

109TH CONGRESS }  
*1st Session*

SENATE

{ DOCUMENT  
109-4

SEMIANNUAL REPORT  
OF THE  
**ARCHITECT OF THE CAPITOL**  
FOR THE PERIOD  
October 1, 2004 through March 31, 2005  
PURSUANT TO SECTION 105(b), PUBLIC LAW 454  
EIGHTY-EIGHTH CONGRESS



REPORT OF THE ARCHITECT OF THE CAPITOL, OCTOBER 1, 2004 THROUGH MARCH 31, 2005

109TH CONGRESS }  
*1st Session*

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OF THE  
**ARCHITECT OF THE CAPITOL**  
FOR THE PERIOD  
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U.S. GOVERNMENT PRINTING OFFICE

21-164

WASHINGTON : 2005



## LETTER OF SUBMITTAL

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THE ARCHITECT OF THE CAPITOL,  
*Washington, DC, June 30, 2005.*

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 October 1, 2004 through March 31, 2005 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, 2005

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004, to Mar. 31, 2005.*

Amita N. Poole, administrative assistant .....	\$80,743.20
Alan Michael Hantman, Architect of the Capitol .....	78,805.60
Michael G. Turnbull, Assistant Architect of the Capitol .....	78,306.40
Hector E. Suarez, director of administrative operations .....	74,744.80
Gary Howard Glovinsky, chief financial officer .....	71,364.80
Susan P. Adams, director safety fire and enviro. programs .....	69,264.00
Russell S. Follin, supervisory systems accountant .....	68,861.60
Margaret P. Cox, deputy general counsel .....	68,430.72
W. Stuart Pregnall III, special asst for project and program management .....	65,861.60
Terrel M. Emmons, dir, fac, planning and programming .....	65,861.60
Kevin Mulshine, associate general counsel .....	65,479.20
Scott B. Birkhead, director of engineering .....	65,449.60
Satish K. Gupta, senior staff engineer .....	64,173.60
Kenneth A. Eads, supvy engineer general facilities .....	63,913.60
Robert T. MacDonald, accounting officer .....	63,103.20
Tariq M. Khan, supervisory mechanical engineer .....	62,945.64
Lawrence J. Denicola, supervisory safety engineer .....	62,730.72
Robert C. Hoyler, supervisory electronics engineer .....	62,479.20
John R. Weber, director, technical support division .....	62,479.20
Bruce T. Arthur, director, architecture division .....	62,236.80
William M. Weidemeyer, supervisory engineer .....	61,103.20
Arthur L. McIntye, inspector general .....	60,791.20
John S. Kirk, supervisory info resource management officer .....	60,791.20
Gary L. Vawter, dir construction management .....	60,236.80
William Dolan, attorney .....	59,297.24
Christopher B. Emery, info tech spec (chief entpr architect) .....	59,103.20
Thomas J. Capelle, electronics mechanic supervisor .....	59,057.55
Angela D. Clark, information technology spec (data management) .....	58,991.20
James E. Krapp, deputy director of construction management .....	58,748.20
Peter M. Kushner, general counsel .....	58,608.00
Richard A. McSeveney, chief operating officer .....	58,192.56
Kenneth E. Lauziere, fire marshall .....	57,979.50
Mary C. Medlin, assistant director of personnel .....	57,335.20
James V. Graham, information tech spec (INET) .....	56,924.44
Michele L. Stam, info tech spec (program manager) .....	56,552.80
Howard L. Wagner, architectural engineer .....	56,410.49
Peggy L.B. Tyler, attorney advisor (general) .....	56,118.40
Rebecca H. Tiscione, director human resources .....	55,727.20
Cynthia Joan Bennett, director, procurement division .....	55,727.20
Marilyn P. Wiles, budget officer .....	55,660.00
Barry L. West, deputy accounting officer .....	55,052.80
Edgard R. Martinez, attorney advisor .....	54,684.00
Ronald C. Woody, info tech specialist (HR project manager) .....	54,684.00
Wesley E. Mills, safety and occupational health manager .....	54,319.38
Billy D. Louis, supervisory info tech spec (network services) .....	53,684.00
Ota Tabron, info tech specialist (application software) .....	53,684.00
Charles E. Bowman III, safety officer .....	53,429.86
Dominador D. Sanchez, info tech spec (IT security officer) .....	53,231.20
Barbara A. Wolanin, museum curator .....	53,118.40
John M. Williams, fire protection engineer .....	52,715.62
Nina A. Latterell, systems accountant .....	52,308.80
Clarence A. Stillions, structural engineer .....	52,240.80
Joseph F. Scuderi, electrical engineer .....	52,136.00
John J. Britton, Jr., electronics mechanic .....	52,067.38

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004, to Mar. 31, 2005.—Continued*

Stephen A. Dehanas, supervisory architect .....	51,990.04
Eleanor B. Deegan, contract specialist supervisor .....	51,823.77
Kenneth M. Kaluzienski, info tech spec netwk ser/operate sys .....	51,778.20
Cheryl L. Deskins, supervisory environmental engineer .....	51,684.00
Lantz D. Cox, info tech spec (senior network eng) .....	51,684.00
Stephen P. Hayleck, supv employee development specialist .....	51,684.00
Albert F. Kaminsky, Jr., general engineer .....	51,684.00
Marilyn Wong Wittmer, architect (agency level project gr.) .....	51,684.00
Wayne C. Perlenfein, architect (agency level project manager) .....	51,684.00
Eric D. Goodman, supervisory mechanical engineer .....	51,577.20
Bryan H. Roth, congressional affairs liaison .....	51,420.89
Carole L. Boucher, contract specialist supervisor .....	50,820.41
Deborah M. Thomas, deputy budget officer .....	50,663.20
Lynda A. Poole, supervisory human resources specialist .....	50,243.20
William B. Krebs, info tech spec (foreman program manager) .....	50,243.20
Janie L. Oddy, supervisory human resources specialist .....	49,432.40
Richard C. Crupi, high voltage electrician supervisor .....	49,428.22
Paul J. Richards, fire protection engineer .....	49,380.80
Adrienne E. Powers, interior design specialist .....	49,366.26
Kevin L. Hildebrand, architect .....	48,973.63
Debra J. Powell, budget analyst .....	48,911.45
Stephanie M. Faison, information technology spec (data management) .....	48,808.80
Gerard L. Walker, supv human resources spec (employ rel) .....	48,808.80
Howard E. Harman, Jr., electronics mechanic .....	48,603.58
James S. Adams, Jr., information technology spec (sysadmin) .....	47,946.40
Suzette M. Hartmann, supervisory fire protection engineer .....	47,761.58
Charles L. Aquilina, elevator engineer .....	47,706.86
Donald L. Hertig, budget analyst .....	47,498.40
Louis J. Scalfari, general engineer facility programmer .....	47,380.80
Venattia W. Vann, equal employment specialist .....	47,380.80
John F. Kasprzak, labor relations specialist .....	47,380.80
Serena A. Coleman, director, workforce planning and management .....	47,374.40
Betty Christine Killillay, systems accountant .....	47,374.40
Kara A. Schonberger, architect (agency level project manager) .....	47,374.40
Pennie I. Hardesty, safety and occupational health manager .....	47,328.16
David Nguyen, general engineer .....	47,175.93
Eva M. Malecki, public affairs specialist .....	47,007.91
William T. Livesay, engineering tech (project manager) .....	46,946.40
Ramon Santos Soriente, electrical engineer .....	46,946.40
Asuncion B. Miller, information technology specialist .....	46,734.40
Marvin A. Cortez, senior human resources specialist .....	46,734.40
Winston D. Williams, electrical engineer .....	46,168.80
Edwin F. Lopez, equal employment specialist .....	46,168.80
Roy P. Fune, information technology specialist .....	46,168.80
Z. Ziggy Bajbor, electrical engineer .....	46,168.80
Christopher J. Blumberg, deputy director .....	45,940.00
Darius E. Maddox, info tech spec netwk ser/operate sys .....	45,747.93
Alejandro Legaspi Santos, mechanical engineer .....	45,734.40
Mohsen T. Daneshvaziri, supervisory information tech specialist .....	45,722.40
Christa D. Kuhl, management and program analyst .....	45,700.80
William C. Allen, historian (architecture) .....	45,234.40
Gregory A. Clark, inventory management officer .....	45,234.40
Mark L. Baggett, procurement analyst .....	44,946.40
Cesar A. Korzeniewicz, attorney advisor (civil rights) .....	44,946.40
Lisa K. Russell, supervisory procurement analyst .....	44,946.40
Henry W. Zecher, human resources specialist .....	44,946.40
Krishna R. Sonti, mechcl engr .....	44,902.17
Michael L. Buck, info. technology spec. (system analysis) .....	44,703.41
Joel C. Renik, accountant .....	44,306.40
Hung T. Cao, electronics engineer .....	44,302.87
Eric R. Schmidt, fire protection engineer .....	44,040.44
Vardell C. Williams, electronics mechanic .....	44,017.15
Gary N. Leonard, information tech specialist .....	43,734.40



GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004, to Mar. 31, 2005.—Continued*

Beverly D. Wood, facility planner .....	43,734.40
Ronald R. Wolz, human resources spec. (compensation) .....	43,550.40
Miguel A. Azarcon, mechanical engineer .....	43,465.94
Zainab I. Sanusi Hopes, systems accountant .....	43,458.40
Mattie M. Lindsay, human resources specialist .....	43,230.17
Marlene A. Sherman, contract specialist .....	43,200.22
Choumphol Bounthinh, information technology specialist .....	43,090.40
Rick A. Wilmoth, energy mgt cont sys foreman .....	42,948.69
Paulette H. Jones, human resources management spec (R and P) .....	42,840.80
Ellyn P. Goldkind, architect .....	42,806.40
Diane D. Battistella, systems accountant .....	42,739.38
Jay C. Bon, architect .....	42,658.17
Wayne L. Firth, supervisory photographer .....	42,631.28
James R. Jarboe, financial management analyst .....	42,556.40
Mark E. Cooper, systems accountant .....	42,518.40
Iris J. Smith, human resources spec employee benefits .....	42,518.40
Curtis P. Dyer, engineering technician .....	42,518.40
Satish C. Sethi, general engineer .....	42,518.40
Francesca J. Flynn, occupational health nurse .....	42,470.98
James B. Myers, supervisory archivist .....	42,242.40
Jay C. Bell, engineering technician .....	41,999.59
Kenneth J. Reinhardt, electronics mechanic .....	41,880.56
Kathleen Freeman, employee development specialist .....	41,585.92
Karen G. Bowman, human resources spec employee benefits .....	41,306.40
Holly A. Hall, human resources specialist .....	41,306.40
Ronald J. Honesty, electronics mechanic .....	41,156.45
Cheryl A. Bruce, occupational health nurse .....	40,954.90
George W. Moore, industrial hygienist .....	40,925.82
William H. Phillips, electronics mechanic .....	40,885.58
Normandie K. Peterson, personnel management specialist .....	40,793.05
Dinh T. Wadhwani, information technology specialist .....	40,754.40
Joseph D. Feehley, accountant .....	40,666.80
Steven L. Miller, administrative technician .....	40,568.16
Tracy L. Broyles, budget analyst .....	40,557.72
Chau H. Tran, environmental engineer .....	40,433.89
Andre P. Copeland, architect .....	40,396.44
Deborah A. Smith Krause, occupational health nurse .....	40,393.99
John L. Bean, electronics mechanic .....	40,379.68
Patrick G. Hunt, contract specialist .....	40,369.92
Jean E. Larson, occupational health nurse .....	40,363.71
Billy F. Davidson, safety and occupational health spec .....	40,303.64
Karen A. Olmsted, architect .....	40,243.43
Leslie J. Goldberg, occupational health nurse .....	40,219.61
Larry M. Czechanski, high voltage electrician .....	40,112.14
Arthur E. Shenk, mechanical engineer .....	40,090.40
Marina DB Kittel, management and program analyst .....	40,090.40
Brian M. Fletcher, general engineer .....	40,090.40
Yvonne G. Gurney, architect .....	40,090.40
John C. Moore, info. technology spec. (system analysis) .....	39,917.60
Leo A. Long, administrative assistant .....	39,840.80
Jerome R. Ciango, employee assistance program specialist .....	39,840.80
John Arthur Degroff, structural engineer .....	39,840.80
Anthony E. Barnes, safety and occupational health spec .....	39,644.83
Barbara L. Metz, personnel management specialist .....	39,643.48
Cora M. Gary, budget analyst .....	39,611.81
David E. McCormick, emergency preparedness coordinator .....	39,581.12
David M. Sammons, engineer technician .....	39,295.20
Sally J. Tassler, interior design specialist .....	39,178.04
Troy M. Smith, safety and occupational health spec .....	39,024.88
Timothy P. Toms, Auditor .....	38,990.40
Robert Krikorian, information technology spec (op system) .....	38,896.80
Nicole C. Haynes, budget analyst .....	38,895.26
Michael G. McDonald, information technology specialist .....	38,872.00

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004, to Mar. 31, 2005.—Continued*

Barry A. Blanken, info tech spec netwk ser/operate system .....	38,872.00
James E. Styers, environmental engineer .....	38,872.00
Daniel T. Berkoski, fire protection engineer .....	38,718.64
Elizabeth R. Santulli, occupational health nurse .....	38,703.91
C. Stephen Payne, photographer .....	38,419.22
Charles Badal, photographer .....	38,093.44
Warren R. Crigger, High voltage electrician .....	37,931.84
Linda J. Scriber, personnel staffing specialist .....	37,795.20
Susan M. Regan, occupational health nurse .....	37,395.67
Scott L. Bieber, electronics indus cont mech .....	36,882.50
Charlene A. Hodak, financial management analyst .....	36,850.80
Mark A. Yauss, facility manager .....	36,828.00
Joseph D. Houghton, high voltage electrician leader .....	36,810.18
Jennifer C. Leeth, office manager .....	36,735.20
Marian L. Baker, employee relations specialist .....	36,717.52
Judith A. Daly, occupational health nurse .....	36,706.51
Frederick Witcher Jr., contract specialist .....	36,556.29
John E. Moore, engineering technician .....	36,507.70
Scott W. Hensley, high voltage electrician .....	36,342.13
Bernard D. Wilson Jr., office services supervisor .....	36,238.40
William L. Heburn, electronics mechanic supervisor .....	36,233.60
Charito V. Davis, info tech spec (application software) .....	36,148.00
Joseph M. Tull, emergency power equipment mechanic .....	35,903.13
Carol Helen Jones, occupational health nurse .....	35,890.81
Sharon M. Harrison, employee development specialist .....	35,841.53
Eric W. Paff, writer/editor .....	35,829.24
Michael A. Dunn, photographer .....	35,791.52
Edward F. Fogle, architect .....	35,756.00
Tonda S. Cave, human resources spec (employee rel) .....	35,689.60
Keith A. Adams, mechanical engineer (energy) .....	35,600.80
David A. Pilkins, info. technology spec. (system analysis) .....	35,451.31
Marjory E. Anderson, safety engineer .....	35,280.00
Ronald A. Fauntleroy, engineer technician .....	35,204.35
Gregory M. Kassab, procurement analyst .....	34,964.73
Pamela Violante McConnell, museum curator (art) .....	34,874.97
Michael Sidney Treppel, safety and occupational specialist .....	34,873.31
Christian Lindsay, contract specialist .....	34,668.80
Alan L. Bolden, info technology spec (network services) .....	34,641.60
Mark E. Parker, electronics indus cont mech .....	34,400.42
Kathleen H. Rohan, budget analyst .....	34,330.00
Dana B. Cotton, occupational health nurse .....	34,114.56
Richard D. Martin, electronics mechanic .....	34,113.16
Janina Serafin, info tech specialist (network services) .....	34,017.60
Brenda L. Amster Parada, office manager .....	33,839.08
Gordon L. Pullen, info technology spec (network services) .....	33,774.40
William B. Johnson, engineering technician .....	33,569.42
Elmer T. Simpers, electronics mechanic asst supervisor .....	33,375.20
Elwin M. Lee Jr., inventory management specialist .....	33,310.60
Edward J. Holt Jr., construction inspector .....	33,238.40
Curtis Anderson Jr., project estimator .....	33,168.80
Erin S. Yeatman, congressional affairs liaison .....	32,932.80
Jerry L. Phillips, electronic mechanic supervisor .....	32,675.10
Berry E. Russom, high voltage electrician .....	32,504.21
Lauren J. Wilson, contract specialist .....	32,477.65
Scot Vantine, electronics mechanic .....	32,392.06
Daniel A. Szwed, engineering technician .....	32,333.60
Anita D. Banks, payroll personnel specialist .....	31,936.59
David Scrimmager, paralegal specialist .....	31,872.00
Mark Dale Gunnels, occupational health nurse .....	31,756.49
Ryan D. Ward, mechanical engineer (energy) .....	31,668.80
Odessa N. Jones, personnel management specialist .....	31,548.72
Albert Wayne Tasker, high voltage electrician .....	31,329.31
Susan L. Gallagher, secretary .....	31,231.45

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004, to Mar. 31, 2005.—Continued*

Eric L. Bundy, procurement technician .....	31,120.70
Judy A. Johnson, architect .....	30,991.64
James N. Dean, emergency power equipment mechanic .....	30,904.73
Eddy E. Joseph, environmental technician .....	30,782.77
Soutsakhone Connie Vengthisane, information technology specialist .....	30,708.00
Yvonne R. Messick, staff assistant .....	30,650.40
Donnie H. Winfrey, electronics mechanic supervisor .....	30,578.12
Karen R. Pearson, electronics mechanic .....	30,348.00
John C. Cordovilla, electronics mechanic .....	30,348.00
Stanley J. Janiszewski, electronics mechanic .....	30,279.48
Paul F. Baltrunas, electronics mechanic .....	30,081.27
Stephen D. Krankowski, inventory management specialist .....	29,903.40
Linda Sue Hays Williams, staff assistant .....	29,831.20
Nichele C. Robinson, contract specialist .....	29,758.40
Robin E. Ingram, architect .....	29,547.56
Susan E. Hawk, occupational health nurse .....	29,501.92
Valerie L. Chaney, it purchasing specialist .....	29,496.80
John W. Russell, elevator mechanic .....	29,474.04
Russell C. Treacy, engineering technician .....	29,429.89
Chelsey A. Hibbard, workforce planning and mngt analyst .....	29,368.00
Darryl S. Adams, electronics mechanic .....	29,345.60
EbonyII S. Boykin, personnel management specialist .....	29,289.75
Cory T. Howell, high voltage electrician .....	28,505.86
Eva Hess, visual information technician .....	28,434.84
Andria L. Field, archivist .....	27,806.96
Karen L. Lacey, employee relations assistant .....	27,727.20
Ann M. Kenny, research assistant .....	27,659.20
Patrick G. Holson, electronics indus cont mech .....	27,182.94
Iris L. Braxton, secretary .....	27,036.80
David L. Norris, engineering technician .....	26,624.80
Laurence S. Raymond, emergency power equipment mechanic wkr .....	26,618.86
Timothy P. Tyson, engineering technician .....	26,378.40
David Anthony Reade, engineering technician (caf) .....	26,249.05
Terry L. Seeney, secretary .....	25,777.76
L. Francisca Laguna, secretary .....	25,749.17
Catherine A. Richards, supervisory accounting tech .....	25,699.20
Jocelyn R. Estep, archives technician .....	25,038.25
Gloria J. Grinder, secretary .....	24,787.20
Marsha D. Gantt, secretary .....	24,686.40
Arlen R. Holmes, secretary .....	24,587.24
Paulette L. Dixon Ellis, personnel assistant .....	24,239.20
Janet M. Allen, personnel assistant .....	24,239.20
Nardra R. Johnson, secretary .....	24,187.51
Corniece D. Keene Brown, equal employment specialist .....	24,183.93
Eugenie R. Thomas, personnel assistant .....	23,986.42
Pamela Streeter, budget technician .....	23,857.02
Cynthia A. Stivers, secretary .....	23,791.20
Kelly Carlene Dyer, accounting technician .....	23,358.40
Wayne Thomas Higdon, fire protection inspector .....	23,342.54
Burton D. Wills, electronics indus cont mech .....	23,108.34
Shirley A. Mercer, personnel assistant .....	23,093.37
Delores M. Otterson, secretary .....	22,960.80
Nina A. Bryant, purchasing agent .....	22,874.40
Annette H. Kim, supervisory electrical engineer .....	22,862.40
Patricia A. Brown, equal employment manager .....	22,580.00
Diane M. Soriano, accounting technician .....	22,358.40
Vernice M. Jackson, accounting technician .....	22,008.00
Mark E. Carrico, fire protection inspector .....	21,913.92
Kristy E. Miller, employee development assistant .....	21,907.76
Melissa D. Coby, administrative support assistant .....	21,766.35
Rolfe E. Ashby Jr., archives technician .....	20,882.37
Maria C. Marfori, secretary .....	20,586.57
Nate M. Smith, personnel management specialist .....	20,454.40

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004, to Mar. 31, 2005.—Continued*

Stephen R.D. Antoni, safety and occupational health spec .....	20,454.40
Alisa D. Fisher, purchasing agent .....	20,312.17
Sherika Shepard, management assistant .....	20,260.47
James F. Corbus, archivist .....	20,246.99
Michelle Y. Gatlin, archives technician .....	20,026.40
Phyllis A. Bolden, secretary .....	19,816.85
Michelle A. Purvis, secretary .....	19,769.60
Jimmie L. Toye, messenger driver .....	19,761.42
Alberta M. Haigler, office assistant .....	19,409.59
Mary E. Stringer, business financial analyst .....	19,068.96
Mekdes Bekele, occupational health nurse .....	18,969.32
James M. Murphy, electronics mechanic .....	18,837.46
Roger B. Coffey, high voltage electrician asst supvr .....	18,765.54
Charles E. Baylor, engineering technician .....	18,657.60
Michael L. Edwards, fire protection engineer .....	18,394.34
Charles J. Allen, motor vehicle operator (messenger) .....	18,068.00
Dorothy R. Coby, budget analyst .....	17,929.98
Angela M. Tice, purchasing agent .....	17,898.19
Charles Thomas Harrison III, office automation clerk (amp) .....	17,626.13
Shola F. Matthews Aroloye, contract specialist .....	17,503.20
Mcalwain S. Claggett, office automation clerk .....	16,902.40
Kathy M. Richardson, procurement technician .....	16,788.42
Henry McAlpine, Jr., motor vehicle operator (messenger) .....	16,784.80
Charmain R. Thomas, human resources assistant .....	16,712.00
Marvin D. Lynchard, photographer .....	16,448.32
Christine A. Reinhardt, human resources assistant .....	16,267.64
Adrienne M. White Powell, office automation clerk .....	15,268.29
Karen D. Monroe, office automation clerk .....	13,832.24
Jodey A. Barnes Edwards, supervisory contract specialist .....	13,820.00
Shanna L. Gorman, occupational health nurse .....	13,507.80
Tekida L. Young, office automation assistant .....	12,844.06
Lisa A. Grandy, occupational health nurse .....	12,764.94
Robert L. Frost, Jr., motor vehicle operator (messenger) .....	12,210.91
George R. Rumore, facility manager .....	9,950.40
Lashonda Swain, office automation clerk .....	9,463.60
Gregory N. Collier, info tech spec (applications software) .....	8,928.48
John L. Haynes, general engineer .....	8,771.84
Michael Meadow, office automation clerk .....	8,686.40
Ellen C. McNamara, administrative support assistant .....	5,868.80
Kristen L. Wandell, public affairs assistant .....	5,288.00
Richard A. Kashurba, supervisory info tech officer .....	4,995.20
Keith D. Brown, engineering technician .....	3,763.20
Robert L. Creger, supervisory construction field rep .....	2,719.44
Roger A. Stone, engineering technician .....	2,004.00
Frank Arrington, construction representative .....	1,946.94
David J. Simms, materials handler supervisor .....	1,855.44
Susan T. Bowie, occupational health nurse .....	1,566.17
Tanya Tanieka Jackson, building services coordinator .....	1,390.67
Eledrick Stallion, engineering technician .....	1,334.00
Tanisha M. Cole Edmonds, attorney advisor (labor) .....	1,160.23
William A. Sanders, electrician assistant supervisor .....	1,000.00
Nadine R. Bradley, accountant .....	500.00

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit .....	\$1,336,001.07
Contribution to Federal Employees Health Benefits .....	785,513.28
Contribution to Government FICA .....	501,720.78
Civil Service Retirement Fund .....	333,835.49
Matching TSP Contribution .....	277,519.55
Contribution to Government FICA/Medicare .....	189,362.16
Basic TSP Contribution .....	78,346.94
Contribution to Federal Employees Group Life Insurance .....	22,610.92
Uniform Allowance .....	2,249.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2005"

2004				
Oct.	13	4	Catherine A. Richards .....	\$500.00
			Travel advance.	
		5	Charlene A. Hodak .....	500.00
			Travel advance.	
	15	11	Robert T. MacDonald .....	466.57
			Travel reimbursement.	
	18	18	Gary H. Glovinski .....	420.52
			Travel reimbursement.	
		17	Russell Follin .....	599.16
			Travel reimbursement.	
	22	22	Catherine A. Richards .....	623.78
			Travel reimbursement.	
		23	Charlene A. Hodak .....	585.88
			Travel reimbursement.	
		13	James S. Adams, Jr .....	123.80
			Local travel reimbursement.	
		12	Joseph Perron .....	595.02
			Travel reimbursement.	
	29	34	Curtis Anderson, Jr .....	160.75
			Travel reimbursement.	
		29	Curtis M. Dyer .....	107.50
			Travel reimbursement.	
		33	Daniel A. Szwed .....	132.25
			Travel reimbursement.	
		30	David M. Sammons .....	431.34
			Travel reimbursement.	
		43	David Pilkins .....	13.50
			Local travel reimbursement.	
		39	Janina Serafin .....	13.50
			Local travel reimbursement.	
		664	T-Rex Godwin LLC .....	4,968.68
			Electrical bill.	
		41	Wayne C. Perlenfein .....	614.94
			Travel reimbursement.	
		42	William B. Johnson .....	13.50
			Local travel reimbursement.	
		50000	Asman Custom Photo Service .....	30.00
			Expendable supplies.	
		50000	Penn Camera Exchange .....	252.00
			Expendable supplies.	
Nov.	2	703	Guest Services, Inc .....	39,456.66
			Lease agreement.	
		708	J and B Cleaning Service .....	2,800.00
			Janitorial services.	
		49	Paul J. Richards .....	603.51
			Travel reimbursement.	
	8	56	Darius E. Maddox .....	13.50
			Local travel reimbursement.	
		755	T-Rex Godwin LLC—Leasing .....	459,334.46
			Lease agreement.	
		41013	American Airlines, Inc .....	603.90
			Travel for training purposes LD.	
		41013	Gettyimages .....	399.99
			Advisory/assistance services.	
		41013	Northwest Airlines, Inc .....	15.00
			Travel for training purposes LD.	
		41013	US Airways .....	376.69
			Travel for business purposes LD.	
		41013	US Airways .....	407.90
			Travel for training purposes LD.	
		64	Alan M. Hantman .....	20.00
			Local travel reimbursement.	
		66	Ellyn P. Goldkind .....	13.50
			Local travel reimbursement.	
		63	John M. Williams .....	548.26
			Travel reimbursement.	
		65	John Weber .....	13.50
			Local travel reimbursement.	
		62	Michael Edwards .....	592.26
			Travel reimbursement.	
		929	Potomac Electric Power Co .....	3,408.99
			Electrical energy.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2004					
Nov.	8	970	Washington Gas .....	2,852.53	
			Gas charges.		
		41013	Computer Technology Center .....	400.00	
			Accountable property under \$25K.		
		41013	Dish Network .....	457.25	
			Equipment repair services.		
		41013	PCToys .....	53.18	
			Accountable property under \$25K.		
	16	72	Angela Clark .....	13.50	
			Local travel reimbursement.		
		50	Clarence Stillions .....	372.48	
			Travel reimbursement.		
		817	F5 Networks .....	25,000.00	
			Network services.		
		868	Global Internetworking, Inc. ....	7,460.00	
			Internet services.		
		869	Global Internetworking, Inc. ....	7,460.00	
			Internet services.		
		73	Paul J. Richards .....	13.50	
			Local travel reimbursement.		
	19	1103	Amita Poole .....	125.38	
			Representation fund.		
		555	IOMA .....	795.00	
			Training.		
		654	IOMA .....	795.00	
			Training.		
	22	79	Margaret Cox .....	200.00	
			Travel advance.		
		80	Patrick G. Holson .....	47.25	
			Local travel reimbursement.		
		50000	Best Buy .....	745.96	
			Electric supplies (inventory).		
		50000	Monarch Paint and Wallcovering .....	2,449.90	
			Electric supplies (inventory).		
	23	1194	Association for Preservation Technology .....	395.00	
			Training.		
		1176	Bellsouth Telecommunications, Inc. ....	147.60	
			Communications services.		
		82	Chau Tran .....	1,056.55	
			Travel reimbursement.		
		860	Computer Applications Specialist .....	5,000.00	
			Phone support.		
		861	Computer Applications Specialist .....	4,745.00	
			Programming support.		
		83	Ellyn P. Goldkind .....	380.74	
			Travel reimbursement.		
		665	Triple S. Termite and Pest .....	255.00	
			Pest control service.		
	30	1245	ASAP .....	174,105.21	
			Software maintenance.		
		3	Guest Services, Inc. ....	39,456.66	
			Lease agreement.		
		1225	LaserShip .....	1,300.00	
			Delivery services.		
		1228	LaserShip .....	1,300.00	
			Delivery services.		
		1207	Nextel Communications .....	9,649.48	
			Telecommunication services.		
		1210	Nina A. Latterell .....	300.00	
			Reimbursement for CPA license.		
		84	Richard A. McSeveney .....	392.38	
			Travel reimbursement.		
		954	Static Power Conversion Services, Inc. ....	10,968.00	
			Power supply maintenance services.		
		1272	U.S. Senate Restaurant .....	310.50	
			CVC principle lunch meeting.		
		1291	Verizon .....	8,637.30	
			Internet services.		
		50000	Staples, Inc. ....	197.15	
			Facilities maintenance services.		
Dec.	3	1381	ABS Consulting/Government Institutes .....	1,799.10	
			Training.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2004					
Dec.	3	1184	AEG Environmental .....	145.00	
			Disposal services.		
		85	Alan M. Hantman .....	208.00	
			Travel reimbursement.		
		1338	Automatic Fire Alarm Association, Inc .....	376.00	
			Training.		
		1311	J and B Cleaning Service .....	2,800.00	
			Cleaning services.		
		1018	Keeper of Stationery .....	1,302.71	
			Office supplies.		
		1226	LaserShip .....	1,300.00	
			Delivery services.		
		1227	LaserShip .....	1,300.00	
			Delivery services.		
		242	Manhattan International Transportation, Inc .....	16,479.17	
			Shuttle bus services.		
		1156	Myra Ortega .....	750.00	
			Health services.		
		1158	Myra Ortega .....	125.00	
			Health services.		
		1384	Strayer University .....	76.00	
			Training reimbursement.		
		50000	Dell Marketing L.P .....	259.26	
			Accountable property under \$25K.		
		50000	NCS Industries, Inc .....	732.84	
			Expendable supplies.		
		50000	PGL Electronics .....	2,476.60	
			Expendable supplies.		
		51112	Saviac/Hi-Test Labs .....	795.00	
			Training.		
		41112	Southwest Distribution, Inc .....	745.37	
			Expendable supplies.		
	6	91	Alan M. Hantman .....	323.85	
			Travel reimbursement.		
		89	Amita Poole .....	321.35	
			Travel reimbursement.		
		92	Bryan H. Roth .....	321.35	
			Travel reimbursement.		
		94	James S. Adams, Jr .....	123.80	
			Local travel reimbursement.		
		93	Michael Turnbull .....	436.82	
			Travel reimbursement.		
		1386	Washington Metropolitan Area Transit Authority .....	8,420.00	
			Metro subsidy.		
		41112	Amazon.com .....	37.40	
			Expendable supplies.		
		50000	Boise Cascade Office Products .....	320.25	
			Electric supplies (inventory).		
		50000	Boise Cascade Office Products .....	195.62	
			Expendable supplies.		
		41112	Delta Air Lines, Inc .....	401.89	
			Travel for training purposes LD.		
		41112	Northwest Airlines, Inc .....	531.40	
			Travel for training purposes LD.		
		50000	Seton Name Plate Co .....	725.76	
			Electric Supplies (Inventory).		
		41112	Southwest Airlines .....	231.70	
			Travel for training purposes LD.		
		41112	US Airways .....	2,173.24	
			Travel for training purposes LD.		
		41112	US Airways .....	1,440.57	
			Travel for business purposes LD.		
		50000	Xerox Omnifax .....	638.00	
			Expendable supplies.		
	7	1424	Arch Exchange East 2004 .....	455.00	
			Training.		
		1423	Automatic Fire Alarm Association, Inc .....	376.00	
			Training.		
		1394	Global Internetworking, Inc .....	7,460.00	
			Internet services.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2004				
Dec.	7	1263	LaserShip .....	1,300.00
			Delivery services.	
		1265	Techni Tool .....	672.66
			Shop tools.	
		1390	Washington Metropolitan Area Transit Authority .....	6,806.25
			Smart Benefits.	
	9	1491	T-Rex Godwin LLC—Leasing .....	459,334.46
			Lease.	
		1266	Techni Tool .....	55.25
			Shop tools.	
		1459	The City Museum .....	15.00
			Training.	
		50000	Bandh Photo Video, Inc .....	271.81
			Expendable supplies.	
		41112	CDW Government, Inc .....	3,429.00
			Equipment repair services.	
		41112	Computer Technology Center .....	12,920.45
			Accountable property under \$25K.	
		41112	Computer Technology Center .....	1,283.00
			Software under \$25K.	
		41112	Computer Technology Center .....	357.45
			Equipment repair services.	
		41112	Dish Network .....	450.66
			Equipment repair services.	
		41112	Earthlink, Inc .....	499.00
			Communications.	
		50000	Fuji Photo Film, USA .....	4,965.36
			Expendable supplies.	
		41112	Graybar Electric Co., Inc .....	937.65
			Accountable property under \$25K.	
		41112	Iron Mountain Off Site Data Protection .....	283.00
			Equipment repair services.	
		41112	Sergeant at Arms .....	3,258.57
			Communications.	
		41112	Sita Business Systems, Inc .....	6,401.25
			Accountable property under \$25K.	
		41112	SPSS .....	1,155.00
			Equipment repair services.	
		41112	Symantec .....	11.85
			Equipment repair services.	
		50000	Systems Solution, Inc .....	4,819.50
			Accountable property under \$25K.	
		41112	T-Mobile USA, Inc .....	93.25
			Communications.	
		41112	The McNeill Group .....	260.00
			Software under \$25K.	
		41112	The McNeill Group .....	134.00
			Equipment repair services.	
		41112	Verizon Wireless .....	197.46
			Communications.	
		41112	Woodbourne Solutions .....	14,833.60
			Equipment repair services.	
		41112	Zoldak Group .....	2,185.00
			Equipment repair services.	
	14	1178	Gartner Group, Inc .....	29,750.00
			Research services.	
		1224	Lasership .....	1,040.00
			Delivery services.	
		1396	Light Brigade .....	2,013.53
			Communication tools.	
		1152	LRP Publications .....	9,171.00
			On-line publications.	
		1237	Myra Ortega .....	250.00
			Health services.	
		1242	Myra Ortega .....	750.00
			Health services.	
		1652	Potomac Electric Power Co .....	2,332.35
			Electrical energy.	
		1173	Triple S. Termite and Pest .....	255.00
			Pest control services.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2004				
Dec.	14	1388	Washington Metropolitan Area Transit Authority .....	8,164.00
			Metro subsidy.	
		50000	Paige Co., Inc .....	983.75
			Expendable supplies.	
		41113	Senate Gift Shop .....	828.00
			Expendable supplies.	
		41113	Spine & Joint Center .....	35.00
			Equipment repair services.	
		41113	The Right Technology .....	444.00
			Accountable property under \$25K.	
	20	1268	Alii Aba .....	995.00
			Training.	
		1339	EMS Technologies .....	800.00
			Training.	
		1340	EMS Technologies .....	800.00
			Training.	
		104	Gregory Ciotti .....	144.50
			Travel reimbursement.	
		1658	Keeper of Stationery .....	2,321.99
			Stationery supplies.	
		105	Terrel M. Emmons .....	31.50
			Local travel reimbursement.	
		1671	Washington Gas .....	8,095.90
			Gas charges.	
		1411	Wasserman/Katz .....	4,000.00
			Consulting services.	
	21	1590	CDW Government, Inc .....	84,818.00
			Software maintenance.	
		1269	Eco-Battery, Inc .....	600.00
			Disposal services.	
		1772	Government of the District of Columbia, Department of Health, Environmental .....	390.00
			Tank rental.	
		1773	Government of the District of Columbia, Department of Health, Environmental .....	780.00
			Tank rental.	
		1774	Government of the District of Columbia, Department of Health, Environmental .....	390.00
			Tank rental.	
		1775	Government of the District of Columbia, Department of Health, Environmental .....	390.00
			Tank rentals.	
		1777	Government of the District of Columbia, Department of Health, Environmental .....	390.00
			Tank rental.	
		1778	Government of the District of Columbia, Department of Health, Environmental .....	780.00
			Tank rental.	
		1684	International Code Council, Inc .....	569.00
			Training.	
		1685	International Code Council, Inc .....	569.00
			Training.	
		1316	Monarch Paint and Wallcovering .....	598.00
			Shop supplies.	
		106	Terrel M. Emmons .....	36.00
			Local travel reimbursement.	
		1730	Veritas Software .....	109,738.00
			Software maintenance.	
	27	1852	Comcast Cable .....	592.07
			Cable TV service.	
		1802	Infrared Training Center .....	10,528.58
			Training.	
		109	Kevin Hildebrand .....	70.00
			Travel reimbursement.	
		1840	LaserShip .....	1,300.00
			Delivery services.	
	29	1548	Computer Applications Specialist .....	3,770.00
			Software support services.	
		1425	Institute for Management Studies .....	275.00
			Training.	
		1838	LaserShip .....	1,300.00
			Delivery services.	
		355	Manhattan International Transportation, Inc .....	51,667.00
			Shuttle bus insurance.	
		1451	McMaster Carr Supply Co .....	761.62
			Shop supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2004					
Dec.	29	1400	NETSEC .....	6,699.72	
			Security services.		
		1570	Washington Occupational Health Associates, Inc .....	6,407.00	
			Health services.		
		1588	Xiotech Corp .....	6,448.33	
			Hardware and software maintenance.		
		50000	Best Buy .....	723.40	
			Electric supplies (inventory).		
		50000	Xerox Omnifax .....	804.00	
			Advisory/assistance services.		
	30	1458	Arma/Nova Chapter .....	125.00	
			Training.		
		1827	Branch Electric .....	1,093.00	
			Shop supplies.		
		1913	Earthlink, Inc .....	7,910.10	
			Network services.		
		1936	Guest Services, Inc .....	39,456.66	
			Lease agreement.		
		1596	Immix Technology, Inc .....	16,615.32	
			Hardware and software maintenance.		
		1820	J and B Cleaning Service .....	2,800.00	
			Cleaning services.		
		356	Manhattan International Transportation, Inc .....	329.58	
			Shuttle bus services.		
		1917	T-Rex Godwin LLC—Leasing .....	46,557.33	
			Electric bill.		
		1918	T-Rex Godwin LLC—Leasing .....	449,140.70	
			Lease agreement.		
		1594	Veritas Software .....	21,467.00	
			Software maintenance.		
		51113	American Society for Testing and .....	41.00	
			Printing and Reproduction.		
		50000	Black Box Corp .....	34.86	
			Consumable inventory.		
		51113	Dun & Bradstreet Government Services .....	322.48	
			Expendable supplies.		
		51113	Dun and Bradstreet .....	5,521.89	
			Expendable supplies.		
		50000	NCS Industries, Inc .....	210.25	
			Expendable supplies.		
		50000	Xerox Corp .....	635.57	
			Expendable supplies.		
2005					
Jan.	5	1914	Earthlink, Inc .....	7,870.15	
			Network services.		
		1933	Eplus Technology .....	2,790.00	
			Software maintenance.		
		1975	Eplus Technology .....	40,540.00	
			Software maintenance.		
		1839	LaserShip .....	1,300.00	
			Delivery services.		
		1660	Myra Ortega .....	750.00	
			Health services.		
		1661	Myra Ortega .....	250.00	
			Health services.		
		1836	Radii Office Products .....	19,980.00	
			Equipment.		
		1973	Triple S. Termite and Pest .....	255.00	
			Pest control services.		
		1580	Xerox Corp .....	309.00	
			Copier equipment.		
		41213	American Airlines, Inc .....	904.40	
			Travel for training purposes LD.		
		41213	B&H Photo .....	77.00	
			Consumable inventory.		
		41213	Baudville .....	1,934.75	
			Expendable supplies.		
		41213	Northwest Airlines, Inc .....	546.40	
			Travel for training purposes LD.		
	7	1751	Computer Applications Specialist .....	21,536.00	
			Software support services.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005					
Jan.	7	2059	MCI .....	3,059.62	
			Network services.		
		1920	Ricoh Business Systems .....	319.74	
			Copier maintenance.		
		2003	Verizon .....	8,637.30	
			Network services.		
		2010	Verizon .....	468.26	
			Telephone charges.		
		2014	Verizon .....	468.26	
			Telecommunications.		
		2016	Verizon .....	462.75	
			Telecommunications.		
		2018	Verizon .....	2,729.44	
			Telecommunications.		
		41213	Amazon.Com .....	212.19	
			Equipment repair services.		
		41213	ASAP Software .....	25.00	
			Software under \$25K.		
		50000	Bandh Photo Video, Inc .....	1,729.71	
			Expendable supplies.		
		41213	CDW Government, Inc .....	1,345.20	
			Communications.		
		41213	CDW Government, Inc .....	4,525.00	
			Equipment repair services.		
		41213	Cingular Wireless .....	72.08	
			Communications.		
		41213	Computer Technology Center .....	20,302.45	
			Software under \$25K.		
		41213	Computer Technology Center .....	9,241.50	
			Equipment repair services.		
		41213	Computer Technology Center .....	14,172.89	
			Accountable property under \$25K.		
		41213	Consilient Technologies Corp .....	1,917.00	
			Equipment repair services.		
		41213	Dish Network .....	457.25	
			Equipment repair services.		
		50000	Fuji Photo Film, USA .....	4,989.84	
			Expendable supplies.		
		41213	George W. Allen Co., Inc .....	2,654.40	
			Expendable supplies.		
		41213	Images, Inc .....	170.00	
			Equipment repair services.		
		41213	Iron Mountain Off Site Data Protection .....	532.59	
			Expendable supplies.		
		41213	Neustar, Inc .....	395.00	
			Equipment repair services.		
		41213	Nextel Communications .....	1,477.59	
			Communications.		
		41213	Pacer Service Center .....	111.58	
			Equipment repair services.		
		41213	Reuters Books .....	101.65	
			Expendable supplies.		
		41213	Senate Gift Shop .....	75.00	
			Expendable supplies.		
		41213	Sergeant at Arms .....	2,421.61	
			Communications.		
		41213	Sita Business Systems, Inc .....	5,691.80	
			Equipment repair services.		
		41213	Sita Business Systems, Inc .....	14,775.46	
			Accountable property under \$25K.		
		41213	Sita Tile .....	29.25	
			Equipment repair services.		
		50000	Systems Solution, Inc .....	850.00	
			Accountable property under \$25K.		
		41213	T-Mobile USA, Inc .....	99.03	
			Communications.		
		41213	Verizon Wireless .....	786.90	
			Communications.		
		41213	Woodbourne Solutions .....	1,268.32	
			Equipment repair services.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005					
Jan.	7	41213	Xerox Corp .....	634.50	
			Equipment repair services.		
		41213	Xerox Omnifax .....	256.00	
			Expendable supplies.		
	12	1877	Attachmate Corp .....	10,687.50	
			Software maintenance.		
		1824	Branch Electric .....	620.00	
			Shop supplies.		
		1826	Branch Electric .....	665.00	
			Shop supplies.		
		1939	CDW Government, Inc .....	448.00	
			Shop supplies.		
		1790	Chesapeake Acoustic Solutions .....	63.00	
			Shop supplies.		
		125	Deborah A. Smith Krause .....	9.80	
			Local travel reimbursement.		
		1659	L-Com Connectivity Products .....	1,319.96	
			Equipments.		
		1873	LaserShip .....	1,300.00	
			Delivery services.		
		1729	Northrop Grumman Computing Systems, Inc .....	64,315.95	
			Equipment.		
		1799	Richard A. Cocozza .....	4,000.00	
			Consulting services.		
		2023	Ricoh Business Systems .....	319.74	
			Copier lease.		
		1874	TAC Worldwide Companies .....	4,320.00	
			Contractor payroll.		
		2022	TSA/ADVET .....	12,910.00	
			Software maintenance.		
		50001	Battlefield Sunoco .....	39.57	
			Travel for business purposes LD.		
		50001	Gaylord Brothers .....	302.14	
			Expendable supplies.		
		50001	Hoover Electric .....	2,010.00	
			Facilities maintenance services.		
		50001	Metal Edge, Inc .....	230.77	
			Expendable supplies.		
		50001	Metropower, Inc .....	250.00	
			Facilities maintenance services.		
		50001	Spacesaver Storage System, Inc .....	200.00	
			Accountable property under \$25K.		
		50001	Sunbelt Rental, Inc .....	70.56	
			Facilities maintenance services.		
		50001	T.D. Industries, Inc .....	271.68	
			Facilities maintenance services.		
	14	2139	Arch Exchange East 2004 .....	500.00	
			Training.		
		2094	Breakthrough in Healing .....	225.00	
			Training.		
		1814	Institute for Management Studies .....	275.00	
			Training.		
		1815	Institute for Management Studies .....	275.00	
			Training.		
		2144	Institute for Management Studies .....	275.00	
			Training.		
		2142	Learning Tree International .....	1,730.00	
			Training.		
		1922	Lenscrafters .....	162.00	
			Safety glasses.		
		2178	Lenscrafters .....	162.00	
			Safety glasses.		
		2122	U.S. Senate Restaurant .....	92.58	
			Luncheon services.		
	18	2125	Airgas East .....	197.37	
			Cylinder rental.		
		2126	Airgas East .....	203.95	
			Cylinder rental.		
		1804	Daigger .....	179.17	
			Equipment.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Jan. 18	1795	L-Com Connectivity Products .....	885.14	
		Shop supplies.		
	1927	Lasership .....	1,300.00	
		Delivery services.		
	2002	MCI .....	3,059.62	
		Communications.		
	2185	MCI .....	3,059.62	
		Communications.		
	2086	T-Rex Godwin LLC—Leasing .....	56,564.92	
		Electric charges.		
	1876	Tririga .....	90,580.00	
		Maintenance services.		
	2095	Verizon .....	468.26	
		Communications services.		
	2107	Verizon .....	2,729.44	
		Communications services.		
	1584	Vision Solutions, Inc .....	13,680.00	
		Software maintenance.		
19	2218	Computer Applications Specialist .....	5,000.00	
		Software support services.		
	461	Manhattan International Transportation, Inc .....	16,808.75	
		Shuttle bus services.		
	2214	Verizon Federal, Inc .....	166.50	
		Communications.		
	41213	Typewriter.Com .....	549.00	
		Accountable property under \$25K.		
25	2340	AVO International .....	6,238.08	
		Training.		
	1969	Boise Cascade Office Products .....	342.36	
		Shop supplies.		
	2301	Canon U.S.A., Inc .....	122.09	
		Copier maintenance.		
	2335	Dr. Michael J. Riley .....	15,000.00	
		Honorarium services.		
	2177	LaserShip .....	1,040.00	
		Delivery services.		
	2355	Mr. John D. Webster .....	15,000.00	
		Honorarium services.		
	1958	Myra Ortega .....	750.00	
		Health services.		
	1959	Myra Ortega .....	750.00	
		Health services.		
	2361	Potomac Electric Power Co .....	2,582.89	
		Electrical usage.		
	2328	The Construction Users Roundtable .....	695.00	
		Training.		
	1971	USA Lights .....	1,543.30	
		Recycling services.		
	2350	Washington Gas .....	10,557.14	
		Gas charges.		
	2029	West Group .....	2,459.00	
		Legal services.		
	2097	Xiotech Corp .....	6,448.33	
		Hardware and software maintenance.		
	50001	Business and Legal Reports .....	320.08	
		Expendable supplies.		
28	2384	Bryan H. Roth .....	26.24	
		Office supplies.		
	2216	Computer Applications Specialist .....	5,000.00	
		Phone support services.		
	2220	Computer Applications Specialist .....	3,835.00	
		Software support services.		
	2141	Fig Leaf Software .....	1,995.00	
		Training.		
	33	Guest Services, Inc .....	39,456.66	
		Lease agreement.		
	2405	Iron Mountain .....	1,766.88	
		Storage services.		
	2400	Mr. Michael F. Lampley .....	15,000.00	
		Honorarium services.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005					
Jan.	28	2057	Netsec .....	6,699.72	
			Security services.		
		2379	Netsec .....	6,699.72	
			Security services.		
		2458	Nextel Communications .....	11,191.71	
			Telephone services.		
		2459	Nextel Communications .....	9,960.77	
			Telephone services.		
		2376	Verizon Federal, Inc .....	166.50	
			Communications.		
		50001	DeWalt Factory Service .....	21.90	
			Expendable supplies.		
		50001	Dominion Electric .....	64.00	
			Expendable supplies.		
		50001	Frank Parsons Paper Co .....	749.06	
			Expendable supplies.		
		50001	Radio Shack .....	48.46	
			Expendable supplies.		
Feb.	1	2324	Aerosol Monitoring and Analysis, Inc .....	155.00	
			Training.		
		2498	Beck's Lock & Hardware Service, Inc .....	560.00	
			Hardware supplies.		
		2172	Dell Marketing LP .....	41,489.50	
			Equipment.		
		2187	Dynamic Systems, Inc .....	14,448.00	
			Equipment support services.		
		2410	Hasler Mailing Systems, Inc .....	219.00	
			Rental services.		
		2186	IBM Global Services .....	1,126.00	
			Maintenance services.		
		2515	J and B Cleaning Service .....	2,800.00	
			Cleaning services.		
		2190	Keeper of Stationery .....	1,284.92	
			Stationery supplies.		
		2180	LaserShip .....	1,040.00	
			Delivery services.		
		460	Manhattan International Transportation, Inc .....	16,808.75	
			Shuttle bus services.		
		2182	Marzik .....	42,862.00	
			Network licenses.		
		2501	MCI .....	3,059.62	
			Communications.		
		2476	Newark in One .....	965.72	
			Shop supplies.		
		2478	Newark in One .....	1,292.00	
			Shop supplies.		
		2482	Strayer University .....	156.21	
			Training.		
		13	T-Rex Godwin LLC—Leasing .....	455,936.54	
			Lease agreement.		
		2504	The Wackenhut Corp .....	55,114.24	
			Security services.		
		2506	The Wackenhut Corp .....	55,114.24	
			Security services.		
		2060	USA Lights .....	420.32	
			Recycling services.		
		2454	Verizon .....	8,637.30	
			Circuit services.		
		2451	Verizon Federal, Inc .....	376.09	
			Communications.		
		2336	Washington Occupational Health Associates, Inc .....	7,042.00	
			Professional services.		
		2469	Xerox Corp .....	81.00	
			Copier maintenance.		
		2470	Xerox Corp .....	51.30	
			Copier maintenance.		
		2471	Xerox Corp .....	31.90	
			Copier maintenance.		
		50001	American Institute for Conservation .....	120.00	
			Expendable supplies.		
		50001	Capitol Cable and Technology, Inc .....	491.00	
			Expendable supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Feb.	1	2/13/	Construction Specifications Institute .....	333.00
			Expendable supplies.	
	3	428	Washington Metropolitan Area Transit Authority .....	8,420.00
			Metro subsidy.	
	4	2678	Bentley Systems, Inc .....	37,812.80
			Subscription renewal.	
		2108	Cleaning Solutions .....	2,490.00
			Cleaning services.	
		2662	Earthlink, Inc .....	7,830.20
			Network services.	
		2330	GTSI Corp .....	27,000.00
			Equipment.	
		2650	McMaster Carr Supply Co .....	747.28
			Hardware supplies.	
		2531	Transply, Inc .....	8,184.00
			Safety supplies.	
		2653	Verizon Wireless .....	22,704.21
			Telephone services.	
		50113	Frank W. Winne, & Sons, Inc .....	441.00
			Expendable supplies.	
		50113	George W. Allen Co., Inc .....	1,644.40
			Expendable supplies.	
		50113	Gettyimages .....	1,279.94
			Advisory/assistance services.	
	8	2536	ABG .....	287.00
			Air conditioning services.	
		2746	ASCE Conferences and Exposition .....	975.00
			Training reimbursement.	
		2377	Dell Marketing LP .....	29,042.65
			Equipment plus maintenance services.	
		2543	Executive Protection Systems, LLC .....	44,606.52
			Training.	
		144	John Arthur Degroff .....	115.10
			Local travel reimbursement.	
		2378	LaserShip .....	1,300.00
			Delivery services.	
		2691	McGuiness, Norris, Williams, LLP .....	11,607.18
			Professional services.	
		2692	McGuiness, Norris, Williams, LLP .....	7,024.79
			Professional services.	
		2595	MCI/World Com Communications .....	171.59
			Communications.	
		2711	Potomac Electric Power Co .....	3,054.16
			Electrical energy.	
		2189	USA Lights .....	1,610.40
			Environmental services.	
		2717	West Group .....	2,459.00
			Legal research services.	
		50001	Bandh Photo Video, Inc .....	5,338.90
			Accountable property under \$25K.	
		50001	Bandh Photo Video, Inc .....	315.65
			Expendable supplies.	
		50001	Fuji Photo Film, USA .....	4,864.86
			Expendable supplies.	
		50001	Systems Solution, Inc .....	3,496.00
			Accountable property under \$25K.	
	10	2323	Arcom/Aia Master Systems .....	2,382.00
			License renewal.	
		2299	Branch Electric .....	2,352.00
			Shop supplies.	
		2855	Merchants Automotive Group .....	1,130.00
			Lease agreement.	
		2856	Merchants Automotive Group .....	1,130.00
			Vehicle lease.	
		2419	Northrop Grumman Computing Systems, Inc .....	16,313.13
			Equipment.	
		2764	SHPS, Inc .....	5,677.53
			Administrative services.	
		2327	TAC Worldwide Co .....	17,100.00
			Contractor payroll.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Feb. 10	2505	The Wackenhut Corp .....	55,114.24	
		Security services.		
	2769	Washington Metropolitan Area Transit Authority .....	7,079.10	
		Smartbenefits.		
	2781	Washington Metropolitan Area Transit Authority .....	7,045.00	
		Smartbenefits.		
	2607	Wiley Publishing .....	55.11	
		Publications.		
	2795	Wiley Publishing .....	4.76	
		Publications.		
11	2835	Labor Arbitration Institute .....	275.00	
		Training.		
	50113	AEPCO, Inc .....	3,302.91	
		Software under \$25K.		
	50113	Computer Technology Center .....	32,061.00	
		Accountable property under \$25K.		
	50113	Computer Technology Center .....	3,934.45	
		Software under \$25K.		
	50113	Computer Technology Center .....	6,926.55	
		Equipment repair services.		
	50113	Dish Network .....	457.25	
		Equipment repair services.		
	50113	Fig Leaf Software .....	13,770.00	
		Equipment repair services.		
	50113	Franklin Covey Co .....	172.91	
		Expendable supplies.		
	50113	Nextel Communications .....	1,771.73	
		Communications.		
	50113	Penn Camera .....	50.00	
		Equipment repair services.		
	50113	Primavera Systems, Inc .....	2,280.00	
		Equipment repair services.		
	50113	Sergeant at Arms .....	915.96	
		Communications.		
	50113	Sita Business Systems, Inc .....	11,725.17	
		Accountable property under \$25K.		
	50113	Sita Business Systems, Inc .....	3,978.13	
		Equipment repair services.		
	50113	T-Mobile USA, Inc .....	96.45	
		Communications.		
	50113	Verizon .....	749.98	
		Communications.		
	50113	Verizon Wireless .....	5,997.91	
		Communications.		
	50113	Woodbourne Solutions .....	6,313.96	
		Equipment repair services.		
	50113	Xerox Corp .....	126.90	
		Equipment repair services.		
15	2938	AVO International .....	6,757.92	
		Training.		
	2893	Bellsouth Telecommunications, Inc .....	72.00	
		Communications.		
	2935	Equilibrium .....	5,000.00	
		Annual support.		
	2411	Hasler Mailing Systems, Inc .....	207.00	
		Rental services.		
	2937	Keeper of Stationery .....	1,719.48	
		Stationery supplies.		
	2967	Kenneth Lauziere .....	510.00	
		Vehicle registration fee.		
	2383	Korn/Ferry International .....	20,903.00	
		Professional services.		
	2421	LaserShip .....	1,300.00	
		Delivery services.		
	2932	Learning Tree .....	1,920.00	
		Training.		
	2959	National Capitol Chapter Eia .....	40.00	
		Training reimbursement.		
	2895	National Technology Transfer, Inc .....	1,149.95	
		Training.		



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Feb. 15	2939	Verizon .....	462.75	
		Communications.		
	2941	Verizon .....	462.75	
		Communications.		
	2947	Verizon .....	1,341.63	
		Communications.		
	2664	Washington Occupational Health Associates, Inc .....	6,287.00	
		Professional services.		
18	2831	Aerosol Monitoring and Analysis, Inc .....	515.00	
		Training.		
	3054	Amita Poole .....	51.19	
		Office supplies.		
	3000	Graduate School, USDA .....	725.00	
		Training.		
	3006	IMS .....	295.00	
		Training.		
	3004	Institute For Management Studies .....	295.00	
		Training.		
	2978	Nextel Communications .....	966.55	
		Telecommunication services.		
	2980	Nextel Communications .....	971.10	
		Telecommunication services.		
	2981	Nextel Communications .....	970.15	
		Telecommunication services.		
	2982	Nextel Communications .....	784.73	
		Telecommunication services.		
	2984	Nextel Communications .....	787.81	
		Telecommunication services.		
	2985	Nextel Communications .....	785.12	
		Telecommunication services.		
	2639	Sun Power Systems, Inc .....	2,084.34	
		Electrical repairs.		
	3053	Thomas Fontana .....	122.71	
		Purchase of plaque.		
	2979	Verizon Federal, Inc .....	166.50	
		Communications.		
	2596	West Group .....	2,634.00	
		Legal research services.		
23	2891	Databank, Incorporated .....	341.52	
		Microfilm services.		
	2525	Freestate Electrical Construction Co .....	800.00	
		Electrical services.		
	2403	Iron Mountain .....	1,766.88	
		Storage services.		
	2449	ITE Bookstore .....	285.60	
		Publications.		
	2480	LaserShip .....	1,300.00	
		Delivery services.		
	2830	Management Concepts, Inc .....	822.00	
		Training.		
	2645	Myra Ortega .....	500.00	
		Health services.		
	2647	Myra Ortega .....	500.00	
		Health services.		
	3110	Nextel Communications .....	1,092.05	
		Telecommunication services.		
	3111	Nextel Communications .....	1,126.91	
		Telecommunication services.		
	3047	Washington Gas .....	13,149.73	
		Gas charges.		
	50001	B&H Photo .....	189.10	
		Expendable supplies.		
	50001	Capitol Cable and Technology, Inc .....	726.60	
		Expendable supplies.		
	50001	Dewalt Factory Service .....	40.05	
		Expendable supplies.		
	50001	Home Depot .....	363.40	
		Expendable supplies.		
	50001	Motorola .....	2,074.00	
		Accountable property under \$25K.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Feb.	23	50001	PGL Electronics .....	570.50
			Expendable supplies.	
		50001	Xerox Corp .....	599.00
			Expendable supplies.	
	25	3174	American Industrial Hygiene Association .....	595.00
			Training.	
		3190	Elliott Wilson Capitol Trucks .....	2,483.08
			Truck repairs.	
		2609	Frank Parsons Paper Co .....	5,881.20
			Equipment.	
		2832	Fred Pryor Seminars .....	199.00
			Training.	
		34	Guest Services, Inc .....	39,456.66
			Lease agreement.	
		2519	Kele and Associates .....	1,487.94
			Shop supplies.	
		2503	McMaster Carr Supply Co .....	170.31
			Shop supplies.	
		2668	Meridian Project Systems, Inc .....	8,982.00
			Software maintenance.	
		2788	Washington Metropolitan Area Transit Authority .....	7,396.00
			Metrochecks.	
		3169	Xerox Corp .....	1,917.00
			Copier equipment.	
		3171	Xerox Corp .....	309.00
			Copier equipment.	
		3172	Xerox Corp .....	486.00
			Copier equipment.	
		2800	Xiotech Corp .....	6,448.33
			Hardware and software maintenance.	
		50001	Grahicadd Supplies, Inc .....	226.14
			Expendable supplies.	
		50001	Hollinger Corp .....	1,184.34
			Expendable supplies.	
		50001	Iron Mountain .....	36.67
			Accountable property under \$25K.	
	28	3232	Airgas East .....	203.95
			Cylinder rental.	
		2176	Front Range Solutions .....	11,026.22
			Maintenance services.	
		14	T-Rex Godwin LLC—Leasing .....	455,936.54
			Lease agreement.	
Mar.	1	166	Beverly D. Wood .....	960.00
			Travel advance.	
		2857	Merchants Automotive Group .....	1,130.00
			Lease agreement.	
		2585	R.S. Means Co., Inc .....	1,197.35
			Books.	
		2882	Ricoh Corp .....	106.58
			Copier maintenance.	
		3155	Ricoh Corp .....	106.58
			Copier equipment.	
		3224	WallacePledger, LLC .....	14,460.96
			Professional services.	
		2936	Wasserman/Katz .....	2,000.00
			Management advisory services.	
		50211	Faxplus, Inc .....	978.00
			Expendable supplies.	
		50211	Frank W. Winne, & Sons, Inc .....	32.19
			Expendable supplies.	
		50211	George W. Allen Co., Inc .....	1,035.15
			Expendable supplies.	
	4	3315	Bellsouth Telecommunications, Inc .....	72.00
			Communications.	
		3317	F5 Networks .....	10,125.00
			Consulting services.	
		3263	Graduate School, USDA .....	825.00
			Training.	
		3338	J and B Cleaning Service .....	2,800.00
			Janitorial services.	
		3262	Management Concepts, Inc .....	822.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Mar.	4	3264	Management Concepts, Inc .....	615.00
			Training.	
		3265	Management Concepts, Inc .....	745.00
			Training.	
		3266	Management Concepts, Inc .....	822.00
			Training.	
		3329	MCI .....	374.42
			Communications.	
		3335	MCI .....	374.42
			Communications.	
		3367	Nextel Communications .....	1,169.52
			Cell phone charges.	
		3368	Nextel Communications .....	1,019.52
			Cell phone charges.	
		3369	Nextel Communications .....	1,024.78
			Cell phone charges.	
		3372	Nextel Communications .....	2,236.91
			Cell phone charges.	
		3373	Nextel Communications .....	2,263.72
			Cell phone charges.	
		3374	Nextel Communications .....	2,238.15
			Cell phone charges.	
		3316	Northrop Grumman Computing Systems, Inc .....	310,893.37
			Software equipment.	
		2951	Primary Service Corp .....	4,700.00
			Cable services.	
		3280	Vicore, Inc .....	178.57
			Training.	
		3267	YCC-Your Conference Connection .....	200.00
			Training.	
		50211	American Airlines, Inc .....	208.00
			Travel for training purposes LD.	
		50001	Bandh Photo Video, Inc .....	1,519.90
			Accountable property under \$25K.	
		50001	Bandh Photo Video, Inc .....	949.61
			Expendable supplies.	
		50211	Corbis .....	200.00
			Advisory/assistance services.	
		50211	Delta Air Lines, Inc .....	190.41
			Travel for training purposes LD.	
		50001	MIS Associates, Inc .....	482.95
			Expendable supplies.	
		50114	Sheehy Ford .....	140.26
			Expendable supplies.	
	8	2968	Canon Business Solutions-East, Inc .....	1.26
			Copier equipment.	
		2971	Canon Business Solutions-East, Inc .....	1.22
			Copier equipment.	
		2972	Canon Business Solutions-East, Inc .....	1.39
			Copier equipment.	
		3441	Canon USA, Inc .....	120.90
			Copier services.	
		3203	Entech Engineering, Inc .....	7,020.00
			Professional services.	
		2752	Hoover Electric .....	9,285.00
			Cabling services.	
		3444	Joel C. Renik .....	104.99
			Purchase of digital recorder.	
		3060	LaserShip .....	1,300.00
			Delivery service.	
		3103	Library of Congress .....	23,184.00
			Maximo maintenance.	
		674	McGuiness, Norris, Williams, LLP .....	26,816.15
			Professional services.	
		3424	Potomac Electric Power Co .....	3,146.57
			Electrical energy.	
		3383	Verizon Wireless .....	22,692.53
			Communications.	
		3384	Verizon Wireless .....	23,093.05
			Communications.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Mar.	8	3385	Verizon Wireless .....	23,874.48
			Communications.	
		50214	AEPCO, Inc .....	2,249.00
			Accountable property under \$25K.	
		50214	Amazon.Com .....	293.29
			Expendable supplies.	
		50214	Amazon.Com .....	231.23
			Software under \$25K.	
		50214	Case Soft, Ltd .....	231.50
			Accountable property under \$25K.	
		50214	Cingular Wireless .....	69.98
			Communications.	
		50214	Computer Technology Center .....	4,067.99
			Accountable property under \$25K.	
		50214	Computer Technology Center .....	7,432.35
			Software under \$25K.	
		50214	Computer Technology Center .....	5,209.00
			Equipment repair services.	
		50214	Dish Network .....	469.99
			Equipment repair services.	
		50214	DLT Solutions, Inc .....	2,879.41
			Accountable property under \$25K.	
		50214	Element 5, Inc .....	417.00
			Accountable property under \$25K.	
		50214	Gettyimages .....	970.00
			Equipment repair services.	
		50214	Iron Mountain Off Site Data Protection .....	260.29
			Expendable supplies.	
		50214	Macromedia, Inc .....	843.88
			Accountable property under \$25K.	
		50214	Nextel Communications .....	1,217.64
			Communications.	
		50214	Penn Camera .....	168.00
			Equipment repair services.	
		50214	Plus Vision Corp .....	306.00
			Equipment repair services.	
		50214	Radii Office Products .....	995.00
			Equipment repair services.	
		50214	Sergeant at Arms .....	850.83
			Communications.	
		50214	Sita Business Systems, Inc .....	13,705.50
			Accountable property under \$25K.	
		50214	Sita Business Systems, Inc .....	8,521.89
			Equipment repair services.	
		50214	Sita Business Systems, Inc .....	85.00
			Software under \$25K.	
		50214	T-Mobile USA, Inc .....	98.17
			Communications.	
		50214	Veritas Software .....	262.00
			Equipment repair services.	
		50214	Verizon .....	52.48
			Communications.	
		50214	Xerox Corp .....	126.90
			Equipment repair services.	
11		3533	Automatic Fire Alarm Association, Inc .....	376.00
			Training.	
		2894	Beck's Lock & Hardware Service, Inc .....	1,022.00
			Lock installation.	
		2217	Comcast Cable .....	234.66
			Cable charges.	
		3152	Graybar Electric Co., Inc .....	5,200.00
			Cable.	
		3426	IBM Global Services .....	2,252.00
			Maintenance agreement.	
		3446	Institute for Management Studies .....	295.00
			Training order.	
		3447	Institute for Management Studies .....	295.00
			Training order.	
		2953	LRP Publications .....	750.00
			Publications.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Mar.	11	3527	Management Concepts, Inc .....	822.00
			Training.	
		655	Manhattan International Transportation, Inc .....	16,808.75
			Shuttle bus services.	
		3093	Martin Contract Management .....	8,504.65
			Consulting services.	
		3467	Merchants Automotive Group .....	1,130.00
			Lease.	
		172	Michael Turnbull .....	72.90
			Travel reimbursement.	
		2975	Northrop Grumman Computing Systems, Inc .....	48,967.04
			Professional services.	
		3257	Ricoh Business Systems .....	106.58
			Copier equipment.	
		3260	Ricoh Business Systems .....	106.58
			Copier equipment.	
		3458	S. Harman and Associates .....	1,980.00
			Training.	
		3084	TAC Worldwide Co .....	16,380.00
			Cable and sound services.	
		3463	Verizon .....	462.75
			Communications.	
		3475	Verizon .....	476.00
			Communications.	
		3481	Verizon .....	8,653.58
			Communications.	
		3520	William Dolan .....	32.23
			Claim reimbursement.	
		3517	Xerox Corp .....	497.49
			Copier lease.	
15		179	Alan M. Hantman .....	791.49
			Travel reimbursement.	
		3488	Computer Applications Specialist .....	1,885.00
			Software support.	
		3489	Computer Applications Specialist .....	5,000.00
			Software support.	
		3617	Digital Government Institute .....	795.00
			Training.	
		3593	Earthlink, Inc .....	15,158.00
			Blackberry devices.	
		3156	Fig Leaf Software .....	10,800.00
			On-site support.	
		3157	Fig Leaf Software .....	10,800.00
			On-site support.	
		3159	Fig Leaf Software .....	10,800.00
			Software services.	
		3161	Fig Leaf Software .....	10,800.00
			On-site support.	
		3556	Global Knowledge .....	2,370.25
			Training.	
		3554	Graduate School, USDA .....	825.00
			Training.	
		3558	Graduate School, USDA .....	495.00
			Training.	
		3003	IMSI .....	295.00
			Training.	
		3597	Keeper of Stationery .....	1,531.86
			Stationery supplies.	
		3404	LaserShip .....	1,300.00
			Delivery services.	
		3029	McGraw Hill Construction .....	199.00
			Publications.	
		3184	Myra Ortega .....	500.00
			Stress management sessions.	
		3185	Myra Ortega .....	500.00
			Stress management sessions.	
		3186	Myra Ortega .....	500.00
			Stress management sessions.	
		3565	Nextel Communications .....	1,454.75
			Cell phone charges.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Mar.	15	3566	Nextel Communications .....	1,444.84
			Cell phone charges.	
		3567	Nextel Communications .....	1,451.28
			Cell phone charges.	
		3586	T-Rex Godwin LLC—Leasing .....	59,213.81
			Electric bill.	
		50213	George W. Allen Co., Inc .....	1,754.86
			Expendable supplies.	
		50001	Hoover Electric .....	465.00
			Facilities maintenance services.	
		50213	Senate Gift Shop .....	414.00
			Expendable supplies.	
18	3697	Airgas East .....	203.95	
			Cylinder rental.	
		3685	Allied Technology Group, Inc .....	1,506,215.00
			Subscription.	
		3619	Bryan H. Roth .....	85.49
			Office supplies.	
		3601	Campbell's Bottled Gas of Va., Inc .....	1,816.00
			Propane gas.	
		3603	Campbell's Bottled Gas of Va., Inc .....	627.57
			Propane gas.	
		3659	Canon U.S.A., Inc .....	704.68
			Copier equipment.	
		3660	Canon U.S.A., Inc .....	704.68
			Copier equipment.	
		3663	Comcast Cable .....	408.74
			Cable charges.	
		3639	Earthlink, Inc .....	9,228.45
			Blackberry services.	
		3194	Korn/Ferry International .....	20,289.00
			Executive search services.	
		3686	Netsec .....	6,699.72
			Managed security services.	
		3706	Primavera Systems, Inc .....	1,295.00
			Training.	
		3406	Richard A. Coccozza .....	3,500.00
			Consultant services.	
		3661	Saviac/Hi-Test Labs .....	795.00
			Training.	
		3500	Sheridan Garden .....	750.00
			Snow removal services.	
		3082	Triple S Termite and Pest .....	198.00
			Pest control.	
		3336	Triple S Termite and Pest .....	198.00
			Pest control.	
		3405	Unisys Corp .....	25,188.00
			Licenses.	
		3627	Washington Metropolitan Area Transit Authority .....	1,250.00
			Metro checks.	
		3167	Xerox Corp .....	927.00
			Copier equipment.	
		3170	Xerox Corp .....	309.00
			Copier equipment.	
22	3411	Communications Supply Corp .....	14,654.40	
			Fiber optic cable.	
		3543	Computer Technology Center .....	7,349.00
			Computer hardware.	
		3710	Graduate School, USDA .....	575.00
			Training.	
		3726	Graduate School, USDA .....	725.00
			Training.	
		3504	LaserShip .....	1,300.00
			Delivery services.	
		3181	WallacePledger, PLLC .....	8,257.71
			Legal services.	
		3744	Washington Gas .....	10,640.84
			Gas charges.	
25	3611	Advanced Energy Industries, Inc .....	9,925.00	
			Shop parts and supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Mar. 25	185	Barbara Wolanin .....	747.27	
		Travel reimbursement.		
	3522	Canon U.S.A., Inc .....	1,951.33	
		Copier equipment.		
	3624	Canon U.S.A., Inc .....	828.55	
		Copier equipment.		
	3885	College Art Association .....	275.00	
		Training reimbursement.		
	3402	Court Reporters, Etcetera, Inc .....	237.50	
		Depositions.		
	3863	Disaster Recover Yellow Pages .....	387.00	
		Publication.		
	677	McGuiness, Norris, Williams, LLP .....	2,085.77	
		Professional services.		
	3817	Nextel Communications .....	12,069.20	
		Telephone services.		
	3874	Nextel Communications .....	12,077.24	
		Telecommunication services.		
	3535	USA Lights .....	1,029.38	
		Recycling services.		
	3284	West Group .....	7,416.34	
		Publications.		
	3881	Yvonne R. Messick .....	71.96	
		Reimbursement.		
	50001	Arcade Electronics .....	667.80	
		Expendable supplies.		
	50001	Arma International, Inc .....	190.00	
		Expendable supplies.		
	50001	Communications Supply Corp .....	927.30	
		Expendable supplies.		
	50001	Global Industrial Equipment .....	64.21	
		Expendable supplies.		
	50001	Heritage Preservation .....	150.00	
		Expendable supplies.		
	50001	Oval Window Audio .....	1,620.15	
		Consumable inventory.		
	50001	PGL Electronics .....	150.00	
		Expendable supplies.		
	50001	Same Day Music .....	327.00	
		Expendable supplies.		
	50001	Summit Information Resources, Inc .....	2,029.00	
		Expendable supplies.		
	50001	Techni Tool .....	3,104.82	
		Expendable supplies.		
	50001	Xerox Corp .....	752.00	
		Consumable inventory.		
29	3542	Airgas Direct Industrial Safety Products .....	574.06	
		High voltage supplies.		
	3906	Bellsouth Telecommunications, Inc .....	72.00	
		Communications.		
	3700	Computer Applications Specialist .....	5,000.00	
		Support services.		
	3701	Computer Applications Specialist .....	3,380.00	
		Programming support.		
	3901	Global Internetworking, Inc .....	7,460.00	
		Internet services.		
	3903	Global Internetworking, Inc .....	7,460.00	
		Internet services.		
	3297	Grainger .....	162.14	
		Office tools.		
	35	Guest Services, Inc .....	39,456.66	
		Lease agreement.		
	3508	LaserShip .....	1,300.00	
		Delivery services.		
	3506	Merchants Automotive Group .....	1,130.00	
		Lease agreement.		
	3915	Nextel Communications .....	982.90	
		Telecommunication services.		
	3916	Nextel Communications .....	972.87	
		Telecommunication services.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Mar. 29	3917	Nextel Communications .....	787.82	
		Telecommunication services.		
	3918	Nextel Communications .....	787.08	
		Telecommunication services.		
	3323	O.D. Systems, Inc .....	2,357.13	
		Training.		
	3396	Spectracom Corp .....	31,895.00	
		Clocks.		
	3868	Verizon Federal, Inc .....	376.09	
		Communications.		
	50311	Canon USA .....	1,784.00	
		Expendable supplies.		
	50311	Faxplus, Inc .....	978.00	
		Expendable supplies.		
	50311	George W. Allen Co., Inc .....	1,486.20	
		Expendable supplies.		
	50311	Unicor .....	775.00	
		Expendable supplies.		



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

2004				
Oct.	1	8347	Aerosol Monitoring and Analysis, Inc ..... Training.	\$275.00
		8348	Aerosol Monitoring and Analysis, Inc ..... Training.	275.00
		8349	Aerosol Monitoring and Analysis, Inc ..... Training.	275.00
		8350	Aerosol Monitoring and Analysis, Inc ..... Training.	275.00
		8351	Aerosol Monitoring and Analysis, Inc ..... Training.	275.00
		8832	Amita Poole ..... Office supplies.	213.08
		8810	Castrol Heavy Duty Lubricants, Inc ..... Automotive supplies.	1,783.75
		8269	Cutler Hammer ..... Shop equipment.	6,000.00
		1436	Engineering and Professional Services, Inc ..... Annual maintenance.	14,312.00
		8795	Management Concepts, Inc ..... Training.	798.00
		8841	Management Concepts, Inc ..... Training.	1,520.00
		8772	Shepherd Electric Supply Co ..... Electrical supplies.	8,646.00
		8821	Span International Training ..... Training.	795.00
		8809	T-Rex Godwin LLC—Leasing ..... Electrical charges.	46,129.68
		8838	University of MD ..... Books.	29.14
		8788	USA Lights ..... Recycling services.	306.90
		8836	Washington Metropolitan Area Transit Authority ..... Metro subsidy.	7,460.00
	5	8679	Airgas Direct Industrial Safety Products ..... Safety equipment.	165.65
		8780	B and W Technologies, Inc ..... Senior HR specialist services.	14,857.64
		539	Billy F. Davidson ..... Travel reimbursement.	1,078.15
		8853	Blacks in Government ..... Training.	485.00
		8240	Bradson Corp ..... Financial management services.	63,073.08
		8774	Canadian Centre for Occupational Health & Safety ..... Publication.	25.50
		8855	Construction Industry Institute ..... Training.	875.00
		15	Data-Guard, Inc ..... Shredding services.	262.50
		8791	Dell Marketing LP ..... Computer hardware.	16,184.00
		8857	FDR Conference ..... Training.	995.00
		8859	Learning Tree International ..... Training.	1,730.00
		8670	Library of Congress ..... Software maintenance.	5,796.00
		8671	Library of Congress ..... Software maintenance.	5,796.00
		8852	National Employment Law Institute ..... Training.	450.00
		8851	NFPA International ..... Training.	295.00
		540	Patrick G. Holson ..... Local travel reimbursement.	30.00
		536	Richard A. McSeveney ..... Travel reimbursement.	1,025.45
		8407	Ricoh Business Systems ..... Maintenance agreement.	69.66

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

2004				
Oct.	5	7	Ricoh Corp .....	106.83
			Copier equipment.	
		8	Ricoh Corp .....	106.83
			Copier equipment.	
		538	Ronald R. Wolz .....	30.00
			Local travel payment.	
		8818	Spacesaver Storage System, Inc .....	29,166.40
			Storage system.	
		41	Sverdrup Technology, Inc .....	12,208.32
			Engineering services.	
		8835	University of MD .....	223.65
			Books.	
		16	Verizon Wireless .....	22,024.11
			Communications.	
		17	Verizon Wireless .....	22,215.43
			Communications.	
		18	Verizon Wireless .....	22,246.84
			Communications.	
		45	Verizon Wireless .....	22,251.75
			Communications.	
		48	Verizon Wireless .....	22,308.20
			Communications.	
		5	Xerox Corp .....	59.00
			Copier equipment.	
		40913	Amazon.Com .....	191.23
			Software under \$25K.	
		40913	Apogee Computer Solutions, Inc .....	1,950.64
			Software under \$25K.	
		40913	Apogee Computer Solutions, Inc .....	2,787.08
			Accountable property under \$25K.	
		40003	Asman Custom Photo Service .....	47.20
			Expendable supplies.	
		40003	BandH Photo Video, Inc .....	2,480.80
			Accountable property under \$25K.	
		40913	Borders Books and Music .....	94.48
			Software under \$25K.	
		40003	Charrette .....	146.00
			Accountable property under \$25K.	
		40913	Computer Technology Center .....	78.00
			Equipment repair services.	
		40913	Computer Technology Center .....	5,331.84
			Accountable property under \$25K.	
		40913	Dish Network .....	457.25
			Equipment repair services.	
		40913	Geo Trust .....	750.00
			Equipment repair services.	
		40913	Government Technology Svcs, Inc .....	775.00
			Software under \$25K.	
		40913	Hewlett Packard Co .....	295.00
			Accountable property under \$25K.	
		40003	Imagex, Inc .....	255.00
			Accountable property under \$25K.	
		40913	Ipix .....	49.95
			Accountable property under \$25K.	
		40913	Iron Mountain .....	273.50
			Equipment repair services.	
		40003	Iron Mountain .....	146.49
			Accountable property under \$25K.	
		40003	Lowe's .....	105.06
			Expendable supplies.	
		40003	Lowe's .....	137.98
			Accountable property under \$25K.	
		40913	MyFonts.Com, Inc .....	148.50
			Equipment repair services.	
		40913	Project Solutions Group, Inc .....	5,000.00
			Software under \$25K.	
		40913	Sita Business Systems, Inc .....	489.95
			Accountable property under \$25K.	
		40913	Spacesaver Systems, Inc .....	3,000.00
			Equipment repair services.	

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

2004			
Oct.	5	40913 Unique Photo, Inc .....	506.90
		Equipment repair services.	
		40003 University Products .....	327.71
		Expendable supplies.	
		40913 VMC Satellite, Inc .....	388.95
		Software under \$25K.	
		40913 VMC Satellite, Inc .....	2,718.03
		Equipment repair services.	
		40913 VMC Satellite, Inc .....	248.55
		Accountable property under \$25K.	
		40913 Woodbourne Solutions .....	4,929.27
		Equipment repair services.	
	8	8485 Aerosol Monitoring and Analysis, Inc .....	125.00
		Training.	
		8486 Aerosol Monitoring and Analysis, Inc .....	125.00
		Training.	
		1 Anthony Barnes .....	682.95
		Travel reimbursement.	
		8388 Blacks in Government .....	425.00
		Training.	
		8389 Blacks in Government .....	425.00
		Training.	
		66 Citation Publishing, Inc .....	2,900.00
		License for online access.	
		63 Environmental Resource Center .....	499.00
		Training.	
		125 Environmental Resource Center .....	499.00
		Training.	
		67 Environmental Resources .....	655.62
		Professional services.	
		96 Iron Mountain .....	1,766.88
		Storage services.	
		97 Iron Mountain .....	38.88
		Microfilm services.	
		8773 Lab Safety Supply .....	165.83
		Safety supplies.	
		89 Merchants Automotive Group .....	1,130.00
		Vehicle lease.	
		8221 Michael J. Riley .....	10,000.00
		Professional services.	
		79 Netsec .....	9,349.00
		Network services.	
		2 Robert T. MacDonald .....	41.00
		Local travel reimbursement.	
		80 TAC Worldwide Cos .....	7,200.00
		Temporary cable technicians.	
		8688 Triple S Termite and Pest .....	255.00
		Pest control.	
		40913 American Airlines, Inc .....	91.70
		Travel for training purposes LD.	
		40913 American West Airlines .....	85.71
		Travel for training purposes LD.	
		40913 Award Company of America .....	461.25
		Expendable supplies.	
		50000 Best Buy 00003566 .....	523.52
		Facilities maintenance services.	
		40913 Citibank, N.A. ....	320.70
		Travel for training purposes LD.	
		40002 Comcast Cable .....	2,330.32
		Facilities maintenance services.	
		50000 Grainger.Com 916 .....	179.86
		Facilities maintenance services.	
		50000 Hoover Electric .....	2,615.00
		Facilities maintenance services.	
		40002 Lowe's .....	75.24
		Facilities maintenance services.	
		40913 Management Concepts, Inc .....	595.00
		Consumable inventory.	
		50000 Office Depot .....	374.08
		Facilities maintenance services.	

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

2004				
Oct.	8	50000	Sears Commercial Sales .....	26.11
			Facilities maintenance services.	
		50000	Staples #1264 .....	127.07
			Facilities maintenance services.	
		40913	US Airways .....	15.00
			Travel for training purposes LD.	
	13	197	AMA Analytical, Inc. ....	18.90
			Analytical services.	
		198	AMA Analytical, Inc. ....	9.45
			Analytical services.	
		196	Caci Inc.—Federal .....	39,274.28
			Support services.	
		186	Computer Applications Specialist .....	5,000.00
			Software support services.	
		187	Computer Applications Specialist .....	2,665.00
			Programming support.	
		188	Data-Guard, Inc. ....	322.00
			Shredding services.	
		189	Data-Guard, Inc. ....	283.50
			Shredding services.	
		200	Digital Facilities, Inc. ....	2,200.00
			Professional services.	
		8856	Management Concepts, Inc. ....	575.00
			Training.	
		32	Manhattan International Transportation, Inc. ....	16,479.17
			Shuttle bus services.	
		8353	National Seminars Group .....	139.00
			Training.	
		8689	Northrop Grumman Computing Systems, Inc. ....	12,171.40
			Network monitoring.	
		8690	Northrop Grumman Computing Systems, Inc. ....	47,476.68
			Network equipment.	
		204	Washington Metropolitan Area Transit Authority .....	7,064.00
			Metro subsidy.	
		206	Washington Metropolitan Area Transit Authority .....	6,341.10
			Metro subsidy.	
		157	Xerox Corp. ....	252.05
			Copier charges.	
		158	Xerox Corp. ....	43.00
			Copier charges.	
		201	Your Recruiting Co., Inc. ....	3,914.28
			Payroll contractor.	
	15	115	Barcoding, Inc. ....	184,267.45
			Inventory automated data collection devices.	
		190	Data-Guard, Inc. ....	339.50
			Shredding services.	
		191	Data-Guard, Inc. ....	308.00
			Shredding services.	
		192	Data-Guard, Inc. ....	280.00
			Shredding services.	
		193	Data-Guard, Inc. ....	276.50
			Shredding services.	
		230	Graduate School, USDA .....	545.00
			Training.	
		43	Manhattan International Transportation, Inc. ....	16,479.17
			Shuttle bus services.	
		194	Richard A. Cocozza .....	7,500.00
			Professional services.	
		8845	Skill Path Seminars .....	199.00
			Training.	
		52	WallacePledger, PLLC .....	16,217.42
			Contract services.	
		215	Washington Metropolitan Area Transit Authority .....	6,219.20
			Metro subsidy.	
	18	267	Altec Industries, Inc. ....	43,203.00
			Utility truck.	
		8833	Bryan Roth .....	232.05
			Office supplies.	
		264	Capitol Cable and Technology, Inc. ....	2,457.00
			Cable.	

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

2004				
Oct. 18	261	Chesapeake Acoustic Solutions .....	315.00	
		Calibration of audiometer.		
	106	Communications Supply Corp .....	1,272.24	
		Communication supplies.		
	90	Databank, Inc. ....	128.07	
		Microfilm services.		
	175	Lenscrafters .....	91.00	
		Safety glasses.		
	176	Lenscrafters .....	111.00	
		Safety glasses.		
	177	Lenscrafters .....	162.00	
		Safety glasses.		
	8680	McGuinness, Norris, Williams, LLP .....	6,900.00	
		Hearing officer.		
	8681	McGuinness, Norris, Williams, LLP .....	2,300.00	
		Professional services.		
	8861	National Employment Law Institute .....	400.00	
		Training.		
	275	Potomac Electric Power Co .....	3,288.89	
		Electrical energy.		
	257	Senate Restaurant .....	498.81	
		Catering services.		
	231	The Wackenhut Corp .....	53,828.46	
		Security services.		
	92	Transcat .....	1,990.25	
		Shop equipment.		
	93	Transcat .....	259.00	
		Shop equipment.		
	270	Triple S Termite and Pest .....	255.00	
		Pest control.		
	1411	URS Corp .....	84,700.00	
		Professional services.		
	1412	Venable LLP .....	8,152.24	
		Contract services.		
	217	Xerox Corp .....	420.99	
		Maintenance agreement.		
	221	Xerox Corp .....	356.34	
		Maintenance agreement.		
	262	Xerox Corp .....	380.00	
		Repair services.		
22	384	AMA Analytical, Inc .....	93.35	
		Analytical services.		
	443	Canon U.S.A., Inc .....	704.68	
		Copier equipment.		
	352	En-Net Services .....	14,523.00	
		Software.		
	315	Global Internetworking, Inc .....	6,540.00	
		Internet connection.		
	8849	Global Internetworking, Inc .....	7,460.00	
		Professional services.		
	379	GrayWolf Sensing Solutions .....	2,499.00	
		Software.		
	6	James Posey Associates, Inc .....	2,160.00	
		Professional services.		
	371	Keeper of Stationery .....	1,080.82	
		Stationery supplies.		
	378	Light Brigade .....	2,484.08	
		Fiber parts.		
	24	Marjory E. Anderson .....	1,125.50	
		Travel reimbursement.		
	2	McGuinness, Norris, Williams, LLP .....	19,077.11	
		Professional services.		
	311	McMaster Carr Supply Co .....	1,008.61	
		Tools.		
	399	Mine Safety Appliances Co .....	1,130.58	
		Safety appliances.		
	377	MSC Industrial .....	2,449.67	
		Electrical supplies.		
	396	Safgard Steel Shoes .....	204.99	
		Safety shoes.		

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

2004				
Oct.	22	348	Schirmer Engineering Corp .....	12,919.96
			Professional services.	
		349	Schirmer Engineering Corp .....	7,053.18
			Professional services.	
		382	Sita Business Systems, Inc .....	55,120.00
			Scanners.	
		438	Thompson-West .....	1,944.00
			Legal research service.	
		313	Tile Council of America, Inc .....	23.90
			Publications.	
		441	Transcat .....	678.48
			Shop supplies.	
		374	Vicore, Inc .....	1,200.00
			Training.	
		312	Xerox Corp .....	285.00
			Copier charges.	
		328	Xerox Corp .....	625.00
			Copier Equipment.	
		330	Xerox Corp .....	182.00
			Copier Equipment.	
		375	Xerox Corp .....	43.00
			Copier charges.	
		376	Xerox Corp .....	136.00
			Copier charges.	
		444	Xerox Corp .....	497.49
			Copier equipment.	
		446	Xerox Corp .....	85.00
			Copier equipment.	
		447	Xerox Corp .....	85.00
			Copier equipment.	
		448	Xerox Corp .....	59.00
			Copier equipment.	
		449	Xerox Corp .....	23.00
			Copier equipment.	
		450	Xerox Corp .....	297.00
			Copier equipment.	
		451	Xerox Corp .....	297.00
			Copier equipment.	
		452	Xerox Corp .....	59.00
			Copier equipment.	
		453	Xerox Corp .....	43.00
			Copier equipment.	
		454	Xerox Corp .....	59.00
			Copier equipment.	
		455	Xerox Corp .....	156.00
			Copier equipment.	
		338	Your Recruiting Co., Inc .....	5,439.84
			Payroll contractor.	
		50000	Best Buy .....	419.95
			Accountable property under \$25K.	
26		420	AMA Analytical, Inc .....	9.45
			Analytical services.	
		513	Cheryl Deskins .....	70.00
			Claim for reimbursement.	
		514	E Gov .....	1,295.00
			Training.	
		523	Graduate School, USDA .....	995.00
			Training.	
		525	Graduate School, USDA .....	1,095.00
			Training.	
		509	Hasler Mailing Systems, Inc .....	207.00
			Postage meter.	
		472	IBM Global Services .....	1,133.74
			Maintenance service.	
		463	Martin Contract Management .....	10,788.00
			Consulting services.	
		319	Mythics, Inc .....	7,848.53
			Software licenses.	
		524	Skill Path Seminars .....	199.00
			Training.	

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

2004				
Oct.	26	7507	Unbeatables, Inc .....	81.25
			Poster and guides.	
		500	Verizon Federal, Inc .....	166.50
			Communications.	
		501	Visualedge Technology .....	9.68
			Equipment maintenance.	
		502	Visualedge Technology .....	249.50
			Equipment maintenance.	
		41013	George W. Allen Co., Inc .....	226.90
			Expendable supplies.	
	29	460	Canon U.S.A., Inc .....	79.92
			Copier maintenance.	
		554	Career Track .....	49.00
			Training.	
		579	Computer Applications Spec .....	3,770.00
			Programming support.	
		608	Daigger .....	95.22
			Shop supplies.	
		588	Databank, Inc .....	42.69
			Microfilm processing.	
		613	En-Net Services .....	4,324.00
			Hardware.	
		616	En-Net Services .....	14,519.00
			Hardware.	
		317	Environmental Waste Specialists, Inc .....	2,500.00
			Hazardous waste disposal.	
		522	Fred Pryor Seminars .....	99.00
			Training.	
		595	Graphic Enterprises, Inc .....	466.25
			Copier toner.	
		632	Iron Mountain .....	1,766.88
			Storage services.	
		476	LaMotte Co .....	146.94
			Shop supplies.	
		36	Marilyn Wong Wittmer .....	767.55
			Travel reimbursement.	
		10	Mattos, Inc .....	85.90
			Paint supplies.	
		108	McGuiness, Norris, Williams, LLP .....	15,754.40
			Professional services.	
		622	Metropower, Inc .....	22,180.00
			UPS and Batteries maintenance.	
		623	Nasatka Barriers, Inc .....	180.00
			Technical services.	
		202	National Mailing Systems .....	494.44
			Mailing equipment.	
		596	Netsec .....	9,349.00
			Network services.	
		574	NFPA International .....	295.00
			Training.	
		640	Pictometry International Corp .....	300.00
			Software.	
		641	Pictometry International Corp .....	7,160.00
			Software.	
		274	Sita Business Systems, Inc .....	21,912.00
			Computer supplies.	
		662	T-Rex Godwin LLC .....	51,700.93
			Electric bill.	
		664	T-Rex Godwin LLC .....	16,528.22
			Electric bill.	
		70	Venable LLP .....	2,508.75
			Contract services.	
		50000	Asman Custom Photo Service .....	19.50
			Expendable supplies.	
		50000	BandH Photo Video, Inc .....	1,336.90
			Accountable property under \$25K.	
		50000	Systems Solution, Inc .....	619.00
			Accountable property under \$25K.	
Nov.	2	737	Aquis Communications, Inc .....	809.60
			Telecommunication services.	
		469	Canon U.S.A., Inc .....	108.10
			Copier equipment.	

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

2004				
Nov.	2	470	Canon U.S.A., Inc .....	636.70
			Copier equipment.	
		471	Canon U.S.A., Inc .....	636.70
			Copier equipment.	
		694	Earthlink, Inc .....	7,990.00
			Network services.	
		673	Graduate School, USDA .....	775.00
			Training.	
		676	Graduate School, USDA .....	1,395.00
			Training.	
		691	Graduate School, USDA .....	995.00
			Training.	
		686	Hughes Associates, Inc .....	13,225.00
			Engineering services.	
		692	Hughes Associates, Inc .....	17,250.00
			Engineering services.	
		695	IMS .....	275.00
			Training.	
		46	John C. Ward, Jr .....	2,600.00
			Contract services.	
		706	Kearney & Co .....	26,572.00
			Financial statement audit.	
		707	Kearney & Co .....	114,659.70
			Financial statement audit.	
		687	Management Concepts, Inc .....	798.00
			Training.	
		533	Merchants Automotive Group .....	230.00
			Registration.	
		462	Ricoh Business Systems .....	106.83
			Copier lease.	
		465	Ricoh Business Systems .....	69.66
			Copier maintenance.	
		466	Ricoh Business Systems .....	106.83
			Copier maintenance.	
		667	Washington Occupational Health Associates, Inc .....	6,531.00
			Professional services.	
		723	Xerox Corp .....	238.85
			Maintenance agreement.	
		724	Xerox Corp .....	285.00
			Copier charges.	
		41013	CMAA .....	1,500.00
			Expendable supplies.	
		41013	UNICOR .....	260.00
			Expendable supplies.	
8		537	AEG Environmental .....	2,118.00
			Hazardous waste removal.	
		785	Airgas East .....	203.95
			Cylinder rental.	
		786	Airgas East .....	197.37
			Cylinder rental.	
		736	Aquis Communications, Inc .....	7,405.20
			Telecommunication services.	
		738	Aquis Communications, Inc .....	809.60
			Telecommunication services.	
		826	Bellsouth Telecommunications, Inc .....	72.00
			Communications.	
		752	Graduate School, USDA .....	475.00
			Training.	
		577	Hewlett Packard Co .....	32,628.00
			Network equipment maintenance.	
		782	Hughes Associates, Inc .....	19,773.54
			Professional services.	
		629	IBM Global Services .....	1,133.74
			Maintenance agreement.	
		763	Management Concepts, Inc .....	798.00
			Training.	
		765	Management Concepts, Inc .....	798.00
			Training.	
		767	Management Concepts, Inc .....	798.00
			Training.	



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

2004				
Nov.	8	836	Safety Council of MD .....	5,025.00
			Training.	
		693	Schirmer Engineering Corp .....	1,732.36
			Professional services.	
		846	SMS Data Products Group, Inc .....	66,958.20
			Software.	
		617	TAC Worldwide Co .....	6,570.00
			Technical services.	
		771	Verizon .....	462.75
			Communications.	
		805	Verizon .....	468.26
			Communications.	
		807	Verizon .....	468.26
			Phone charges.	
		819	Verizon .....	462.75
			Communications.	
		829	Verizon Federal, Inc .....	1,349.01
			Communications.	
		830	Verizon Federal, Inc .....	1,349.01
			Communications.	
		532	Walbeck Enterprises .....	19,006.72
			Installation of signage.	
		758	Xerox Corp .....	306.61
			Maintenance agreement.	
		41013	American Airlines, Inc .....	359.39
			Travel for training purposes LD.	
		41013	American West Airlines .....	15.00
			Travel for training purposes LD.	
		50000	Arrowhead Forensic Products .....	42.96
			Expendable supplies.	
		50000	C and H, Inc .....	616.18
			Accountable property under \$25K.	
		50000	Gaylord Brothers .....	137.05
			Expendable supplies.	
		50000	Grahicadd supplies, Inc .....	839.60
			Expendable supplies.	
		50000	Paige Co., Inc .....	763.75
			Expendable supplies.	
		50000	Safeware, Inc .....	435.02
			Expendable supplies.	
		41013	United Airlines .....	657.20
			Travel for training purposes LD.	
		41013	US Airways .....	808.88
			Travel for training purposes LD.	
		41013	US Airways .....	328.69
			Travel for business purposes LD.	
		50000	Widcom Group, Inc .....	35.00
			Expendable supplies.	
9		867	American Industrial Hygiene Association .....	468.56
			Training.	
		870	American Industrial Hygiene Association .....	374.06
			Training.	
		854	Canon Business Solutions-East, Inc .....	916.50
			Copier maintenance.	
		816	Communications Supply Corp .....	30,780.00
			Communications supply.	
		859	Computer Applications Specialist .....	5,000.00
			Phone support.	
		597	Deloitte & Touche LLP .....	13,757.80
			Professional services.	
		108	Engineering and Professional Services, Inc .....	12,360.00
			Annual maintenance.	
		670	Environmental Resources .....	3,675.00
			Professional services.	
		820	Environmental Waste .....	480.00
			Environmental services.	
		849	Library of Congress .....	5,798.95
			Software maintenance.	
		582	Regis and Associates, PC .....	10,636.80
			Professional services.	

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

2004				
Nov.	9	618	Regis and Associates, PC .....	11,168.64
			Professional services.	
		843	Schirmer Engineering Corp .....	2,515.50
			Professional services.	
		847	SMS Data Products Group, Inc .....	780.00
			Software.	
		594	Unisys Corp .....	6,438.40
			Network equipment.	
		877	Verizon Federal, Inc .....	166.50
			Communications.	
		535	Washington Auto Supply .....	80.66
			Auto supply.	
		69	Wasserman/Katz .....	3,500.00
			Consulting services.	
12		956	Communications Supply Corp .....	71.50
			Shop supplies.	
		957	Communications Supply Corp .....	1,262.50
			Communication supplies.	
		931	Department of the Army .....	55,113.53
			Support agreement.	
		825	Martin Contract Management .....	12,180.00
			Consultant services.	
		904	Sun Power Systems, Inc .....	856.67
			Generator services.	
		902	T-Rex Godwin LLC .....	67,160.19
			Electrical charges.	
		41013	AMA Systems .....	677.00
			Accountable property under \$25K.	
		41013	AMA Systems .....	1,263.00
			Software under \$25K.	
		41013	AMA Systems .....	269.14
			Expendable supplies.	
		41013	Computer Technology Center .....	7,835.92
			Accountable property under \$25K.	
		41013	Computer Technology Center .....	267.00
			Software under \$25K.	
		41013	Computer Technology Center .....	44.95
			Equipment repair services.	
		41013	Element 5, Inc .....	133.00
			Accountable property under \$25K.	
		41013	Harvard Business Review .....	99.00
			Accountable property under \$25K.	
		41013	Iron Mountain Off Site Data Protection .....	11.92
			Accountable property under \$25K.	
		41013	Iron Mountain Off Site Data Protection .....	274.50
			Expendable supplies.	
		41013	PC Magazine .....	39.97
			Equipment repair services.	
		41013	Printable Promotions .....	1,003.84
			Accountable property under \$25K.	
		41013	Sita Business Systems, Inc .....	12,809.15
			Accountable property under \$25K.	
		41013	Sita Business Systems, Inc .....	345.00
			Software under \$25K.	
		41013	T-Mobile USA, Inc .....	215.24
			Communications.	
		41013	Techsmith .....	79.90
			Software under \$25K.	
		41013	Temtec .....	604.76
			Software under \$25K.	
		41013	Verizon .....	359.98
			Communications.	
16		1006	A&T Systems, Inc .....	63,656.78
			Software.	
		316	Action Flag .....	4,941.00
			Flags.	
		915	American Time and Signal Co .....	1,479.95
			Equipment.	
		912	Barbizon Capitol .....	406.45
			Shop supplies.	

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

2004				
Nov. 16	606	Bradson Corp .....	81,096.19	
		Financial management services.		
	845	Canon U.S.A., Inc .....	636.70	
		Copier maintenance.		
	584	Databank, Inc .....	213.45	
		Microfilm processing.		
	459	Dell Marketing L.P .....	8,628.00	
		Software.		
	583	Eastman Kodak Co .....	649.00	
		Maintenance service.		
	390	En-Net Services .....	77,088.00	
		PC equipment and maintenance.		
	855	Hasler Mailing Systems, Inc .....	212.00	
		Rental services.		
	1055	Modern Group .....	856.00	
		Training.		
	797	Myra Ortega .....	570.00	
		Consulting services.		
	389	Newark in One .....	740.57	
		Shop supplies.		
	914	Nickless Schirmer Corp .....	4,689.70	
		Equipment.		
	506	Northrop Grumman Computing Systems, Inc .....	95,117.88	
		Equipment.		
	505	Safeware, Inc .....	2,217.56	
		Shop tools.		
	210	STL Baltimore/Washington Service Center .....	2,025.00	
		Equipment repairs.		
	909	Systems Solution, Inc .....	24,995.00	
		Hardware and software.		
	1048	ThyssenKrupp Elevator Corp .....	650.00	
		Elevator maintenance.		
	1050	ThyssenKrupp Elevator Corp .....	650.00	
		Elevator maintenance.		
	1051	ThyssenKrupp Elevator Corp .....	650.00	
		Elevator maintenance.		
	1052	ThyssenKrupp Elevator Corp .....	650.00	
		Elevator maintenance.		
	539	Xerox Corp .....	36.00	
		Copier equipment.		
	540	Xerox Corp .....	297.00	
		Copier equipment.		
	541	Xerox Corp .....	136.00	
		Copier equipment.		
	542	Xerox Corp .....	625.00	
		Copier equipment.		
	543	Xerox Corp .....	497.49	
		Copier equipment.		
	544	Xerox Corp .....	156.00	
		Copier equipment.		
	545	Xerox Corp .....	59.00	
		Copier equipment.		
	546	Xerox Corp .....	59.00	
		Copier equipment.		
	547	Xerox Corp .....	43.00	
		Copier equipment.		
	548	Xerox Corp .....	23.00	
		Copier equipment.		
	549	Xerox Corp .....	59.00	
		Copier equipment.		
	550	Xerox Corp .....	85.00	
		Copier equipment.		
	551	Xerox Corp .....	85.00	
		Copier equipment.		
	552	Xerox Corp .....	182.00	
		Copier.		
	628	Xerox Corp .....	333.54	
		Copier maintenance.		
19	1091	Coastal Training Technologies Corp .....	1,042.50	
		Manuals.		

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

2004				
Nov. 19	783	Dougherty & Associates, Inc .....	50,000.00	
		Professional services .....		
	1069	Dougherty & Associates, Inc .....	6,800.00	
		Professional services .....		
	553	En-Net Services .....	1,840.00	
		Shop supplies .....		
	1077	Entech Engineering, Inc .....	10,980.00	
		Professional services .....		
	649	Environmental Waste Specialists, Inc .....	1,070.00	
		Waste disposal .....		
	489	Fluke Corp .....	1,610.00	
		Electronics .....		
	984	GlaxoSmithKline .....	7,310.28	
		Shop supplies .....		
	1072	Graduate School, USDA .....	425.00	
		Training .....		
	1106	Hughes Associates, Inc .....	17,940.00	
		Engineering services .....		
	1108	Hughes Associates, Inc .....	13,800.00	
		Engineering services .....		
	1109	Hughes Associates, Inc .....	15,511.16	
		Engineering services .....		
	1110	Hughes Associates, Inc .....	5,134.12	
		Engineering services .....		
	1111	Hughes Associates, Inc .....	20,160.20	
		Engineering services .....		
	504	Sandial Systems, Inc .....	14,615.00	
		Equipment parts .....		
	630	Sharp Electronics .....	60.50	
		Copier maintenance .....		
	1065	Sverdrup Technology, Inc .....	1,632.02	
		Engineering services .....		
	1118	The Safety Co., Inc .....	42,904.33	
		Professional services .....		
	653	Thompson-West .....	1,944.00	
		Legal services .....		
	864	Washington Occupational Health Associates, Inc .....	7,287.00	
		Professional services .....		
	41013	U.S. Senate Gift Shop .....	670.46	
		Expendable supplies .....		
22	1123	Schirmer Engineering Corp .....	18,561.00	
		Professional services .....		
	1143	University of MD .....	78.00	
		Books .....		
	1126	Verizon Federal, Inc .....	166.50	
		Communications services .....		
	50000	Safeware, Inc .....	1,150.00	
		Accountable property under \$25K .....		
23	766	Advanced Energy Industries, Inc .....	2,105.86	
		Shop supplies .....		
	1166	Aerosol Monitoring and Analysis, Inc .....	500.00	
		Training .....		
	683	Canon U.S.A., Inc .....	931.27	
		Copier equipment .....		
	126	Clifford and Garde .....	4,287.45	
		Professional services .....		
	913	Coastal Safety and Health Services .....	3,510.00	
		Equipment .....		
	802	Communications Supply Corp .....	20,160.00	
		Hardware .....		
	821	Data-Guard, Inc .....	339.50	
		Disposal services .....		
	822	Data-Guard, Inc .....	434.00	
		Disposal services .....		
	601	DLT Solutions, Inc .....	8,593.50	
		Software .....		
	1128	Hewlett Packard Co .....	2,833.00	
	862	LaserShip .....	11,700.00	
		Delivery services .....		

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

2004				
Nov.	23	646	Lenscrafters .....	162.00
			Safety glasses.	
		647	Lenscrafters .....	71.00
			Safety glasses.	
		651	Lenscrafters .....	121.00
			Safety glasses.	
		781	Lenscrafters .....	121.00
			Safety glasses.	
		179	McGuiness, Norris, Williams, LLP .....	624.91
			Contract services.	
		600	McMaster Carr Supply Co .....	31.56
			Misc tools.	
		858	Merchants Automotive Group .....	565.00
			Auto lease.	
		1203	Nextel Communications .....	8,756.52
			Telecommunication services.	
		778	Nickless Schirmer Corp .....	1,426.00
			Hardware.	
		580	Ricoh Business Systems .....	222.00
			Copier lease.	
		556	Skill Path Seminars .....	199.00
			Training.	
		115	WallacePledger, PLLC .....	5,875.20
			Contract services.	
		911	Xerox Corp .....	14,195.00
			Copier equipment.	
		642	Zoldak Group .....	8,775.00
			Professional services.	
		645	Zoldak Group .....	2,046.00
			Professional services.	
	30	1296	Entech Engineering, Inc .....	49,216.10
			Professional services.	
		1297	Entech Engineering, Inc .....	14,884.00
			Professional services.	
		1040	Hankins & Anderson .....	14,887.25
			Consulting services.	
		127	John C. Ward, Jr .....	2,140.00
			Legal services.	
		1276	Johnson Controls Security Sys., LLC .....	3,938.00
			Fiber systems.	
		1279	Johnson Controls Security Sys., LLC .....	7,963.00
			Equipments.	
		1217	Lenscrafters .....	147.00
			Safety glasses.	
		1218	Lenscrafters .....	162.00
			Safety glasses.	
		1204	Nextel Communications .....	8,693.45
			Telecommunication services.	
		1216	Nextel Communications .....	796.19
			Telecommunication services.	
		1257	Verizon Wireless .....	21,713.28
			Communication services.	
		955	Zoldak Group .....	74,935.00
			Software.	
		50000	Ebags.com .....	499.90
			Accountable property under \$25K.	
		50000	Walbeck Enterprises .....	1,485.15
			Facilities maintenance services.	
Dec.	3	863	Action Flag .....	1,134.00
			Flags.	
		1184	AEG Environmental .....	2,275.00
			Disposal services.	
		1063	Bradson Corp .....	48,891.22
			Financial management services.	
		818	Dell Marketing L.P .....	2,329.74
			Computer.	
		871	Dell Marketing L.P. ....	55,913.76
			Computer equipment.	
		942	Eaton Electrical, Inc .....	1,020.00
			Electrical supplies.	
		1079	Entech Engineering, Inc .....	10,980.00
			Professional services.	

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

2004				
Dec.	3	1303	Entech Engineering, Inc .....	98,432.20
			Professional services.	
		1304	Entech Engineering, Inc .....	14,884.00
			Professional services.	
		926	J.J. Keller and Associates .....	70.95
			Manuals.	
		1351	Kele and Associates .....	1,012.88
			Equipment.	
		908	Northrop Grumman Computing Systems, Inc .....	47,570.37
			Equipment.	
		823	Red Oak Advertising .....	1,133.34
			Shop supplies.	
		1002	Saf Gard Safety Shoe Co .....	99.99
			Safety supplies.	
		1003	Saf Gard Safety Shoe Co .....	1,279.90
			Safety supplies.	
		951	Spacesaver Storage System, Inc .....	9,738.38
			Storage services.	
		1384	Strayer University .....	1,149.75
			Training reimbursement.	
		852	U.S. Cost, Inc .....	2,960.00
			Cost estimate services.	
		1371	Verizon Federal, Inc .....	2,395.60
			Communications.	
		1374	Verizon Federal, Inc .....	2,395.60
			Communication services.	
		1375	Verizon Federal, Inc .....	2,395.60
			Communication services.	
		1376	Verizon Federal, Inc .....	2,395.60
			Communication services.	
		1005	Your Recruiting Co., Inc .....	6,593.28
			Consulting services.	
		50000	Allied Electronics, Inc .....	2,425.31
			Expendable supplies.	
		50000	Graybar Electric Co., Inc .....	2,729.00
			Expendable supplies.	
		50000	Home Depot #2551 .....	63.89
			Expendable supplies.	
		50000	Maurice Electric Supply Co .....	1,381.30
			Expendable supplies.	
		50000	NCS Industries, Inc .....	97.02
			Expendable supplies.	
		50000	NCS Industries, Inc .....	3,494.52
			Expendable supplies.	
		50000	PGL Electronics .....	1,899.00
			Expendable supplies.	
		50000	SimplexGrinnell .....	3,856.50
			Expendable supplies.	
	7	950	Canon U.S.A., Inc .....	636.70
			Copier equipment.	
		952	Canon U.S.A., Inc .....	79.92
			Copier equipment.	
		953	Canon U.S.A., Inc .....	108.10
			Copier equipment.	
		986	Canon U.S.A., Inc .....	8,199.00
			Copier equipment.	
		1001	High Tech Circuit Board .....	1,512.00
			Maintenance services.	
		1086	Meridian Project Systems, Inc .....	171.00
			Professional services.	
		256	WallacePledger, PLLC .....	22.20
			Contract services.	
	9	1456	Boise Cascade Office Products .....	337.91
			Shop supplies.	
		1489	Boise Cascade Office Products .....	24.64
			Shop supplies.	
		1490	Boise Cascade Office Products .....	104.27
			Office supplies.	
		1492	Boise Cascade Office Products .....	1,293.88
			Office supplies.	

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

2004				
Dec.	9	1447	Caridad Montenegro .....	552.00
			Shop supplies.	
		1289	Data-Guard, Inc .....	395.50
			Disposal services.	
		1249	Global Engineering .....	59.00
			Manuals.	
		1445	Human Resources Institute .....	345.00
			Training.	
		1029	Xerox Corp .....	297.00
			Copier equipment.	
		1030	Xerox Corp .....	43.00
			Copier equipment.	
		1031	Xerox Corp .....	59.00
			Copier equipment.	
		1032	Xerox Corp .....	59.00
			Copier equipment.	
		1033	Xerox Corp .....	156.00
			Copier equipment.	
		1036	Xerox Corp .....	324.00
			Copier equipment.	
		1088	Xerox Corp .....	312.53
			Copier equipment.	
		1181	Xerox Corp .....	238.39
			Maintenance agreement.	
		1327	Xerox Corp .....	388.55
			Maintenance agreement.	
		50000	Adorama Camera .....	44.95
			Expendable supplies.	
		41112	National Finance Center .....	3,000.00
			Equipment repair services.	
		41112	Scantron Corp .....	1,492.00
			Equipment repair services.	
14		1607	B and W Technologies, Inc .....	4,342.24
			Specialist services.	
		1608	B and W Technologies, Inc .....	10,515.40
			Specialist services.	
		1146	CACI Inc.—Federal .....	14,392.00
			Contract support services.	
		1127	Canon U.S.A., Inc .....	636.70
			Copier equipment.	
		1151	Coastal Safety and Health Services .....	4,965.00
			Equipment.	
		1599	Graduate School, USDA .....	1,295.00
			Training.	
		1246	MCI .....	3,059.62
			Communication services.	
		1177	National Environmental Health .....	85.00
			Membership renewal.	
		1124	Regis and Associates, PC .....	9,573.12
			Accounting services.	
		1206	USA Lights .....	939.76
			Recycling services.	
		1539	Xerox Corp .....	59.00
			Copier equipment.	
		1542	Xerox Corp .....	625.00
			Copier equipment.	
		1543	Xerox Corp .....	85.00
			Copier equipment.	
		1544	Xerox Corp .....	182.00
			Copier equipment.	
		1545	Xerox Corp .....	285.00
			Copier equipment.	
		1547	Xerox Corp .....	23.00
			Copier equipment.	
		1254	Your Recruiting Co., Inc .....	5,851.60
			Consulting services.	
		1578	Zoldak Group .....	9,799.00
			Training services.	
		50000	CR Paypal *Widcom, Inc .....	460.00
			Accountable property under \$25K.	

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

2004				
Dec.	14	50000	Paypal *Widcom, Inc .....	460.00
			Accountable property under \$25K.	
	20	1666	A-Tek Inc .....	18,781.62
			Contractor supplies.	
		1280	Alban Tractor Co., Inc .....	1,800.00
			Installation services.	
		1229	Citrix Systems, Inc .....	18,948.25
			Consulting services.	
		1230	Citrix Systems, Inc .....	17,978.94
			Consulting services.	
		1231	Citrix Systems, Inc .....	18,551.98
			Consulting services.	
		1232	Citrix Systems, Inc .....	18,323.09
			Consulting services.	
		1233	Citrix Systems, Inc .....	34,027.13
			Consulting services.	
		294	Clifford and Garde .....	1,311.00
			Professional services.	
		1360	Electrico, Inc .....	9,375.00
			Communications.	
		1654	L-Com Connectivity Products .....	1,276.20
			Equipments.	
		1744	McMaster Carr Supply Co .....	1,460.77
			Shop tools.	
		1247	Red Wing Shoe Store .....	1,702.04
			Safety services.	
	27	1356	Lenscrafters .....	121.00
			Safety services.	
		1357	Lenscrafters .....	147.00
			Safety services.	
		1816	Petro Supply, Inc .....	287.50
			Shop supply.	
	29	1831	Bradson Corp .....	6,853.59
			Contractual services.	
		1738	CACI Inc.—Federal .....	26,935.90
			Software support services.	
		1344	Communications Supply Corp. ....	8,836.00
			Communication supplies.	
		1453	Data-Guard, Inc .....	210.00
			Disposal services.	
		1454	Data-Guard, Inc .....	350.00
			Disposal services.	
		1662	Government Technology Services, Inc .....	61,329.00
			Equipments.	
		1731	NCS Industries, Inc .....	13,328.75
			Equipment.	
		1345	SKC, Inc .....	1,753.00
			Shop supplies.	
	30	1413	Canon U.S.A., Inc .....	14,038.00
			Copier equipment.	
		1561	Deloitte & Touche LLP .....	7,950.10
			Professional services.	
		1563	Deloitte & Touche LLP .....	15,901.56
			Professional services.	
		1567	Deloitte & Touche LLP .....	24,816.81
			Professional services.	
		1569	Deloitte & Touche LLP .....	1,552.16
			Professional services.	
		1748	Deloitte & Touche LLP .....	26,226.30
			Contract services.	
		1494	Eaton Electrical, Inc .....	3,517.99
			Labor services.	
		259	John C. Ward, Jr .....	2,940.00
			Contract services.	
		280	McGuinness, Norris, Williams, LLP .....	4,983.65
			Contract services.	
		1452	Mine Safety Appliances Co .....	1,270.68
			Shop tools.	
		1648	National Technology Transfer, Inc .....	490.00
			Training.	



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

2004			
Dec.	30	1880 The Wackenhut Corp .....	53,828.46
		Security services.	
		309 URS Corp .....	84,700.00
		Contract services.	
		275 WallacePledger, PLLC .....	9,356.60
		Contract services.	
		1870 Your Recruiting Co., Inc .....	5,851.60
		Contractor payroll.	
		1871 Your Recruiting Co., Inc .....	6,263.36
		Contractor payroll.	
		1872 Your Recruiting Co., Inc .....	4,698.16
		Contractor payroll.	
2005			
Jan.	5	347 Clean Harbors Environmental .....	230.00
		Contract services.	
		1657 InfoReliance Corp .....	45,404.35
		Software services.	
		1949 McGuinness, Norris, Williams, LLP .....	39,212.20
		Professional services.	
	7	1811 B and W Technologies, Inc .....	16,771.50
		Specialist services.	
		1727 Clifford and Garde .....	1,771.00
		Professional services.	
		2032 CMAA .....	17,000.00
		Training.	
		1924 SimplexGrinnell .....	462.00
		Repaired service.	
		41213 Cingular Wireless .....	33.14
		Communications.	
		41213 National Technical Information Service .....	400.00
		Expendable supplies.	
	12	1735 Alban Tractor Co., Inc .....	444.07
		Shop supplies.	
		1781 CACI Inc.—Federal .....	12,089.28
		Contract support services.	
		1783 CACI Inc.—Federal .....	11,817.04
		Specialist services.	
		337 Clean Harbors Environmental .....	2,550.00
		Professional services.	
		341 Clean Harbors Environmental .....	2,031.50
		Professional services.	
		342 Clean Harbors Environmental .....	2,050.00
		Professional services.	
		1884 Hankins & Anderson .....	5,954.90
		Consulting services.	
		1837 High Tech Circuit Board .....	1,512.00
		Maintenance.	
		2083 Lenscrafters .....	121.00
		Safety glasses.	
		2027 Safeware, Inc .....	1,200.00
		Equipment maintenance services.	
		1881 TAC Worldwide Co .....	1,440.00
		Contractor payroll.	
	14	1961 Data-Guard, Inc .....	315.00
		Disposal services.	
		1962 Data-Guard, Inc .....	294.00
		Disposal services.	
		1967 J. M. Waller Associates, Inc .....	4,385.66
		Professional services.	
		2111 Lenscrafters .....	91.00
		Safety glasses.	
		2112 Lenscrafters .....	162.00
		Safety glasses.	
		2113 Lenscrafters .....	111.00
		Safety glasses.	
		2115 Lenscrafters .....	172.00
		Safety glasses.	
		2116 Lenscrafters .....	162.00
		Safety glasses.	
	18	1912 A-Tek Inc .....	26,159.22
		Contractor payroll.	

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

2005				
Jan.	18	2132	Airgas East .....	47.06
			Shop supply.	
		1797	Construction Book Express .....	144.14
			Manuals.	
		1798	Construction Book Express .....	472.66
			Manuals.	
		1835	Regis and Associates, PC .....	9,240.72
			Accounting services.	
		2167	University of MD .....	678.00
			Training.	
		2169	University of MD .....	127.00
			Book.	
	19	2245	Aquis Communications, Inc .....	787.60
			Telecommunication services.	
		2225	Graduate School, USDA .....	475.00
			Training.	
		2223	Grainger .....	100.21
			Shop supplies.	
		366	John C. Ward, Jr .....	3,000.00
			Contract services.	
		2244	National Fire Protection Association .....	13,800.00
			Training.	
	25	2301	Canon U.S.A., Inc .....	698.49
			Copier maintenance.	
		2333	Deloitte & Touche LLP .....	7,182.88
			Professional services.	
		2334	Deloitte & Touche LLP .....	41,696.86
			Professional services.	
		438	McGuinness, Norris, Williams, LLP .....	12,755.85
			Contract services.	
		2239	Your Recruiting Co., Inc .....	4,955.51
			Contractor payroll.	
	28	2485	Beck's Lock & Hardware Service, Inc .....	1,316.41
			Hardware supplies.	
		2489	Beck's Lock & Hardware Service, Inc .....	160.00
			Hardware supplies.	
		2490	Beck's Lock & Hardware Service, Inc .....	479.09
			Hardware supplies.	
		2491	Beck's Lock & Hardware Service, Inc .....	626.00
			Hardware supplies.	
		2493	Beck's Lock & Hardware Service, Inc .....	461.00
			Hardware supplies.	
		2495	Beck's Lock & Hardware Service, Inc .....	395.00
			Hardware supplies.	
		2496	Beck's Lock & Hardware Service, Inc .....	946.40
			Hardware supplies.	
		2396	Casella USA .....	3,996.00
			Accountable property.	
		2058	Clifford and Garde .....	1,150.00
			Professional services.	
		2401	International Code Council, Inc .....	133.00
			Manuals.	
		2404	Iron Mountain .....	1,766.88
			Storage services.	
		2406	Iron Mountain .....	38.88
			Storage services.	
		1963	John W. Davis & Associates .....	13,500.00
			Contractor services.	
		2448	Nextel Communications .....	784.73
			Telecommunication services.	
		2450	Nextel Communications .....	1,061.29
			Telecommunication services.	
		2452	Nextel Communications .....	989.21
			Telecommunication services.	
		2453	Nextel Communications .....	966.55
			Telecommunication services.	
		2457	Nextel Communications .....	2,257.45
			Cell phone charges.	
		2461	Nextel Communications .....	2,232.35
			Cell phone charges.	

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

2005				
Jan.	28	2462	Nextel Communications .....	2,236.91
			Cell phone charges.	
		2463	Nextel Communications .....	902.60
			Cell phone charges.	
		2464	Nextel Communications .....	822.85
			Cell phone charges.	
		2465	Nextel Communications .....	835.98
			Cell phone charges.	
		2466	Nextel Communications .....	1,440.89
			Cell phone charges.	
		2474	Nextel Communications .....	1,442.20
			Cell phone charges.	
		2475	Nextel Communications .....	1,444.67
			Cell phone charges.	
		2477	Nextel Communications .....	1,446.21
			Cell phones charges.	
		2481	Thomson West .....	873.00
			Subscription renewal.	
		2483	Thomson West .....	873.00
			Subscription renewal.	
Feb.	1	2562	Nextel Communications .....	929.94
			Telecommunication services.	
		2563	Nextel Communications .....	948.27
			Telecommunication services.	
		2564	Nextel Communications .....	961.92
			Telecommunication services.	
		2566	Nextel Communications .....	953.15
			Telecommunication services.	
		2568	Nextel Communications .....	953.97
			Telecommunication services.	
		2569	Nextel Communications .....	941.44
			Telecommunication services.	
		2241	Saf Gard Safety Shoe Co .....	259.98
			Safety supplies.	
		2482	Strayer University .....	1,149.75
			Training.	
		2591	The Safety Co., Inc .....	32,064.00
			Consulting services.	
		2520	Washington Metropolitan Area Transit Authority .....	6,995.20
			Metro subsidy.	
		2471	Xerox Corp .....	85.00
			Copier maintenance.	
3		428	Washington Metropolitan Area Transit Authority .....	7,520.00
			Metro subsidy.	
4		2479	A-Tek Inc .....	32,049.80
			Contract payroll.	
		2598	Airgas Direct Industrial Safety Prod. ....	570.00
			Safety equipment.	
		2603	Booz Allen Hamilton .....	11,252.00
			Engineering services.	
		2610	Booz Allen Hamilton .....	7,313.80
			Contract services.	
		139	Eddy E. Joseph .....	169.68
			Travel advance.	
		2592	Merchants Automotive Group .....	439.00
			Vehicle lease.	
		2584	Nextel Communications .....	1,048.17
			Cell phone charges.	
		2586	Nextel Communications .....	963.02
			Cell phone charges.	
		2590	The Safety Co., Inc .....	58,840.00
			Safety services.	
		534	Venable LLP .....	1,008.65
			Contract services.	
8		2213	B and W Technologies, Inc .....	16,771.50
			Specialist services.	
		2103	Boise Cascade Office Products .....	191.96
			Equipment.	
		465	Clean Harbors Environmental .....	1,603.75
			Contract services.	
		467	Clean Harbors Environmental .....	2,021.91
			Contract services.	

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

2005				
Feb.	8	2715	International Code Council, Inc .....	173.00
			Books.	
		2696	The Safety Co., Inc .....	38,840.00
			Professional services.	
		2104	Trend-All .....	16,306.60
			Shop supplies.	
		2240	Your Recruiting Co., Inc .....	4,586.99
			Contractor payroll.	
	10	2420	CACI Inc.—Federal .....	12,089.28
			Contract support services.	
		2620	CACI Inc.—Federal .....	10,253.02
			Specialist services.	
		2802	Construction Book Express .....	1,330.40
			Manuals.	
		2790	Entech Engineering, Inc .....	44,940.00
			Professional services.	
		2799	Hughes Associates, Inc .....	14,523.04
			Engineering services.	
		2793	Schirmer Engineering Corp .....	2,515.50
			Professional services.	
		2794	Schirmer Engineering Corp .....	2,969.76
			Professional services.	
		2796	Schirmer Engineering Corp .....	989.92
			Professional services.	
		2797	Schirmer Engineering Corp .....	4,178.70
			Professional services.	
		2636	T.D. Industries, Inc .....	9,100.00
			Professional services.	
	11	2849	Entech Engineering, Inc .....	10,980.00
			Professional services.	
		2838	University of MD .....	996.00
			Training.	
		2839	University of MD .....	996.00
			Training.	
	15	2930	George Washington University .....	2,614.00
			Training.	
		2931	George Washington University .....	2,600.00
			Training.	
		2924	Graduate School, USDA .....	745.00
			Training.	
		2791	Schirmer Engineering Corp .....	2,227.32
			Professional services.	
		501	Venable LLP .....	186.75
			Professional services.	
	18	512	Clean Harbors Environmental .....	2,693.41
			Contract services.	
		147	Louis J. Scaffari .....	247.68
			Travel reimbursement.	
		2337	U.S. Cost, Inc .....	6,320.00
			Consulting services.	
		2970	Xerox Corp .....	329.00
			Repair fax machine.	
	23	517	Clean Harbors Environmental .....	1,468.74
			Contract services.	
		518	Clean Harbors Environmental .....	1,654.00
			Contract services.	
		2507	Deloitte & Touche LLP .....	36,513.62
			Professional services.	
		2508	Deloitte & Touche LLP .....	25,809.97
			Professional services.	
		3072	International Code Council, Inc .....	374.00
			Books.	
		3117	Kearney & Co .....	125,000.00
			Auditing services.	
		2446	Micros Systems, Inc .....	2,850.00
			Software and hardware maintenance.	
		2445	Northrop Grumman Computing Systems, Inc .....	1,904.00
			Equipment.	
	25	2599	Airgas Direct Industrial Safety Prod .....	380.00
			Safety equipment.	

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

2005				
Feb.	25	539	Clean Harbors Environmental .....	2,616.86
			Contract services.	
		2887	Data-Guard, Inc .....	329.00
			Shredding services.	
		2888	Data-Guard, Inc .....	241.50
			Shredding services.	
		3135	Hankins & Anderson .....	17,864.70
			Replace legislative call system.	
		551	John C. Ward, Jr .....	3,200.00
			Contract services.	
		3140	SC Logic, Inc .....	45,595.00
			Equipment.	
		2862	Systems Research and Applications Corp .....	32,994.50
			Emergency planning services.	
		2863	Systems Research and Applications Corp .....	46,736.00
			Emergency planning services.	
		2864	Systems Research and Applications Corp .....	70,104.50
			Emergency planning services.	
		2587	Unisys Corp .....	55,851.00
			Equipment.	
		50001	Iron Mountain .....	13.50
			Accountable property under \$25K.	
	28	3234	Entech Engineering, Inc .....	49,216.00
			Professional services.	
		3235	Entech Engineering, Inc .....	14,884.00
			Professional services.	
		3236	Entech Engineering, Inc .....	49,216.20
			Professional services.	
Mar.	1	3134	Hankins & Anderson .....	8,932.35
			Replace legislative call system.	
		2630	Merchants Automotive Group .....	439.00
			Vehicle lease.	
		2594	Sun Power Systems, Inc .....	856.67
			Power services.	
	4	3162	Deloitte & Touche LLP .....	4,934.68
			Professional services.	
		2884	National Academy of Sciences .....	10,000.00
			Annual support.	
		519	WallacePledger, PLLC .....	19,820.90
			Professional services.	
		520	WallacePledger, PLLC .....	1,314.00
			Contract services.	
	8	3002	American Management Systems, Inc .....	81,941.32
			Financial system support services.	
		2889	Data-Guard, Inc .....	549.50
			Shredding services.	
		3201	Entech Engineering, Inc .....	49,216.00
			Professional services.	
		3202	Entech Engineering, Inc .....	14,884.00
			Professional services.	
		3203	Entech Engineering, Inc .....	31,920.00
			Professional services.	
		3073	IEEE .....	812.00
			Books.	
		2892	InfoReliance Corp .....	14,595.65
			Consulting services.	
		3393	Your Recruiting Co., Inc .....	6,593.28
			Consultant services.	
		3394	Your Recruiting Co., Inc .....	5,109.92
			Consultant services.	
		3395	Your Recruiting Co., Inc .....	5,789.58
			Consultant services.	
	11	3173	A-Tek Inc .....	26,021.02
			On-site contractors.	
		3526	J. M. Waller Associates, Inc .....	8,995.68
			Professional services.	
		3529	J. M. Waller Associates, Inc .....	10,851.55
			Professional services.	
		3532	Sharp Electronics .....	60.50
			Copier maintenance.	
	15	3123	CACI Inc.—Federal .....	5,468.96
			Contract support services.	

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

2005				
Mar.	15	3132	CACI Inc.—Federal .....	12,685.94
			Support services.	
		3598	Canon U.S.A., Inc. ....	7,469.00
			Copier equipment.	
		3599	Canon U.S.A., Inc. ....	7,469.00
			Copier equipment.	
		624	Clean Harbors Environmental .....	1,622.55
			Environmental services.	
		3163	Deloitte & Touche LLP .....	45,484.73
			Professional services.	
		3164	Deloitte & Touche LLP .....	22,510.28
			Professional services.	
		3579	Ricoh Business Systems .....	222.00
			Copier equipment.	
		3590	Ricoh Business Systems .....	222.00
			Copier equipment.	
		3591	Ricoh Business Systems .....	222.00
			Copier maintenance.	
		3020	U.S. Cost, Inc. ....	32,960.00
			Cost estimating services.	
	18	3575	Fig Leaf Software .....	9,010.00
			Web site services.	
		3502	J. M. Waller Associates, Inc. ....	5,000.00
			Professional services.	
		3146	Unisys Corp. ....	1,732.68
			Network equipment.	
	22	634	Clean Harbors Environmental .....	10,471.02
			Environmental services.	
		3791	ThyssenKrupp Elevator Corp .....	650.00
			Elevator services.	
		3792	ThyssenKrupp Elevator Corp .....	650.00
			Elevator services.	
		3793	ThyssenKrupp Elevator Corp .....	650.00
			Elevator services.	
		3794	ThyssenKrupp Elevator Corp .....	650.00
			Elevator services.	
	25	677	McGuinness, Norris, Williams, LLP .....	17,571.24
			Professional services.	
	29	671	Clean Harbors Environmental .....	5,102.05
			Environmental services.	
		3884	Deloitte & Touche LLP .....	10,697.89
			Professional services.	
		3518	Human Resources Research .....	26,572.00
			Workforce analysis.	
		3633	Merchants Automotive Group .....	439.00
			Lease.	
		3318	Regis and Associates, PC .....	6,900.00
			Consulting services.	
		3407	Regis and Associates, PC .....	10,000.00
			Audit services.	
		3410	Regis and Associates, PC .....	28,549.54
			Audit services.	

## GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2003

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

2004			
Oct.	1	8816 J and B Cleaning Service .....	\$2,800.00
		Cleaning services.	
	5	8673 Library of Congress .....	31,579.85
		Support services.	
	8	49 E.I. Du Pont De Nemours Co .....	25,200.00
		Safety services.	
	13	1417 David Volkert and Associates, Inc .....	270.00
		Contract services.	
		8654 The Safety Co., Inc .....	3,300.00
		Professional services.	
	15	8656 The Safety Co., Inc .....	9,736.20
		Professional services.	
		8657 The Safety Co., Inc .....	10,996.20
		Professional services.	
	26	467 Martin Contract Management .....	14,442.00
		Consulting services.	
	29	534 Graphic Systems, Inc .....	3,000.00
		Consulting services.	
Nov.	2	706 Kearney & Co .....	268.90
		Financial statement audit.	
	8	619 The Safety Co., Inc .....	19,920.00
		Safety services.	
		620 The Safety Co., Inc .....	20,184.00
		Safety services.	
		621 The Safety Co., Inc .....	26,464.00
		Safety services.	
	9	882 Graphic Systems, Inc .....	94,347.33
		Consulting services.	
		848 Library of Congress .....	22,993.00
		Support services.	
		853 National Fire Protection Association .....	54.95
		Manuals.	
	12	824 Martin Contract Management .....	3,480.00
		Consulting services.	
	19	1116 The Safety Co., Inc .....	20,184.00
		Professional services.	
		1117 The Safety Co., Inc .....	48,100.00
		Professional services.	
		1118 The Safety Co., Inc .....	12,659.67
		Professional services.	
Dec.	7	1004 Ashrae, Inc .....	177.00
		CD and manual.	
	14	1559 Tetra Tech EM, Inc .....	2,600.00
		Consulting services.	
	20	1714 Library of Congress .....	12,872.33
		System support services.	
2005			
Jan.	5	1395 Tetra Tech EM, Inc .....	10,500.00
		Consulting services.	
	7	1715 Library of Congress .....	16,632.07
		System support services.	
	12	2055 E.I. Du Pont De Nemours Co .....	12,600.00
		Professional services.	
		2056 E.I. Du Pont De Nemours Co .....	12,600.00
		Professional services.	
Feb.	1	2447 E.I. Du Pont De Nemours Co .....	12,600.00
		Professional services.	
	8	2743 Hughes Associates, Inc .....	4,940.00
		Engineering services.	
	10	2718 Graphic Systems, Inc .....	38,753.57
		Consulting services.	
		2607 Wiley Publishing .....	261.77
		Publications.	
		2795 Wiley Publishing .....	91.80
		Publications.	
	15	2362 Tetra Tech EM, Inc .....	7,037.82
		Consulting services.	
	23	2974 Library of Congress .....	25,923.79
		Financial system support services.	
Mar.	22	469 Clifford and Garde .....	5,926.50
		Professional services.	

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

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2005				
Mar.	25	3853	Library of Congress .....	34,369.06
			Financial system support services.	
	29	3409	Regis and Associates, PC .....	27,487.00
			Consulting services.	



## GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2002

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

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2004			
Oct.	22	121	James Posey Associates, Inc ..... \$20,205.00
			Professional services.
Nov.	2	47	Beveridge and Diamond, P.C ..... 471.98
			Legal services.
		23	143 Beveridge and Diamond, P.C ..... 7,569.18
			Contract services.
		858	Merchants Automotive Group ..... 565.00
			Auto lease.
		643	Zoldak Group ..... 13,968.48
			Professional services.
2005			
Mar.	22	469	Clifford and Garde ..... 5,926.50.

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

2004				
Oct.	13	196	CACI Inc.—Federal .....	\$692.45
			Support services.	
Nov.	8	41013	US Airways .....	613.71
			Travel for Business Purposes LD.	
	9	67	Hellmuth, Obata & Kassabaum (HOK) .....	86,701.00
			Professional services.	
Dec.	29	1738	CACI Inc.—Federal .....	16,114.95
			Software support services.	
	30	352	Hellmuth, Obata & Kassabaum (HOK) .....	144,183.77
			Contract services.	
2005				
Jan.	19	1965	National Academies of Science .....	25,788.23
			Consulting services.	
Feb.	1	2215	CACI Inc.—Federal .....	11,567.08
			Software support services.	
Mar.	4	3221	National Academies of Science .....	9,878.53
			Expert advisory panel workshops.	
	15	3124	CACI Inc.—Federal .....	11,409.69
			Program control specialist.	
	29	699	Hellmuth, Obata & Kassabaum (HOK) .....	484,531.29
			Consulting services.	

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

2004			
Oct.	5	8673	Library of Congress ..... \$10,415.36
			Support services.
		40913	E-Tel Systems Corp ..... 10,023.00
			Equipment repair services.
		40913	Hewlett Packard Co ..... 95.00
			Equipment repair services.
		40913	Sita Business Systems, Inc ..... 5,380.00
			Equipment repair services.
		40913	Xiotech Corp ..... 650.00
			Accountable property under \$25K.
	18	249	Verizon ..... 8,637.30
			Communications.
		252	Verizon ..... 8,637.30
			Communications.
		253	Verizon ..... 8,637.30
			Communications.
	22	315	Global Internetworking, Inc ..... 920.00
			Internet connection.
		369	Verizon ..... 8,637.30
			Communications.
		392	Verizon ..... 8,637.30
			Communications.
Nov.	2	706	Kearney & Co ..... 27,900.00
			Financial statement audit.
		9	848 Library of Congress ..... 12,993.92
			Support services.
	12	41013	Woodbourne Solutions ..... 2,378.22
			Equipment repair services.
	23	1128	Hewlett Packard Co ..... 864.00
			Office supplies.
Dec.	9	41112	Northrop Grumman Computing Systems, Inc ..... 5,548.86
			Equipment repair services.
	20	1714	Library of Congress ..... 11,411.65
			System support services.
	29	1831	Bradson Corp ..... 39,585.39
			Contractual services.
2005			
Jan.	7	1715	Library of Congress ..... 9,050.62
			System support services.
Feb.	4	2351	Bradson Corp ..... 60,727.16
			Financial management services.
Mar.	8	2892	InfoReliance Corp ..... 4,145.72
			Consulting services.
	15	3153	Bradson Corp ..... 71,083.28
			Financial management services.

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2005

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005*

Carlos G. Elias, supervising engineer (superintendent) .....	\$73,264.00
Larry D. Brown, deputy, superintendent .....	58,388.73
Donald K. White, Jr., assistant superintendent .....	51,119.68
Herbert E. Francis, laborer general supervisor .....	46,632.28
Ralph D. Adkins, engineering tech (in house/project mgr) .....	45,639.10
Robert Allen Perry, maintenance mechanic supervisor .....	44,352.38
David Angier, maintenance mechanic general supv .....	43,329.02
Lawrence M. Laser, air-conditioning equipment mechanic asst. supv .....	42,860.86
Richard W. Barrick, sheet metal mechanic asst supervisor .....	42,051.31
Dennis Anthony, laborer supervisor .....	41,152.04
Richard Dwayne Thomas, electrician assistant supervisor .....	40,622.44
W. Perry Caswell, wood craftsman asst supervisor .....	40,096.96
Raynell A. Bennett, management and program analyst .....	39,960.85
William E. Bennett II, air-conditioning equipment mechanic asst. supv .....	39,719.41
Joseph Longo, painter decorator supervisor .....	39,416.73
James David Calender, Jr., air-conditioning equipment mechanic leader .....	38,532.56
Gustave J. Kotting, management and program analyst .....	38,061.24
Donald Leach, elevator mechanic .....	37,767.83
Robert E. West, air-conditioning equipment mechanic asst. supv .....	37,142.41
Thomas D. Gibson, electrician supervisor .....	37,090.69
Larry T. Sizemore, pipefitter supervisor .....	37,087.99
William D. Estes, painter-decorator asst supervisor .....	36,963.40
Jarrod C. Seiss, decorative plasterer .....	36,676.13
Richard A. Mulligan, elevator mechanic .....	36,466.94
John F. Deubler, fire protection engineer .....	36,346.50
William R. Beaton, wood craftsman supervisor .....	35,399.83
Joan E. Nagel, safety and occupational health spec .....	35,213.26
Lemuel M. Edney, air-conditioning equipment mechanic leader .....	35,099.53
William A. Pessagno, building services supervisor .....	34,902.10
Ronald E. Britt, insulator .....	34,857.77
Richard A. Duncan, air-conditioning equipment mechanic .....	34,730.02
Joseph M. Herron, laborer supervisor .....	34,167.02
Barry R. Hale, sheet metal mechanic .....	34,082.93
Arthur A. White, asst laborer foreman (night) .....	34,035.78
William O. Flowers, sheet metal mechanic supervisor .....	33,985.50
John F. Smith III, air-conditioning equipment mechanic .....	33,746.18
William C. Leake, electrician leader .....	33,503.93
Jeff D. Thorne, mason supervisor .....	33,305.42
Archie H. Lightfoot, Jr., elevator mechanic .....	32,765.24
Marshall F. Hammond, Jr., air-conditioning equipment mechanic .....	32,750.23
Francis M. Shepherd, pipefitter .....	32,721.02
Robert N. Hawe, electronics mechanic .....	32,540.72
Mark Holland, insulator .....	31,771.72
Dennis D. Burroughs, pipefitter .....	30,944.28
Lyle A. Tulloch, air-conditioning equipment mechanic .....	30,864.42
Jacob J. Samuels, electrician .....	30,561.85
Scott M. Luketich, elevator mechanic .....	29,997.56
Kevin M. Nathan, painter .....	29,759.99
Jeffrey S. Walters, wood craftsman .....	29,705.03
Franklin T. Taylor, elevator mechanic .....	29,642.84
Francis D. Wood, air-conditioning equipment mechanic .....	29,618.55
Cori E. Wright, decorator-painter asst. supervisor .....	29,477.42
Karen M. Livingston, asst head, flag office typg typg .....	29,431.77
Aaron W. Jackson, electrician .....	29,342.77
Charles A. Greek, pipefitter .....	29,154.49
Michael Edward Lash, air-conditioning equip mech worker .....	28,871.26
Charles Wheatley, pipefitter .....	28,391.18
Sylvester Arthur, air-conditioning equipment mechanic worker .....	27,883.40
Timothy C. Hinton, electrical worker .....	27,593.50
David G. Marcos II, air-conditioning equipment mechanic .....	27,552.12
Robert H. Sipes, decorative plasterer .....	27,447.14
Peter M. Meneghini, wood craftsman .....	27,295.63
Jerry R. Payne, electrician supervisor .....	26,939.79

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Lee C. Johnson, sheet metal mechanic .....	26,800.58
Larry D. Neal, sheet metal mechanic .....	26,626.41
Tracy H. Allmond, flag office supervisor .....	26,312.31
Garry J. Prout, laborer leader (night) .....	26,252.97
Wallace W. Snyder, sheet metal mechanic .....	26,249.99
James A. Barber, laborer (day) .....	26,174.45
Brian T. Jerdon, sheet metal mechanic .....	26,166.85
Emory F. Brown, decorator-painter .....	26,142.50
Dexter L. Ford, electrician .....	25,949.92
Gary Jay Bullis, wood craftsman .....	25,866.45
Kevin M. Grooms, painter decorator .....	25,736.07
Tammy R. Boyd, building service coordinator .....	25,708.35
Michael L. DeGraffenreidt, painter .....	25,436.28
Richard H. Holt, electrical worker .....	25,213.52
Angela C. Chase, secretary .....	25,020.44
James L. Curran, pipefitter worker .....	24,810.88
Roger C. Stringer, painter decorator .....	24,683.00
Kenneth E. Taylor, electrical worker .....	24,641.86
Darcy Hunter, laborer (day) .....	23,627.98
Kevin T. Hayden, painter decorator .....	23,602.14
Kip Incheck, painter decorator .....	23,559.02
Andre Terry, laborer leader .....	23,537.98
Warren J. Gibson, laborer (night) .....	23,501.92
William B. Warley, laborer (day) .....	23,417.00
Jeffery R. Sidebottom, air-conditioning equip mech worker .....	23,203.83
William C. Sens, sheet metal mechanic .....	23,167.59
Stephen B. Johnson, laborer (day) .....	23,012.92
Brandon F. Terry, building services coordinator .....	22,990.16
Jonathan E. Bryant, laborer (night) .....	22,593.62
Gail Wiggins, laborer (night) .....	22,218.83
Calvin Ford, laborer (night) .....	21,939.46
Kevin M. Kayton, air-conditioning equipment mechanic helper .....	21,607.74
Kevin T. Tranter, painter .....	21,567.04
Lemar Banks, advanced air-conditioning equip mechanic helper amp .....	21,562.39
Clarence K. Chambers, wood crafter worker .....	21,560.40
Luis R. Rosario, assistant superintendent .....	21,485.16
Michael P. Holt, laborer (night) .....	20,917.00
Nadine D. Gee Miles, laborer (night) .....	20,654.09
Glenn E. Adams, laborer (night) .....	20,377.01
Junius L. Butler, laborer (day) .....	20,210.35
Monica Denise Neal, office automation assistant .....	20,141.65
Marcus J. Ford, laborer (night) .....	20,026.00
Faye Harrison, laborer (night) .....	19,828.19
Felton L. Lovely, laborer (night) .....	19,621.47
Mark E. Shultzaberger, elevator mechanic supervisor .....	19,609.92
Donald T. Clark, laborer (day) .....	19,477.29
Carl E. Faison, laborer (night) .....	19,472.90
Annette M. Vinson, laborer (night) .....	19,437.75
Debra Ann Allen, laborer (night) .....	19,265.39
Sandra L. Porter, custodial worker .....	19,190.25
Mae J. Daniels, laborer (night) .....	18,860.93
Carol L. Padgett, inventory management specialist .....	18,814.21
Rhonda S. Roberts, office automation assistant .....	18,800.24
Cedric L. Hines, laborer (night) .....	18,392.09
Bonita L. Shepherd, elevator operator .....	18,198.14
Andrew E. Bradshaw, laborer (day) .....	18,166.65
Curtis L. Hardy, laborer (night) .....	18,031.22
Charles E. Morgan, Jr., laborer (night) .....	17,927.47
Charles E. Poindexter, laborer leader .....	17,776.79
Richard Oleksy, mason .....	17,611.19
Carlos O. Gregg, laborer (day) .....	17,564.36
Thomas R. Brooks III, custodial worker .....	17,498.92
Donald H. Stewart, laborer (day) .....	17,482.30
Kertina L. Hall, custodial worker .....	17,277.06

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Thson Rowe, laborer (night) .....	16,808.06
Wylie J. Spencer, laborer (night) .....	16,791.70
Wendy L. Brooks, elevator operator .....	16,747.69
Joel O. Clark, Sr., laborer (night) .....	16,730.97
Shariff H. Washington, laborer (day) .....	16,511.46
Merle R. Moser, mason .....	15,837.45
Dennis H. Middleton, custodial worker .....	15,677.97
Carlos J. Stewart, office automation assistant .....	15,514.36
Ralph Hatcher, laborer (day) .....	15,494.34
Scott W. Hustvedt, plasterer .....	15,480.50
Eddie N. Jones, laborer leader .....	15,313.10
Michael Schirripa, elevator operator .....	14,720.84
Curtis W. Eyler, supervisory construction field rep .....	14,586.32
Michael L. McDonald, office automation assistant .....	13,318.77
Mark R. Fortune, laborer (night) .....	13,312.04
Stewart E. Weems, plasterer .....	12,430.86
Lisa R. Owens Shippy, custodial worker .....	9,972.48
Randolph Gross, laborer .....	9,939.11
Steven A. Falcone, electrician .....	9,084.80
David N. Malott, carpenter supervisor .....	8,615.04
Mary F. Parsons, building services coordinator .....	8,206.28
Timmie Lee Kinder, air-conditioning equipment mechanic .....	7,972.97
Jeffrey E. Hagan, wood crafter .....	7,211.52
Maurice T. Baker, Jr., electrician .....	7,074.29
William D. Estes, painter-decorator asst supervisor .....	5,756.71
Elmer W. Blue, laborer .....	5,264.16
Steven A. Falcone, electrician .....	5,150.88
Jeffrey E. Hagan, wood crafter .....	4,731.21
John D. Miller, insulator supervisor .....	4,413.79
Christopher Dawalt IV, air-conditioning equipment mechanic .....	3,950.64
Willie A. Coles, Jr., hazardous material laborer leader .....	3,824.50
John Wright, hazardous material laborer .....	3,477.77
David F. Hall, air-conditioning equipment mechanic helper .....	3,439.70
Joel White, laborer .....	3,185.16
Robert L. Creger, supervisory construction field rep .....	3,021.60
John E. Creeden, construction representative .....	2,520.80
Spencer P. Ingram, insulator supervisor .....	2,339.58
Joseph Longo, painter-decorator supervisor .....	2,104.12
John F. Walker, hazardous material laborer .....	2,027.75
Jeffrey E. Hagan, wood crafter .....	1,954.08
Roger W. Thomas, electrician general supervisor .....	1,853.60
Guy C. Reynolds, hazardous material laborer .....	1,808.88
Kevin M. Grooms, painter-decorator .....	1,713.50
Ronald E. Britt, insulator .....	1,683.06
Melvin R. Lynn, hazardous material laborer .....	1,680.84
Yvonne D. Green, procurement technician .....	1,660.00
Donald Carter, insulator .....	1,658.48
Charles Ford, laborer .....	1,624.00
James S. Jones, Jr., procurement technician .....	1,528.80
Richard Oleksy, mason .....	1,416.33
Thomas Herbert, hazardous material laborer .....	1,244.08
Quinton E. Johnson, hazardous material laborer .....	1,230.56
Michael L. Degraffenreidt, painter .....	1,226.56
George A. Vinson, insulator .....	1,222.96
Kevin T. Tranter, painter .....	1,202.80
Michael A. Burley, sheet metal mechanic .....	1,170.00
Maurice T. Baker, Jr., electrician .....	1,151.83
Maurice P. Harris, cement finisher .....	1,128.48
Richard Oleksy, mason .....	1,127.96
Ronald E. Britt, insulator .....	1,059.74
Daniel C. Seger, hazardous material laborer .....	971.60
Mark Holland, insulator .....	941.85
Michael L. Degraffenreidt, painter .....	936.16
Richard Harvey .....	854.00

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Richard W. Barrick, sheet metal mechanic asst supervisor .....	753.28
Darrel D. Makle, Sr., hazardous material laborer .....	741.60
Glenn D. Fisher, insulator .....	655.20
Barry R. Hale, sheet metal mechanic .....	645.59
Richard Oleksy, mason .....	560.16
Nelson R. Samuels, carpenter .....	543.36
Ronald K. Riley, supervisory construction field rep .....	530.24
Harold C. Johnson, wood crafter supervisor .....	529.60
Kevin M. Nathan, painter .....	521.57
Thomas D. Gibson, electrician supervisor .....	494.23
Richard Oleksy, mason .....	476.12
John F. Watts, Jr., hazardous material laborer .....	426.72
Jarrold C. Seiss, decorative plasterer .....	414.10
Edmond A. Lee, hazardous material laborer .....	393.76
James A. Barber, laborer (day) .....	374.22
W. Perry Caswell, wood craftsman asst supervisor .....	371.92
Merle R. Moser, mason .....	371.38
Arthur A. White, asst laborer foreman (night) .....	362.70
Richard Dwayne Thomas, electrician assistant supervisor .....	358.72
Anthony R. Johnson, hazardous material laborer .....	358.56
Maurice T. Baker, Jr., electrician .....	354.40
John H. Parker, hazardous material laborer .....	353.73
Robert N. Hawe, electronics mechanic .....	328.96
Mark Holland, insulator .....	327.60
Charles J. Fridley, painter .....	324.16
William C. Leake, electrician leader .....	322.56
Edward G. Thompson, hazardous material laborer leader .....	312.96
Richard Oleksy, mason .....	306.04
Kevin M. Nathan, painter .....	306.04
Michael L. Degraffenreidt, painter .....	306.04
Brian T. Jerdon, sheet metal mechanic .....	306.04
Larry D. Neal, sheet metal mechanic .....	306.04
Steven A. Falcone, electrician .....	306.04
William C. Sens, sheet metal mechanic .....	306.04
Maurice T. Baker, Jr., electrician .....	306.04
Kevin T. Tranter, painter .....	306.04
Kevin M. Grooms, painter-decorator .....	306.04
Roger C. Stringer, painter-decorator .....	306.04
Tracy R. Jordan, laborer .....	306.04
Jeffrey E. Hagan, wood crafter .....	306.04
Jeffrey S. Walters, wood craftsman .....	297.84
Jacob J. Samuels, electrician .....	293.28
Lee C. Johnson, sheet metal mechanic .....	291.28
Michael L. Degraffenreidt, painter .....	277.44
William S. Trapp, electrician general supervisor .....	264.80
Timothy C. Hinton, electrical worker .....	259.62
Clarence K. Chambers, wood crafter worker .....	257.28
Richard J. Gannon, sheet metal mechanic supervisor .....	248.88
Glenn E. Adams, laborer (night) .....	217.02
Darcy Hunter, laborer (day) .....	213.84
William B. Warley, laborer (day) .....	209.68
Roger C. Stringer, painter decorator .....	198.56
Junius L. Butler, laborer (day) .....	190.08
Jeffrey S. Walters, wood craftsman .....	186.15
Garry J. Prout, laborer leader (night) .....	174.83
Jonathan E. Bryant, laborer (night) .....	172.58
Kevin T. Tranter, painter .....	130.80
Dennis H. Middleton, custodial worker .....	127.35
Kevin M. Nathan, painter .....	119.92
Marcus J. Ford, laborer (night) .....	119.88
Joseph A. Bond, Sr., laborer .....	113.12
Clarence E. Terrell, laborer .....	113.12
William D. Estes, painter-decorator asst supervisor .....	81.90
Curtis L. Hardy, laborer (night) .....	66.39

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

William D. Estes, painter-decorator asst supervisor .....	59.72
Kevin M. Grooms, painter-decorator .....	30.47
Brian T. Jerdon, sheet metal mechanic .....	3.06

## GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit .....	\$441,266.61
Contribution to Federal Employees Health Benefits .....	343,518.59
Contribution to Government FICA .....	189,532.60
Matching TSP Contribution .....	72,854.68
Contribution to Government FICA/Medicare .....	56,981.45
Civil Service Retirement Fund .....	53,088.70
Basic TSP Contribution .....	23,663.89
Contribution to Federal Employees Group Life Insurance .....	6,543.48
.....	4,936.00

## EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2005"

2004			
Oct.	29	41013 Bay Lighting .....	\$2,256.00
		Consumable inventory.	
		41013 National Direct Lighting .....	2,243.10
		Consumable inventory.	
		41013 Roberts Oxygen .....	125.00
		Facilities maintenance services.	
		41013 S. Freedman and Sons, Inc. ....	2,424.00
		Consumable inventory.	
Nov.	2	41013 Capitol Building Supply .....	2,436.60
		Consumable inventory.	
		41013 Lowes .....	1,016.00
		Consumable inventory.	
		41013 Uline .....	437.44
		Consumable inventory.	
		12892 College of Southern Maryland .....	57.65
		Books.	
	23	811 Chandelier Cleaning and Restoration .....	33,709.63
		Cleaning services.	
		812 Chandelier Cleaning and Restoration .....	36,828.80
		Restoration services.	
		813 Chandelier Cleaning and Restoration .....	33,709.63
		Restoration services.	
		780 DSH Management, Inc. ....	12,446.00
		Cleaning services.	
		856 MECX .....	548.48
		Professional services.	
Dec.	3	41113 Allied Plywood Corp .....	1,797.05
		Consumable inventory.	
		41113 Automated Fasteners .....	1,194.00
		Expendable supplies.	
		41113 Bay Lighting .....	3,561.50
		Consumable inventory.	
		41113 Bookmark, Inc. ....	156.95
		Expendable supplies.	
		41113 Cambridge Lee Industries .....	2,449.80
		Consumable inventory.	
		41113 Capitol Lighting & Supply .....	2,078.50
		Consumable inventory.	
		41113 Capitol Paper Co., Inc. ....	2,499.00
		Consumable inventory.	
		41113 Commercial Lighting of Virginia .....	2,462.50
		Consumable inventory.	
		41113 Ferguson Enterprises, Inc. ....	1,976.18
		Consumable inventory.	
		41113 Fox Industries, Inc. ....	1,509.00
		Consumable inventory.	
		41113 Fragers Hardware .....	115.96
		Consumable inventory.	
		41211 Frederick Brick Works, Inc. ....	1,085.09
		Consumable inventory.	
		41211 Grainger Industrial Supply .....	1,082.84
		Consumable inventory.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2004					
Dec.	3	41113	Grainger Industrial Supply .....	445.12	
			Consumable inventory.		
		41211	Hobart Corp .....	16.20	
			Consumable inventory.		
		41112	Hobart Corp .....	62.85	
			Consumable inventory.		
		41211	Hyattsville Door and Lock .....	848.00	
			Consumable inventory.		
		41113	Hyattsville Door and Lock .....	704.60	
			Consumable inventory.		
		41113	Hyattsville Door and Lock .....	994.80	
			Expendable supplies.		
		41113	Kenseal Construction .....	2,470.75	
			Expendable supplies.		
		41113	McMaster Carr Supply Co .....	153.12	
			Consumable inventory.		
		41211	Monarch Paint and Wallcovering .....	2,442.26	
			Consumable inventory.		
		41113	Moore Medical Corp .....	138.39	
			Consumable inventory.		
		41113	Mosaic Tile Co .....	499.00	
			Consumable inventory.		
		41112	NECC .....	317.80	
			Consumable inventory.		
		41113	Rexel Branch Electrical Supplies .....	1,396.25	
			Consumable inventory.		
		41112	Roberts Oxygen .....	149.60	
			Facilities maintenance services.		
		41113	S. Freedman and Sons, Inc .....	2,406.10	
			Consumable inventory.		
		41211	Service Center Goshen Indiana .....	76.48	
			Consumable inventory.		
		41113	Superior Lamp .....	1,053.00	
			Consumable inventory.		
		41112	Traulsen Co .....	663.56	
			Expendable supplies.		
		41113	Uline .....	262.58	
			Expendable supplies.		
		41113	VIC International Corp .....	188.05	
			Consumable inventory.		
		41113	Workplace Essentials, Inc .....	596.00	
			Facilities maintenance services.		
	6	1386	Washington Metropolitan Area Transit Authority .....	1,000.00	
			Metro subsidy.		
	7	1422	National Technology Transfer, Inc .....	1,299.95	
			Training.		
		1390	Washington Metropolitan Area Transit Authority .....	630.00	
			Smart Benefits.		
	9	1483	Harrison Supply .....	65.81	
			Shop supplies.		
	14	1634	National Seminars Group .....	145.00	
			Training.		
		1388	Washington Metropolitan Area Transit Authority .....	943.00	
			Metro subsidy.		
	20	1665	Aramco .....	1,125.24	
			Shop supplies.		
		1267	Lewellyn Technology, Inc .....	790.00	
			Training.		
		1290	MECX .....	1,513.18	
			Professional services.		
		1637	National Seminars Group .....	395.00	
			Training.		
	21	1391	ACU Bright, Inc .....	14,666.00	
			Cleaning services.		
		1664	Danaher Tool Group .....	407.68	
			Shop tools.		
		1760	Graduate School, USDA .....	725.00	
			Training.		
	27	113	Larry T. Sizemore .....	600.00	
			Travel advance.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2004				
Dec.	27	1663	McCormick Insulation Supply, Inc .....	2,459.20
			Shop supplies.	
	29	1412	DSH Management, Inc .....	12,446.00
			Cleaning services.	
		41213	Branch Electric .....	2,437.00
			Consumable inventory.	
		41213	Cabinetmakers Supply .....	60.48
			Expendable supplies.	
		41213	Capitol Paper Co., Inc .....	2,231.50
			Consumable inventory.	
		41213	Ferguson Enterprises, Inc .....	35.66
			Expendable supplies.	
		41213	Hafele America Co .....	199.74
			Consumable inventory.	
		41213	Industrial Air Solutions, Inc .....	699.00
			Consumable inventory.	
		41213	N.B. Handy .....	2,499.20
			Expendable supplies.	
		41213	Water-Less.Com .....	1,909.00
			Consumable inventory.	
	30	41213	Grainger Industrial Supply .....	581.27
			Consumable inventory.	
2005				
Jan.	5	410	Triple S Termite and Pest .....	353.00
			Pest control services.	
		412	Triple S Termite and Pest .....	353.00
			Pest control services.	
		41312	Aireco Supply .....	35.72
			Consumable inventory.	
		41312	Antronnix .....	385.00
			Facilities maintenance services.	
		41312	Buckeye Cleaning Center .....	2,468.40
			Consumable inventory.	
		41312	Conney Safety Products .....	31.55
			Consumable inventory.	
		41312	Duron Paint Co .....	2,133.04
			Consumable inventory.	
		41312	Follett Corp .....	39.82
			Consumable inventory.	
		41312	Kone Spares .....	2,390.52
			Consumable inventory.	
		41312	MKG Sales Associates, Inc .....	300.00
			Consumable inventory.	
		41312	Monarch Paint and Wallcovering .....	2,422.40
			Consumable inventory.	
		41312	ReKRETE of Maryland, Inc .....	969.84
			Consumable inventory.	
	7	122	Perry Caswell .....	155.91
			Travel reimbursement.	
		1749	Roberts Oxygen .....	125.00
			Chemical refilled services.	
		1750	Roberts Oxygen .....	125.00
			Service charges.	
		41213	AMA Analytical, Inc .....	31.50
			Consumable inventory.	
		41213	American Health and Safety, Inc .....	324.35
			Consumable inventory.	
		41213	Bay Lighting .....	1,046.00
			Consumable inventory.	
		41213	Bookmark, Inc .....	241.76
			Consumable inventory.	
		41213	Door Closer Service Co., Inc .....	2,676.00
			Consumable inventory.	
		41213	Emed, Inc .....	587.20
			Consumable inventory.	
		41213	Ferguson Enterprises, Inc .....	97.92
			Consumable inventory.	
		41213	Grainger Industrial Supply .....	893.14
			Consumable inventory.	
		41213	Hobart Corp .....	208.00
			Facilities maintenance services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005					
Jan.	7	41213	Hobart Corp .....	741.55	
			Consumable inventory.		
		41213	Independent Lighting Corp .....	2,062.50	
			Consumable inventory.		
		41213	James T. Warring Sons, Inc .....	112.00	
			Consumable inventory.		
		41213	Klon O. Row, Inc .....	374.40	
			Consumable inventory.		
		41213	McMaster Carr Supply Co .....	1,236.80	
			Consumable inventory.		
		41213	Monarch Paint and Wallcovering .....	2,494.78	
			Consumable inventory.		
		41213	N.B. Handy .....	2,499.20	
			Consumable inventory.		
		41213	Red Wing Shoes .....	107.80	
			Consumable inventory.		
		41213	S. Freedman and Sons, Inc .....	2,013.00	
			Consumable inventory.		
		41213	Southern Utilities Co., Inc .....	927.30	
			Consumable inventory.		
		41213	Spider, A Division of Safeworks, LLC .....	1,381.00	
			Consumable inventory.		
		41213	Super Knife .....	203.30	
			Consumable inventory.		
		41213	VIC International Corp .....	1,143.14	
			Consumable inventory.		
		41213	Wonders Building Supply, Inc .....	809.40	
			Consumable inventory.		
		41213	Woodcraft .....	489.41	
			Consumable inventory.		
	12	2030	Lewellyn Technology, Inc .....	790.00	
			Training services.		
	18	1813	Aerosol Monitoring and Analysis, Inc .....	150.00	
			Training.		
		1805	Chandelier Cleaning and Restoration .....	73,657.59	
			Restoration services.		
		2138	National Seminars Group .....	395.00	
			Training.		
	19	2236	Ferguson Enterprises, Inc .....	658.76	
			Shop supplies.		
		2250	Graduate School, USDA .....	745.00	
			Training.		
		2237	Grainger .....	571.50	
			Shop supplies.		
		2238	Grainger .....	874.76	
			Shop supplies.		
	25	2025	Chimney Magic, Inc .....	2,465.00	
			Cleaning supplies.		
		2235	Ferguson Enterprises, Inc .....	218.97	
			Shop supplies.		
Feb.	1	2075	DSH Management, Inc .....	12,446.00	
			Cleaning services.		
		2143	National Seminars Group .....	169.00	
			Training.		
	3	428	Washington Metropolitan Area Transit Authority .....	1,000.00	
			Metro subsidy.		
	4	2677	George A. Davis .....	931.90	
			Shop supplies.		
		2631	Grainger .....	334.71	
			Shop supplies.		
		BTJB0	Branchwood Equipment Corp .....	2,476.49	
			Consumable inventory.		
		BTJB0	Capitol Building Supply .....	500.60	
			Consumable inventory.		
		50113	Daycon Products Co., Inc .....	2,494.80	
			Consumable inventory.		
		50113	Ferguson Enterprises, Inc .....	159.50	
			Expendable supplies.		
		BTJB0	Frederick Brick Works, Inc .....	390.40	
			Consumable inventory.		
		50113	Gill Marketing Co .....	1,295.00	
			Expendable supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Feb.	4	BTJB0	Hobart Corp .....	124.65
			Consumable inventory.	
		50113	Jacobs Gardener .....	2,472.00
			Expendable supplies.	
		BTJB0	Lehan Distributors, Inc .....	1,889.00
			Consumable inventory.	
		50113	Lehan Distributors, Inc .....	2,056.00
			Expendable supplies.	
		50113	Manassas Electric Motor Co, Inc .....	436.26
			Expendable supplies.	
		BTJB0	MSC Industrial .....	2,367.39
			Consumable inventory.	
		50113	N.B. Handy .....	198.52
			Expendable supplies.	
		50113	New Image Custom Mirrors and Glassworks .....	470.00
			Facilities maintenance services.	
		50113	Northwest Airlines, Inc .....	560.19
			Travel for training purposes LD.	
		BTJB0	Spider a Division of Safeworks, LLC .....	491.20
			Facilities maintenance services.	
		50113	The House of Doors, Inc .....	3,960.00
			Facilities maintenance services.	
		50113	United Airlines .....	359.41
			Travel for business purposes LD.	
		50113	United Refrigeration, Inc .....	105.00
			Expendable supplies.	
		50113	Wonders Building Supply, Inc .....	625.75
			Consumable inventory.	
	8	50113	Cambridge Lee Industries .....	2,488.50
			Consumable inventory.	
		50113	Earnest Maier .....	127.50
			Consumable inventory.	
		50113	Home Lighting Fixtures .....	2,344.00
			Consumable inventory.	
		50113	M S C Industrial Supply .....	1,698.76
			Consumable inventory.	
		50113	National Air Products, Inc .....	139.65
			Consumable inventory.	
		50113	R.E. Michel Co., Inc .....	88.00
			Consumable inventory.	
		50113	S. Freedman and Sons, Inc .....	1,941.25
			Consumable inventory.	
		50113	Silver Hill Concrete .....	35.80
			Consumable inventory.	
		50113	Wonders Building Supply, Inc .....	317.20
			Consumable inventory.	
	10	2749	Capitol City Supply .....	1,602.72
			Shop supplies.	
		2769	Washington Metropolitan Area Transit Authority .....	799.00
			Smartbenefits.	
		2781	Washington Metropolitan Area Transit Authority .....	779.00
			Smartbenefits.	
		50113	Allied Plywood Corp .....	1,578.72
			Consumable inventory.	
		50113	Bay Lighting .....	5,557.25
			Consumable inventory.	
		50113	Buckeye Cleaning Center .....	2,482.65
			Consumable inventory.	
		50113	Daubers, Inc .....	294.70
			Consumable inventory.	
		50113	Earnest Maier .....	226.01
			Consumable inventory.	
		50113	Esquire Environmental Services, Inc .....	481.65
			Consumable inventory.	
		50113	Ferguson Enterprises, Inc .....	330.21
			Consumable inventory.	
		50113	Ferguson Enterprises, Inc .....	543.97
			Consumable inventory.	
		50113	Festool USA .....	1,473.50
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Feb.	10	50113	Grainger Industrial Supply .....	50.88
			Consumable inventory.	
		50113	Hobart Corp .....	96.00
			Consumable inventory.	
		50113	Integris Metals .....	456.00
			Consumable inventory.	
		50113	Klon O. Row, Inc .....	187.00
			Consumable inventory.	
		50113	Kone Spares .....	2,401.62
			Consumable inventory.	
		50113	Mosaic Tile Co .....	235.70
			Consumable inventory.	
		50113	National Air Products, Inc .....	59.84
			Consumable inventory.	
		50113	Red Wing Shoes .....	114.75
			Consumable inventory.	
		50113	S. Freedman and Sons, Inc .....	385.00
			Consumable inventory.	
		50113	Silver Hill Concrete .....	42.07
			Consumable inventory.	
		50113	Simplex Time Recorder .....	1,105.50
			Facilities maintenance services.	
		50113	United Refrigeration, Inc .....	247.76
			Consumable inventory.	
		50113	United Rental .....	1,137.00
			Consumable inventory.	
	15	2626	Capitol Compressor, Inc .....	1,038.20
			Shop supplies.	
		2896	National Technology Transfer, Inc .....	1,149.95
			Training.	
		2818	Spider, a Division of Safeworks, LLC .....	600.00
			Training.	
	18	2973	Criis Geer Chagnon .....	1,000.00
			Professional services.	
		3001	Graduate School, USDA .....	675.00
			Training.	
		603	Triple S Termite and Pest .....	353.00
			Pest control services.	
	23	2473	Bentley Systems, Inc .....	1,400.00
			Training.	
		3109	Capitol City Supply .....	1,759.53
			Plumbing supplies.	
		2828	National Seminars Group .....	195.00
			Training.	
	25	2788	Washington Metropolitan Area Transit Authority .....	1,037.00
			Metrochecks.	
		50211	Aireco Supply .....	80.88
			Consumable inventory.	
		50211	Capitol City Supply .....	353.52
			Consumable inventory.	
		50213	Capitol City Supply .....	498.50
			Expendable supplies.	
		50211	Capitol Paper Co., Inc .....	2,485.10
			Consumable inventory.	
		50211	Central Armature Works .....	757.65
			Consumable inventory.	
		50211	Colonial Lock Supply Co., Inc .....	1,880.36
			Consumable inventory.	
		50213	Duron Paint Co .....	2,490.40
			Consumable inventory.	
		50213	Home Depot .....	4,702.28
			Expendable supplies.	
		50213	Home Lighting Fixtures .....	2,344.00
			Expendable supplies.	
		50211	Integris Metals .....	2,352.00
			Consumable inventory.	
		50211	National Direct Lighting .....	1,890.00
			Consumable inventory.	
		50211	New Image Custom Mirrors and Glassworks .....	500.00
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Feb.	25	50213	Padgett Thompson .....	439.90
			Expendable supplies.	
		50211	Roberts Oxygen .....	255.18
			Consumable inventory.	
		50213	S. Freedman and Sons, Inc .....	690.00
			Consumable inventory.	
		50213	Unisource .....	700.00
			Consumable inventory.	
		50211	United Refrigeration, Inc .....	245.02
			Consumable inventory.	
	28	3223	Graduate School, USDA .....	725.00
			Training.	
Mar.	1	2690	DSH Management, Inc .....	12,446.00
			Janitorial services.	
		2659	Executive Protection Systems, LLC .....	11,716.92
			Training.	
	4	3269	Aerosol Monitoring and Analysis, Inc .....	130.00
			Training.	
		3270	Aerosol Monitoring and Analysis, Inc .....	130.00
			Training.	
		3271	Aerosol Monitoring and Analysis, Inc .....	130.00
			Training.	
		2077	Charlie Seek .....	330.00
			Shop supplies.	
		3328	MECX .....	55.58
			Professional services.	
		646	Triple S Termite and Pest .....	353.00
			Pest control services.	
		50301	Allied Plywood Corp .....	742.04
			Consumable inventory.	
		50301	Branchwood Equipment Corp .....	2,265.84
			Consumable inventory.	
		50301	Buckeye Cleaning Center .....	2,489.50
			Consumable inventory.	
		50301	BWI Distribution, Inc .....	240.00
			Consumable inventory.	
		50301	Capitol City Supply .....	1,037.68
			Consumable inventory.	
		50301	Capitol Lighting & Supply .....	4,223.38
			Consumable inventory.	
		50301	Ferguson Enterprises, Inc .....	1,527.16
			Consumable inventory.	
		50301	Fragers Hardware .....	122.92
			Facilities maintenance services.	
		50301	Fragers Hardware .....	388.98
			Consumable inventory.	
		50301	Kone, Inc .....	1,050.00
			Facilities maintenance services.	
		50301	Monarch Paint and Wallcovering .....	2,496.54
			Consumable inventory.	
		50301	N.B. Handy .....	1,349.00
			Consumable inventory.	
		50301	NECC .....	468.75
			Consumable inventory.	
		50301	New Image Custom Mirrors and Glassworks .....	1,100.00
			Facilities maintenance services.	
		50301	Red Wing Shoe Store .....	4,627.51
			Consumable inventory.	
		50301	Red Wing Shoes .....	114.75
			Consumable inventory.	
		50301	S&W Engravers, Inc .....	110.00
			Facilities maintenance services.	
		50301	S. Freedman and Sons, Inc .....	1,798.60
			Consumable inventory.	
		50301	Signs by Tomorrow .....	1,062.50
			Facilities maintenance services.	
		50301	Werres Corporation .....	103.92
			Facilities maintenance services.	
	11	3448	Comped Solutions .....	139.00
			Training.	
		3450	Comped Solutions .....	89.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Mar. 11	3009	MECX .....	412.41	
		Asbestos and lead paint monitoring.....		
	3536	National Seminars Group .....	228.00	
		Training.....		
	3460	Nifisk-Advance .....	41,279.38	
		Equipment.....		
15	5013C	Aramco .....	2,587.50	
		Consumable inventory.....		
	5013C	Harrison Supply .....	134.43	
		Consumable inventory.....		
	5013C	National Supply Co .....	2,294.40	
		Expendable supplies.....		
	5013C	Next Day Blinds .....	816.00	
		Expendable supplies.....		
	5013C	Traulsen Co .....	620.56	
		Consumable inventory.....		
18	3399	Acu Bright, Inc .....	19,605.00	
		Chandelier cleaning services.....		
	3390	Chandelier Cleaning and Restoration .....	2,388.75	
		Chandelier cleaning service.....		
	3391	Chandelier Cleaning and Restoration .....	4,056.00	
		Chandelier cleaning services.....		
	3547	Chandelier Cleaning and Restoration .....	31,797.06	
		Chandelier cleaning services.....		
	3687	Cintas Uniforms .....	883.14	
		Uniforms.....		
	3764	Cintas Uniforms .....	36,491.51	
		Uniforms.....		
	3667	Manitowic Ice, Inc .....	745.00	
		Training.....		
	3669	Manitowic Ice, Inc .....	745.00	
		Training.....		
22	3722	Graduate School, USDA .....	495.00	
		Training.....		
	3632	MECX .....	420.13	
		Professional services.....		
	3790	Motion Control Engineering, Inc .....	3,610.00	
		Technical support.....		
	3268	National Seminars Group .....	179.00	
		Training.....		
	3272	National Seminars Group .....	169.00	
		Training.....		
25	3805	Aerosol Monitoring and Analysis, Inc .....	155.00	
		Training.....		
	3806	Aerosol Monitoring and Analysis, Inc .....	645.00	
		Training.....		
	3807	Aerosol Monitoring and Analysis, Inc .....	645.00	
		Training.....		
	3818	Aerosol Monitoring and Analysis, Inc .....	155.00	
		Training.....		
	174	Franklin T. Taylor .....	515.00	
		Travel advance.....		
	3618	Gill Marketing Co .....	850.00	
		Appliance.....		
	183	James David Calender Jr .....	165.00	
		Travel advance.....		
	173	Scott M. Luketich .....	460.00	
		Travel advance.....		
	50313	Adams Elevator Equipment Co .....	948.60	
		Consumable inventory.....		
	50313	Capitol City Supply .....	316.20	
		Expendable supplies.....		
	50313	Capitol City Supply .....	1,168.34	
		Consumable inventory.....		
	50313	Daycon Products Co., Inc .....	1,215.10	
		Consumable inventory.....		
	50313	Glass Distributors, Inc .....	1,050.00	
		Facilities maintenance services.....		
	50313	National Energy Control Corp .....	152.00	
		Expendable supplies.....		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Mar.	25	50313	Roberts Oxygen .....	218.46
			Expendable supplies.	
		50313	Superior Lamp .....	2,109.06
			Consumable inventory.	
		50313	Vaisala, Inc .....	1,950.00
			Expendable supplies.	
	29	3544	Daedalus, Inc .....	2,450.00
			Conservation assessment.	
		3511	DSH Management, Inc .....	12,446.00
			Cleaning services.	
		50313	Buckeye Cleaning Center .....	2,492.86
			Expendable supplies.	
		50313	Daubers, Inc .....	434.50
			Consumable inventory.	
		50313	Innovation Industries .....	939.34
			Expendable supplies.	
		50313	Roberts Oxygen .....	116.00
			Consumable inventory.	
		50313	S. Freedman and Sons, Inc .....	1,324.80
			Consumable inventory.	



## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004

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

2004				
Oct.	1	8811	Gill Marketing Co .....	\$5,356.10
			Kitchen equipment.	
		8777	Grainger Industrial Supply .....	551.88
			Tools.	
		8683	Ingrid Rose Co., Ltd .....	1,900.00
			Professional services.	
		8787	Page Conservation, Inc .....	41,300.00
			Conservation services.	
		1433	Triple S Termite and Pest .....	344.00
			Pest control.	
		8836	Washington Metropolitan Area Transit Authority .....	740.00
			Metro subsidy.	
	5	8776	Ferguson Enterprises, Inc .....	2,103.84
			Plumbing supplies.	
		8677	Gill Marketing Co .....	1,886.12
			Kitchen appliance.	
		8685	MSC Industrial .....	721.52
			Cabinets.	
		8843	National Association of Power Engineers .....	500.00
			Training.	
		8860	National Seminars Group .....	395.00
			Training.	
		11	Saf Gard Safety Shoe Co .....	104.99
			Safety shoes.	
		40913	Advanced Equipment Co .....	1,710.00
			Facilities maintenance services.	
		40913	Arc Stone Co .....	1,103.88
			Consumable inventory.	
		40913	Architectural Resource Center .....	1,954.00
			Consumable inventory.	
		40913	Bay Lighting .....	1,087.18
			Consumable inventory.	
		40913	Branchwood Equipment Corp .....	2,009.74
			Consumable inventory.	
		40913	Buck Head Products and Systems .....	1,492.28
			Consumable inventory.	
		40913	Capitol Lighting & Supply .....	2,479.18
			Consumable inventory.	
		40913	Capitol Paper Co., Inc .....	3,229.10
			Consumable inventory.	
		40913	Daycon Products Co., Inc .....	791.10
			Consumable inventory.	
		40913	EECO, Inc .....	962.16
			Facilities maintenance services.	
		40913	EECO, Inc .....	102.92
			Consumable inventory.	
		40913	Ferguson Enterprises, Inc .....	1,380.47
			Consumable inventory.	
		40913	Harrison Supply .....	464.90
			Consumable inventory.	
		40913	Jims Electric Co., Inc .....	4,500.00
			Facilities maintenance services.	
		40913	Jims Electric Co., Inc .....	128.00
			Expendable supplies.	
		40913	Monarch Paint and Wallcovering .....	3,197.00
			Consumable inventory.	
		40913	Morris Tile Distributors .....	76.20
			Expendable supplies.	
		40913	Mosaic Tile Co .....	1,003.10
			Consumable inventory.	
		40913	MSC Industrial .....	2,435.30
			Consumable inventory.	
		40913	NECC .....	315.00
			Consumable inventory.	
		40913	Red Wing Shoes .....	244.81
			Consumable inventory.	
		40913	Roberts Oxygen .....	306.50
			Consumable inventory.	
		40913	Rockler Woodworking and Hardware .....	352.73
			Consumable inventory.	
		40913	S. Freedman and Sons, Inc .....	2,767.00
			Consumable inventory.	

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

2004				
Oct.	5	40913	Siemens .....	329.20
			Consumable inventory.	
		40913	United Electric Supply Co .....	120.07
			Consumable inventory.	
		40913	Wonders Building Supply, Inc .....	3,809.75
			Consumable inventory.	
		40913	Workplace Essentials, Inc .....	149.00
			Expendable supplies.	
	8	8439	Acu Bright, Inc .....	32,689.00
			Chandelier cleaning.	
		8442	Acu Bright, Inc .....	25,889.00
			Chandelier cleaning.	
		8352	Aerosol Monitoring and Analysis, Inc .....	150.00
			Training.	
		71	Chandelier Cleaning and Restoration .....	1,000.05
			Chandelier restoration.	
		87	Chandelier Cleaning and Restoration .....	127.34
			Chandelier restoration.	
		8785	Scruples, Inc .....	1,060.00
			Professional services.	
	13	86	Aramco .....	1,850.00
			Hi-rider spray.	
		72	Chandelier Cleaning and Restoration .....	64.21
			Chandelier restoration.	
		102	Gill Marketing Company .....	1,527.42
			Kitchen appliance.	
		208	Integrated Conservation Resources, Inc .....	8,628.75
			Paint analysis.	
		204	Washington Metropolitan Area Transit Authority .....	843.00
			Metro subsidy.	
		206	Washington Metropolitan Area Transit Authority .....	702.70
			Metro subsidy.	
	15	215	Washington Metropolitan Area Transit Authority .....	584.55
			Metro subsidy.	
	18	259	Acu Bright, Inc .....	19,889.00
			Chandelier restoration.	
		260	Acu Bright, Inc .....	5,475.40
			Chandelier repairs.	
		105	Aramco .....	527.25
			Shop supplies.	
		265	Bentley Systems, Inc .....	1,400.00
			Training.	
		99	Gill Marketing Co .....	530.09
			Kitchen stand.	
		103	W.W. Grainger, Inc .....	648.22
			Shop supplies.	
	22	314	Apex Supply Co., Inc .....	1,920.00
			Shop supplies.	
		429	Lenscrafters .....	51.00
			Safety glasses.	
		431	Lenscrafters .....	121.00
			Safety glasses.	
		432	Lenscrafters .....	71.00
			Safety glasses.	
		433	Lenscrafters .....	76.00
			Safety glasses.	
		434	Lenscrafters .....	91.00
			Safety glasses.	
		436	Lenscrafters .....	101.00
			Safety glasses.	
		437	Lenscrafters .....	162.00
			Safety glasses.	
		412	Maryland Fire and Rescue Institute .....	1,318.17
			Training.	
	26	418	Chesapeake Elevator Interiors, Inc .....	1,500.00
			Installation services.	
		421	Ferguson Enterprises, Inc .....	1,128.65
			Shop supplies.	
		391	Gill Marketing Co .....	12,661.15
			Equipment.	

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

2004				
Oct.	26	404	Gill Marketing Co .....	466.20
			Appliance.	
		104	United Refrigeration, Inc .....	133.76
			Repair parts.	
	29	76	Georgetown Facility Management, Inc .....	5,860.43
			Contract services.	
		614	Management Concepts, Inc .....	575.00
			Training.	
		276	National Energy Control Corp .....	363.45
			Restaurant equipment.	
		33	Safety Council of Maryland .....	1,470.00
			Training.	
		41013	Chimney Magic, Inc .....	340.00
			Facilities maintenance services.	
		41013	Conney Safety Products .....	1,668.77
			Consumable inventory.	
		41013	Daubers, Inc .....	130.20
			Consumable inventory.	
		41013	Ferguson Enterprises, Inc .....	106.65
			Consumable inventory.	
		41013	GE Protimeter .....	1,034.00
			Facilities maintenance services.	
		41013	Glenmar Draperies .....	2,263.50
			Expendable supplies.	
		41013	Grainger Industrial Supply .....	2,413.16
			Consumable inventory.	
		41013	Lab Safety Supply .....	2,400.71
			Consumable inventory.	
		41013	Larson Juhl .....	1,974.76
			Facilities maintenance services.	
		41013	Lowe's .....	88.00
			Expendable supplies.	
		41013	Maurice Electric Supply Co .....	2,299.00
			Consumable inventory.	
		41013	Moore Medical Corp .....	1,715.58
			Consumable inventory.	
		41013	Wonders Building Supply, Inc .....	473.50
			Consumable inventory.	
Nov.	2	682	Fred Pryor Seminars .....	249.00
			Training.	
		398	Gill Marketing Co .....	1,886.12
			Appliance.	
		410	Gill Marketing Co .....	2,232.67
			Appliance.	
		457	MECX .....	2,468.36
			Asbestos monitoring.	
		678	National Capital Training Center USDA .....	775.00
			Training.	
		41013	Conney Safety Products .....	1,891.37
			Consumable inventory.	
		41013	Gill Marketing Co .....	217.08
			Consumable inventory.	
		41013	Glenmar Draperies .....	1,712.00
			Consumable inventory.	
		41013	Intec Controls, Inc .....	630.85
			Consumable inventory.	
		41013	J.D. Peterson Co .....	2,350.00
			Consumable inventory.	
		41013	Key Trak, Inc .....	2,265.00
			Consumable inventory.	
		41013	United Refrigeration, Inc .....	14.34
			Consumable inventory.	
		41013	Workplace Essentials, Inc .....	447.00
			Consumable inventory.	
	5	58	DSH Management, Inc .....	4,125.00
			Training.	
	9	881	Schirmer Engineering Corp .....	3,941.96
			Professional services.	
		119	Triple S Termite and Pest .....	344.00
			Pest management services.	
	12	803	Embassy Vacuum Service .....	100.00
			Maintenance services.	

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

2004				
Nov.	12	907	Ferguson Enterprises, Inc .....	82.72
			Plumbing supplies.	
	16	1044	ARC Com Fabrics, Inc .....	47.12
			Freight.	
		725	Cintas Uniforms .....	1,058.72
			Safety uniforms.	
		918	DSH Management, Inc .....	12,446.00
			Cleaning services.	
		1026	Ferguson Enterprises, Inc .....	753.80
			Plumbing supplies.	
		1027	Ferguson Enterprises, Inc .....	558.60
			Plumbing supplies.	
		424	Grainger .....	25.56
			Shop tools.	
		1023	Grainger .....	1,796.54
			Shop tools.	
		393	Grainger Industrial Supply .....	30.05
			Shop tools.	
		1034	Man D. Tec, Inc .....	1,113.48
			Shop supplies.	
		117	Safway Services .....	15,265.00
			Scaffolding.	
	19	779	Chimney Magic, Inc .....	1,700.00
			Cleaning services.	
		865	D and D Industrial Maintenance Seminars .....	2,333.40
			Training order.	
		1076	Graduate School, USDA .....	445.00
			Training.	
		1059	Modern Group .....	3,000.00
			Training.	
	23	1179	EverGreene Painting Studios, Inc .....	3,699.50
			Restoration services.	
		898	Ferguson Enterprises, Inc .....	361.40
			Shop supplies.	
		688	Management Concepts, Inc .....	798.00
			Training.	
		163	Safway Services .....	15,265.00
			Scaffolding.	
	30	1264	Aramco .....	1,850.00
			Shop supplies.	
		1286	Danaher Tool Group .....	382.12
			Shop tools.	
		1287	Danaher Tool Group .....	954.00
			Shop tools.	
		1262	Ferguson Enterprises, Inc .....	1,488.97
			Shop supplies.	
		1253	Integrated Conservation Resources, Inc .....	1,725.75
			Analytical services.	
Dec.	3	41113	Bay Lighting .....	784.44
			Consumable inventory.	
		41113	Duron Paint Co .....	834.00
			Consumable inventory.	
		41113	Esquire Environmental Services, Inc .....	447.63
			Expendable supplies.	
		41211	Larson Juhl .....	1,759.47
			Consumable inventory.	
	7	1406	Danaher Tool Group .....	233.16
			Shop tools.	
		1407	Danaher Tool Group .....	829.97
			shop tools.	
	9	1482	BFPE .....	34,360.00
			Safety services.	
		235	Birdmaster .....	24,000.00
			Contract services.	
	14	234	Birdmaster .....	10,000.00
			Contract services.	
		1318	Harrison Supply .....	377.29
			Shop supplies.	
		214	Omni Elevator Co. Inc .....	1,783.85
			Elevator services.	
		1579	Saf Gard Safety Shoe Co .....	123.00
			Safety services.	

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

2004				
Dec.	20	1655	Chesapeake Elevator Interiors, Inc .....	2,445.00
			Installation services.	
	21	246	Safway Services .....	6,200.00
			Contract services.	
		248	Safway Services .....	6,700.00
			Contract services.	
		249	Safway Services .....	6,700.00
			Contract services.	
		250	Safway Services .....	6,200.00
			Contract services.	
	27	1722	United Rentals, Aerial Equipment Division .....	11,277.50
			Equipment.	
	29	270	Stratos Elevator .....	5,145.00
			Contract services.	
		41213	Glass Distributors, Inc .....	610.00
			Expendable supplies.	
		41213	Hobart Corp .....	121.05
			Expendable supplies.	
	30	1500	Hobart Corp .....	2,191.50
			Shop supplies.	
2005				
Jan.	5	1968	Evergreene Painting Studios, Inc .....	2,240.00
			Analytical services.	
	7	476	Andre Terry .....	5.00
			Gasoline reimbursement.	
	12	2078	Capitol Lighting and Supply .....	3,645.31
			Shop supplies.	
		419	Safway Services .....	2,500.00
			Scaffolding services.	
		420	Safway Services .....	2,500.00
			Scaffolding services.	
	18	343	Cunningham-Adams Fine Arts Painting Conservation .....	33,000.00
			Contract services.	
		2171	Ferguson Enterprises, Inc .....	1,367.62
			Shop supplies.	
		1878	Matthew J. Mosca .....	10,575.00
			Analytical services.	
	19	421	Birdmaster .....	10,000.00
			Installation services.	
	25	2188	Century Elevator, Inc .....	12,980.00
			Replacement services.	
Feb.	1	2054	Matthew J. Mosca .....	4,675.00
			Analytical services.	
		2520	Washington Metropolitan Area Transit Authority .....	709.40
			Metro subsidy.	
	3	428	Washington Metropolitan Area Transit Authority .....	1,000.00
			Metro subsidy.	
	15	557	Safway Services .....	750.00
			Scaffolding installation.	
	18	601	Beyer Blinder Belle Architects .....	17,623.95
			Contract services.	
		532	Cunningham-Adams Fine Arts Painting Conservation .....	9,000.00
			Contract services.	
	23	3118	Danaher Tool Group .....	539.46
			Tools.	
	25	622	Douglas Group .....	660.00
			Professional services.	
		2643	Lenscrafters .....	111.00
			Safety glasses.	
Mar.	1	565	Safway Services .....	750.00
			Scaffolding.	
	4	625	Stratos Elevator .....	2,600.00
			Elevator services.	
		50301	Norman Machine Tool Ltd .....	1,951.57
			Consumable inventory.	
	18	3629	Cunningham-Adams Fine Arts Painting Conservation .....	900.00
			Painting conservation services.	
		3631	Cunningham-Adams Fine Arts Painting Conservation .....	3,500.00
			Painting conservation services.	
		3638	Safway Services .....	2,802.00
			Scaffolding.	

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

2005				
Mar.	25	3724	Cunningham-Adams Fine Arts Painting Conservation .....	44,800.00
			Fine arts painting conservation.	
		668	Safway Services .....	2,000.00
			Scaffolding.	
		669	Safway Services .....	7,600.00
			Scaffolding.	
		670	Safway Services .....	2,000.00
			Contract services.	
		676	Stratos Elevator .....	89,000.00
			Elevator services.	

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2003

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

2004			
Oct.	8	68	Integrated Conservation Resources, Inc ..... \$4,940.00
			Analytical Services.
	13	182	Grunley Construction ..... 60,917.00
			Professional services.
Nov.	30	1251	Integrated Conservation Resources, Inc ..... 990.00
			Analytical services.
Dec.	21	1504	Grunley Construction ..... 121,343.00
			Professional services.
	27	1833	Grunley Construction ..... 257,953.00
			Professional services.
2005			
Jan.	5	1910	Century Elevator, Inc ..... 2,600.00
			Installation services.
	7	41213	New Image Custom Mirrors and Glassworks ..... 830.00
			Buildings & Renovations.
	18	343	Cunningham-Adams Fine Arts Painting Conservation ..... 198,000.00
			Contract services.
	28	2371	Aulson Co., Inc ..... 9,200.00
			Rental, maintenance and demobilization services.
Mar.	4	2737	Grunley Construction ..... 65,642.00
			Professional services.

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2002

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

2004			
Oct.	8	18	Gilbane Building Co ..... \$5,124.00
			Contract services.
	22	59	Gilbane Building Co ..... 5,124.00
			Contract services.
		344	Martin Wiegand, Inc ..... 448.00
			Office supplies.
Dec.	3	232	Gilbane Building Co ..... 5,124.00
			Contract services.
		1314	James Posey Associates, Inc ..... 9,989.60
			Engineering services.
2005			
Jan.	14	1803	Studio Backdrops, Inc ..... 1,500.00
			Historic replication services.
Feb.	25	526	Gilbane Building Co ..... 5,113.00
			Contract services.
Mar.	25	749	Gilbane Building Co ..... 5,156.00
			Contract services.
	29	8085	Cunningham-Adams Fine Arts Painting Conservation ..... 2,350.00
			Conservation Services.



## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001

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

2004			
Nov.	22	177	Page Conservation, Inc ..... \$3,000.00
			Contract services.
2005			
Mar.	29	1155	U.S. Cost ..... 1,644.50
			Software maintenance.

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2000

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

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2005				
Feb.	23	2655	SmithGroup Management Services, Inc .....	\$16,338.11
			Professional services.	

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005*

Gregory G. Ciotti, construction representative .....	\$47,380.80
Jeffrey P. Morgan, electrician .....	22,185.60
Steven A. Falcone, electrician .....	20,883.08
Maurice T. Baker, Jr., electrician .....	19,731.94
Keith D. Brown, engineering technician .....	16,000.00
Stewart E. Weems, plasterer .....	13,101.27
Michael J. Ponton, mason .....	13,084.32
Frank Arrington, construction representative .....	11,791.43
Jerry R. Payne, electrician supervisor .....	11,753.65
Joseph G. Perron, supervisor construction representative .....	11,242.40
Roger A. Stone, engineering technician .....	10,020.00
Robert L. Creger, supervisory construction field representative .....	9,400.80
Scott W. Hustvedt, plasterer .....	9,396.42
Eledrick Stallion, engineering technician .....	9,356.80
William A. Yowell, mason .....	8,668.56
Rick A. Darr, wood crafter .....	7,942.40
Curtis W. Eyler, supervisory construction field representative .....	6,631.92
Randolph Gross, laborer .....	5,968.58
Jeffrey E. Hagan, wood crafter .....	5,596.74
Richard Oleksy, mason .....	5,509.20
Brian T. Jerdon, sheet metal mechanic .....	5,437.22
William C. Sens, sheet metal mechanic .....	5,213.54
Larry D. Neal, sheet metal mechanic .....	4,397.70
Edward A. Nealis, pipefitter supervisor .....	3,420.10
Richard J. Gannon, sheet metal mechanic supervisor .....	3,286.69
Christopher E. Gardenhour, construction representative .....	2,948.00
Jodey A. Barnes Edwards, supervisory contract specialist .....	2,866.40
Donald E. Phares, Jr., sheet metal mechanic general supervisor .....	2,817.60
Peter A. Weddell, sheet metal mechanic supervisor .....	2,638.24
William R. Singletary, contract administrator .....	2,346.40
Roger W. Thomas, electrician general supervisor .....	2,169.88
Richard J. Seiss, mason supervisor .....	1,890.64
Kevin M. Nathan, painter .....	1,782.82
Robert I. Wagner, electrician .....	1,772.00
Charles Ford, laborer .....	1,281.24
Elmer W. Blue, laborer .....	1,267.20
Merle R. Moser, mason .....	1,240.09
David N. Malott, carpenter supervisor .....	1,097.88
Roger C. Stringer, painter decorator .....	1,088.43
Robert W. Reid, engineering equipment operator (crane operator) .....	1,039.70
Patricia M. True, time and leave clerk .....	1,015.68
Edmund B. Payne, Jr., electrician supervisor .....	931.67
David W. Upshaw, laborer .....	810.64
James E. Darnell, carpenter .....	672.47
Maurice P. Harris, cement finisher .....	641.28
Richard L. Rippeon, carpenter .....	521.18
Ronald E. Britt, insulator .....	422.54
Thomas D. Gibson, electrician supervisor .....	359.44
Richard Dwayne Thomas, electrician assistant supervisor .....	358.72
Jeffrey Dean Corbin, carpenter .....	348.80
James E. Bowser, painter .....	336.32
Robert N. Hawe, electronics mechanic .....	328.96
Troy Buhrman, mason .....	280.08
Franklin C. Owens, carpenter .....	264.14
Kevin M. Grooms, painter decorator .....	252.84
William C. Leake, electrician leader .....	237.00
Jesse R. Fowler, laborer .....	222.16
Richard Harvey .....	177.20
George A. Vinson, insulator .....	177.20
Edward G. Thompson, hazardous material laborer leader .....	173.04
John A. Stottlemeyer, laborer .....	167.64
Kevin T. Tranter, painter .....	139.92
George E. Whiting, laborer .....	113.12

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Milton D. Harris, mason .....	92.79
Clarence E. Terrell, laborer .....	92.03
Melvin R. Lynn, hazardous material laborer .....	68.39
Harold C. Johnson, wood crafter supervisor .....	66.20
Bobby L. Canard, painter .....	47.02
Larry D. Breeden, painter .....	33.75
Edmond A. Lee, hazardous material laborer .....	11.84
John F. Watts, Jr., hazardous material laborer .....	5.92

## GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit .....	\$39,539.98
Contribution to Government FICA .....	17,928.64
Contribution to Federal Employees Health Benefits .....	17,167.79
Matching TSP Contribution .....	4,923.67
Contribution to Government FICA/Medicare .....	4,292.27
Civil Service Retirement Fund .....	3,609.15
Basic TSP Contribution .....	1,802.93
Contribution to Federal Employees Group Life Insurance .....	560.12

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

2004			
Oct.	1	8767	Government Technology Services, Inc .....
			Computer equipment.
			\$4,905.38
		8768	Government Technology Services, Inc .....
			Computer equipment.
			9,639.46
		8770	Government Technology Services, Inc .....
			Computer equipment.
			3,858.36
		8814	J and B Cleaning Service .....
			Cleaning services.
			2,300.00
		1386	Summer Consultants, Inc .....
			Contract services.
			6,283.52
		8836	Washington Metropolitan Area Transit Authority .....
			Metro subsidy.
			700.00
	5	8428	Aramco .....
			Safety supplies.
			1,841.84
		1373	Beyer Blinder Belle Architects .....
			Professional services.
			16,126.95
		2	Jacobs Facilities, Inc .....
			Professional services.
			39,498.63
		3	Jacobs Facilities, Inc .....
			Professional services.
			79.77
		8613	Jacobs Facilities, Inc .....
			Professional services.
			91,890.55
		8737	Jacobs Facilities, Inc .....
			Professional services.
			9,578.90
		8744	Jacobs Facilities, Inc .....
			Professional services.
			19,071.55
		8745	Jacobs Facilities, Inc .....
			Professional services.
			16,176.38
		8748	Jacobs Facilities, Inc .....
			Professional services.
			25,756.26
		8752	Jacobs Facilities, Inc .....
			Professional services.
			15,297.38
		8755	Jacobs Facilities, Inc .....
			Professional services.
			12,613.48
		40	William V. Walsh Construction Co .....
			Professional services.
			684,606.00
		40913	Blaydes Lock Co .....
			Expendable supplies.
			1,782.00
		40913	Branch Electric .....
			Consumable inventory.
			2,140.25
		40913	Clark Security Products .....
			Expendable supplies.
			2,412.15
		40913	Door Closer Service Co., Inc .....
			Consumable inventory.
			160.60
		40913	Graybar Electric Co., Inc .....
			Accountable property under \$25K.
			2,688.17

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

2004			
Oct.	5	40913 Hyattsville Door and Lock .....	273.90
		Expendable supplies.	
		40913 Integris Metals .....	2,465.25
		Consumable inventory.	
		40913 Lockmasters, Inc. ....	1,498.19
		Consumable inventory.	
		40913 MMI Industrial Sales .....	609.43
		Consumable inventory.	
		40913 North Bay Distributors .....	632.20
		Consumable inventory.	
		40913 Northrop Grumman Computing Systems, Inc. ....	3,764.38
		Equipment repair services.	
	8	8784 Einhorn Yaffee Prescott .....	1,160.82
		Professional services.	
		126 James Posey Associates, Inc. ....	1,213.60
		Professional services.	
		8549 Schirmer Engineering Corp .....	19,560.88
		Professional services.	
		107 W. M. Schlosser Co., Inc. ....	29,625.00
		Professional services.	
		109 W. M. Schlosser Co., Inc. ....	249,940.00
		Professional services.	
		110 W. M. Schlosser Co., Inc. ....	8,400.00
		Professional services.	
		42 William V. Walsh Construction Co .....	163,354.00
		Professional services.	
	13	82 BWI Distribution, Inc. ....	2,010.62
		Needed insulation supplies.	
		8778 Einhorn Yaffee Prescott .....	207.70
		Professional services.	
		84 McCormick Insulation Supply, Inc. ....	1,272.56
		Insulation needs.	
		204 Washington Metropolitan Area Transit Authority .....	940.00
		Metro subsidy.	
		206 Washington Metropolitan Area Transit Authority .....	377.40
		Metro subsidy.	
		40913 Central Electric Supply, Ltd. ....	5,000.00
		Consumable inventory.	
		40913 Maurice Electric Supply Co .....	1,227.00
		Expendable supplies.	
	15	215 Washington Metropolitan Area Transit Authority .....	530.60
		Metro subsidy.	
	18	8535 Maurice Electric Supply Co .....	3,200.94
		Electrical supplies.	
		8536 Maurice Electric Supply Co .....	737.06
		Electrical supplies.	
		167 Potomac Testing, Inc. ....	1,947.20
		Electrical testing.	
		256 Precision Balancing, Inc. ....	2,300.00
		Professional services.	
		40003 Diamond Tool Co .....	1,085.00
		Expendable supplies.	
		40003 Government and Comm. Supply Co .....	551.22
		Expendable supplies.	
		50000 The Washington Times .....	745.20
		Other structures.	
		40003 The Washington Times .....	103.50
		Expendable supplies.	
		40003 United Rental .....	100.00
		Expendable supplies.	
		40003 United Rentals .....	180.00
		Buildings and renovations.	
		40003 Washington Post .....	583.52
		Expendable supplies.	
	22	226 MSC Industrial .....	82.88
		Shop supplies.	
		178 Potomac Testing, Inc. ....	720.00
		Electrical switchgears.	
		250 Potomac Testing, Inc. ....	14,585.20
		Electrical testing.	

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

2004				
Oct.	22	251	Potomac Testing, Inc .....	8,069.00
			Electrical testing.	
		347	William V. Walsh Construction Co .....	191,800.00
			Professional services.	
		50000	Bradley Broadcast .....	1,300.87
			Consumable inventory.	
		50000	Oval Window Audio .....	1,869.96
			Consumable inventory.	
	29	602	Capitol Lighting and Supply .....	7,350.00
			Contract services.	
		562	Fort Meade (Directorate of Public Works) .....	6,166.00
			Support agreement.	
		663	T-Rex Godwin LLC .....	2,075.00
			Solid waste disposal.	
		29	W. M. Schlosser Co., Inc .....	199,640.00
			Professional services.	
		41013	Capitol Building Supply .....	993.52
			Consumable inventory.	
		41013	Colonial Lock Supply Co., Inc .....	622.76
			Consumable inventory.	
		41013	Door Closer Service Co., Inc .....	769.20
			Expendable supplies.	
		41013	Ferguson Enterprises, Inc .....	778.23
			Consumable inventory.	
		41013	Integris Metals .....	2,483.25
			Consumable inventory.	
		41013	Jacknob Corporation .....	943.81
			Consumable inventory.	
		41013	Maurice Electric Supply Co .....	1.00
			Consumable inventory.	
		41013	N.B. Handy .....	1,257.50
			Consumable inventory.	
Nov.	8	828	Einhorn Yaffee Prescott .....	580.41
			Professional services.	
		831	Einhorn Yaffee Prescott .....	5,971.93
			Professional services.	
		50000	BWI Distribution, Inc .....	45.00
			Expendable supplies.	
		50000	Diamond Tool Co .....	1,173.98
			Buildings and renovations.	
		50000	Greenwald Industrial .....	176.70
			Other structures.	
		50000	Houseneeds .....	84.00
			Buildings and renovations.	
		50000	MMI Industrial Sales .....	232.80
			Buildings and renovations.	
		50000	Saf Gard Safety Shoe Co .....	2,178.61
			Expendable supplies.	
		50000	Shepherd Electric Co., Inc .....	143.55
			Expendable supplies.	
		50000	The Washington Times .....	1,523.52
			Other structures.	
		50000	The Washington Times .....	273.24
			Expendable supplies.	
		50000	The Washington Post .....	1,988.04
			Expendable supplies.	
		50000	The Washington Post .....	7,561.28
			Other structures.	
	9	456	Hughes Associates, Inc .....	815.56
			Fire protection engineering services.	
		880	Jacobs Facilities, Inc .....	12,612.33
			Professional services.	
		894	Maurice Electric Supply Co .....	1,043.64
			Electrical supplies.	
		895	Maurice Electric Supply Co .....	7,580.00
			Electrical supplies.	
		881	Schirmer Engineering Corp .....	19,737.01
			Professional services.	
		835	W. M. Schlosser Co., Inc .....	319,074.00
			Professional services.	
		885	W. M. Schlosser Co., Inc .....	13,450.00
			Professional services.	

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

2004					
Nov.	9	833	William V. Walsh Construction Co .....	662,900.00	
			Professional services.		
		625	Winewski Blair and Associates .....	3,950.42	
			Professional services.		
	12	130	Commercial Siding and Maintenance Co .....	59,824.00	
			Professional services.		
		896	Maurice Electric Supply Co .....	2,833.20	
			Electrical supplies.		
	16	1010	George A. Davis .....	350.25	
			Shop tools.		
	19	504	Sandial Systems, Inc .....	13,740.00	
			Equipment parts.		
	22	50000	Auto Driveway Co .....	500.00	
			Accountable property under \$25K.		
		50000	Becks Door and Hardware SV .....	74.64	
			Expendable supplies.		
		50000	Hilti, Inc., Tulsa Hdq .....	662.40	
			Expendable supplies.		
		50000	Shepherd Electric Co., Inc .....	199.53	
			Expendable supplies.		
		50000	Shepherd Electric Supply Co .....	0.61	
			Expendable supplies.		
		50000	Terrazzo and Marble Supply .....	331.50	
			Expendable supplies.		
	23	899	Ferguson Enterprises, Inc .....	353.04	
			Plumbing supplies.		
		1162	Smith Group, Inc .....	13,450.86	
			Professional services.		
	30	197	Commercial Siding and Maintenance Co .....	55,854.10	
			Professional services.		
		1196	William V. Walsh Construction Co .....	50,000.00	
			Professional services.		
		50000	Aggregate Industries .....	409.55	
			CAS allotment code.		
		50000	Dynasty Equipment Co .....	1,220.00	
			Other structures.		
		50000	Greenwald Industrial .....	364.00	
			Other structures.		
		50000	Lab Safety Supply .....	27.88	
			Expendable supplies.		
		50000	The Washington Times .....	248.40	
			Other structures.		
Dec.	3	1355	Potomac Testing, Inc .....	2,317.00	
			Electrical testing.		
		1368	T-Rex Godwin LLC .....	25,138.30	
			Professional services.		
		1362	Verizon Federal, Inc .....	26,112.04	
			Communications.		
		1371	Verizon Federal, Inc .....	26,112.04	
			Communications.		
		1374	Verizon Federal, Inc .....	26,112.04	
			Communication services.		
		1375	Verizon Federal, Inc .....	26,112.04	
			Communication services.		
		1376	Verizon Federal, Inc .....	26,112.04	
			Communication services.		
		1367	W. M. Schlosser Co., Inc .....	8,540.00	
			Professional services.		
		240	William V. Walsh Construction Co .....	16,653.00	
			Professional services.		
		1354	William V. Walsh Construction Co .....	223,900.00	
			Professional services.		
		41211	Antronics .....	442.44	
			Consumable inventory.		
		41113	Central Electric Supply Ltd .....	178.00	
			Consumable inventory.		
		41211	Colonial Lock Supply Co., Inc .....	2,379.84	
			Consumable inventory.		
		41113	The House of Doors, Inc .....	2,917.00	
			Expendable supplies.		
		41112	Wonders Building Supply, Inc .....	342.00	
			Expendable supplies.		

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

2004					
Dec.	6	50000	American Environmental EN .....	1,136.70	
			Expendable supplies.		
		50000	Boise Cascade Office Products .....	141.06	
			Expendable supplies.		
		40003	BWI Distribution, Inc .....	45.00	
			Expendable supplies.		
		50000	Capital City Supply Co .....	2,010.34	
			Expendable supplies.		
		50000	Capitol Building Supply .....	630.00	
			Expendable supplies.		
		50000	Capitol City Supply .....	721.06	
			Buildings and renovations.		
		41112	Central Electric Supply Ltd .....	5,700.00	
			Expendable supplies.		
		50000	Complete Wholesale .....	221.40	
			Expendable supplies.		
		50000	Controls Source One .....	160.00	
			Expendable supplies.		
		50000	Diamond Tool Co .....	8,102.99	
			Expendable supplies.		
		50000	Diamond Tool Co .....	199.00	
			Buildings and renovations.		
		50000	Ferguson Enterprises, Inc .....	966.09	
			Buildings and renovations.		
		50000	Maurice Electric Supply Co .....	2,127.65	
			Buildings and renovations.		
		50000	Monarch Paint and Wallcovering .....	2.40	
			Expendable supplies.		
		50000	Porter Cable Corp .....	6.50	
			Expendable supplies.		
		50000	Safgard Steel Shoes .....	711.89	
			Expendable supplies.		
		40003	Shepherd Electric Co., Inc .....	143.55	
			Expendable supplies.		
		50000	Shepherd Electric Co., Inc .....	1,411.23	
			Expendable supplies.		
		50000	Shepherd Electric Supply Co .....	397.28	
			Expendable supplies.		
		50000	Thos. Somerville .....	69.69	
			Buildings and renovations.		
		50000	United Electric Supply Co .....	60.00	
			Expendable supplies.		
		50000	Washington Air Compressor .....	1,000.99	
			Expendable supplies.		
	7	938	W. May and Co .....	42,774.78	
			Tile replacement.		
		941	W. May and Co .....	1,980.00	
			Tile replacement.		
		1414	William V. Walsh Construction Co .....	316,798.00	
			Professional services.		
	9	1508	Jacobs Facilities, Inc .....	28,045.22	
			Professional services.		
		1514	Jacobs Facilities, Inc .....	22,585.55	
			Professional services.		
		1520	Jacobs Facilities, Inc .....	15,297.38	
			Professional services.		
		1521	Jacobs Facilities, Inc .....	15,297.38	
			Professional services.		
		1522	Jacobs Facilities, Inc .....	8,033.73	
			Professional services.		
		1523	Jacobs Facilities, Inc .....	8,033.73	
			Professional services.		
		1526	Jacobs Facilities, Inc .....	16,505.04	
			Professional services.		
		1528	Jacobs Facilities, Inc .....	16,505.04	
			Professional services.		
		1530	Jacobs Facilities, Inc .....	19,071.55	
			Professional services.		
		1531	Jacobs Facilities, Inc .....	19,071.55	
			Professional services.		
		1366	W. M. Schlosser Co., Inc .....	126,110.00	
			Professional services.		



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

2004				
Dec.	14	1315	Einhorn Yaffee Prescott ..... Professional services.	1,456.50
		1610	Einhorn Yaffee Prescott ..... Professional services.	59,222.09
		1538	Jacobs Facilities, Inc ..... Professional services.	12,613.48
		1540	Jacobs Facilities, Inc ..... Professional services.	12,613.48
		1541	Jacobs Facilities, Inc ..... Professional services.	25,420.82
		1546	Jacobs Facilities, Inc ..... Professional services.	30,947.09
	20	1691	Einhorn Yaffee Prescott ..... Professional services.	580.41
		1694	Einhorn Yaffee Prescott ..... Professional services.	1,041.55
		255	W. M. Schlosser Co., Inc ..... Professional services.	588,238.30
	21	1319	Unisys Corp ..... Equipment.	7,841.77
	27	1849	Graybar Electric Co., Inc ..... Electrical supplies.	2,187.50
		1850	Graybar Electric Co., Inc ..... Electrical supplies.	7,350.00
		1830	William V. Walsh Construction Co ..... Professional services.	342,400.00
	29	1392	Hughes Associates, Inc ..... Engineering services.	3,531.09
		1518	Jacobs Facilities, Inc ..... Professional services.	6,691.15
		1519	Jacobs Facilities, Inc ..... Professional services.	15,808.45
		1554	Jacobs Facilities, Inc ..... Professional services.	15,297.38
		1555	Jacobs Facilities, Inc ..... Professional services.	28,045.22
		1562	Jacobs Facilities, Inc ..... Professional services.	19,071.55
		1564	Jacobs Facilities, Inc ..... Professional services.	12,133.73
		1566	Jacobs Facilities, Inc ..... Professional services.	22,625.04
		1651	Jacobs Facilities, Inc ..... Professional services.	30,947.09
		1764	Winewski Blair & Associates ..... Professional services.	7,900.83
		50001	Aggregate Industries ..... Expendable supplies.	50.00
		50001	Aggregate Industries ..... Buildings and renovations.	921.43
		50000	American Environmental EN ..... Expendable supplies.	1,136.70
		50000	Boise Cascade Office Products ..... Expendable supplies.	208.28
		50000	Capital City Supply Co ..... Expendable supplies.	1,731.00
		50000	Capitol Building Supply ..... Expendable supplies.	289.20
		50000	Clinton Fence Co., Inc ..... Expendable supplies.	1,562.55
		50000	Commercial Products Group ..... Buildings and renovations.	485.60
		50000	Diamond Tool Co ..... Expendable supplies.	236.00
		50000	Ferguson Enterprises, Inc ..... Buildings and renovations.	63.84
		41213	Kenseal Construction ..... Expendable supplies.	82.80
		50000	Maurice Electric Supply Co ..... Other structures.	1,711.08
		50001	Neenah Foundry Co ..... Expendable supplies.	1,437.86

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

2004			
Dec.	29	50001 Shepherd Electric Co., Inc .....	294.91
		Expendable supplies.	
		50000 Shepherd Electric Co., Inc .....	1,211.70
		Expendable supplies.	
		50001 Shepherd Electric Supply Co .....	56.25
		Expendable supplies.	
		50000 Shepherd Electric Supply Co .....	3,981.10
		Buildings and renovations.	
	30	1668 Jacobs Facilities, Inc .....	559.38
		Professional services.	
		1683 Jacobs Facilities, Inc .....	9,279.55
		Professional services.	
		1755 Jacobs Facilities, Inc .....	154,771.00
		Professional services.	
		1449 Unisys Corp .....	19,428.56
		Network support services.	
		41213 ABC Supply .....	343.00
		Consumable inventory.	
		41213 Hiiti, Inc .....	749.40
		Expendable supplies.	
2005			
Jan.	5	1910 Century Elevator, Inc .....	6,957.00
		Installation services.	
		1724 Science Applications International Corp .....	52,034.88
		Professional services.	
		1761 Wisniewski Blair and Associates, Ltd .....	671.20
		Professional services.	
	18	2161 Einhorn Yaffee Prescott .....	580.41
		Professional services.	
		2162 Einhorn Yaffee Prescott .....	866.95
		Professional services.	
		2147 Jacobs Facilities, Inc .....	24,149.34
		Professional services.	
		2159 Sivyer Steel Corp .....	160,270.00
		Professional services.	
		2120 William V. Walsh Construction Co .....	590,250.00
		Professional services.	
		2154 William V. Walsh Construction Co .....	274,875.00
		Professional services.	
	25	489 Beyer Blinder Belle Architects .....	16,126.95
		Contract services.	
		2300 Building Improvements Depot .....	12,892.00
		Security services.	
		2296 Jacobs Facilities, Inc .....	10,272.81
		Cadification services.	
		2305 Jacobs Facilities, Inc .....	8,853.73
		Professional services.	
		2306 Jacobs Facilities, Inc .....	19,071.55
		Professional services.	
		2308 Jacobs Facilities, Inc .....	15,297.38
		Professional services.	
		2360 W. May and Co .....	43,419.66
		System conversion.	
		2304 William V. Walsh Construction Co .....	364,199.00
		Professional services.	
		50001 Boise Cascade Office Products .....	232.70
		Expendable supplies.	
		50001 Piedmont Plastics, Inc .....	173.36
		Buildings and renovations.	
	28	2372 Aulson Co., Inc .....	4,875.00
		Rental and maintenance services.	
		2373 Aulson Co., Inc .....	4,875.00
		Rental and maintenance services.	
		2374 Aulson Co., Inc .....	4,875.00
		Rental and maintenance services.	
		2381 Building Improvements Depot .....	85,774.17
		Security services.	
		2440 Sivyer Steel Corp .....	134,420.00
		Professional services.	
		50001 Diamond Tool Co .....	3,748.05
		Expendable supplies.	

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

2005				
Jan.	28	50001	Greenwald Indstrl Product .....	130.00
			Expendable supplies.	
		50001	Partition Plus, Inc .....	1,700.00
			Expendable supplies.	
		50001	Shepherd Electric Co., Inc .....	480.10
			Expendable supplies.	
Feb.	1	2309	Jacobs Facilities, Inc .....	14,324.33
			Professional services.	
		2310	Jacobs Facilities, Inc .....	28,045.22
			Professional services.	
		2311	Jacobs Facilities, Inc .....	30,947.09
			Professional services.	
		2313	Jacobs Facilities, Inc .....	17,729.04
			Professional services.	
		2314	Jacobs Facilities, Inc .....	23,111.64
			Professional services.	
		2520	Washington Metropolitan Area Transit Authority .....	800.00
			Metro subsidy.	
		2571	William V. Walsh Construction Co .....	104,133.00
			Professional services.	
		50113	H and B Products .....	257.09
			Facilities maintenance services.	
		50113	Maurice Electric Supply Co .....	1,460.00
			Expendable supplies.	
		50113	Mileham and King, Inc .....	316.00
			Expendable supplies.	
	3	428	Washington Metropolitan Area Transit authority .....	800.00.
			Metro subsidy.	
	4	2632	Aramco .....	240.00
			Shop supplies.	
		2666	BFPE International .....	5,605.00
			Safety supplies.	
		2619	Sivyer Steel Corp .....	142,175.00
			Professional services.	
		50113	American Covers, Inc .....	1,085.00
			Expendable supplies.	
		50113	Capitol City Supply .....	2,490.82
			Expendable supplies.	
		50113	Ferguson Enterprises, Inc .....	1,721.90
			Expendable supplies.	
		50113	Ferguson Enterprises, Inc .....	43.59
			Consumable inventory.	
	8	2703	Dons Johns, Inc .....	24,092.30
			Inaugural services.	
		2723	Jacobs Facilities, Inc .....	4,524.59
			Professional services.	
		2726	Jacobs Facilities, Inc .....	15,297.37
			Professional services.	
		2727	Jacobs Facilities, Inc .....	28,045.22
			Professional services.	
		2731	Jacobs Facilities, Inc .....	30,947.09
			Professional services.	
		2733	Jacobs Facilities, Inc .....	26,491.07
			Professional services.	
		2734	Jacobs Facilities, Inc .....	7,867.84
			Professional services.	
		2735	Jacobs Facilities, Inc .....	17,729.04
			Professional services.	
		496	W.M. Schlosser Co., Inc .....	1,054,279.70
			Professional services.	
		2316	William V. Walsh Construction Co .....	324,918.00
			Professional services.	
		50113	Party Perfect Special Events .....	2,250.00
			Consumable inventory.	
	10	549	David Volkert and Associates, Inc .....	893.52
			Professional services.	
		2804	Sivyer Steel Corp .....	106,055.72
			Professional services.	
		2500	Smithsonian Institution .....	32,000.00
			Inaugural services.	
		50113	BFPE International .....	1,481.40
			Consumable inventory.	

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

2005				
Feb.	10	50113	Capitol City Supply .....	2,365.31
			Consumable inventory.	
		50113	Capitol City Supply .....	555.75
			Buildings and renovations.	
		50113	Carolina Door Control, Inc .....	2,350.00
			Consumable inventory.	
		50113	Dixie Flag Manufacturing Co .....	338.10
			Consumable inventory.	
		50113	Ferguson Enterprises, Inc .....	568.97
			Consumable inventory.	
		50113	New Image Custom Mirrors and Glassworks .....	1,750.00
			Consumable inventory.	
	11	2765	Jacobs Facilities, Inc .....	3,497.91
			Professional services.	
	15	2911	Comcast .....	545.83
			Modem service.	
		2926	Comcast .....	125.00
			Modem services.	
		2648	Premier Global Productions Co., Inc .....	98,800.00
			Inaugural services.	
		564	Summer Consultants, Inc .....	2,424.25
			Contract services.	
		584	Tompkins Builders, Inc .....	8,086.23
			Contract services.	
	18	589	Sivyer Steel Corp .....	144,760.00
			Professional services.	
		561	Summer Consultants, Inc .....	103.55
			Contract services.	
	23	3092	Gardner Vail Co .....	417.09
			Carpentry supplies.	
		3076	Gold Leaf Group .....	25,740.00
			Mulch.	
		511	Maryland Sound International .....	33,328.32
			Contract services.	
		2593	Skidmore, Owings & Merrill, LLP .....	12,844.05
			Professional services.	
	25	2728	Jacobs Facilities, Inc .....	19,071.55
			Professional services.	
		609	Summer Consultants, Inc .....	4,579.94
			Retainage.	
		2862	Systems Research and Applications Corp .....	25,425.75
			Emergency planning services.	
		2574	W.M. Schlosser Co., Inc .....	389,655.00
			Professional services.	
		2575	W.M. Schlosser Co., Inc .....	98,451.00
			Professional services.	
		2576	W.M. Schlosser Co., Inc .....	262,980.00
			Professional services.	
		2579	W.M. Schlosser Co., Inc .....	12,051.00
			Professional services.	
		623	William V. Walsh Construction Co .....	19,985.00
			Professional services.	
		2993	William V. Walsh Construction Co .....	71,050.00
			Professional services.	
		3193	William V. Walsh Construction Co .....	100,001.00
			Professional services.	
		50001	Capital City Supply Co .....	334.00
			Expendable supplies.	
		50211	Capitol Lighting & Supply .....	2,439.45
			Consumable inventory.	
		50001	Complete Wholesale .....	1,115.78
			Other structures.	
		50001	Diamond Tool Co .....	209.00
			Expendable supplies.	
		50213	Dixie Flag Manufacturing Co .....	140.50
			Facilities maintenance services.	
		50213	Ferguson Enterprises, Inc .....	1,002.06
			Expendable supplies.	
		50001	Office Max .....	145.44
			Expendable supplies.	

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

2005			
Feb.	25	50213 SVE Sales, Inc .....	972.80
		Facilities maintenance services.	
		50001 Thos. Somerville .....	252.89
		Buildings and renovations.	
	28	50001 Gran Quartz Trading, Inc .....	106.34
		Expendable supplies.	
		50001 Graybar Electric Co., Inc .....	114.93
		Buildings and renovations.	
		50001 Maurice Electric Supply Co .....	3,047.12
		Buildings and renovations.	
		50001 Monarch Paint and Wallcover .....	465.80
		Expendable supplies.	
		50001 Overhead Door Co. Wash., DC .....	32.00
		Expendable supplies.	
		50001 Shepherd Electric Co., Inc .....	116.00
		Expendable supplies.	
		50001 Vision Systems .....	1,822.06
		Buildings and renovations.	
Mar.	1	596 Beyer Blinder Belle Architects .....	16,126.95
		Contract services.	
		3095 W.M. Schlosser Co., Inc .....	354,400.00
		Professional services.	
	4	2737 Grunley Construction .....	3,988.00
		Professional services.	
		2798 Millennium Joint Ventures USA, Inc .....	1,035.00
		Bathroom upgrade.	
		652 Sivyer Steel Corp .....	124,080.00
		Professional services.	
		3094 William V. Walsh Construction Co .....	434,400.00
		Professional services.	
		3259 William V. Walsh Construction Co .....	193,291.00.
		Professional services.	
		50301 New Image Custom Mirrors and Glassworks .....	980.00
		Buildings and renovations.	
		50301 Norman Machine Tool Limited .....	510.43
		Consumable inventory.	
	8	3363 George A. Davis .....	689.55
		Insulation needs.	
	11	683 Maryland Sound International .....	3,982.00
		Inauguration sound system.	
		705 Sivyer Steel Corp .....	62,040.00
		Professional services.	
		707 Sivyer Steel Corp .....	100,815.00
		Professional services.	
		3546 Sivyer Steel Corp .....	2,291.04
		Professional services.	
	15	3308 Comcast .....	125.00
		Modem service.	
		3615 Leet Melbrook, Inc .....	75.02
		Printing supplies.	
		3421 Science Applications International Corp .....	18,831.20
		Consulting services.	
		3196 W.M. Schlosser Co., Inc .....	5,879.00
		Professional services.	
		5013C Gold Leaf Group .....	1,365.00
		Facilities maintenance services.	
	18	3666 BFPE International .....	6,524.00
		Safety supplies.	
		3647 Hufcor Potomac, Inc .....	6,625.00
		Installation services.	
		3734 Joe Delaney .....	5,387.60
		Professional services.	
		722 Sivyer Steel Corp .....	124,080.00
		Professional services.	
		3195 Weidlinger Associates, Inc .....	43,450.00
		Technical payroll.	
	22	3778 Jacobs Facilities, Inc .....	16,466.90
		Professional services.	
		3786 Jacobs Facilities, Inc .....	17,729.04
		Professional services.	
		3756 William V. Walsh Construction Co .....	328,602.00
		Professional services.	

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

2005					
Mar.	22	3758	William V. Walsh Construction Co .....	162,550.00	
			Professional services.		
	25	3852	Comcast .....	125.00	
			Cable services.		
		3774	Jacobs Facilities, Inc .....	30,947.09	
			Professional services.		
		3784	Jacobs Facilities, Inc .....	19,556.46	
			Professional services.		
		3785	Jacobs Facilities, Inc .....	28,045.22	
			Professional services.		
		3787	Jacobs Facilities, Inc .....	3,671.97	
			Professional services.		
		3797	Jacobs Facilities, Inc .....	26,491.07	
			Professional services.		
		746	Sivyer Steel Corp .....	113,740.00	
			Professional services.		
		50001	Antronnix .....	2,495.00	
			Buildings and renovations.		
		50001	BFPE International .....	63.70	
			Buildings and renovations.		
		50313	BFPE International .....	70.00	
			Expendable supplies.		
		50313	BFPE International .....	1,584.00	
			Facilities maintenance services.		
		50001	Bullseye Environmental .....	4,804.54	
			Expendable supplies.		
		50001	Monarch Paint and Wallcover .....	1,397.40	
			Expendable supplies.		
		50001	Shepherd Electric Supply Co .....	895.07	
			Expendable supplies.		
		50001	United Electric Supply Co .....	1,001.26	
			Expendable supplies.		
	29	3891	Comcast .....	125.00	
			Modem services.		
		3557	Skidmore, Owings & Merrill, LLP .....	6,422.03	
			Professional services.		
		50001	Boise Cascade Office Products .....	172.00	
			Expendable supplies.		
		50001	Corporate Express .....	467.50	
			Expendable supplies.		
		50001	Ferguson Enterprises, Inc .....	510.01	
			Buildings and renovations.		
		50313	IKOR Co., Inc .....	1,109.00	
			Expendable supplies.		
		50001	Maurice Electric Supply Co .....	2,209.60	
			Buildings and renovations.		
		50001	Office Max .....	2,353.20	
			Expendable supplies.		
		50001	Shepherd Electric Supply Co .....	752.40	
			Other structures.		
	31	288	U.S. Army Engineer District—Baltimore .....	2,386.00	
			Contractual services.		

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004/2008

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

2004					
Oct.	5	1380	Artex, Inc .....	\$137,222.00	
			Conservation services.		
		40913	Adams Elevator Equipment Co .....	263.28	
			Expendable supplies.		
		40913	Alan McIlvain Co .....	2,451.00	
			Consumable inventory.		
		40913	Arc Stone Co .....	1,357.75	
			Expendable supplies.		
		40913	Bay Lighting .....	448.30	
			Expendable supplies.		
		40913	Felder USA .....	684.91	
			Consumable inventory.		
		40913	Ferguson Enterprises, Inc .....	969.12	
			Expendable supplies.		
		40913	Ferguson Enterprises, Inc .....	235.24	
			Consumable inventory.		
		40913	Fisher Business Adventures .....	1,925.00	
			Consumable inventory.		
		40913	House Supply Services, U.S .....	10.38	
			Consumable inventory.		
		40913	Maple Leaf Productions .....	2,407.00	
			Expendable supplies.		
		40913	Monarch Paint and Wallcovering .....	4,226.48	
			Consumable inventory.		
		40913	Noland Co .....	403.12	
			Consumable inventory.		
		40913	Rexel Branch Electrical Supplies .....	963.60	
			Consumable inventory.		
		40913	United Refrigeration, Inc .....	360.00	
			Consumable inventory.		
		40913	Wood Preservers, Inc .....	1,029.28	
			Consumable inventory.		
	8	8782	Knightsbridge Interiors, Inc .....	16,848.00	
			Upholstery services.		
		88	Welsh Color and Conservation, Inc .....	11,950.00	
			Professional services.		
	13	182	Grunley Construction .....	8,750.00	
			Professional services.		
	29	41013	Building Improvements Depot .....	1,203.00	
			Consumable inventory.		
		41013	Building Improvements Depot .....	1,941.75	
			Facilities maintenance services.		
		41013	Capitol Building Supply .....	1,320.60	
			Expendable supplies.		
		41013	Duron Paint Co .....	2,373.60	
			Consumable inventory.		
		41013	Home Depot .....	34.42	
			Consumable inventory.		
		41013	Hyattsville Door and Lock .....	459.00	
			Consumable inventory.		
		41013	Lowe's .....	19.88	
			Expendable supplies.		
		41013	Mr. Chain .....	248.08	
			Consumable inventory.		
		41013	New Image Custom Mirrors and Glassworks .....	1,860.00	
			Expendable supplies.		
		41013	New Image Custom Mirrors and Glassworks .....	1,689.00	
			Consumable inventory.		
Nov.	2	44	Tompkins Builders, Inc .....	40,400.00	
			Contract services.		
		41013	New Image Custom Mirrors and Glassworks .....	680.00	
			Consumable inventory.		
	8	93	Manhattan Construction Co .....	29,417.00	
			Contract services.		
	9	590	Baltzell Audio Design .....	4,820.00	
			Consulting services.		
		473	Einhorn Yaffee Prescott .....	563.84	
			Professional services.		
		475	Einhorn Yaffee Prescott .....	3,408.80	
			Professional services.		

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

2004					
Nov.	9	397	Rexel/Branch Electric .....	120.00	
			Electrical services.		
		65	Tompkins Builders, Inc .....	60,500.00	
			2005 inaugural stands.		
	16	1044	Arc Com Fabrics, Inc .....	22.04	
			Freight.		
		1012	Rexel/Branch Electric .....	3,294.00	
			Shop supplies.		
	19	156	Manhattan Construction Co .....	44,125.00	
			Contract services.		
	22	1121	Ely, Inc .....	3,862.50	
			Labor services.		
	23	109	Beyer Blinder Belle Architects .....	407,600.21	
			Contract services.		
		168	Beyer Blinder Belle Architects .....	10,155.80	
			Contract services.		
		171	Beyer Blinder Belle Architects .....	148,057.90	
			Professional services.		
		1150	Rexel/Branch Electric .....	310.00	
			Shop supplies.		
		827	Safway Services .....	3,291.00	
			Scaffolds.		
		796	Welsh Color and Conservation, Inc .....	7,000.00	
			Consulting services.		
		178	William A. Lewin .....	8,925.00	
			Contract services.		
	30	922	Resun Leasing, Inc .....	5,465.00	
			Rental services.		
Dec.	3	41211	Building Improvements Depot .....	160.30	
			Consumable inventory.		
		41113	Ferguson Enterprises, Inc .....	228.40	
			Consumable inventory.		
		41112	Resun Leasing, Inc .....	2,400.00	
			Expendable supplies.		
	9	1283	Resun Leasing, Inc .....	580.00	
			Rental services.		
		227	William A. Lewin .....	16,120.00	
			Conservation services.		
	14	1144	Einhorn Yaffee Prescott .....	5,877.52	
			Professional services.		
		1145	Einhorn Yaffee Prescott .....	9,374.20	
			Professional services.		
		1557	Safway Services .....	769.00	
			Rental services.		
		1172	URS Corp .....	17,700.86	
			Professional services.		
	20	260	Tompkins Builders, Inc .....	156,600.00	
			Contract services.		
		291	Tompkins Builders, Inc .....	438,167.00	
			Contract services.		
	21	1504	Grunley Construction .....	6,430.00	
			Professional services.		
	27	1358	Welsh Color and Conservation, Inc .....	7,000.00	
			Analytical services.		
	29	41213	Branch Electric .....	627.00	
			Expendable supplies.		
		41213	Dixie Flag Manufacturing Co .....	1,700.00	
			Expendable supplies.		
		41213	Hafele America Co .....	1,193.44	
			Consumable inventory.		
	30	1911	Artex Fine Art Services .....	3,444.00	
			Construction services.		
		367	Beyer Blinder Belle Architects .....	15,173.70	
			Contract services.		
		369	Beyer Blinder Belle Architects .....	110,734.69	
			Contract services.		
		363	Manhattan Construction Co .....	117,667.00	
			Contract services.		
		1875	Safway Services .....	769.00	
			Scaffolding services.		
		1771	URS Corp .....	1,500.00	
			Professional services.		



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

2004					
Dec.	30	41213	Branchwood Equipment Corp .....	187.84	
			Consumable inventory.		
2005					
Jan.	5	281	Artex, Inc .....	63,988.00	
			Contract services.		
		41312	Piedmont Plastics, Inc .....	2,124.00	
			Consumable inventory.		
		41312	Value Store Fixtures Ltd .....	63.49	
			Consumable inventory.		
	7	2000	Page Conservation, Inc .....	94,400.00	
			Conservation services.		
		41213	Rexel/Branch Electric .....	1,120.50	
			Consumable inventory.		
	12	1769	Einhorn Yaffee Prescott .....	4,261.00	
			Professional services.		
		1770	Einhorn Yaffee Prescott .....	3,844.77	
			Professional services.		
	18	1788	James T. Warring Sons, Inc .....	845.00	
			Shop supplies.		
		2165	Noland Co .....	562.61	
			Shop supplies.		
		1966	Resun Leasing, Inc .....	580.00	
			Rental services.		
	19	2024	Ely, Inc .....	6,790.00	
			Re-installation services.		
		1996	Hayles and Howe, Inc .....	6,475.00	
			Restoration services.		
		464	Tompkins Builders, Inc .....	503,154.00	
			Contract services.		
		463	William A. Lewin .....	16,120.00	
			Conservation services.		
	25	485	Beyer Blinder Belle Architects .....	15,173.70	
			Contract services.		
		487	Beyer Blinder Belle Architects .....	14,929.63	
			Contract services.		
		2188	Century Elevator, Inc .....	100,000.00	
			Replacement services.		
	28	508	Staging Concepts, Inc .....	343,440.00	
			Contract services.		
Feb.	1	2499	Baltzell Audio Design .....	16,870.00	
			Consultation services.		
	4	516	Antique Restorations .....	14,500.00	
			Contract services.		
		2671	DMR Associates .....	1,389.00	
			Equipment.		
		524	Manhattan Construction Co .....	73,541.00	
			Contract services.		
		50113	Capitol Paper Co., Inc .....	2,427.84	
			Expendable supplies.		
		BTJB0	Home Depot .....	2,317.06	
			Expendable supplies.		
		BTJB0	MSC Industrial .....	72.09	
			Facilities maintenance services.		
		50113	N.B. Handy .....	202.68	
			Expendable supplies.		
	8	2700	Jericho Stage, Inc .....	28,450.00	
			Inaugural services.		
		50113	Posner Industries .....	790.00	
			Consumable inventory.		
	10	2778	Ferguson Enterprises, Inc .....	147.67	
			Shop supplies.		
		2780	Ferguson Enterprises, Inc .....	83.05	
			Shop supplies.		
		2783	Ferguson Enterprises, Inc .....	6,507.17	
			Shop supplies.		
		2786	Ferguson Enterprises, Inc .....	27.83	
			Shop supplies.		
		2753	Safway Services .....	274.54	
			Scaffolding services.		
		50113	Allied Plywood Corp .....	365.89	
			Consumable inventory.		

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

2005					
Feb.	15	2867	BFPE International .....	11,319.00	
			Shop items.		
		582	Gilbane Building Co .....	31,050.00	
			Contract services.		
		584	Tompkins Builders, Inc .....	287,131.77	
			Contract services.		
	18	2785	Ferguson Enterprises, Inc .....	193.94	
			Shop supplies.		
		2964	Monarch Paint and Wallcovering .....	1,740.96	
			Paint.		
	23	511	Maryland Sound International .....	201,000.00	
			Contract services.		
		3089	Safway Services .....	750.00	
			Restoration services.		
		2588	URS Corp .....	1,500.00	
			Professional services.		
	25	526	Gilbane Building Co .....	26,335.00	
			Contract services.		
		50211	Allied Plywood Corp .....	1,488.60	
			Consumable inventory.		
		50213	Branch Electric .....	971.30	
			Expendable supplies.		
		50213	Capitol Paper Co., Inc .....	900.00	
			Expendable supplies.		
		50211	New Image Custom Mirrors and Glassworks .....	1,375.00	
			Consumable inventory.		
		50211	Sarkissian Interiors, Inc .....	685.00	
			Consumable inventory.		
	28	630	Manhattan Construction Co .....	193,417.00	
			Contract services.		
Mar.	1	593	Beyer Blinder Belle Architects .....	10,115.80	
			Professional services.		
		2694	Lamar & Wallace, Inc .....	6,503.64	
			Shop supplies.		
	4	2737	Grunley Construction .....	30,741.00	
			Professional services.		
		2890	Page Conservation, Inc .....	105,438.00	
			Conservation services.		
		50301	BFPE International .....	50.00	
			Consumable inventory.		
	8	3403	Safway Services .....	3,011.00	
			Scaffolds.		
	15	3086	Baltzell Audio Design .....	2,410.00	
			Consultation services.		
		712	Party Perfect Special Events .....	46,200.00	
			Contract services.		
		633	William A. Lewin .....	16,120.00	
			Contract services.		
		5013C	Dons Johns, Inc .....	350.00	
			Facilities maintenance services.		
	18	3509	Hayles and Howe, Inc .....	1,866.00	
			Restore grand stairwell.		

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

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

2004			
Oct.	1	1387 Summer Consultants, Inc .....	\$5,711.10
		Contract services.	
	5	1374 Beyer Blinder Belle Architects .....	127,472.60
		Contract services.	
		1375 Beyer Blinder Belle Architects .....	45,360.00
		Contract services.	
		1377 Beyer Blinder Belle Architects .....	6,394.00
		Contract services.	
		1379 Beyer Blinder Belle Architects .....	8,882.35
		Professional services.	
		1381 Beyer Blinder Belle Architects .....	7,182.35
		Professional services.	
		1382 Beyer Blinder Belle Architects .....	11,894.90
		Professional services.	
	8	134 Entech Engineering, Inc .....	18,130.12
		Professional services.	
	13	149 McNaughton & Associates .....	2,496.00
		Monitoring services.	
	18	48 Centex Construction Co., Inc .....	125,669.00
		Contract services.	
Nov.	8	41 Aceco LLC .....	275,899.00
		Contract services.	
		93 Manhattan Construction Co .....	38,590.00
		Contract services.	
	12	129 Centex Construction Co., Inc .....	317.00
		Contract services.	
	19	156 Manhattan Construction Co .....	37,564.00
		Contract services.	
		1085 The Associates, LLC .....	6,000.00
		Strategy development.	
	22	50000 John Sarigianis Co .....	315.00
		Buildings and renovations.	
		50000 Shepherd Electric Supply Co .....	168.30
		Buildings and renovations.	
		50000 Shepherd Electric Supply Co .....	302.50
		Accountable property under \$25K.	
	23	110 Beyer Blinder Belle Architects .....	8,882.35
		Contract services.	
		111 Beyer Blinder Belle Architects .....	115,724.60
		Contract services.	
		112 Beyer Blinder Belle Architects .....	15,120.00
		Contract services.	
		113 Beyer Blinder Belle Architects .....	3,197.00
		Contract services.	
		114 Beyer Blinder Belle Architects .....	5,947.45
		Contract services.	
		167 Beyer Blinder Belle Architects .....	5,947.45
		Contract services.	
		169 Beyer Blinder Belle Architects .....	17,623.95
		Contract services.	
		172 Beyer Blinder Belle Architects .....	15,120.00
		Professional services.	
		1115 The Associates, LLC .....	10,000.00
		Focus groups.	
	30	1295 Entech Engineering, Inc .....	55,426.00
		Professional services.	
		50000 Diamond Tool Co .....	330.00
		Other structures.	
		50000 Hilti, Inc .....	903.60
		Other structures.	
Dec.	3	1350 Advanced Power Control, Inc .....	3,000.00
		Contractor services.	
		1302 Entech Engineering, Inc .....	2,915.00
		Professional services.	
		924 KTA Group, Inc .....	2,475.00
		Engineering services.	
	6	50000 BFI .....	338.60
		Buildings and renovations.	
		50000 Direct Safety .....	728.45
		Buildings and renovations.	

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

2004					
Dec.	6	50000	John Sarigianis Co .....	Buildings and renovations.	215.00
		50000	Maurice Electric Supply Co .....	Buildings and renovations.	4,834.20
		50000	Northern Safety Co., Inc .....	Buildings and renovations.	525.80
21	230	Aceco LLC .....	Contract services.		204,967.00
29	50000	BFI .....	Buildings and renovations.		252.00
	50000	Ernest Maier, Inc .....	Buildings and renovations.		315.00
	50000	Silver Hill Concrete .....	Buildings and renovations.		144.81
30	368	Beyer Blinder Belle Architects .....	Professional services.		17,623.95
	370	Beyer Blinder Belle Architects .....	Contract services.		21,547.05
	371	Beyer Blinder Belle Architects .....	Contract services.		112,787.60
	372	Beyer Blinder Belle Architects .....	Contract services.		168,911.40
	398	Beyer Blinder Belle Architects .....	Contract services.		5,947.45
	363	Manhattan Construction Co .....	Contract services.		56,279.00
2005					
Jan.	5	350	Centex Construction Co., Inc .....	Contract services.	5,785.00
	7	422	Aceco LLC .....	Contract services.	127,488.00
19	2230	American Environmental Enterprises, Inc .....	Safety supplies.		5,235.00
25	484	Beyer Blinder Belle Architects .....	Contract services.		117,463.10
	488	Beyer Blinder Belle Architects .....	Contract services.		17,842.35
	490	Beyer Blinder Belle Architects .....	Contract services.		21,547.05
	491	Beyer Blinder Belle Architects .....	Contract services.		12,096.00
	492	Beyer Blinder Belle Architects .....	Contract services.		23,498.60
	478	Centex Construction, LLC .....	Contract services.		45,296.00
28	2367	Aulson Co., Inc .....	Rental, maintenance and scaffolding services.		10,475.00
	2368	Aulson Co., Inc .....	Rental and maintenance services.		4,875.00
	2369	Aulson Co., Inc .....	Rental and maintenance services.		4,875.00
	2370	Aulson Co., Inc .....	Rental and maintenance services.		4,875.00
	2371	Aulson Co., Inc .....	Rental, maintenance and demobilization services.		4,875.00
	50001	American Health and Safety, Inc .....	Buildings and renovations.		659.78
	50001	BFI .....	Buildings and renovations.		1,132.60
	50001	Diamond Tool Co .....	Buildings and renovations.		2,190.10
Feb.	1	2510	Advanced Power Control, Inc .....	Connectivity services.	2,754.00
		2512	Dillon Lightning Protection Systems, Inc .....	Safety services.	7,900.00
4	524	Manhattan Construction Co .....	Contract services.		62,264.00
8	541	Centex Construction, LLC .....	Contract services.		5,500.00
	2601	Deloitte Consulting .....	Professional services.		22,862.00

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

2005					
Feb.	10	2809	Entech Engineering, Inc .....	1,496.00	
			Professional services.		
	11	2846	Entech Engineering, Inc .....	7,431.00	
			Professional services.		
	15	562	Summer Consultants, Inc .....	3,339.26	
			Contract services.		
	18	605	Beyer Blinder Belle Architects .....	172,900.00	
			Professional services.		
		563	Summer Consultants, Inc .....	1,055.60	
			Retainage.		
	25	50001	Capitol Building Supply .....	1,718.96	
			Buildings and renovations.		
	28	630	Manhattan Construction Co .....	74,826.00	
			Contract services.		
Mar.	1	591	Beyer Blinder Belle Architects .....	680.00	
			Professional services.		
		594	Beyer Blinder Belle Architects .....	14,364.70	
			Professional services.		
		595	Beyer Blinder Belle Architects .....	11,894.90	
			Professional services.		
		597	Beyer Blinder Belle Architects .....	112,787.60	
			Professional services.		
		598	Beyer Blinder Belle Architects .....	8,882.35	
			Professional services.		
	8	3200	Entech Engineering, Inc .....	77.00	
			Professional services.		
	11	3477	Shepherd Electric Supply Co .....	7,993.48	
			Electrical supplies.		
	15	715	Beyer Blinder Belle Architects .....	96,767.75	
			Contract services.		
	25	50001	Diamond Tool Co .....	655.50	
			Buildings and renovations.		
		50001	Fragers Hardware .....	69.69	
			Buildings and renovations.		
	29	50001	Maurice Electric Supply Co .....	129.56	
			Other structures.		

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

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

2004					
Oct.	5	40913	Allied Plywood Corp .....		\$1,948.70
			Consumable inventory.		
		40913	Grizzly Industrial .....		123.45
			Consumable inventory.		
		40913	McMaster Carr Supply Co .....		1,108.80
			Consumable inventory.		
		40913	Rockler Woodworking and Hardware .....		252.69
			Consumable inventory.		
	29	41013	Bay Lighting .....		1,798.50
			Consumable inventory.		
		41013	Rockler Woodworking and Hardware .....		148.59
			Expendable supplies.		
		41013	Unisource .....		700.00
			Consumable inventory.		
		41013	Woodcraft .....		1,017.00
			Consumable inventory.		
Nov.	16	1025	Ferguson Enterprises, Inc .....		1,472.76
			Plumbing supplies.		
	19	917	Ferguson Enterprises, Inc .....		24.18
			Shop supplies.		
		928	Ferguson Enterprises, Inc .....		249.43
			Shop tools.		
	23	806	Ferguson Enterprises, Inc .....		244.86
			Shop supplies.		
		921	Ferguson Enterprises, Inc .....		6.07
			Shop tools.		
		1174	Woodburn Refinishing .....		2,400.00
			Contract services.		
Dec.	3	41113	Colonial Lock Supply Co., Inc .....		215.49
			Consumable inventory.		
		41112	Ferguson Enterprises, Inc .....		1,379.18
			Expendable supplies.		
		41113	Grainger Industrial Supply .....		108.95
			Consumable inventory.		
	30	41213	Architectural Resource Center .....		965.92
			Consumable inventory.		
2005					
Feb.	4	2527	Smith Group Midatlantic, Inc .....		8,272.25
			Professional services.		
	10	50113	ARC Stone Co .....		818.85
			Consumable inventory.		
		50113	Colonial Lock Supply Co., Inc .....		1,122.75
			Consumable inventory.		

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 Oct. 1, 2004 to Mar. 31, 2005*

John E. Creeden, construction representative .....	\$13,133.44
William Longo, building inspector .....	1,393.28
Vincent J. Ray, Jr., laborer (day) .....	1,133.60
Curtis P. Dyer, engineering technician .....	279.14
Marcus C. Williams, Jr., gardener aide .....	267.45
James Dickens, Jr., maintenance worker .....	226.96
Candice L. Cockrell, human resources assistant .....	184.70
David W. Hagemeyer, air-conditioning equipment mechanic .....	151.09

GOVERNMENT CONTRIBUTIONS

Contribution to Federal Employees Health Benefits .....	\$4,249.56
Basic FERS Benefit .....	2,511.76
Contribution to Government FICA .....	946.09
Matching TSP Contribution .....	584.89
Contribution to Government FICA/Medicare .....	221.25
Basic TSP Contribution .....	151.33
Contribution to Federal Employees Group Life Insurance .....	30.78

## CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2005

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005*

Glenn A. Marshall, superintendent of the capitol grounds .....	\$64,268.00
James M. Evans, senior landscape arch and hort .....	62,285.60
Ronald A. Neal, mason supervisor .....	59,321.31
James F. Bird, plumber .....	48,445.78
Edward J. Dayhoff, plumber supervisor .....	41,838.91
Charles R. Burton, gardener general supervisor .....	41,658.01
Ivory V. Newton, gardener supervisor .....	39,968.36
George J. Rollins, tree surgeon supervisor .....	37,577.12
Charles F. Long, mason .....	36,982.14
David G. Taylor, gardener supervisor .....	36,608.45
James C. Brumfield, Jr., tree surgeon leader .....	35,592.30
James R. Bean, plumber .....	34,728.83
Kelvin S. Roberts, mason .....	34,325.21
Robert J. Somerville, automotive mechanic .....	34,213.27
Leroy L. Maddox, gardener assistant foreman .....	33,613.37
Joseph W. Vallandingham, Jr., gardener supervisor .....	33,403.40
Gregory A. Parks, gardener supervisor .....	33,387.40
Thomas R. Johnson, automotive mechanic .....	32,864.25
William E. Tanis, pest controller .....	32,073.51
Victor Steven Mellen, gardener .....	30,864.12
Marvin K. Paddy, tree surgeon .....	30,511.58
Richard K. Prince, tree surgeon .....	30,287.32
Andrew M. Coulson, landscape architect .....	29,779.90
Wayne L. Blincoe, gardener .....	29,277.09
James V. Clements, automotive mechanic .....	29,154.55
Charlton E. Lewis, truck driver .....	28,657.32
Donald S. Wood, automotive mechanic .....	27,242.27
Richard P. G. Humulock, tree surgeon .....	27,196.86
John W. Campbell, masonry helper .....	26,923.81
Malcolm T. Monroe, gardener .....	26,742.28
Peyton D. Ellis, gardener .....	26,717.77
Gregory D. Harley, gardener .....	26,594.68
Mark L. Wooldridge, plumber .....	26,386.08
Joseph F. Bussler, Jr., engineering equipment operator .....	26,063.03
Eric A. Dease, gardener .....	25,592.27
Timothy C. McClennon, laborer .....	25,543.21
Susan G. Whitman, secretary .....	25,077.23
James W. Banks, Jr., gardener .....	25,074.50
Paul M. Morey, gardener .....	24,929.28
Donald L. Sellman, gardener .....	24,470.60
Thomas T. O'Brien, gardener .....	23,635.29
Elroy O. Hyman, gardener .....	23,574.29
Alan G. Sands, gardener .....	23,133.33
Darrell E. Lumpkin, gardener .....	23,092.87
Charles M. Hotchkiss, pipefitter general supervisor .....	21,584.65
Winford Q. Latta, gardener .....	21,018.70
Michael H. Cunningham, gardener .....	20,950.51
Steven E. Berryman, gardener .....	20,947.05
Gordon George Gordon, gardener .....	20,939.87
Eric A. Jones, gardener .....	20,796.98
Cornelia F. Segner, driver (shuttle service) .....	20,483.04
Mark J. Schroeter, gardener .....	19,545.92
Paul R. Button, engineering equipment operator .....	19,387.46
Kristopher B. Johnson, gardener .....	19,025.81
Michael Chappell, gardener .....	17,369.38
Larry C. Buckner, laborer .....	17,263.49
Erica L. Toran, office automation assistant .....	13,353.24
Ronald M. Grinder, gardener .....	12,510.62
Theodore Bechtol, supervisory horticulturist .....	10,553.25
Timothy S. Shipman, laborer .....	10,400.60
Lee Roy Baxter, driver (shuttle service) .....	9,640.96
Justin W. Kane, laborer .....	9,503.80
Edward A. Nealis, pipefitter supervisor .....	7,841.31



## CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2005—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Robert W. Reid, engineering equipment operator (crane operator) .....	2,264.40
Karen M. Fleming, procurement technician .....	1,572.80
Franklin C. Owens, carpenter .....	1,513.44
Richard G. Kahl, carpenter supervisor .....	1,317.04
James E. Darnell, carpenter .....	1,240.18
Jesse R. Fowler, laborer .....	1,092.72
Nelson R. Samuels, carpenter .....	874.86
Jeffrey Dean Corbin, carpenter .....	836.18
Gerald K. Lutz, carpenter .....	823.10
Karen M. Fleming, procurement technician .....	786.40
George A. Vinson, insulator .....	709.68
Richard J. Seiss, mason supervisor .....	569.73
George E. Whiting, laborer .....	565.60
Troy Buhrman, mason .....	560.16
John D. Miller, insulator supervisor .....	520.08
David W. Upshaw, laborer .....	480.76
Merle R. Moser, mason .....	410.57
Richard L. Rippeon, carpenter .....	399.67
Fred A. Hodges, wood crafter .....	191.52
Glenn M. Kassick, stone mason .....	187.20
Richard Harvey .....	177.20
Robert W. Reid, engineering equipment operator (crane operator) .....	171.20
Charles W. Ridenour, supervisory construction field representative .....	160.93
Richard L. Rippeon, carpenter .....	152.82
Wilbert M. Beverly, tilesetter .....	99.28
Richard J. Seiss, mason supervisor .....	66.20
Melvin R. Lynn, hazardous material laborer .....	61.11
Edmond A. Lee, hazardous material laborer .....	5.92

## GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit .....	\$148,368.61
Contribution to Federal Employees Health Benefits .....	139,028.65
Contribution to Government FICA .....	64,788.14
Civil Service Retirement Fund .....	39,670.58
Matching TSP Contribution .....	26,195.39
Contribution to Government FICA/Medicare .....	24,898.53
Basic TSP Contribution .....	8,027.56
Contribution to Federal Employees Group Life Insurance .....	2,895.16
.....	391.20

## EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2005"

2004				
Oct.	22	20	James Matthew Evans .....	\$500.00
			Travel advance.	
Nov.	9	GW041	Graybar Electric Co Inc .....	53.47
			Consumable inventory.	
	16	74	James Matthew Evans .....	723.54
			Travel reimbursement.	
	22	50000	Ferguson Enterprises, Inc .....	1,367.60
			Buildings and renovations.	
		50000	Greenwald Industrial .....	925.88
			Electric supplies (inventory).	
Dec.	6	1386	Washington Metropolitan Area Transit Authority .....	480.00
			Metro subsidy.	
		50000	Capitol City Supply .....	17,657.05
			Buildings and renovations.	
		50000	Capitol City Supply .....	31,247.56
			Electric supplies (inventory).	
		50000	Capitol City Supply .....	2,331.30
			Expendable supplies.	
		50000	Greenwald Industrial .....	504.00
			Buildings and renovations.	
		50000	Silver Hill Concrete .....	3,765.89
			Buildings and renovations.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2004					
Dec.	7	1390	Washington Metropolitan Area Transit Authority ..... Smartbenefits.		300.00
	14	1388	Washington Metropolitan Area Transit Authority ..... Metro subsidy.		381.00
		GW041	Asla ..... Training.		690.00
		41112	Center Hardware and Supply ..... Consumable inventory.		1,275.00
		GW041	Center Supply Co ..... Accountable property under \$25K.		547.00
		GW041	D.C. Materials ..... Facilities maintenance services.		840.00
		41112	D.C. Materials ..... Expendable supplies.		1,170.00
		41112	Engine Distributors, Inc ..... Equipment repair services.		763.60
		GW041	Ferguson Enterprises, Inc ..... Consumable inventory.		83.58
		GW041	Metro Bobcat Sales, Inc ..... Equipment repair services.		986.34
		GW041	Meyer Seed Co ..... Consumable inventory.		397.60
		GW041	Ourisman Chevrolet Co., Inc ..... Equipment repair services.		49.38
		GW041	Potomac Rubber Co ..... Consumable inventory.		582.48
		GW041	Standard Equipment ..... Equipment repair services.		142.80
		41112	Washington Auto Supply ..... Equipment repair services.		312.54
		GW041	Washington Auto Supply ..... Equipment repair services.		469.01
		GW041	Wood Preservers, Inc ..... Consumable inventory.		2,188.50
	27	1825	Airgas East ..... Cylinder rental.		66.41
	29	50000	American Health and Safety, Inc ..... Buildings and renovations.		282.78
		50000	Capitol City Supply ..... Buildings and renovations.		4,376.00
		50001	Ferguson Enterprises, Inc ..... Buildings and renovations.		1,134.36
		50000	Ferguson Enterprises, Inc ..... Buildings and renovations.		10,921.15
2005					
Jan.	5	1998	Airgas East ..... Cylinder rental.		64.26
		1970	Saf Gard Safety Shoe Co ..... Safety shoes.		6,629.98
		1972	Saf Gard Safety Shoe Co ..... Safety shoes.		150.00
		1974	Saf Gard Safety Shoe Co ..... Safety shoes.		99.99
		410	Triple S Termite and Pest ..... Pest control services.		564.00
		412	Triple S Termite and Pest ..... Pest control services.		564.00
		41213	Eastern Petroleum ..... Expendable supplies.		2,226.34
		41213	Galliher and Huguey ..... Expendable supplies.		635.70
		41213	Herod Seeds ..... Expendable supplies.		2,500.00
		41213	Kramer Equipment Co ..... Consumable inventory.		2,448.50
		41213	Merrifield Garden Center ..... Expendable supplies.		2,340.00
		41213	Northwest Airlines, Inc ..... Travel for training purposes LD.		426.38
		41213	Wood Preservers, Inc ..... Expendable supplies.		2,073.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Jan.	14	2100	D.C. Treasurer .....	5,709.47
			Solid waste.	
		2131	DC Rock .....	639.50
			Concrete disposal.	
		2181	DC Rock .....	297.35
			Concrete.	
	19	2243	Harvey Salt Co .....	1,349.49
			Bulk salt.	
		2257	Harvey Salt Co .....	1,424.24
			Bulk salt.	
		456	Rodgers Brothers Custodial Svc. ....	35,692.92
			Solid waste disposal.	
	25	2183	DC Rock .....	192.18
			Concrete.	
		2318	Eddie Mercer Agri-Services .....	2,780.00
			Snow supplies.	
		GW050	Aggregates Corp .....	385.04
			Consumable inventory.	
		GW050	Calvert Auto .....	2,495.00
			Consumable inventory.	
		GW050	Castrol Heavy Duty Lubricants, Inc .....	441.45
			Consumable inventory.	
		GW050	D.C. Materials .....	405.00
			Facilities maintenance services.	
		GW050	Eastern Petroleum .....	7,498.81
			Consumable inventory.	
		GW050	George W. Allen Co., Inc .....	402.54
			Consumable inventory.	
		GW050	Greenwald Industrial .....	1,721.85
			Consumable inventory.	
		GW050	Ourisman Chevrolet Co., Inc .....	481.41
			Equipment repair services.	
		GW050	Preston Signs, Inc .....	1,200.00
			Consumable inventory.	
		GW050	W.W. Grainger .....	110.00
			Consumable inventory.	
		GW050	Wood Preservers, Inc .....	2,102.25
			Consumable inventory.	
	28	2425	DC Rock .....	444.30
			Base concrete.	
		2385	Green Industry Seminar .....	150.00
			Training.	
		2386	Green Industry Seminar .....	150.00
			Training.	
		2387	Green Industry Seminar .....	150.00
			Training.	
		2388	Green Industry Seminar .....	150.00
			Training.	
		2389	Green Industry Seminar .....	150.00
			Training.	
		2390	Green Industry Seminar .....	150.00
			Training.	
		2391	Green Industry Seminar .....	150.00
			Training.	
		2394	Green Industry Seminar .....	150.00
			Training.	
		2409	Washington Gas Light Co .....	19.20
			Compressed natural gas.	
		50001	Ferguson Enterprises, Inc .....	606.14
			Buildings and renovations.	
Feb.	1	503	Rodgers Brothers Custodial Svc. ....	35,692.92
			Solid waste disposal.	
		505	Rodgers Brothers Custodial Svc. ....	35,692.92
			Solid waste disposal.	
		428	Washington Metropolitan Area Transit Authority .....	480.00
			Metro subsidy.	
		50113	Calvert Auto .....	2,495.00
			Consumable inventory.	
		50113	Castrol Heavy Duty Lubricants, Inc .....	855.05
			Equipment repair services.	
		50113	D.C. Materials .....	470.00
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005					
Feb.	1	50113	Gold Leaf Group .....	1,560.00	
			Expendable supplies.		
		50113	Merrifield Garden Center .....	1,235.00	
			Consumable inventory.		
		50113	Washington Auto Supply .....	352.68	
			Equipment repair services.		
	10	2769	Washington Metropolitan Area Transit Authority .....	558.60	
			Smartbenefits.		
		2781	Washington Metropolitan Area Transit Authority .....	500.00	
			Smartbenefits.		
		2840	University of Maryland .....	630.00	
			Training.		
		2841	University of Maryland .....	630.00	
			Training.		
	15	2876	D.C. Treasurer .....	6,761.63	
			Solid waste disposal.		
	18	3028	Saf Gard Safety Shoe Co .....	1,033.20	
			Safety shoes.		
		603	Triple S Termite and Pest .....	564.00	
			Pest control services.		
	23	3130	Airgas East .....	66.41	
			Cylinder rental.		
	25	2946	D.C. Treasurer .....	4,510.52	
			.		
		3069	Eddie Mercer Agri-Services .....	5,560.00	
			Snow supplies.		
		3149	Washington Gas Light Co .....	28.57	
			Compressed natural gas.		
		2788	Washington Metropolitan Area Transity Authority .....	379.00	
			Metrochecks.		
Mar.	1	2660	Executive Protection Systems, LLC .....	4,042.68	
			Training.		
		3160	Harvey Salt Co .....	2,702.38	
			Bulk salt.		
		646	Triple S Termite and Pest .....	564.00	
			Pest control services.		
		3303	Eddie Mercer Agri-Services .....	5,560.00	
			Snow supplies.		
		3321	Harvey Salt Co .....	1,252.09	
			Bulk salt.		
		50304	Colliflower, Inc .....	85.93	
			Equipment repair services.		
		50304	Eddie Mercer Agri-Services, Inc .....	2,495.05	
			Expendable supplies.		
		50304	Fannon Petroleum Services .....	1,417.88	
			Consumable inventory.		
		50304	Kramer Equipment Co .....	252.00	
			Consumable inventory.		
		50304	Ourisman Chevrolet Co., Inc .....	591.41	
			Equipment repair services.		
		50304	Rodgers Brothers Services, Inc .....	500.00	
			Facilities maintenance services.		
		50304	Washington Auto Supply .....	396.15	
			Equipment repair services.		
	15	GW050	Cintas Uniforms .....	795.59	
			Consumable inventory.		
		GW050	Colliflower, Inc .....	562.24	
			Consumable inventory.		
		GW050	Columbia Rubber Corporation .....	58.72	
			Consumable inventory.		
		GW050	D.C. Materials .....	275.00	
			Facilities maintenance services.		
		GW050	Eastern Petroleum .....	8,328.01	
			Consumable inventory.		
		GW050	G.L. Cornell Co .....	344.40	
			Equipment repair services.		
		GW050	Gardiner Outdoor Products .....	3,294.00	
			Consumable inventory.		
		GW050	Kramer Equipment Co .....	116.50	
			Consumable inventory.		
		GW050	Magnolia Plumbing .....	1,550.00	
			Consumable inventory.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Mar.	15	GW050	Merrifield Garden Center .....	3,272.00
			Consumable inventory.	
		GW050	Metro Bobcat Sales, Inc. ....	1,423.75
			Consumable inventory.	
		GW050	Metro Bobcat Sales, Inc. ....	1,072.69
			Equipment repair services.	
		GW050	Ourisman Chevrolet Co., Inc. ....	64.02
			Equipment repair services.	
		GW050	Rodgers Brothers Custodial Svc. ....	6,625.00
			Facilities maintenance services.	
		GW050	Standard Equipment .....	19.34
			Equipment repair services.	
		GW050	W.W. Grainger .....	514.53
			Consumable inventory.	
		GW050	Washington Auto Supply .....	539.48
			Equipment repair services.	
		GW050	Wilbar Truck Equipment, Inc. ....	915.04
			Consumable inventory.	
		GW050	Wood Preservers, Inc. ....	2,073.60
			Consumable inventory.	
18	3626	DC Rock .....		69.95
			Concrete disposal.	
22	3780	Airgas East .....		66.41
			Rental services.	
25	3788	Eddie Mercer Agri-Services .....		2,780.00
			Ice melt.	
	50001	Capitol City Supply .....		4,821.20
			Buildings and renovations.	
	50001	Mabey .....		1,681.27
			Buildings and renovations.	

## CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2004

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

2004					
Oct.	1	1410	Rodgers Brothers Custodial Svc .....	\$35,693.12	
			Solid waste disposal.		
		1427	Rodgers Brothers Custodial Svc .....	35,693.12	
			Solid waste disposal.		
		1429	Rodgers Brothers Custodial Svc .....	35,693.12	
			Solid waste disposal.		
		1431	Rodgers Brothers Custodial Svc .....	35,693.12	
			Solid waste disposal.		
		1433	Triple S Termite and Pest .....	550.00	
			Pest control.		
		8836	Washington Metropolitan Area Transit Authority .....	380.00	
			Metro subsidy.		
		31	Airgas East .....	66.41	
			Cylinder rental.		
		8184	McCormick Paint .....	583.90	
			Paint and paint supplies.		
		60	Washington Gas Light Co .....	14.70	
			Compressed natural gas.		
		40913	Center Supply Co .....	1,320.00	
			Equipment repair services.		
		40913	D.C. Materials .....	1,170.00	
			Expendable supplies.		
		40913	Fannon Petroleum Services .....	1,527.50	
			Consumable inventory.		
		40913	Gaithersburg Equipment Co .....	311.82	
			Equipment repair services.		
		40913	Holland Gardens Nursery .....	1,140.00	
			Expendable supplies.		
		40913	Jonathan Green .....	2,442.00	
			Expendable supplies.		
		40913	Rodgers Brothers Custodial Svc .....	500.00	
			Facilities maintenance services.		
		40913	Washington Auto Supply .....	396.60	
			Equipment repair services.		
		40913	Wood Preservers, Inc .....	2,073.60	
			Expendable supplies.		
	13	204	Washington Metropolitan Area Transit Authority .....	281.00	
			Metro subsidy.		
		206	Washington Metropolitan Area Transit Authority .....	314.70	
			Metro subsidy.		
	15	215	Washington Metropolitan Area Transit Authority .....	322.25	
			Metro subsidy.		
		40913	Anthony Lee Assoc., Inc .....	509.60	
			Consumable inventory.		
		40913	Bobcat of Virginia .....	116.10	
			Equipment repair services.		
		40913	Canon U.S.A., Inc .....	3,903.00	
			Expendable supplies.		
		40913	Center Supply Co .....	537.72	
			Equipment repair services.		
		40913	Donald B. Rice Tire Co .....	519.30	
			Equipment repair services.		
		40913	Eastern Supply and Equipment Co .....	639.00	
			Consumable inventory.		
		40913	George W. Allen Co., Inc .....	1,031.60	
			Consumable inventory.		
		40913	Merrifield Garden Center .....	3,047.42	
			Consumable inventory.		
		40913	Merrifield Garden Center .....	4,550.00	
			Expendable supplies.		
		40913	Naughton Energy .....	4,258.75	
			Consumable inventory.		
		40913	Ourisman Chevrolet Co., Inc .....	268.81	
			Equipment repair services.		
		40913	Preston Signs, Inc .....	110.00	
			Consumable inventory.		
		40913	Rodgers Brothers Custodial Svc .....	3,700.00	
			Facilities maintenance services.		
		40913	Schirmers .....	1,170.50	
			Equipment repair services.		
		40913	Turf Equipment and Supply Co. Inc .....	59.05	
			Equipment repair services.		

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

2004				
Oct.	15	40913	Washington Auto Supply .....	0.02
			Electric supplies (inventory).	
		40913	Washington Auto Supply .....	341.92
			Equipment repair services.	
		40913	Washington Auto Supply .....	2.40
			Consumable inventory.	
	18	268	Altec Industries, Inc. ....	215.00
			Utility truck.	
		295	D.C. Treasurer .....	6,160.84
			Solid waste disposal.	
		298	D.C. Treasurer .....	4,555.61
			Solid waste disposal.	
		300	D.C. Treasurer .....	16,224.34
			Solid waste disposal.	
		283	Lenscrafters .....	101.00
			Safety glasses.	
		40003	Aggregate Industries Mid Atlantic .....	689.50
			Expendable supplies.	
	22	293	Washington Gas Light Co .....	13.70
			Compressed natural gas.	
		680	Graduate School, USDA .....	445.00
			Training.	
Nov.	9	482	D and D Industrial Maintenance Seminars .....	3,500.10
			Training.	
		119	Triple S Termite and Pest .....	550.00
			Pest management services.	
		GW041	Best Buy .....	763.94
			Accountable property under \$25K.	
		GW041	Capitol City Supply .....	409.78
			Facilities maintenance services.	
		GW041	Center Hardware and Supply .....	22.98
			Equipment repair services.	
		41013	Center Hardware and Supply .....	1,717.00
			Accountable property under \$25K.	
		GW041	Center Supply Co .....	690.00
			Accountable property under \$25K.	
		GW041	Center Supply Co .....	634.25
			Equipment repair services.	
		GW041	Central Truck Center .....	85.50
			Equipment repair services.	
		GW041	Donald B. Rice Tire Co .....	14.09
			Consumable inventory.	
		GW041	Donald B. Rice Tire Co .....	200.73
			Equipment repair services.	
		GW041	Elliott Wilson Capitol Trucks .....	403.85
			Equipment repair services.	
		GW041	Gardiner Outdoor Products .....	683.40
			Equipment repair services.	
		GW041	Gardiner Outdoor Products .....	386.40
			Consumable inventory.	
		GW041	Graybar Electric Company, Inc. ....	804.67
			Consumable inventory.	
		41013	Herod Seeds .....	2,500.00
			Expendable supplies.	
		GW041	Hewlett Packard Co .....	1,047.00
			Accountable property under \$25K.	
		41013	Kramer Equipment Co .....	1,343.22
			Expendable supplies.	
		GW041	Kramer Equipment Co .....	2,495.20
			Consumable inventory.	
		GW041	Lawson Products, Inc. ....	2,486.21
			Expendable supplies.	
		41013	Lawson Products, Inc. ....	1,168.54
			Expendable supplies.	
		GW041	Lusby Motor Co, Inc. ....	2,469.70
			Expendable supplies.	
		41013	Meyer Seed Co .....	1,372.50
			Expendable supplies.	
		GW041	MSC Industrial .....	116.13
			Consumable inventory.	
		GW041	Naughton Energy .....	4,614.41
			Consumable inventory.	

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

2004				
Nov.	9	GW041	Preston Signs, Inc .....	110.00
			Consumable inventory.	
		GW041	Robin Hill Nursery .....	4,745.00
			Consumable inventory.	
		GW041	Snap-On Tools Corp .....	1,807.76
			Equipment repair services.	
		GW041	Snap-On Tools Corp .....	1,807.76
			Accountable property under \$25K.	
		GW041	Three Mules Welding Supply .....	1,420.00
			Equipment repair services.	
		GW041	Vermeer Mid-Atlantic, Inc .....	1,539.95
			Consumable inventory.	
		GW041	W.W. Grainger, Inc .....	1,266.53
			Equipment repair services.	
		GW041	Washington Auto Supply .....	413.24
			Equipment repair services.	
		GW041	Wilbar Truck Equipment, Inc .....	215.00
			Equipment repair services.	
	16	891	Branch Electric .....	2,290.00
			Electrical supplies.	
		1007	Washington Gas Light Co .....	26.95
			Compressed natural gas.	
	19	865	D and D Industrial Maintenance Seminars .....	3,500.10
			Training order.	
	22	1149	Airgas East .....	64.26
			Cylinder rental.	
		50000	Capitol City Supply .....	21,271.12
			Buildings and renovations.	
		50000	Ferguson Corp .....	4,852.70
			Buildings and renovations.	
		50000	Ferguson Enterprises, Inc .....	19,771.15
			Buildings and renovations.	
	23	1170	Red Wing Shoes .....	582.10
			Safety shoes.	
Dec.	6	50000	Complete Wholesale .....	3,366.53
			Buildings and renovations.	
	14	GW041	Eastern Supply and Equipment Co .....	1,800.00
			Consumable inventory.	
		41112	Lawson Products, Inc .....	485.50
			Expendable supplies.	
		GW041	Lawson Products, Inc .....	110.04
			Consumable inventory.	
		GW041	Merrifield Garden Center .....	4,473.50
			Consumable inventory.	
		GW041	Naughton Energy .....	3,026.28
			Consumable inventory.	
		GW041	Preston Signs, Inc .....	11.21
			Accountable property under \$25K.	
		GW041	Preston Signs, Inc .....	57.06
			Equipment repair services.	
		GW041	Preston Signs, Inc .....	2,101.73
			Consumable inventory.	
		GW041	Robin Hill Nursery .....	1,960.00
			Consumable inventory.	
		GW041	Wilbar Truck Equipment, Inc .....	2,150.00
			Accountable property under \$25K.	
	20	1696	D.C. Treasurer .....	10,040.32
			Solid waste disposal.	
	27	1635	K.Van Bourgondien and Sons, Inc .....	6,891.00
			Plants.	
		1853	Prince Frederick Motor, Inc .....	30,900.00
			GMC Truck.	
		1854	Prince Frederick Motor, Inc .....	24,400.00
			GMC Truck.	
	29	1828	Washington Gas Light Co .....	21.18
			Compressed natural gas.	
	30	1919	Lenscrafters .....	96.00
			Safety glasses.	
2005				
Jan.	5	1978	Red Wing Shoes .....	12,116.40
			Safety shoes.	



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

2005				
Jan.	5	41213	Donald B. Rice Tire Co .....	1,050.35
			Equipment repair services.	
	18	2149	Daedalus, Inc .....	6,825.00
			Conservation services.	
		445	Rodgers Brothers Custodial Svc .....	35,690.72
			Solid waste disposal.	
	25	2321	Holland Gardens Nursery .....	9,431.60
			Fall plants.	
	28	50001	Aggregate Industries .....	1,150.51
			Buildings and renovations.	
		50001	Ferguson Enterprises, Inc .....	840.33
			Buildings and renovations.	
Feb.	1	2520	Washington Metropolitan Area .....	369.80
			Metro subsidy.	
		428	Washington Metropolitan Area .....	480.00
			Metro subsidy.	
		50113	Lawson Products, Inc .....	46.51
			Expendable supplies.	
	15	2925	Graduate School, USDA .....	445.00
			Training.	
	18	3010	Graduate School, USDA .....	445.00
			Training.	
		3011	Graduate School, USDA .....	445.00
			Training.	
Mar.	4	3300	Nicolas F. Veloz .....	2,467.00
			Professional services.	
		50304	Finch Services, Inc .....	2,172.60
			Accountable property under \$25K.	
		50304	Rodgers Brothers Custodial Svc .....	500.00
			Facilities maintenance services.	
	15	50001	Rodgers Brothers Custodial Svc .....	250.00
			Facilities maintenance services.	
		GW050	Rodgers Brothers Custodial Svc .....	3,000.00
			Facilities maintenance services.	
		GW050	Snap-On Tools Corp .....	2,198.70
			Equipment repair services.	
	25	50001	Aggregate Industries .....	1,560.99
			Buildings and renovations.	

## CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2003

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

2004				
Nov.	9	50000	Canon U.S.A., Inc .....	\$497.00
			Expendable supplies.	
2005				
Jan.	5	41213	Mac Tools Government Sales .....	2,330.81
			Expendable supplies.	
	14	2119	Ribco Enterprises .....	795.00
			Hardware supplies.	
Mar.	11	50304	Rodgers Brothers Custodial Svc .....	425.00
			Other general services non-Federal.	

## CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2001

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

2005						
Jan.	19	1976	Rainwater Concrete Co., Inc .....			\$750.00
			Concrete disposal.			

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of Employees Under the Jurisdiction of the Architect of the Capitol for  
the Period Oct. 1, 2004 to Mar. 31, 2005*

Joseph G. Perron, supervisory construction representative .....	\$3,701.60
John L. Haynes, general engineer .....	3,000.00

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit .....	\$1,112.47
Contribution to Government FICA .....	284.17
Contribution to Federal Employees Health Benefits .....	264.28
Matching TSP Contribution .....	148.07
Contribution to Government FICA/Medicare .....	95.90
Basic TSP Contribution .....	37.02
Contribution to Federal Employees Group Life Insurance .....	13.51

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

2004				
Oct.	1	1425	William V. Walsh Construction Co .....	\$41,632.00
			Professional services.	
	22	347	William V. Walsh Construction Co .....	15,953.00
			Professional services.	
Nov.	30	206	William V. Walsh Construction Co .....	15,000.00
			Professional services.	
Dec.	3	1169	Architectural Graphics, Inc .....	3,967.00
			Professional services.	
		240	William V. Walsh Construction Co .....	9,979.00
			Professional services.	
	7	1420	Architectural Graphics, Inc .....	396.70
			Professional services.	
	27	1830	William V. Walsh Construction Co .....	15,953.00
			Professional services.	
2005				
Jan.	18	2120	William V. Walsh Construction Co .....	34,165.00
			Professional services.	
	25	2304	William V. Walsh Construction Co .....	22,777.00
			Professional services.	
	28	50001	Best Buy .....	277.18
			Expendable supplies.	
Feb.	25	623	William V. Walsh Construction Co .....	6,661.00
			Professional services.	
Mar.	18	730	David Volkert and Associates, Inc .....	8,950.00
			Contract services.	

## CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2004/2008

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

2004			
Oct.	18	40003	Aggregate Industries ..... \$2,995.65
			Other structures.
		40003	Aggregate Transport Corp ..... 224.55
			Other structures.
		40003	Greenwald Industrial ..... 97.00
			Other structures.
Nov.	30	50000	Aggregate Industries ..... 11,167.50
			Other structures.
2005			
Jan.	5	2015	J. B. Dalco Corporation ..... 23,698.17
			Professional services.
	25	2102	J. B. Dalco Corporation ..... 31,503.41
			Professional services.
		495	Volkert & Associates, Inc ..... 16,142.71
			Contract services.
		499	Volkert & Associates, Inc ..... 4,747.85
			Contract services.

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

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

2004				
Nov.	8	791	DC Rock .....	\$350.00
			Mixed concrete.	
	22	50000	Capitol City Supply .....	3,249.96
			Buildings and renovations.	
	30	1298	Entech Engineering, Inc .....	39,564.00
			Professional services.	
Dec.	3	1305	Entech Engineering, Inc .....	9,891.00
			Professional services.	
	6	50000	Ferguson Enterprises, Inc .....	7,481.65
			Buildings and renovations.	
	29	50000	Capitol City Supply .....	2,959.47
			Buildings and renovations.	
		50001	Ferguson Corp .....	461.79
			Buildings and renovations.	
		50000	Ferguson Corp .....	664.07
			Buildings and renovations.	
		50001	Ferguson Enterprises, Inc .....	7,777.25
			Buildings and renovations.	
2005				
Jan.	12	1842	Hercules Fence of Maryland .....	28,650.00
			Professional services.	
	28	2148	Hercules Fence of Maryland .....	26,315.00
			Professional services.	
		50001	American Health and Safety, Inc .....	230.66
			Buildings and renovations.	
		50001	Capitol City Supply .....	10,357.46
			Buildings and renovations.	
		50001	Diamond Tool Company .....	2,752.28
			Buildings and renovations.	
		50001	Ferguson Enterprises, Inc .....	660.00
			Buildings and renovations.	
		50001	Three Mules Welding Supply .....	1,880.35
			Buildings and renovations.	
Feb.	10	2789	Entech Engineering, Inc .....	14,837.00
			Professional services.	
	11	2847	Entech Engineering, Inc .....	9,891.00
			Professional services.	
	25	50001	Free State Steel, Inc .....	1,993.00
			Buildings and renovations.	
Mar.	25	50001	Aggregate Industries .....	155.81
			Buildings and renovations.	
		50001	Capitol City Supply .....	6,920.60
			Buildings and renovations.	
		50001	Ferguson Enterprises, Inc .....	2,547.03
			Buildings and renovations.	

## SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005*

Lawrence R. Stoffel, superintendent .....	\$68,151.20
Robin A. Morey, deputy superintendent .....	63,360.04
Mark J. Sciarratta, supervisory engineer .....	62,167.06
Marvin H. Simpson, Sr., assistant superintendent .....	59,318.98
Taxiarxis P. Tzamaras, supervisory engineer .....	58,528.50
David W. Hollifield, elevator general supervisor .....	55,548.30
Jack E. Sypult, Jr., painter-finisher assistant supervisor .....	53,965.05
Robert E. Davis, maintenance mechanic general supervisor .....	51,482.57
James A. Atkins, Jr., wood crafter assistant supervisor .....	50,931.57
Gregory A. Brown, building inspector .....	50,485.22
Edward L. Sizemore, painter-finisher leader .....	48,907.64
David W. McCloud, maintenance mechanic general supervisor .....	48,865.87
Kevin M. Richmond, maintenance mechanic supervisor .....	48,376.78
Ronald P. Miklovic, electromotive equipment mechanic supervisor .....	48,306.09
Phillip C. Yates, electromotive equipment mechanic .....	47,657.08
Norman C. Gorham, air-conditioning equipment mechanic supervisor .....	47,311.61
Charles T. Smith, sheet metal mechanic supervisor .....	46,746.12
Alvin E. Parlett, wood crafter leader .....	46,737.11
Steven L. Patterson, wood crafter .....	46,004.75
Jean V. Gilles, safety and occupational health specialist .....	45,850.19
Steve C. Alder, elevator mechanic assistant supervisor .....	45,620.59
Robert P. Lachance, maintenance mechanic supervisor .....	45,314.00
John P. Kuzmik, supervisory therapist/trainer .....	45,095.50
Vincenzo Lusi, painter-refinisher .....	44,669.98
Roger L. Derflinger, Sr., painter-finisher .....	44,470.04
Harold D. Johnson, Jr., wood crafter .....	44,374.58
Larry W. Searce, upholstery leader .....	43,895.37
Ronald M. Marcey, maintenance mechanic assistant supervisor .....	43,793.49
Jearlean Joyner, custodial worker general supervisor .....	43,558.77
Craig Smith, electromotive equipment mechanic .....	43,420.15
Michael G. Parmer, air-conditioning equipment mechanic assistant supervisor .....	43,419.58
Dennis A. True, pipefitter assistant supervisor .....	43,153.82
Gary G. Ellis, electrician assistant supervisor .....	42,676.09
Jon C. Steadman II, painter/finisher supervisor .....	42,547.63
Arthur R. Joyce, facilities supervisor .....	42,116.09
Bruce C. Simpson, Jr., electromotive mechanic supervisor .....	42,111.37
Adolphus L. Carpenter, materials handler assistant supervisor .....	41,848.61
Frederick T. McClintock, wood crafter .....	41,398.89
Cecil T. Cameron, wood crafter .....	41,375.01
Roy J. V. Thomas, Jr., laborer supervisor .....	40,602.81
Shannon H. McDowell, facilities project manager .....	40,373.91
Laroy Cobbs III, electronic mechanic supervisor .....	40,140.44
Charles J. Ippolito, management and program analyst .....	40,043.67
James Reese, wood crafter .....	39,967.54
James R. Scali, elevator mechanic foreman .....	39,777.64
Kevin Milo Frum, pipefitter supervisor .....	39,628.27
Michael Shirven, general engineer .....	39,612.61
Daryl M. Chappelle, electromotive equipment mechanic .....	39,197.39
Anthony Katsouros, Jr., elevator mechanic .....	39,145.75
Ronald W. Scott, electrician leader .....	38,766.00
Kevin M. Tippens, painter .....	38,606.98
Charles M. Terry, locksmith .....	38,569.17
Teresa A. McDonald, management and program analyst .....	38,384.61
John R. Shroyer, electromotive equipment mechanic .....	38,363.78
Laurence Gross, supervisory property manager .....	37,975.59
Eric J. Swanson, safety and occupational health specialist .....	37,795.24
Charles R. Aue II, masonry supervisor .....	37,724.64
Maria E. Hanna, electromotive equipment mechanic .....	37,613.57
Ray A. Mitchum, upholstery leader .....	37,493.62
Marnell Tanner, night building superintendent .....	37,408.47
Edward J. Mauck, maintenance mechanic assistant supervisor .....	37,367.09
Jack W. Turner, therapist/trainer .....	37,137.50

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Piney M. Milline, building services coordinator leader .....	37,110.03
Ernest J. Jones, upholsterer .....	37,067.23
Samuel Beaton, painter-refinisher .....	36,993.70
James D. Hardesty, insulator pipe coverer .....	36,945.12
Robert Sowell, Jr., laborer foreman (day) .....	36,813.46
Willie T. Brown, upholsterer .....	36,758.75
Eric Scott Dunlap, wood crafter .....	36,560.79
Robert Washington, Jr., assistant night building superintendent .....	36,409.88
Patrick T. Lester, elevator mechanic .....	36,393.18
Clarence T. Reese, upholsterer .....	36,359.87
Eric J. Fitzpatrick, electromotive equipment mechanic .....	36,311.19
Jose A. Sanchez, painter .....	35,609.08
Lewis W. Cole, sheet metal mechanic .....	35,513.35
John Karis, painter .....	35,467.04
Roger L. Chrisman, electrician leader .....	35,218.44
Terry Lee Johnson, sheet metal mechanic .....	35,214.77
Herman K. Richardson, painter .....	35,004.04
John G. St. Louis, assistant superintendent .....	34,861.71
Kenneth K. Hodgson, air-conditioning equipment mechanic .....	34,772.97
James I. Matalik, Jr., electronics mechanic .....	34,564.83
Daniel J. Kreitman, upholsterer .....	34,475.53
Robert W. Olson, upholsterer supervisor .....	34,360.82
Larry W. Johnson, Sr., wood crafter .....	34,134.76
Victor C. Harley, electronics mechanic .....	34,071.46
Kenneth V. Nicholson, air-conditioning equipment mechanic .....	33,799.61
Darvin L. Davis, materials handler supervisor .....	33,769.69
Craig J. Smrcina, building inspector .....	33,735.87
Navarro A. Harrod, Jr., upholsterer .....	33,646.95
Scott H. Shapleigh, recycling program manager .....	33,632.80
Donald E. Cline, mason .....	33,594.55
Joseph H. Vose, maintenance mechanic .....	33,404.96
Norman G. Fair, electrician supervisor .....	33,252.96
Stuart R. Williams, laborer assistant general supervisor .....	33,203.14
Donald G. Hensley, electrician leader .....	33,162.97
Jaime R. Morillo, sheet metal mechanic .....	33,088.31
Lindwood Simmons, materials handler assistant supervisor .....	33,029.35
Brent D. Ludwig, assistant supply manager officer .....	32,968.93
Carolyn L. Backus, building inspector .....	32,964.53
Larry C. Buckner, pipefitter .....	32,930.50
George E. Buckler, Jr., wood crafter .....	32,813.36
William Thomas Holt, sheet metal mechanic .....	32,719.17
Eugene Edward Vause, painter-refinisher .....	32,701.50
Michael L. Edwards, fire protection engineer .....	32,536.86
William P. Hoffman, maintenance mechanic .....	32,352.31
Donald K. Ham, sheet metal mechanic .....	32,338.59
Joseph C. Howe, Jr., maintenance worker assistant supervisor .....	32,338.11
Gary L. Haden, electronics mechanic .....	32,308.96
Michael McMullin, painter .....	32,080.26
Quinton Francis, Jr., wood crafter .....	32,059.82
William E. Small, laborer foreman (day) .....	32,048.58
Shawn P. Fitzgerald, elevator mechanic .....	32,047.16
David E. Herbert, upholstery assistant supervisor .....	32,040.38
William J. Hudson, painter .....	31,968.94
Jerome D. Greene, plumber .....	31,914.54
Stacy Edwin Wilson, wood crafter .....	31,749.05
Ben E. Riffe, upholsterer .....	31,720.11
Anthony A. Boniface, locksmith .....	31,705.13
Jeffrey G. Parks, maintenance mechanic (2nd shift) .....	31,551.64
Valier N. Johnson, custodial worker supervisor .....	31,544.09
Daryl A. Barnard, special functions coordinator .....	31,517.02
Karl R. Bailey, health and fitness specialist .....	31,419.15
James R. Coleman, laborer assistant supervisor .....	31,354.50
David R. Syme, plumber .....	31,311.77



SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Lynette M. Todd, supply management officer .....	31,257.44
Jeffrey L. Donahue, electronics mechanic .....	31,113.34
Michael F. Clements, pipefitter .....	31,052.87
Jonathan Mitchum, elevator mechanic .....	31,046.34
Gerald E. Coats, motor vehicle operator .....	30,858.91
David W. Hardy, air-conditioning equipment mechanic .....	30,712.65
Michael H. Dignan, air-conditioning equipment mechanic .....	30,637.02
Delano W. Reeves, laborer general supervisor .....	30,574.12
Daniel S. Straughan, electrician .....	30,498.05
Joell Hanks, recycler utility worker supervisor .....	30,475.21
Robert B. Green, air-conditioning equipment mechanic .....	30,474.91
Richard A. Poole, Jr., electrician .....	30,473.81
William J. McKnight, pipefitter .....	30,464.71
James C. Roberts, maintenance worker supervisor .....	30,414.02
Thomas F. Chambers, building services coordinator .....	30,297.59
David A. Douglas, building inspector .....	30,275.74
Jeffrey D. Hatfield, wood crafter leader .....	30,254.99
Glenn E. Weber, electrician .....	30,149.88
Debra P. Clark, clerk .....	30,111.09
Jannie Cameron, custodial worker assistant supervisor .....	30,090.36
Gary McPhatter, laborer supervisor (night) .....	30,043.74
Steven Patterson, materials handler .....	29,980.76
Erick D. Gage, electromotive equipment mechanic .....	29,980.27
Timothy D. Brewer, electrician .....	29,805.80
Michael W. Johnson, wood crafter .....	29,773.89
David A. Wathen, elevator mechanic .....	29,561.52
William P. Johnson, decorative plasterer .....	29,542.87
Antonio Creighton, elevator mechanic .....	29,478.57
Leffrich T. Mayo, materials handler .....	29,284.69
Lonnie E. Ruffin, maintenance worker .....	29,268.95
Charles Von Goins, custodial worker assistant general supervisor .....	29,266.88
Anthony Gordon, materials handler .....	29,213.14
Valerie F. Williams, building services coordinator .....	29,183.37
William R. Wharton II, elevator mechanic worker .....	29,142.53
William J. Harris, materials handler .....	29,137.93
Lillie A. Wilson, custodial worker assistant supervisor .....	29,102.63
Carl D. Moore, insulator .....	29,057.68
Albert Marshall, plumbing worker .....	28,935.70
Natalie A. Teacher, building service supervisor .....	28,921.43
Jose S. Maralit, assistant supply management officer .....	28,843.78
Dennis C. Remsburg, painter .....	28,787.63
Jerry L. Jackson, materials handler .....	28,758.09
Bradford J. Updike, Jr., wood crafter .....	28,749.97
Mark E. Weeks, air-conditioning equipment mechanic .....	28,646.38
Clarence Williams, materials handler leader .....	28,619.43
Michael P. Schuler, electronics mechanic .....	28,418.80
Bryan K. Leonard, wood crafter .....	28,417.52
Michael D. Bryant, engineering technician .....	28,280.55
Phillip J. Jacob, upholsterer .....	28,230.12
Herbert R. Dickens, painter-refinisher .....	28,206.15
Thomas William Poe, locksmith .....	28,187.67
Kathryn Klakken, business financial analyst .....	28,164.91
Michael K. Gass, wood crafter .....	28,149.14
Carlzell Seals, pipefitter .....	27,968.67
William H. Barnett, air-conditioning equipment mechanic .....	27,817.81
John S. Stogdale, air-conditioning equipment mechanic .....	27,811.67
William M. Brown, mason .....	27,775.04
Myron J. Briscoe, air-conditioning equipment mechanic .....	27,761.93
Edward R. Huett, Jr., mason supervisor .....	27,724.02
Thomas C. Farrell, maintenance mechanic (2nd shift) .....	27,658.39
Adrienne R. Washington, purchasing agent .....	27,485.75
Steven G. McKeown, facility manager .....	27,388.66
Garth T. Creary, elevator mechanic .....	27,188.49

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Robert C. Morrow, maintenance worker .....	27,068.03
Bonnie J. Pritchett, supervisory secretary .....	27,034.85
Wesley A. Guntow, air-conditioning equipment mechanic .....	27,017.82
Leslie T. Carroll, air-conditioning equipment mechanic .....	26,952.74
Roy M. Minor, materials handler .....	26,952.16
Ellis E. Houston, laborer supervisor (night) .....	26,912.93
James C. W. Pogue, sign painter .....	26,905.15
James O. Woodson, Jr., maintenance mechanic .....	26,857.81
Laureen C. Foster, building services coordinator .....	26,784.31
Thomas C. Balderson, Jr., electrician .....	26,783.42
Norman L. Bussie, custodial worker supervisor .....	26,741.56
Paul Bosch, wood crafter .....	26,568.70
Daniel E. Rhine, upholsterer .....	26,563.92
Donald R. Turner, painter finisher .....	26,553.28
William R. Hall, plumber .....	26,465.57
Gregory A. Green, Jr., materials handler .....	26,433.38
Thomas J. Sprague, wood crafter .....	26,348.76
Gregory C. Raynes, upholsterer .....	26,317.65
Michael A. Cain, inventory management specialist .....	26,305.35
Lamenthia Davis, building services coordinator .....	26,297.07
Lou Ella McBride, custodial worker supervisor .....	26,279.17
Melanie F. Churchwell, purchasing agent .....	26,116.36
Glenn D. Fisher, insulator .....	26,031.13
Danny R. Beverly, upholsterer .....	26,030.84
Jimmie Dickens, masonry worker .....	26,023.60
George H. Brown, fork lift operator .....	25,984.73
James H. Outlaw, motor vehicle operator .....	25,942.52
Archie K. Garland, electrician .....	25,900.56
Francis Shaw, upholsterer .....	25,810.17
Hiram H. Haywood, electromotive equipment mechanic .....	25,580.17
Lamont Batts, gymnasium attendant .....	25,377.02
Gary W. Howell, supply technician .....	25,237.54
David C. Cox, supply technician .....	25,168.13
Owens F. Hayden, Jr., floor covering installer .....	25,133.96
Charles Littleford, painter .....	25,069.72
David A. Rife, electrician .....	25,036.31
Andre J. Chavis, upholsterer .....	25,018.49
Joyce A. Peoples Smith, supply technician .....	24,994.88
James Dickens, Jr., maintenance worker .....	24,933.44
Samuel H. Bogan, maintenance worker .....	24,849.40
Frank R. Peterson, air-conditioning equipment mechanic helper .....	24,819.77
Henry C. Manning, maintenance worker .....	24,815.42
Phillip A. Hall, laborer supervisor .....	24,770.96
Robert F. Colross, upholsterer .....	24,764.69
Diane E. Turgeon, health and fitness specialist .....	24,626.61
Sheila A. Douglas, building services coordinator .....	24,534.26
Darrell W. Garner, electrical .....	24,486.89
Joseph L. Wathen, floor covering installer .....	24,429.64
Michael L. Francis, tools and parts attendant .....	24,381.85
Henry J. Choffrey, mason supervisor .....	24,315.42
Leonard S. Durrett, electromotive equipment helper .....	24,303.96
David A. Whitman, Jr., air-conditioning equipment mechanic .....	24,243.77
Stephen Hawley, insulator .....	24,218.48
Eugene Dixon, upholsterer .....	24,002.63
Timothy R. Chambers, maintenance worker .....	23,993.73
Alfred E. Brice, Jr., laborer assistant supervisor .....	23,984.91
Peter V. Washington, materials handler .....	23,899.23
Wade Joy, electrical worker .....	23,885.98
Harvey W. Berger, baling machine operator leader .....	23,863.04
Willard L. Strickland, custodial equipment servicer .....	23,822.88
Betty A. Starr, custodial worker assistant supervisor .....	23,683.52
Todd Larson, electrical worker .....	23,682.95
Eddie Moore, electrician worker .....	23,621.88

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Emmit F. Mathis, materials handler .....	23,379.21
Kenneth Vereen, maintenance worker .....	23,244.12
Randolph E. Naylor, supply technician .....	23,126.26
William W. Buckland, purchasing agent .....	22,938.30
David W. Hagemeier, air-conditioning equipment mechanic .....	22,819.39
William Sanford, custodial worker assistant supervisor .....	22,702.12
Janet D. Clark, custodial worker assistant supervisor .....	22,690.40
Dwight P. McBride, materials handler .....	22,606.94
Keith D. Cain, building services coordinator .....	22,457.60
Alfred C. Adams, baling machine operator .....	22,342.71
Sherry M. Britton, supply technician .....	21,990.88
Joe Gimaggie Brown, tools and parts attendant .....	21,941.97
Albert L. Shapira, painter .....	21,869.76
Howard L. Johnson, laborer (day) .....	21,753.73
Patricia A. Minor, custodial worker assistant supervisor .....	21,749.00
Sherman S. Williams, materials handler .....	21,591.98
William Breeden, painter .....	21,451.93
Margaret J. Lee, custodial worker assistant supervisor .....	21,438.50
Peggy A. Spence, custodial worker .....	21,379.19
Mark A. Bowman, baling machine operator .....	21,351.84
John C. Fitzgerald, fire protection equipment worker .....	21,326.40
Barry James, tools and parts attendant .....	21,217.01
Richard K. Lung, electrician .....	21,190.36
Ricardo Taylor, baling machine operator .....	21,162.90
Alfreda Hyson, custodial worker leader .....	21,128.13
Rock Kelly Celin, materials handler .....	21,103.94
Leo Paravati, Jr., tools and parts attendant .....	21,077.88
Franklin A. Lindsay, laborer leader .....	20,885.82
Richard A. Nock, laborer (day) .....	20,884.55
Robin A. Edmonds, custodial worker .....	20,882.32
Isaac J. Smallwood, operations scheduler .....	20,861.91
Mazie M. Boone, supply technician .....	20,791.48
Craig Wathen, maintenance worker .....	20,651.66
Dorothy L. Washington, custodial worker .....	20,648.31
Estelle D. Wimbush, custodial worker .....	20,636.48
Edward G. Thompson, hazardous material laborer leader .....	20,612.77
John E. Anderson, materials handler .....	20,303.08
Franz J. Martin, contract manager .....	20,111.92
Teresa D. Simms, custodial worker .....	19,986.72
William S. Harris, baling machine operator .....	19,903.55
Dwight D. Ceaser, baling machine operator .....	19,814.36
Nickcola D. Benjamin, custodial worker .....	19,767.76
Edward J. Spellman, Jr., electrician .....	19,730.96
Donald Carter, insulator .....	19,608.82
Eric Maurice Pickett, laborer .....	19,559.56
Maria Yeckel, program manager (modular furniture) .....	19,409.10
Doris M. Reid, custodial worker .....	19,298.41
Jeffrey Tyler, Sr., tools and parts attendant .....	19,292.20
Robert T. Brown, laborer-cleaner .....	19,256.30
Jonathan Ancrum, laborer (day) .....	19,255.78
Joyce A. Moses, custodial worker .....	19,146.94
Carol J. Thomas, custodial worker .....	19,110.20
Thomas J. Pearson, materials handler .....	19,096.70
Robert Bailey, Sr., laborer-cleaner .....	19,065.19
Harry O. Chester, laborer-cleaner .....	19,060.84
Haywood Ruffin, laborer-cleaner .....	19,045.20
Harry Walker, Jr., laborer (day) .....	19,041.80
Mary D. Jones, custodial worker .....	18,893.59
Earl A. Wallace, laborer-cleaner .....	18,892.62
Boyd W. Miller, Jr., mason supervisor .....	18,884.45
Frederick D. Smith, time and leave clerk .....	18,847.34
Herbert A. Bartholomew, laborer (day) .....	18,718.25
Eva F. Sevilla, custodial worker .....	18,689.63

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Geoffrey Hammett, maintenance mechanic helper/worker .....	18,588.44
Daniel Burgos, laborer-cleaner .....	18,574.60
Michael K. Johnson, laborer-cleaner .....	18,532.40
Timothy Witherspoon, laborer .....	18,460.16
Willie Brown, Jr., materials handler .....	18,437.11
Joyce A. Wilson, custodial worker .....	18,310.60
Gregory A. Dickerson, maintenance helper .....	18,223.75
Roberta D. Henderson, custodial worker .....	18,109.88
Vandy Johnson, laborer (day) .....	18,046.81
Katrina I. Bond, custodial worker .....	18,004.89
Antonio Lee, materials handler .....	17,970.79
William G. Contee, laborer leader .....	17,836.50
Samuel Roberts, recycler/utility worker .....	17,708.93
Dexter Oglesby, custodial worker .....	17,655.23
Quincy L. Biggs, materials handler .....	17,615.96
Mandella Gardner, custodial worker .....	17,615.28
Freda Newby, custodial worker .....	17,571.72
Gregory Scott Bonner, laborer-cleaner .....	17,561.04
Mildred A. Pierson, custodial worker .....	17,522.96
Sebastian Woods, recycler/utility worker .....	17,474.24
Joseph L. Gantt, laborer .....	17,412.44
Frank R. Moses, assistant laborer foreman (day) .....	17,378.24
Melvin T. McNeil, Jr., materials handler .....	17,295.96
Clarence A. Richardson, laborer (day) .....	17,284.31
Sheldon L. Curtis, laborer .....	17,274.65
Darwin Vereen, materials handler .....	17,260.48
Rosa E. Mercedes, custodial worker .....	17,109.77
Carl E. Fowler, laborer (night) .....	17,009.88
Thomas A. Jordan, laborer .....	16,987.34
Bradley M. Morse, laborer-cleaner .....	16,925.29
Maria L. Jewell, custodial worker .....	16,862.16
Emma M. Gibson, custodial worker .....	16,821.81
David Eric Washington, laborer (day) .....	16,778.99
Theresa A. West, custodial worker .....	16,643.65
Oliver F. Pluntke, painter .....	16,471.10
Emanuel K. Hall, laborer .....	16,396.86
Leon K. Hardy, laborer .....	16,395.84
John R. Killmon, Jr., laborer (day) .....	16,382.40
Vera E. Goldring, custodial worker .....	16,367.52
James T. Bailey, custodial worker .....	16,340.12
Anthony B. Holmes, laborer .....	16,333.22
Ernestine M. Jones, custodial worker .....	16,284.72
Shirley A. Brown, custodial worker .....	16,186.40
Richard J. Harris, Jr., laborer (recycling) .....	16,186.40
Daniel A. Ashton, custodial worker .....	16,186.40
Joyce B. Wright, custodial worker .....	16,186.40
Florrie M. Ancrum, custodial worker .....	16,186.40
Irma Mallard, custodial worker .....	16,186.40
Paula M. Baylor, custodial worker .....	16,186.40
Lawrence A. Pegram, laborer-cleaner .....	16,186.40
Christopher J. Johnson, Jr., laborer (recycling) .....	16,186.40
John Lilly, custodial worker .....	16,186.40
Yolanda R. Marquez, custodial worker .....	16,186.40
Jewel M. Lewis Hall, custodial worker .....	16,186.40
Norman R. Owens, laborer-cleaner .....	16,186.40
Earlene G. Chandler, custodial worker .....	16,186.40
Shirley Poole, custodial worker .....	16,186.40
James A. Thompson, laborer-cleaner .....	16,186.40
Marion Houston, custodial worker .....	16,186.40
Christine Hawkins, custodial worker .....	16,186.40
Doris D. Johnson, custodial worker .....	16,186.40
Alwillie Turner, custodial worker .....	16,186.40
Martha A. Mansui, custodial worker .....	16,186.40

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Dorothy M. B. Jones, custodial worker .....	16,186.40
Gracealee N. Diggs, custodial worker .....	16,186.40
Willie Mae Williams, custodial worker .....	16,186.40
Beverly L. Patterson, custodial worker .....	16,186.40
Joyce E. Thomas, custodial worker .....	16,186.40
Charles H. Hunter, laborer-cleaner .....	16,186.40
Maria A. Gonzalez, custodial worker .....	16,182.49
Bertha M. Shorter, custodial worker .....	16,128.85
Roger A. Stone, engineering technician .....	16,094.75
Gloria L. Thomas, custodial worker .....	16,061.20
Lillie Mae Johnson, custodial worker .....	16,061.20
Gloria B. Earles, custodial worker .....	16,057.43
Jacqueline Prater, custodial worker .....	16,001.70
Algene Walker, custodial worker .....	15,998.60
John Benjamin, custodial worker .....	15,963.40
Kathelia Hair, custodial worker .....	15,936.00
Janice Pinkney, time and leave clerk .....	15,913.35
Alan K. Marshall, laborer (day) .....	15,826.06
Carolyn L. Barker, custodial worker .....	15,721.92
Robert W. Raby, painter .....	15,718.46
Donna L. Tyndle, custodial worker .....	15,709.47
Christine V. Jones, custodial worker .....	15,693.60
Darlene West, custodial worker .....	15,666.90
Robert J. Dargan, laborer .....	15,605.79
Priscilla Rucker, custodial worker .....	15,602.96
Peolia R. Moore, custodial worker .....	15,578.32
Sherleen Filhiol, custodial worker .....	15,558.63
Jeray L. Howell, laborer-cleaner .....	15,549.60
Linda D. Turner, custodial worker .....	15,541.42
Dorine C. Temoney, custodial worker .....	15,461.35
Linda Gardner, custodial worker .....	15,435.20
Emory Wright, Jr., custodial worker .....	15,430.50
Sidney W. McMahan, painter .....	15,379.69
Rhonda M. Gibbons, custodial worker .....	15,346.58
Steven G. McKeown, facility manager .....	15,339.75
Michael F. Lewis, carpenter supervisor .....	15,318.40
Bernard G. Guntow, painter .....	15,284.00
Adolphus I. Carpenter III, laborer .....	15,256.49
Maggie E. Holiday, custodial worker .....	15,231.47
Patricia A. Nelson, custodial worker .....	15,179.43
Renay K. Douglas, custodial worker .....	15,124.50
Tony Jackson, custodial worker .....	15,089.36
Romeo N. Dela Cruz, time and leave clerk .....	15,029.04
Robert L. Warren, laborer .....	15,026.40
Marguerite Coleman, custodial worker .....	15,026.40
Priestly P. Williams, custodial worker .....	15,026.40
Larry O. Black, laborer .....	15,026.40
Robert G. Lathern, Jr., laborer .....	14,986.44
Margaret A. Gunter, custodial worker .....	14,906.66
Diane R. Jones, custodial worker .....	14,895.85
Maurice A. Walker, laborer-cleaner .....	14,844.56
Ron T. Correa, floor covering installer .....	14,814.96
Charlene R. Ashton, custodial worker .....	14,798.16
Frank Lee Sistrunk, custodial worker .....	14,793.92
Vernell Ford, custodial worker .....	14,600.23
Tyrone H. Washington, laborer .....	14,596.56
Jerome Ferguson, laborer (night) .....	14,562.48
Garry Harrod, laborer .....	14,547.28
Dion A. Wilkerson, custodial worker .....	14,488.64
German G. Merlos, custodial worker .....	14,447.20
Randy M. Brooks, custodial worker .....	14,447.20
Shuwyane Saunders, custodial worker .....	14,447.20
Mary Lindsay, custodial worker .....	14,447.20

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Juachita D. Jackson, custodial worker .....	14,447.20
Tina M. Newton, time and leave clerk .....	14,445.17
Rosalina Salmeron, custodial worker .....	14,328.59
Lamont C. Bundy, custodial worker .....	14,325.39
Edward J. Lee, recycler/utility worker .....	14,289.75
Linda F. Keith, custodial worker .....	14,214.50
Valerica M. Alston, custodial worker .....	14,156.30
Gladys V. Rivera, custodial worker .....	14,130.05
Debra J. O'Malley, custodial worker .....	14,103.75
Clifton N. Beynum, laborer (night) .....	14,061.58
Robert Myrick, laborer (night) .....	13,869.60
Joseph A. McCloskey, painter .....	13,756.33
Kenneth A. Kinard, recycler/utility worker .....	13,737.22
Tristan Douglas, recycler/utility worker .....	13,709.36
Emanuel M. Sorrell, masonry worker .....	13,516.92
Linda F. Hartzog, custodial worker .....	13,500.94
Shirlette D. Hines, custodial worker .....	13,432.06
Vincent J. Ray, Jr., laborer (day) .....	13,316.33
Richard L. Rippeon, carpenter .....	13,230.25
Regina D. Brunson, custodial worker .....	13,118.66
Yolanda G. Green, clerk .....	13,062.33
Robin Parker, special functions coordinator .....	13,059.82
Barbara A. Fagan, custodial worker .....	13,051.48
Herbert A. Estep, hazardous material laborer .....	12,794.07
Troy Buhrman, mason .....	12,771.95
Urseline D. Thomas, electromotive equipment mechanic .....	12,684.55
Donnell K. Shumate, laborer (night) .....	12,638.73
Carl Diggs, laborer-cleaner .....	12,535.10
Talina J. Stith, custodial worker .....	12,462.47
Dominique J. Moore, laborer (night) .....	12,351.85
Lawrence Heard, carpenter .....	12,340.00
Ronald E. Bullock, laborer .....	12,321.46
Maria Yeckel, program manager (modular furniture) .....	12,095.08
Telmo A. Cumba, sheet metal mechanic .....	12,042.88
Carolyn C. Boseman, custodial worker .....	11,851.10
Tanya M. Wagstaff, custodial worker .....	11,739.05
Nakesha Cox, recycler/utility worker .....	11,726.47
Rose M. Judd, custodial worker .....	11,675.64
Bettie L. Norris Long, building inspector .....	11,587.92
Thomas L. Gillum, Jr., custodial worker .....	11,565.88
Michael Henry, masonry worker .....	11,163.95
Cynthia A. Cole, custodial worker .....	11,070.12
Telmo A. Cumba, sheet metal mechanic .....	10,981.04
Larry D. Breeden, painter .....	10,494.01
Juanita C. Johnson, subway car operator .....	10,299.19
Victor W. Swinson, laborer (night) .....	10,223.76
Lawrence Heard, carpenter .....	10,043.80
Spencer P. Ingram, insulator supervisor .....	9,906.19
Darrel D. Makle, Sr., hazardous material laborer .....	9,902.94
Gustavo Rubio Ponce, recycler/utility worker .....	9,858.53
Charles W. Ridenour, supervisory construction field representative .....	9,540.44
Kenneth D. Riley, painter general supervisor .....	9,430.70
Brian O. Butler, mason .....	9,115.39
Brian O. Butler, mason .....	9,084.82
Gerald K. Lutz, carpenter .....	9,051.66
Antonio Gordon, laborer (day) .....	8,958.34
Donald W. Miller, sheet metal mechanic supervisor .....	8,902.89
Audrey E. Hammett, custodial worker .....	8,622.64
Clarence T. Lewis, plasterer .....	8,603.24
Glenn D. Devinney, masonry leader .....	8,530.05
Michael A. Williams, electrician .....	8,527.86
Mark E. Lamont, laborer .....	8,468.52
Guy C. Reynolds, hazardous material laborer .....	8,451.01

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Derrick M. Quade, floor covering installer .....	8,400.04
William A. Yowell, mason .....	8,376.08
Victor E. Siler, materials handler .....	8,105.74
Rick A. Darr, wood crafter .....	7,942.40
Edward A. Nealis, pipefitter supervisor .....	7,701.67
Edmond A. Lee, hazardous material laborer .....	7,696.01
Nakeisha A. McBride, custodial worker .....	7,556.58
Daniel C. Newton, masonry worker .....	7,371.28
Jason G. Markomanolakis, painter .....	7,285.36
John Wright, hazardous material laborer .....	7,235.34
Frankie L. Adams, plasterer .....	7,138.60
Timothy I. Steadman, painter .....	7,016.08
John D. Miller, insulator supervisor .....	6,872.65
Tanya Tanieka Jackson, building services coordinator .....	6,832.78
Maria O. Najera, custodial worker .....	6,782.12
Richard A. Kashurba, supervisory information technology officer .....	6,743.52
Angela N. Weldon, custodial worker .....	6,651.44
James E. Lucas, laborer .....	6,533.04
Daniel C. Newton, masonry worker .....	6,470.42
Gloria Smith, custodial worker .....	6,452.52
Bruce Pointer, mason .....	6,440.88
Andy E. Rivera, laborer .....	6,290.93
Suton J. McKamey, carpenter .....	6,274.32
Kimberly A. Wallace, custodial worker .....	6,262.47
Michael F. Lewis, carpenter supervisor .....	6,238.47
Daniel C. Seger, hazardous material laborer .....	6,175.00
Richard G. Kahl, carpenter supervisor .....	6,174.96
Melvin R. Lynn, hazardous material laborer .....	5,824.42
Harold C. Johnson, wood crafter supervisor .....	5,811.32
Leroy M. Dickerson, painter .....	5,791.77
Robert I. Wagner, electrician .....	5,593.80
Daniel Francois, laborer .....	5,583.31
Robert I. Wagner, electrician .....	5,581.84
Mark Jackson, laborer .....	5,544.76
Elgie Boyd, custodial worker .....	5,501.24
Keith D. Brown, engineering technician .....	5,486.40
Bobby L. Canard, painter .....	5,427.17
Jason G. Markomanolakis, painter .....	5,413.42
Cornell T. Banks, cement finisher .....	5,406.57
Fred A. Hodges, wood crafter .....	5,343.14
Ottis K. Butler, stone mason .....	5,290.45
Darryl Z. Savoy, laborer .....	5,286.02
Willie A. Coles, Jr., hazardous material laborer leader .....	5,271.68
John H. Parker, hazardous material laborer .....	5,267.75
Bobby L. Canard, painter .....	5,266.22
Kenneth B. Walker, laborer .....	5,214.72
James E. Bowser, painter .....	5,178.88
Delrico C. Gassaway, laborer .....	5,146.83
Jason G. Markomanolakis, painter .....	5,128.10
Brian O. Butler, mason .....	5,092.62
Timothy I. Steadman, painter .....	5,044.80
Wilbert M. Beverly, tilesetter .....	5,009.58
Larry D. Breeden, painter .....	4,966.51
McArthur Fogg, custodial worker .....	4,896.00
Kevin J. Yancey, laborer .....	4,861.64
Ronald K. Riley, supervisory construction field representative .....	4,722.33
Bruce F. Tomaselli, plasterer .....	4,661.52
Roger W. Thomas, electrician general supervisor .....	4,581.12
Nelson R. Samuels, carpenter .....	4,455.92
Gerald K. Lutz, carpenter .....	4,441.26
Nathan C. Hunter, laborer .....	4,410.52
Roger Gustin, painter assistant supervisor .....	4,345.39
David J. Simms, materials handler supervisor .....	4,276.80

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Rick A. Darr, wood crafter .....	4,269.04
Linda Chaplin, custodial worker .....	4,253.36
Franklin I. Jordon, laborer .....	4,247.20
Chauncey A. Rohrer, Jr., electrician supervisor .....	4,246.67
Bruce F. Tomaselli, plasterer .....	4,201.46
Sean Carpenter, laborer .....	4,199.62
William A. Yowell, mason .....	4,177.60
Chauncey A. Rohrer, Jr., electrician supervisor .....	4,166.12
Timothy A. Will, painter .....	4,161.60
Jeffrey B. Ward, stone mason .....	4,088.56
Chauncey A. Rohrer, Jr., electrician supervisor .....	4,046.76
Willie B. Hill, plasterer .....	4,022.00
Michael F. Lewis, carpenter supervisor .....	3,998.22
William M. Seger, Sr., carpenter .....	3,968.44
Jannie M. Graham, custodial worker .....	3,961.17
William Breeden, painter .....	3,867.68
Edward R. Huett, Jr., mason supervisor .....	3,839.60
Rick A. Darr, wood crafter .....	3,733.12
Harold C. Johnson, wood crafter supervisor .....	3,617.47
Charles M. Hotchkiss, pipefitter general supervisor .....	3,586.37
Robert I. Wagner, electrician .....	3,544.00
Richard G. Kahl, carpenter supervisor .....	3,542.17
Lawrence Barr, general engineer .....	3,538.93
Boyd W. Miller, Jr., mason supervisor .....	3,532.80
Yolandra N. Hickson, custodial worker .....	3,520.44
John R. Boone, laborer .....	3,510.43
Thomas Herbert, hazardous material laborer .....	3,472.78
James E. Lucas, laborer .....	3,430.55
James C. Barnes, laborer .....	3,424.42
John F. Walker, hazardous material laborer .....	3,416.18
Leroy Whisenant, mason .....	3,380.40
Timothy I. Steadman, painter .....	3,363.20
Domenico Dipasquale, painter .....	3,358.20
Yvonne D. Green, procurement technician .....	3,320.00
Quinton E. Johnson, hazardous material laborer .....	3,318.90
Brian E. Pitsnogle, procurement technician .....	3,293.05
Donald Carter, insulator .....	3,276.00
Guy C. Reynolds, hazardous material laborer .....	3,250.08
Tiya S. Milline, laborer .....	3,223.03
Brian E. Pitsnogle, procurement technician .....	3,222.86
Steven G. McKeown, facility manager .....	3,220.50
Jaime L. Bowie, time and leave clerk .....	3,212.00
Henry J. Choffrey, mason supervisor .....	3,194.88
Jodey A. Barnes Edwards, supervisory contract specialist .....	3,117.22
Maurice P. Harris, cement finisher .....	3,093.24
Charles T. Smith, sheet metal mechanic supervisor .....	3,078.30
Gerald K. Lutz, carpenter .....	3,019.89
Maurice P. Harris, cement finisher .....	3,009.28
Edmond A. Lee, hazardous material laborer .....	2,969.44
Frankie L. Adams, plasterer .....	2,966.78
John F. Watts, Jr., hazardous material laborer .....	2,908.16
Anthony R. Johnson, hazardous material laborer .....	2,902.47
Joseph A. Bond, Sr., laborer .....	2,890.31
Jesse R. Fowler, laborer .....	2,868.10
Michael J. Ponton, mason .....	2,866.55
Jodey A. Barnes Edwards, supervisory contract specialist .....	2,866.40
James E. Bowser, painter .....	2,774.40
Fred A. Hodges, wood crafter .....	2,716.23
Allen Charles Harvey, maintenance worker .....	2,712.00
John R. Boone, laborer .....	2,627.73
William A. Yowell, mason .....	2,617.76
Timothy A. Will, painter .....	2,589.44
Roger Gustin, painter assistant supervisor .....	2,589.44



SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Nelson R. Samuels, carpenter .....	2,589.00
Christopher E. Gardenhour, construction representative .....	2,570.40
William Cornell Taylor, mason .....	2,524.32
Larry D. Breeden, painter .....	2,480.86
Brian E. Pitsnogle, procurement technician .....	2,467.33
Chauncey A. Rohrer, Jr., electrician supervisor .....	2,407.18
Nelson R. Samuels, carpenter .....	2,393.36
Michael Henry, masonry worker .....	2,375.09
William R. Singletary, contract administrator .....	2,346.40
Frank Arrington, construction representative .....	2,336.48
Kenneth D. Riley, painter general supervisor .....	2,323.52
Andre L. Bell, laborer .....	2,308.36
James E. Lucas, laborer .....	2,204.00
Richard G. Kahl, carpenter supervisor .....	2,195.85
Lewis W. Cole, sheet metal mechanic .....	2,193.52
Terry Lee Johnson, sheet metal mechanic .....	2,193.52
Jaime R. Morillo, sheet metal mechanic .....	2,193.52
Daniel Francois, laborer .....	2,142.35
Bobby L. Canard, painter .....	2,098.32
Andre L. Bell, laborer .....	2,089.60
Robert I. Wagner, electrician .....	2,037.84
Mary E. Stringer, business financial analyst .....	2,011.20
Luis A. Medrano, laborer .....	1,955.52
Maurice P. Harris, cement finisher .....	1,953.66
Roger Gustin, painter assistant supervisor .....	1,946.88
Jason G. Markomanolakis, painter .....	1,933.84
Timothy I. Steadman, painter .....	1,933.84
Emanuel M. Sorrell, masonry worker .....	1,933.36
Guy C. Reynolds, hazardous material laborer .....	1,903.50
Alvin R. Thompson, painter .....	1,884.28
Michelle White, supply clerk .....	1,863.52
McArthur Fogg, custodial worker .....	1,830.56
Spencer P. Ingram, insulator supervisor .....	1,812.30
William A. Yowell, mason .....	1,812.24
Ronald K. Riley, supervisory construction field representative .....	1,789.76
Yvonne D. Green, procurement technician .....	1,786.16
Clarence T. Lewis, plasterer .....	1,723.44
Gerald K. Lutz, carpenter .....	1,718.10
George E. Whiting, laborer .....	1,716.40
Donald Carter, insulator .....	1,706.25
James S. Jones, Jr., procurement technician .....	1,681.68
David E. de Lauter, carpenter general supervisor .....	1,678.08
Wilbert M. Beverly, tilesetter .....	1,673.52
Brian E. Pitsnogle, procurement technician .....	1,630.40
David E. de Lauter, carpenter general supervisor .....	1,611.69
Kevin R. Locklear, painter .....	1,608.80
James S. Jones, Jr., procurement technician .....	1,585.60
Karen M. Fleming, procurement technician .....	1,572.80
Brian E. Pitsnogle, procurement technician .....	1,572.80
Bruce Pointer, mason .....	1,563.78
James S. Jones, Jr., procurement technician .....	1,528.80
Maurice P. Harris, cement finisher .....	1,504.64
Bruce F. Tomaselli, plasterer .....	1,504.64
Merrill S. Lynch, carpenter .....	1,478.13
Leroy Whisenant, mason .....	1,456.20
Jason G. Markomanolakis, painter .....	1,447.92
Willie A. Coles, Jr., hazardous material laborer leader .....	1,430.95
John Wright, hazardous material laborer .....	1,430.95
George A. Vinson, insulator .....	1,404.80
Daniel Francois, laborer .....	1,395.69
John H. Parker, hazardous material laborer .....	1,380.64
Glenn D. Fisher, insulator .....	1,378.65
Jeffrey Dean Corbin, carpenter .....	1,365.56

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

John D. Miller, insulator supervisor .....	1,364.13
Soledad Court, procurement technician .....	1,358.80
Delrico C. Gassaway, laborer .....	1,358.00
Herbert A. Estep, hazardous material laborer .....	1,350.95
Edward R. Huett, Jr., mason supervisor .....	1,333.87
Robert W. Raby, painter .....	1,328.37
Franklin C. Owens, carpenter .....	1,325.26
Patricia M. True, time and leave clerk .....	1,316.80
Curtis D. Black, painter .....	1,297.10
Patricia M. True, time and leave clerk .....	1,293.41
Melvin R. Lynn, hazardous material laborer .....	1,286.10
James E. Bowser, painter .....	1,283.16
Patricia M. True, time and leave clerk .....	1,269.60
Jeffrey Dean Corbin, carpenter .....	1,264.40
Kenneth D. Riley, painter general supervisor .....	1,260.01
Henry J. Choffrey, mason supervisor .....	1,257.54
Edmond A. Lee, hazardous material laborer .....	1,253.61
Sean Carpenter, laborer .....	1,249.36
Nathan C. Hunter, laborer .....	1,249.36
Lawrence Heard, carpenter .....	1,245.00
Peter A. Weddell, sheet metal mechanic supervisor .....	1,244.00
Soledad Court, procurement technician .....	1,218.40
Jeffrey B. Ward, stone mason .....	1,190.34
Franklin I. Jordon, laborer .....	1,181.46
Richard J. Gannon, sheet metal mechanic supervisor .....	1,177.86
William Thomas Holt, sheet metal mechanic .....	1,175.10
Daniel C. Newton, masonry worker .....	1,165.12
Melvin R. Lynn, hazardous material laborer .....	1,163.20
William S. Trapp, electrician general supervisor .....	1,158.50
Tiya S. Milline, laborer .....	1,150.91
Clarence T. Lewis, plasterer .....	1,128.48
William Cornell Taylor, mason .....	1,092.15
Timothy A. Will, painter .....	1,080.86
Jaime L. Bowie, time and leave clerk .....	1,057.60
Richard Harvey .....	1,044.00
Kenneth D. Riley, painter general supervisor .....	1,032.64
David E. de Lauter, carpenter general supervisor .....	1,032.64
Elmer W. Blue, laborer .....	1,013.76
John H. Parker, hazardous material laborer .....	1,003.03
George E. Whiting, laborer .....	954.24
Jennifer Carpenter, information receptionist .....	945.60
Michael Henry, masonry worker .....	943.20
Maurice P. Harris, cement finisher .....	940.40
Bobby L. Canard, painter .....	940.40
Daniel C. Seger, hazardous material laborer .....	909.71
Brian O. Butler, mason .....	900.48
Guy C. Reynolds, hazardous material laborer .....	893.52
Glenn M. Kassick, stone mason .....	889.20
Edward A. Nealis, pipefitter supervisor .....	888.50
Elmer W. Blue, laborer .....	887.04
Darrel D. Makle, Sr., hazardous material laborer .....	878.63
Glenn D. Fisher, insulator .....	873.60
Darrel D. Makle, Sr., hazardous material laborer .....	863.52
Harold C. Johnson, wood crafter supervisor .....	860.60
Richard J. Seiss, mason supervisor .....	844.05
Edward G. Thompson, hazardous material laborer leader .....	833.40
David W. Upshaw, laborer .....	820.49
George A. Vinson, insulator .....	811.30
Frankie L. Adams, plasterer .....	804.40
Harold C. Johnson, wood crafter supervisor .....	794.40
Daniel C. Seger, hazardous material laborer .....	791.56
Karen M. Fleming, procurement technician .....	786.40
Quinton E. Johnson, hazardous material laborer .....	785.31

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Merle R. Moser, mason .....	776.64
Richard J. Gannon, sheet metal mechanic supervisor .....	774.48
Ronald K. Riley, supervisory construction field representative .....	767.04
John F. Walker, hazardous material laborer .....	761.98
Richard J. Gannon, sheet metal mechanic supervisor .....	755.92
Harry L. Commodore, plasterer .....	752.32
Stanley B. Gaskins, masonry worker .....	746.54
Peter A. Weddell, sheet metal mechanic supervisor .....	746.40
Wilbert M. Beverly, tilesetter .....	744.60
Joseph E. Meredith, cement finisher supervisor .....	742.99
Clarence E. Terrell, laborer .....	733.24
Emanuel M. Sorrell, masonry worker .....	732.96
Spencer P. Ingram, insulator supervisor .....	724.92
Michael L. Jones, laborer .....	719.74
John Swann, laborer .....	684.20
Joseph G. Douglas, laborer .....	654.24
John D. Miller, insulator supervisor .....	653.73
Richard Harvey .....	651.72
Lawrence Heard, carpenter .....	647.40
Willie B. Hill, plasterer .....	643.52
Joseph A. Bond, Sr., laborer .....	638.82
Elmer W. Blue, laborer .....	633.60
Stanley B. Gaskins, masonry worker .....	626.42
William Breeden, painter .....	613.10
Joseph E. Meredith, cement finisher supervisor .....	604.46
Wilbert M. Beverly, tilesetter .....	595.68
William S. Trapp, electrician general supervisor .....	591.89
Leroy Whisenant, mason .....	582.48
Fred A. Hodges, wood crafter .....	574.56
John Swann, laborer .....	559.84
Thomas Herbert, hazardous material laborer .....	556.16
Daniel A. Watts, carpenter .....	547.02
Cornell T. Banks, cement finisher .....	543.36
Michael L. Jones, laborer .....	543.20
Richard G. Kahl, carpenter supervisor .....	542.33
Melvin B. Roane, laborer .....	538.56
Clarence E. Terrell, laborer .....	537.32
Nelson R. Samuels, carpenter .....	532.04
William S. Trapp, electrician general supervisor .....	529.60
James C. Barnes, laborer .....	514.80
Ronald K. Riley, supervisory construction field representative .....	511.36
Robert W. Emerson, mason .....	504.20
Christopher S. Goodwin, laborer .....	497.64
Thomas Herbert, hazardous material laborer .....	497.60
John F. Walker, hazardous material laborer .....	493.12
Richard G. Kahl, carpenter supervisor .....	491.40
Boyd W. Miller, Jr., mason supervisor .....	482.72
Jennifer Carpenter, information receptionist .....	472.80
Lavar D. Tyer, laborer .....	468.61
Joseph A. Bond, Sr., laborer .....	466.62
Clarence E. Terrell, laborer .....	452.48
Quinton E. Johnson, hazardous material laborer .....	431.76
Jeffrey Dean Corbin, carpenter .....	412.64
Roger W. Thomas, electrician general supervisor .....	397.20
Wilbert M. Beverly, tilesetter .....	397.12
Gerald K. Lutz, carpenter .....	392.35
Jesse R. Fowler, laborer .....	387.76
Boyd W. Miller, Jr., mason supervisor .....	384.00
John F. Watts, Jr., hazardous material laborer .....	383.30
James C. Barnes, laborer .....	380.16
Clarence E. Terrell, laborer .....	378.24
Bobby L. Canard, painter .....	376.16
Lavar D. Tyer, laborer .....	373.20

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Roger Gustin, painter assistant supervisor .....	369.92
James E. Bowser, painter .....	369.92
Robert W. Raby, painter .....	362.56
William Cornell Taylor, mason .....	360.00
Anthony R. Johnson, hazardous material laborer .....	354.24
Alvin R. Thompson, painter .....	336.32
Fred A. Hodges, wood crafter .....	335.16
Richard S. Manahan, carpenter supervisor .....	328.68
Suton J. McKamey, carpenter .....	321.76
William S. Trapp, electrician general supervisor .....	314.45
Donald K. Ham, sheet metal mechanic .....	313.36
Anthony R. Johnson, hazardous material laborer .....	306.27
Charles Littleford, painter .....	306.04
Roger W. Thomas, electrician general supervisor .....	306.04
Emanuel M. Sorrell, masonry worker .....	305.44
Herbert A. Estep, hazardous material laborer .....	305.28
Ronald K. Riley, supervisory construction field representative .....	299.44
Cornell T. Banks, cement finisher .....	294.32
Christopher S. Goodwin, laborer .....	287.92
John W. Phillips, carpenter .....	282.16
Thomas J. Capelle, electronics mechanic supervisor .....	279.52
William M. Seger, Sr., carpenter .....	277.44
Charles M. Hotchkiss, pipefitter general supervisor .....	264.80
William S. Trapp, electrician general supervisor .....	264.80
John D. Miller, insulator supervisor .....	264.80
Spencer P. Ingram, insulator supervisor .....	263.60
William S. Trapp, electrician general supervisor .....	255.28
Elmer W. Blue, laborer .....	253.44
Melvin R. Lynn, hazardous material laborer .....	252.72
John M. Love, Jr., electrician supervisor .....	248.88
John H. Parker, hazardous material laborer .....	248.80
Michael L. Jones, laborer .....	244.44
Daniel C. Seger, hazardous material laborer .....	234.72
Stephen Hawley, insulator .....	229.53
Edmund B. Payne, Jr., electrician supervisor .....	229.53
Joseph G. Douglas, laborer .....	218.08
Jeffrey Dean Corbin, carpenter .....	218.00
Darryl Z. Savoy, laborer .....	217.28
George E. Whiting, laborer .....	213.36
James E. Darnell, carpenter .....	210.20
Richard J. Gannon, sheet metal mechanic supervisor .....	209.76
Ottis K. Butler, stone mason .....	208.88
Levine Burgess, carpenter .....	206.88
John F. Watts, Jr., hazardous material laborer .....	205.44
George E. Whiting, laborer .....	197.96
John Tickel, Jr., carpenter .....	195.84
Kenneth D. Riley, painter general supervisor .....	193.64
John F. Watts, Jr., hazardous material laborer .....	193.60
George E. Whiting, laborer .....	190.12
Michael Henry, masonry worker .....	188.64
Bruce F. Tomaselli, plasterer .....	188.08
Alvin R. Thompson, painter .....	184.96
Cornell T. Banks, cement finisher .....	181.12
Gerald K. Lutz, carpenter .....	174.64
James E. Lucas, laborer .....	172.04
Melvin B. Roane, laborer .....	167.97
Kevin J. Yancey, laborer .....	162.96
Kenneth B. Walker, laborer .....	162.96
Daniel A. Watts, carpenter .....	162.08
Leroy M. Dickerson, painter .....	160.88
James E. Lucas, laborer .....	155.54
Michael McMullin, painter .....	153.03
James C. Barnes, laborer .....	142.56

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Joseph A. McCloskey, painter .....	140.77
William M. Seger, Sr., carpenter .....	138.72
Domenico Dipasquale, painter .....	138.72
Lavar D. Tyer, laborer .....	134.43
James C. Barnes, laborer .....	126.72
Melvin B. Roane, laborer .....	126.72
Daniel C. Newton, masonry worker .....	126.72
Melvin B. Roane, laborer .....	122.16
James E. Lucas, laborer .....	113.12
Clarence E. Terrell, laborer .....	113.12
Joseph A. Bond, Sr., laborer .....	113.12
Michael L. Jones, laborer .....	108.64
Levine Burgess, carpenter .....	103.44
Lawrence Heard, carpenter .....	99.60
Leroy Whisenant, mason .....	97.08
Jeffrey B. Ward, stone mason .....	93.36
Edmund B. Payne, Jr., electrician supervisor .....	93.33
Stanley B. Gaskins, masonry worker .....	88.80
Daniel A. Watts, carpenter .....	87.20
Joseph E. Meredith, cement finisher supervisor .....	82.29
Michael L. Jones, laborer .....	81.48
Edmund B. Payne, Jr., electrician supervisor .....	64.54
Chauncey A. Rohrer, Jr., electrician supervisor .....	64.54
Robert W. Reid, engineering equipment operator (crane operator) .....	64.20
Christopher S. Goodwin, laborer .....	62.20
John Swann, laborer .....	62.20
Derrick M. Quade, floor covering installer .....	47.73
Nelson R. Samuels, carpenter .....	45.28
Jeffrey Dean Corbin, carpenter .....	43.60
Paul A. Blaylock, electrician supervisor .....	35.50
David W. Upshaw, laborer .....	28.28
Milton D. Harris, mason .....	11.60
Edmond A. Lee, hazardous material laborer .....	5.92

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit .....	\$1,321,245.40
Contribution to Federal Employees Health Benefits .....	1,154,818.70
Contribution to Government FICA .....	578,271.69
Civil Service Retirement Fund .....	216,528.66
Matching TSP Contribution .....	207,120.62
Contribution to Government FICA/Medicare .....	183,413.18
Basic TSP Contribution .....	72,103.96
Contribution to Federal Employees Group Life Insurance .....	21,156.15
	1,344.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"

2004				
Oct.	29	41013	Advantage Sign Supply, Inc .....	\$158.71
			Consumable inventory.	
		41013	Allied Plywood Corp .....	1,831.90
			Consumable inventory.	
		41013	Blaydes Lock Co .....	1,665.00
			Expendable supplies.	
		41013	Bon Tool Co .....	282.55
			Consumable inventory.	
		41013	Daltile .....	29.80
			Consumable inventory.	
		41013	Lawson Products, Inc .....	159.14
			Expendable supplies.	
		41013	Maurice Electric Supply Co .....	190.10
			Expendable supplies.	
		41013	McMaster Carr Supply Co .....	2,397.87
			Expendable supplies.	
		41013	N.B. Handy .....	4.24
			Consumable inventory.	
Nov.	8	41013	United Airlines .....	293.41
			Travel for training purposes LD.	
	9	883	J and B Cleaning Service .....	7,395.00
			Cleaning services.	
	12	134	Rowe Contracting Services, Inc .....	58,223.66
			Cleaning services.	
	19	1028	Keeper of Stationery .....	1,670.91
			Office supplies.	
		FCSB1	Ferguson Enterprises, Inc .....	17.60
			Consumable inventory.	
		FCSB1	Ferguson Enterprises, Inc .....	3,607.77
			Expendable supplies.	
		Y04-0	Posner Industries .....	1,372.50
			Consumable inventory.	
		FCSB1	Rexel/Branch Electric .....	450.00
			Consumable inventory.	
		Y04-0	Rist Corp .....	14.40
			Consumable inventory.	
		Y04-0	Robert Allen Group .....	18.15
			Consumable inventory.	
		FCSB1	The Betty Mills Co .....	269.90
			Consumable inventory.	
	22	50000	Washington Air Compressor .....	205.00
			Buildings and renovations.	
	30	50000	Jims Air Compressor, Inc .....	693.71
			Buildings and renovations.	
		50000	Monarch Paint and Wallcovering .....	46.00
			Buildings and renovations.	
		50000	The Washington Times .....	248.40
			Buildings and renovations.	
		50000	The Washington Post .....	1,437.96
			Buildings and renovations.	
Dec.	3	996	Acme Auto Leasing, LLC .....	375.00
			Truck lease.	
		133	Capitol Hill Building Maintenance, Inc .....	4,259.80
			Custodial services.	
		997	Lijo, Inc .....	545.00
			Truck lease.	
		1333	National Technology Transfer, Inc .....	795.00
			Training.	
		FCSB1	A.C. and R. Insulation Co., Inc .....	1,846.44
			Expendable supplies.	
		/14/	Acorn Equipment .....	630.76
			Accountable property under \$25K.	
		FCSB1	Aireco Supply .....	2,696.21
			Consumable inventory.	
		/14/	Allied Products .....	2,030.00
			Consumable inventory.	
		FCSB1	Arie's Supply, Inc .....	1,057.40
			Consumable inventory.	
		FCSB1	Bay Lighting .....	402.50
			Consumable inventory.	
		/14/	Bettinger West Interiors, Inc .....	1,800.00
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2004				
Dec.	3	FCSB1	Calico Industries, Inc .....	5,062.52
			Consumable inventory .....	
		FCSB1	Capitol Lighting and Supply .....	550.00
			Consumable inventory .....	
		FCSB1	Central Electric Supply, Ltd .....	5,523.50
			Consumable inventory .....	
		FCSB1	Central Electric Supply, Ltd .....	1,950.55
			Expendable supplies .....	
		/14/	Clevengers Corp .....	600.00
			Expendable supplies .....	
		FCSB1	Communications Supply Corp .....	66.45
			Expendable supplies .....	
		FCSB1	Daycon Products Co., Inc .....	1,800.00
			Consumable inventory .....	
		FCSB1	DMR Associates .....	458.90
			Consumable inventory .....	
		/14/	Duron Paint Co .....	394.80
			Expendable supplies .....	
		FCSB1	EMR, Inc .....	143.23
			Expendable supplies .....	
		FCSB1	Engineers Outlet .....	1,700.00
			Expendable supplies .....	
		FCSB1	Ferguson Enterprises, Inc .....	1,585.26
			Consumable inventory .....	
		FCSB1	Gallihier and Hugueley .....	6,623.25
			Consumable inventory .....	
		FCSB1	George W. Allen Co., Inc .....	1,553.80
			Expendable supplies .....	
		FCSB1	Grainger Industrial Supply .....	3,850.06
			Consumable inventory .....	
		FCSB1	Industrial Products Supply .....	105.10
			Expendable supplies .....	
		/14/	Kravet Fabrics .....	6.26
			Consumable inventory .....	
		/14/	L. Fishman and Sons, Inc .....	489.95
			Consumable inventory .....	
		/14/	Lab Safety Supply .....	1,683.35
			Accountable property under \$25K .....	
		FCSB1	Laniado Wholesale Co .....	958.50
			Consumable inventory .....	
		/14/	Lynn Ladder and Scaffolding .....	2,204.76
			Accountable property \$25K or more .....	
		FCSB1	Maurice Electric Supply Co .....	245.00
			Consumable inventory .....	
		/14/	McCormick Paint .....	1,292.75
			Consumable inventory .....	
		/14/	Mohawk Finishing Products .....	394.71
			Expendable supplies .....	
		/14/	Monarch Paint .....	1,492.88
			Expendable supplies .....	
		Y04-9	Monarch Paint and Wallcovering .....	180.51
			Accountable property under \$25K .....	
		/14/	North Bay Distributors .....	2,470.00
			Consumable inventory .....	
		FCSB1	Potomac Steel and Supply, Inc .....	320.75
			Expendable supplies .....	
		FCSB1	R & R Plastics .....	1,167.00
			Consumable inventory .....	
		FCSB1	Rexel/Branch Electric .....	2,918.00
			Consumable inventory .....	
		FCSB1	RPG, Inc .....	339.00
			Expendable supplies .....	
		/14/	The Pool People, Inc .....	824.00
			Consumable inventory .....	
		/14/	Three Mules Welding Supply .....	270.00
			Expendable supplies .....	
		FCSB1	Waldron of Maryland, Inc .....	120.00
			Expendable supplies .....	
		FCSB1	The Washington Post .....	5,339.08
			Expendable supplies .....	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2004				
Dec.	3	FCSB1	Western Engravers Supply, Inc .....	7,532.61
			Consumable inventory.	
	6	1399	Modern Equipment Sales and Rental Co .....	1,353.72
			Forklift repairs and maintenance.	
		1386	Washington Metropolitan Area Transit Authority .....	10,720.00
			Metro subsidy.	
		50000	Monarch Paint and Wallcovering .....	2,290.00
			Buildings and renovations.	
	7	1409	Keeper of Stationery .....	2,405.38
			Stationery supplies.	
		258	Rowe Contracting Services, Inc .....	58,223.66
			Cleaning services.	
		1390	Washington Metropolitan Area Transit Authority .....	3,758.35
			Smart benefits.	
		41113	Clark Security Products .....	531.20
			Consumable inventory.	
		41113	Daltile .....	2,445.28
			Consumable inventory.	
		41113	Fasteners, Inc .....	114.00
			Consumable inventory.	
		41113	Fragers Hardware .....	33.30
			Consumable inventory.	
		41113	Global Equipment Co .....	925.50
			Expendable supplies.	
		41113	Hilti, Inc .....	1,459.50
			Consumable inventory.	
		41113	HP Shopping .....	1,347.60
			Expendable supplies.	
		41113	International Welding Technologies, Inc .....	2,495.00
			Consumable inventory.	
		41113	Lawson Products, Inc .....	120.65
			Expendable supplies.	
		41113	Lees Gas supplies, Inc .....	127.80
			Consumable inventory.	
		41113	Lyon, Conklin and Co., Inc .....	262.10
			Expendable supplies.	
		41113	Maurice Electric Supply Co .....	418.30
			Consumable inventory.	
		41113	Medeco .....	689.15
			Consumable inventory.	
		41113	Mi T.M. Corp .....	119.05
			Expendable supplies.	
		41113	MKG Associates, Inc .....	992.00
			Consumable inventory.	
		41113	MSC Industrial .....	1,118.88
			Consumable inventory.	
		41113	Piedmont Plastics, Inc .....	669.00
			Consumable inventory.	
		41113	Posner Industries .....	570.00
			Consumable inventory.	
		41113	Print-O-Stat, Inc .....	414.00
			Expendable supplies.	
		41113	Sears .....	246.43
			Consumable inventory.	
		41113	Techni Tool .....	915.49
			Consumable inventory.	
		41113	W.W. Grainger .....	3,095.16
			Consumable inventory.	
		41113	W.W. Grainger .....	353.03
			Expendable supplies.	
	9	1461	Government Leasing Co .....	1,250.74
			Truck lease.	
		1488	J and B Cleaning Service .....	7,395.00
			Cleaning services.	
		1211	Rochester Midland Corp .....	337.44
			Maintenance agreement.	
		1471	Rockhurst College .....	25.90
			Training.	
	14	1618	Capitol Hill Building Maintenance, Inc .....	3,000.00
			Cleaning services.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2004				
Dec.	14	1644	Commercial Marketing Associates, Inc .....	169,558.16
			Upholstery.	
		1642	ESI Ergonomic Solutions .....	2,390.40
			Senate furniture.	
		1616	Pindler and Pindler, Inc .....	20.32
			Fabric.	
		1388	Washington Metropolitan Area Transit Authority .....	11,115.00
			Metro subsidy.	
	21	1645	Commercial Marketing Associates, Inc .....	91,167.72
			Upholstery.	
		1768	Keeper of Stationery .....	933.58
			Stationery supplies.	
		1621	Rexel/Branch Electric .....	1,687.50
			Electrical supplies.	
	27	1802	Infrared Training Center .....	2,871.42
			Training.	
	29	1622	Acme Auto Leasing, LLC .....	375.00
			Truck lease.	
		265	Capitol Hill Building Maintenance, Inc .....	4,259.80
			Custodial services.	
		1615	Capitol Hill Building Maintenance, Inc .....	3,000.00
			Cleaning services.	
		1460	LJO, Inc .....	545.00
			Truck lease.	
		1322	Medeco .....	17,600.00
			Shop items.	
		1623	Rochester Midland Corp .....	337.44
			Maintenance agreement.	
		50000	BFI .....	980.00
			Other Structures.	
		50000	Hilti, Inc .....	72.00
			Buildings and renovations.	
		50000	Monarch Paint and Wallcovering .....	1,907.35
			Buildings and renovations.	
		50000	The Washington Post .....	3,000.96
			Other Structures.	
	30	1625	Government Leasing Co .....	1,250.74
			Truck lease.	
		41213	A C & R .....	1,093.56
			Expendable supplies.	
		41213	Adams Elevator .....	1,106.87
			Consumable inventory.	
		41213	Airgas East .....	336.34
			Expendable supplies.	
		41213	Allied Electronics, Inc .....	2,487.79
			Expendable supplies.	
		41213	Allied Plywood Corp .....	593.75
			Expendable supplies.	
		41213	Allied Plywood Corp .....	2,497.50
			Consumable inventory.	
		41213	Ark Systems, Inc .....	1,275.10
			Expendable supplies.	
		41213	Atlantic Caster, Inc .....	326.07
			Consumable inventory.	
		41213	B & B Concepts, Inc .....	2,894.16
			Consumable inventory.	
		11304	Baltic Leisure Co .....	94.00
			Expendable supplies.	
		11304	Boise Cascade Office Products .....	1,375.20
			Accountable property under \$25K.	
		11304	Complete Wholesale .....	1,151.38
			Consumable inventory.	
		11304	Complete Wholesale .....	4,544.34
			Expendable supplies.	
		11304	Design Logistics, Inc .....	1,550.20
			Expendable supplies.	
		11304	Duron Paint Co .....	358.00
			Expendable supplies.	
		41213	Eversharp Machinery Co .....	62.00
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2004				
Dec. 30	11304	Ferguson Enterprises, Inc .....	49.67	
		Consumable inventory.		
	41213	Fragers Hardware .....	133.80	
		Consumable inventory.		
	41213	Frame U.S.A. ....	132.37	
		Expendable supplies.		
	11304	Gaithersburg Glass Co., Inc .....	350.00	
		Expendable supplies.		
	41213	Global Equipment Co .....	1,930.40	
		Expendable supplies.		
	41213	Hilti, Inc .....	342.00	
		Consumable inventory.		
	11304	Hilti, Inc .....	1,077.00	
		Consumable inventory.		
	41213	Home Depot .....	950.00	
		Consumable inventory.		
	11304	Jacobs Industrial Trucks, Inc .....	300.00	
		Accountable property under \$25K.		
	11304	Jacobs Industrial Trucks, Inc .....	90.00	
		Expendable supplies.		
	11304	Jobe and Co .....	1,294.98	
		Consumable inventory.		
	11304	Kenfair Drapery Products .....	763.32	
		Consumable inventory.		
	41213	Key Trak, Inc .....	517.24	
		Expendable supplies.		
	11304	Kravet Fabrics .....	4.36	
		Consumable inventory.		
	41213	L. Fishman and Sons, Inc .....	125.92	
		Consumable inventory.		
	41213	Lyon, Conklin and Co., Inc .....	859.96	
		Expendable supplies.		
	11304	McCormick Paint .....	260.00	
		Consumable inventory.		
	41213	McCormick Paint .....	373.60	
		Consumable inventory.		
	41213	McMaster Carr Supply Co .....	794.70	
		Expendable supplies.		
	41213	Metropolitan Rolling Door, Inc .....	909.85	
		Expendable supplies.		
	11304	Miles Glass Co .....	2,044.53	
		Accountable property under \$25K.		
	11304	Monarch Paint .....	5,297.76	
		Expendable supplies.		
	41213	Motion Control .....	1,463.92	
		Consumable inventory.		
	41213	Nextel Communications .....	191.98	
		Consumable inventory.		
	11304	Piedmont Plastics, Inc .....	1,123.20	
		Consumable inventory.		
	11304	Reprographics Products Group, Inc .....	554.82	
		Expendable supplies.		
	41213	Rexel/Branch Electric .....	4,477.88	
		Expendable supplies.		
	11304	Rowley Co .....	501.59	
		Expendable supplies.		
	11304	Sears .....	62.99	
		Accountable property under \$25K.		
	11304	Standard Business Furniture .....	1,152.65	
		Accountable property under \$25K.		
	41213	Tap Plastics .....	147.23	
		Expendable supplies.		
	41213	Telecom Depot .....	1,318.10	
		Consumable inventory.		
	41213	TR Cellular Accessories, Inc .....	287.35	
		Expendable supplies.		
	41213	W.W. Grainger .....	1,510.65	
		Consumable inventory.		
	41213	W.W. Grainger .....	688.50	
		Expendable supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2004					
Dec.	30	41213	Wisner Electric Co .....	8,900.00	
			Expendable supplies.		
2005					
Jan.	5	02009	J and B Cleaning Service .....	7,395.00	
			Cleaning services.		
		1992	Proteam .....	43.99	
			Cleaning services.		
		410	Triple S Termite and Pest .....	1,293.00	
			Pest control services.		
		412	Triple S Termite and Pest .....	1,293.00	
			Pest control services.		
	7	1650	Arc Com Fabrics, Inc .....	4,036.70	
			Fabric.		
		1643	Ergogenesis .....	20,847.00	
			Senate furniture.		
		2038	J.P. Seworooter, Inc .....	2,250.00	
			Contract services.		
		2020	Padgett Thompson .....	169.00	
			Training.		
		2043	Steelcase, Inc .....	362.25	
			Senate furniture.		
	12	2066	Carpet Plus LLC .....	156,340.80	
			Carpet.		
		2067	Carpet Plus LLC .....	9,465.60	
			Carpet.		
		418	Rowe Contracting Services, Inc .....	58,223.66	
			Cleaning services.		
	14	2037	T B N Associates, Inc .....	2,200.00	
			Contract services.		
	18	1829	Monarch Paint and Wallcovering .....	7,667.90	
			Paint supplies.		
		FCSB1	A.C. and R. Insulation Co., Inc .....	347.70	
			Expendable supplies.		
		FCSB1	Aero Tech Light Bulb Co .....	2,120.42	
			Consumable inventory.		
		FCSB1	Arc Com Fabrics, Inc .....	5,001.17	
			Expendable supplies.		
		FCSB1	C.G. Wood Co .....	1,035.60	
			Expendable supplies.		
		FCSB1	Calico Industries, Inc .....	3,264.88	
			Consumable inventory.		
		FCSB1	Contractortools.Com .....	948.75	
			Consumable inventory.		
		FCSB1	Daycon Products Co., Inc .....	1,800.00	
			Consumable inventory.		
		FCSB1	Direct Lighting .....	106.50	
			Expendable supplies.		
		FCSB1	Direct Safety .....	195.00	
			Consumable inventory.		
		FCSB1	Eagle-America Corp .....	4,254.04	
			Consumable inventory.		
		FCSB1	East Coast Sales Co .....	2,295.00	
			Consumable inventory.		
		FCSB1	Grainger Industrial Supply .....	1,374.36	
			Consumable inventory.		
		FCSB1	Grainger Industrial Supply .....	663.48	
			Expendable supplies.		
		FCSB1	H.M. Sweeny .....	1,037.05	
			Consumable inventory.		
		FCSB1	Industrial Products Supply .....	7,500.00	
			Consumable inventory.		
		FCSB1	J and R Supply .....	395.75	
			Expendable supplies.		
		FCSB1	J and R Supply .....	2,945.00	
			Consumable inventory.		
		FCSB1	Lab Safety Supply .....	306.51	
			Expendable supplies.		
		FCSB1	Lighting Resources .....	1,697.50	
			Consumable inventory.		
		FCSB1	Lighting Resources .....	1,240.00	
			Expendable supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Jan.	18	FCSB1	Magna Visual .....	100.55
			Expendable supplies.	
		FCSB1	Management Concepts, Inc .....	333.30
			Expendable supplies.	
		FCSB1	McMaster Carr Supply Co .....	386.90
			Consumable inventory.	
		FCSB1	Noble Sales .....	2,246.40
			Consumable inventory.	
		FCSB1	Oakworks, Inc .....	80.00
			Expendable supplies.	
		FCSB1	Precision Doors and Hardware .....	53.00
			Expendable supplies.	
		FCSB1	Rexel/Branch Electric .....	11,856.50
			Consumable inventory.	
		FCSB1	RPG, Inc .....	960.12
			Expendable supplies.	
		FCSB1	S. Freedman and Sons, Inc .....	960.00
			Consumable inventory.	
		FCSB1	S.C. Johnson, Inc .....	2,344.00
			Consumable inventory.	
		FCSB1	Seahawk Enterprise .....	564.00
			Consumable inventory.	
		FCSB1	United Electric Supply Co .....	6,627.71
			Consumable inventory.	
		FCSB1	Vador Ventures, Inc .....	220.31
			Rental payments to GSA.	
		FCSB1	Zep Manufacturing .....	1,243.17
			Consumable inventory.	
	25	2329	Keeper of Stationery .....	1,869.26
			Stationary supplies.	
		2035	Rochester Midland Corp .....	337.44
			Maintenance agreement.	
		2199	Yula Corp .....	296.95
			Freight.	
		50001	Diamond Tool Co .....	3,505.55
			Buildings and renovations.	
		50001	Gran Quartz Trading, Inc .....	3,641.60
			Buildings and renovations.	
		50001	Greenwald Industrial .....	570.00
			Buildings and renovations.	
		50001	Hilti, Inc .....	3,039.60
			Buildings and renovations.	
	28	1701	Ado Corp .....	3,418.85
			Fabric.	
		2398	Airgas East .....	220.32
			Cylinder rental.	
		2399	Airgas East .....	298.82
			Cylinder rental.	
		2423	Ergogenesis .....	1,750.00
			Freight.	
		2036	Lijo, Inc .....	545.00
			Truck lease.	
		50001	American Environmental Enterprises, Inc .....	1,256.50
			Other structures.	
		50001	The Baltimore Sun .....	1,326.78
			Other structures.	
		50001	BWI Distribution, Inc .....	2,290.44
			Buildings and renovations.	
		50001	Clevengers Corp .....	3,808.50
			Other structures.	
		50001	Washington Air Compressor .....	400.00
			Buildings and renovations.	
		50001	The Washington Post .....	892.50
			Other structures.	
Feb.	1	2173	Acme Auto Leasing, LLC .....	375.00
			Truck lease.	
		440	Capitol Hill Building Maintenance, Inc .....	4,259.80
			Contract services.	
		2174	Capitol Hill Building Maintenance, Inc .....	3,000.00
			Cleaning services.	
		FCSB0	3M Co .....	1,105.26
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Feb.	1	FCSB0	Absorbent, Ink .....	486.84
			Expendable supplies.	
		50113	Ace Hardware .....	182.43
			Expendable supplies.	
		FCSB0	Aero Tech Light Bulb Co .....	1,566.68
			Consumable inventory.	
		FCSB0	Aireco Supply .....	290.30
			Consumable inventory.	
		50113	Allied Plywood Corp .....	2,127.82
			Consumable inventory.	
		FCSB0	AMA Analytical, Inc .....	40.00
			Expendable supplies.	
		50113	Amazon.Com .....	307.99
			Expendable supplies.	
		FCSB0	American Amplifier Corp .....	1,362.65
			Consumable inventory.	
		FCSB0	Americarx.Com .....	462.55
			Consumable inventory.	
		50113	B & B Concepts, Inc .....	3,687.00
			Consumable inventory.	
		FCSB0	Baltic Leisure Co .....	280.00
			Expendable supplies.	
		FCSB0	Best Buy .....	77.68
			Expendable supplies.	
		50113	BFPE .....	1,200.00
			Facilities maintenance Services.	
		FCSB0	Boland Trane T/A Building Energy Systems .....	740.00
			Consumable inventory.	
		50113	Bon Tool Co .....	102.05
			Consumable inventory.	
		FCSB0	Cameo Beauty .....	103.50
			Expendable supplies.	
		FCSB0	Capitol Air Filter Corp .....	1,224.60
			Consumable inventory.	
		50113	Capitol City Supply .....	389.10
			Expendable supplies.	
		50113	Central Armature Works .....	1,766.33
			Expendable supplies.	
		FCSB0	Central Armature Works .....	2,086.90
			Consumable inventory.	
		FCSB0	Chromate Industrial Corp .....	363.75
			Consumable inventory.	
		50113	Clark Security Products .....	898.95
			Consumable inventory.	
		FCSB0	Construction Book Express .....	1,765.49
			Consumable inventory.	
		50113	Dal Tile .....	612.15
			Consumable inventory.	
		50113	Dal Tile .....	2,445.28
			Consumable inventory.	
		FCSB0	Delaware Valley Surgical Supply .....	441.40
			Expendable supplies.	
		FCSB0	Eagle-America Corp .....	2,774.43
			Consumable inventory.	
		FCSB0	East Coast Sales Co .....	1,912.50
			Consumable inventory.	
		50113	ELSCO .....	443.99
			Consumable inventory.	
		FCSB0	Emed, Inc .....	203.33
			Expendable supplies.	
		FCSB0	Engineered Plastics, Inc .....	2,194.23
			Expendable supplies.	
		FCSB0	Engineers Outlet .....	569.00
			Consumable inventory.	
		50113	Fragers Hardware .....	1,691.23
			Consumable inventory.	
		50113	Fries, Beall and Sharp Co .....	1,182.86
			Expendable supplies.	
		50113	Fries, Beall and Sharp Co .....	203.50
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Feb.	1	FCSB0	Grainger Industrial Supply .....	448.80
			Consumable inventory.	
		FCSB0	Heater Meals .....	1,283.57
			Expendable supplies.	
		FCSB0	HID Direct .....	1,736.22
			Consumable inventory.	
		50113	Hilti, Inc .....	477.60
			Expendable supplies.	
		FCSB0	Home Decor Hardware, Inc .....	34.00
			Expendable supplies.	
		FCSB0	Industrial Products Supply .....	18,904.50
			Consumable inventory.	
		50113	International Welding Technologies, Inc .....	317.01
			Consumable inventory.	
		FCSB0	J and R Supply .....	5,351.80
			Consumable inventory.	
		FCSB0	Lab Safety Supply .....	491.74
			Expendable supplies.	
		FCSB0	Laniado Wholesale Co .....	4,600.32
			Consumable inventory.	
		50113	Lawson Products, Inc .....	393.00
			Expendable supplies.	
		FCSB0	Lighting Resources .....	792.00
			Consumable inventory.	
		50113	Lyon, Conklin and Co., Inc .....	352.98
			Expendable supplies.	
		50113	Lyon, Conklin and Co., Inc .....	560.55
			Consumable inventory.	
		FCSB0	Maurice Electric Supply Co .....	2,481.90
			Consumable inventory.	
		FCSB0	Metro Beauty Center .....	115.97
			Expendable supplies.	
		FCSB0	Monarch Paint and Wallcovering .....	1,342.92
			Consumable inventory.	
		50113	MSC Industrial .....	442.84
			Expendable supplies.	
		50113	Name Badge Productions .....	1,250.00
			Expendable supplies.	
		50113	Northern Tool and Equipment .....	266.60
			Expendable supplies.	
		50113	Nutty Co .....	63.15
			Expendable supplies.	
		50113	Piedmont Plastics, Inc .....	478.80
			Consumable inventory.	
		50113	Posner Industries .....	872.20
			Consumable inventory.	
		FCSB0	S. Freedman and Sons, Inc .....	427.20
			Expendable supplies.	
		FCSB0	Seton Name Plate Co .....	1,016.24
			Expendable supplies.	
		50113	Stanley Access Technologies, Inc .....	2,422.00
			Expendable supplies.	
		50113	Sun Enterprises .....	172.00
			Expendable supplies.	
		50113	Telecom Depot .....	975.00
			Consumable inventory.	
		50113	Tennant Co .....	1,860.04
			Expendable supplies.	
		FCSB0	The Moblie Storage Group .....	4,750.00
			Consumable inventory.	
		50113	Tri-Ed Distribution .....	3,281.25
			Consumable inventory.	
		50113	W.W. Grainger .....	725.90
			Consumable inventory.	
		50113	Wisner Electric Co .....	252.00
			Expendable supplies.	
3	428		Washington Metropolitan Area Transit Authority .....	10,720.00
			Metro subsidy.	
4	2089		Rexel Electrical & Datacom Products .....	5,036.00
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Feb.	4	2090	Rexel Electrical & Datacom Products .....	5,036.00
			Electrical supplies.	
		2673	Thombert, Inc .....	2,096.20
			Shop items.	
	8	2688	Ergogenesis .....	17,490.72
			Senate furniture.	
		2382	Government Leasing Co .....	1,250.74
			Truck lease.	
	10	2472	Compumaster .....	399.00
			Training.	
		2784	Mizell Lumber and Hardware Co .....	6,017.50
			Carpentry.	
		2769	Washington Metropolitan Area Transit Authority .....	3,948.00
			Smartbenefits.	
		2781	Washington Metropolitan Area Transit Authority .....	3,674.00
			Smartbenefits.	
	2/14/		Admiral Minkoff Window Coverings Corp .....	600.00
			Consumable inventory.	
	2/14/		Architect of the Capitol—U.S. Senate .....	198.87
			Accountable property under \$25K.	
	2/14/		Belle Haven Shell .....	15.00
			Accountable property \$25K or more.	
	2/14/		Capitol City Supply .....	2,480.42
			Consumable inventory.	
	2/14/		Carpet Plus LLC .....	1,531.20
			Accountable property under \$25K.	
	2/14/		Complete Wholesale .....	677.73
			Consumable inventory.	
	2/14/		Complete Wholesale .....	3,014.36
			Expendable supplies.	
	2/14/		Duralee Fabrics .....	339.60
			Expendable supplies.	
	2/14/		F. Schumacher & Co .....	564.45
			Expendable supplies.	
	2/14/		Fabrica International .....	2,460.56
			Accountable property under \$25K.	
	2/14/		Gaithersburg Glass Co., Inc .....	608.50
			Expendable supplies.	
	2/14/		Industrial Finishes .....	350.00
			Accountable property under \$25K.	
	2/14/		Jobe and Co .....	2,490.26
			Consumable inventory.	
	2/14/		McCormick Paint .....	2,304.48
			Consumable inventory.	
	2/14/		Merchant Tire .....	28.00
			Accountable property \$25K or more.	
	2/14/		MKG Sales Associates, Inc .....	604.00
			Consumable inventory.	
	2/14/		Monarch Paint .....	5,373.30
			Expendable supplies.	
	2/14/		Ourisman Chevrolet Co., Inc .....	362.79
			Accountable property \$25K or more.	
	2/14/		Piedmont Plastics, Inc .....	1,123.20
			Consumable inventory.	
	2/14/		R. S. Hughes Co., Inc .....	115.89
			Consumable inventory.	
	2/14/		Share Corp .....	277.40
			Expendable supplies.	
	2/14/		Southern Utilities Co., Inc .....	343.44
			Expendable supplies.	
	2/14/		Tedco Industries, Inc .....	3,750.75
			Consumable inventory.	
	2/14/		Tennant Co .....	2,496.80
			Expendable supplies.	
	11	2872	Executive Protection Systems, LLC .....	45,839.88
			Training.	
	15	2881	Global Industrial Equipment .....	8,200.00
			Shop items.	
		2272	Rist Corp .....	1,131.00
			Fabric.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005					
Feb.	15	2273	Rist Corp .....	1,725.00	
			Fabric.		
		580	Rowe Contracting Services, Inc .....	58,223.66	
			Cleaning services.		
	18	2439	Maintenance Solutions, Inc .....	17,450.00	
			Shop items.		
		2761	Spacesaver Storage System, Inc .....	1,275.00	
			Maintenance agreement.		
		603	Triple S Termite and Pest .....	1,293.00	
			Pest control services.		
	23	3038	Airgas East .....	227.67	
			Cylinder rental.		
		2441	Arc Com Fabrics, Inc .....	1,353.57	
			Fabric.		
		3120	Sentry Installation, Inc .....	220.50	
			Security system.		
		3121	Sentry Installation, Inc .....	220.50	
			Security system.		
		3108	Via, Inc .....	26,077.92	
			Senate furniture.		
	25	154	Charles Von Goins .....	270.00	
			Travel advance.		
		2771	Jacobs Industrial Trucks, Inc .....	210.00	
			General annual repairs.		
		3141	Keeper of Stationery .....	3,030.88	
			Stationery supplies.		
		2773	Rochester Midland Corp .....	337.44	
			Maintenance agreement.		
		2788	Washington Metropolitan Area Transit Authority .....	10,185.00	
			Metrochecks.		
		50001	Jenks, Inc .....	944.98	
			Other structures.		
		50001	Washington Post .....	1,103.50	
			Other structures.		
	28	50001	Monarch Paint and Wallcovering .....	1,264.00	
			Buildings and renovations.		
		50001	MSC Industrial .....	77.44	
			Buildings and renovations.		
Mar.	1	2775	Acme Auto Leasing, LLC .....	375.00	
			Truck lease.		
		546	Capitol Hill Building Maintenance, Inc .....	4,259.80	
			Cleaning services.		
		2776	Capitol Hill Building Maintenance, Inc .....	3,000.00	
			Cleaning services.		
		2772	Government Leasing Co .....	1,250.74	
			Truck lease.		
		2774	Lijo, Inc .....	545.00	
			Truck lease.		
		50211	3M Co .....	124.85	
			Expendable supplies.		
		50211	Achoo! Allergy & Air Products, Inc .....	741.96	
			Consumable inventory.		
		50211	Allied Plywood Corp .....	6,589.25	
			Consumable inventory.		
		50211	Amazon.Com .....	387.20	
			Consumable inventory.		
		50211	Applied Industrial Technology .....	1,336.26	
			Consumable inventory.		
		50211	ASME .....	1,608.04	
			Consumable inventory.		
		50211	B & B Concepts, Inc .....	2,136.00	
			Consumable inventory.		
		50211	Benfield Electric Supply Corp .....	1,380.00	
			Expendable supplies.		
		50211	BFPE .....	1,080.00	
			Expendable supplies.		
		50211	Bon Tool Co .....	454.00	
			Consumable inventory.		
		50211	Capitol City Supply .....	318.48	
			Expendable supplies.		
		50211	Center Hardware and Supply .....	24.27	
			Expendable supplies.		



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Mar.	1	50211	Dewalt Service Center #049 .....	11.58
			Expendable supplies.	
		50211	Earnest Maier .....	461.00
			Consumable inventory.	
		50211	Eastern Marble Supply Co .....	233.35
			Consumable inventory.	
		50211	Elevator World, Inc .....	275.85
			Consumable inventory.	
		50211	Fragers Hardware .....	1,104.27
			Consumable inventory.	
		50211	Fragers Hardware .....	1,282.43
			Expendable supplies.	
		50211	Fries, Beall and Sharp Co .....	454.25
			Expendable supplies.	
		50211	Global Equipment Co .....	342.57
			Expendable supplies.	
		50211	Hilti, Inc .....	864.30
			Expendable supplies.	
		50211	Insul 8 .....	2,285.43
			Consumable inventory.	
		50211	International Code Council, Inc .....	105.99
			Consumable inventory.	
		50211	K & E Chemical Co .....	689.00
			Expendable supplies.	
		50211	Knape & Vogt Manufacturing .....	588.81
			Expendable supplies.	
		50211	Lowe's .....	1,780.30
			Expendable supplies.	
		50211	Lynn Ladder and Scaffolding .....	125.00
			Expendable supplies.	
		50211	Lyon, Conklin and Co., Inc .....	2,629.53
			Expendable supplies.	
		50211	Manassas Granite and Marble, Inc .....	38.98
			Consumable inventory.	
		50211	Marblelife of MD .....	778.74
			Consumable inventory.	
		50211	McCormick Paint .....	118.80
			Consumable inventory.	
		50211	Metropolitan Rolling Door, Inc .....	478.70
			Expendable supplies.	
		50211	MKG Associates, Inc .....	590.00
			Consumable inventory.	
		50211	MSC Industrial .....	145.20
			Consumable inventory.	
		50211	N.B. Handy .....	1,627.00
			Consumable inventory.	
		50211	Northern Tool and Equipment .....	1,818.22
			Consumable inventory.	
		50211	Piedmont Plastics, Inc .....	4,269.50
			Consumable inventory.	
		50211	Precision Doors and Hardware .....	545.00
			Expendable supplies.	
		50211	Stanley Access Technology .....	2,314.20
			Expendable supplies.	
		50211	W.W. Grainger .....	1,127.19
			Consumable inventory.	
	4	3361	Flomec, Incorporated .....	23,275.00
			Surveillance camera.	
		2919	National Business Furniture .....	588.00
			Senate furniture.	
		646	Triple S Termite and Pest .....	1,293.00
			Pest control services.	
		3375	Waterford Furniture .....	30,302.50
			Senate furniture.	
		BMFCO	A&A Wholesale, Inc .....	2,370.00
			Consumable inventory.	
		BMFCO	Aireco Supply .....	2,362.63
			Consumable inventory.	
		BMFCO	Applied Industrial Technology .....	621.88
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Mar.	4	BMFC0	Calico Industries, Inc .....	3,793.20
			Consumable inventory.	
		BMFC0	Capitol Air Filter Corp .....	1,900.00
			Consumable inventory.	
		BMFC0	Capp, Inc .....	306.00
			Consumable inventory.	
		BMFC0	Capp, Inc .....	629.00
			Expendable supplies.	
		BMFC0	Complete Wholesale .....	378.99
			Expendable supplies.	
		BMFC0	Construction Book Express .....	230.31
			Consumable inventory.	
		BMFC0	Craftsman Studio .....	705.71
			Consumable inventory.	
		BMFC0	Daycon Products Co., Inc .....	1,474.50
			Expendable supplies.	
		FCSB0	Daycon Products Co., Inc .....	1,433.25
			Consumable inventory.	
		50211	Delta Air Lines, Inc .....	60.00
			Travel for training purposes LD.	
		BMFC0	Diebel Mfg Co .....	504.35
			Accountable property under \$25K.	
		BMFC0	Direct Safety .....	5,139.60
			Consumable inventory.	
		FCSB0	Doityourself.Com .....	228.00
			Consumable inventory.	
		BMFC0	Eagle-America Corp .....	149.99
			Consumable inventory.	
		BMFC0	East Coast Sales Co .....	4,270.02
			Consumable inventory.	
		BMFC0	Electronic Lighting Service .....	202.80
			Expendable supplies.	
		FCSB0	Emedco, Inc .....	214.54
			Expendable supplies.	
		BMFC0	Enkay Products Corp .....	128.50
			Consumable inventory.	
		FCSB0	Gem Specialties, Inc .....	5.00
			Expendable supplies.	
		BMFC0	Gem Specialties, Inc .....	30.00
			Expendable supplies.	
		FCSB0	George W. Allen Co., Inc .....	1,764.04
			Expendable supplies.	
		BMFC0	Grainger Industrial Supply .....	551.58
			Consumable inventory.	
		FCSB0	Grainger Industrial Supply .....	2,282.82
			Consumable inventory.	
		FCSB0	Grainger Industrial Supply .....	1,704.08
			Expendable supplies.	
		BMFC0	Grainger Industrial Supply .....	1,326.96
			Expendable supplies.	
		FCSB0	Hid Direct .....	110.81
			Consumable inventory.	
		BMFC0	Hutchins & Hutchins, Inc .....	1,836.13
			Consumable inventory.	
		BMFC0	Industrial Products Supply .....	1,087.40
			Consumable inventory.	
		FCSB0	Industrial Products Supply .....	2,187.50
			Consumable inventory.	
		FCSB0	J and R Supply .....	4,995.00
			Consumable inventory.	
		BMFC0	J and R Supply .....	1,485.75
			Consumable inventory.	
		BMFC0	John T. Williams and Associates .....	2,496.00
			Expendable supplies.	
		BMFC0	Laniado Wholesale Co .....	3,435.00
			Consumable inventory.	
		BMFC0	Lighting Resources .....	616.90
			Expendable supplies.	
		BMFC0	Lighting Resources .....	344.25
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Mar.	4	FCSB0	Maurice Electric Supply Co .....	480.30
			Consumable inventory.	
		BMFC0	Maurice Electric Supply Co .....	3,378.00
			Consumable inventory.	
		BMFC0	McCormick Paint .....	1,822.92
			Consumable inventory.	
		FCSB0	MMI Industrial Sales .....	690.00
			Consumable inventory.	
		BMFC0	MMI Industrial Sales .....	1,656.00
			Consumable inventory.	
		BMFC0	Monarch Paint and Wallcovering .....	4,700.75
			Consumable inventory.	
		FCSB0	Monarch Paint and Wallcovering .....	1,080.00
			Consumable inventory.	
		BMFC0	Powerlift Corp .....	6,320.00
			Consumable inventory.	
		BMFC0	Ragan Communications, Inc .....	89.00
			Expendable supplies.	
		BMFC0	Rexel/Branch Electric .....	5,749.50
			Consumable inventory.	
		BMFC0	Sears .....	2,099.98
			Consumable inventory.	
		FCSB0	Sears Industrial Sales .....	2,412.13
			Consumable inventory.	
		BMFC0	Southern Utilities Co., Inc .....	903.28
			Consumable inventory.	
		BMFC0	Sterling Chemical .....	2,912.75
			Consumable inventory.	
		BMFC0	Sunrise Business Products .....	456.54
			Expendable supplies.	
		BMFC0	The Peas & Corn Co .....	189.95
			Expendable supplies.	
		FCSB0	Uncle's Joe .....	655.20
			Consumable inventory.	
		BMFC0	Unisource .....	1,556.00
			Consumable inventory.	
		BMFC0	United Electric Supply Co .....	176.00
			Consumable inventory.	
		FCSB0	Viking Office Products .....	179.97
			Expendable supplies.	
	8	661	Rowe Contracting Services, Inc .....	58,223.66
			Cleaning services.	
	11	2965	Complete Wholesale, Inc .....	6,830.41
			Cleaning supplies.	
		3388	Jacobs Industrial Trucks, Inc .....	1,245.70
			Maintenance services.	
		3456	S. Harman and Associates .....	1,980.00
			Training.	
	15	3605	Power Distribution, Inc .....	5,010.00
			Contract services.	
		1/14/	Capitol City Supply .....	959.00
			Consumable inventory.	
		1/14/	Central Motor Co .....	165.81
			Accountable property under \$25K.	
		1/14/	Complete Wholesale .....	6,499.64
			Expendable supplies.	
		1/14/	Complete Wholesale .....	1,684.20
			Consumable inventory.	
		1/14/	Diamond Tool Co .....	898.00
			Accountable property under \$25K.	
		1/14/	Ferguson Enterprises, Inc .....	1,277.90
			Consumable inventory.	
		1/14/	Hobart Corp .....	364.34
			Expendable supplies.	
		1/14/	Industrial Finishes .....	759.40
			Consumable inventory.	
		1/14/	Jacobs Industrial Trucks, Inc .....	166.25
			Accountable property under \$25K.	
		1/14/	L. Fishman and Sons, Inc .....	4,900.85
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Mar.	15	1/14/	McCormick Paint .....	8,175.72
			Consumable inventory.	
		1/14/	Miles Glass Co .....	1,019.16
			Accountable property under \$25K.	
		1/14/	Monarch Paint .....	4,099.70
			Expendable supplies.	
		1/14/	Monumental Supply Co .....	209.78
			Consumable inventory.	
		1/14/	Rowley Co .....	699.83
			Expendable supplies.	
		1/14/	Tedco Industries, Inc .....	2,335.90
			Consumable inventory.	
	18	3754	Airgas East .....	227.67
			Cylinder rental.	
		3755	Remco .....	468.75
			Maintenance services.	
	22	3728	Graduate School, USDA .....	725.00
			Training.	
		3714	J and R Supply .....	11,980.00
			Shop supplies.	
		3219	Steelcase, Inc .....	11,726.64
			Senate furniture.	
	25	3763	Fabrica International .....	2,951.60
			Carpet.	
		3864	Keeper of Stationery .....	612.38
			Stationery supplies.	
		3851	Kenseal Construction .....	56.85
			Hardware supplies.	
		3286	MSC Industrial .....	447.00
			Shop supply.	
		3819	National Seminars Group .....	407.95
			Training.	
		3820	National Seminars Group .....	407.95
			Training.	
		3387	Rochester Midland Corp .....	337.44
			Maintenance services.	
		3683	Trinity Furniture, Inc .....	24,073.20
			Senate furniture.	
		3609	Waterford Furniture .....	19,672.50
			Senate furniture.	
	50001	ABC Distributors, Inc .....	477.60	
			Buildings and renovations.	
	EB120	Bentley Prince Street, Inc .....	2,140.92	
			Consumable inventory.	
	50001	Capitol Building Supply .....	1,490.00	
			Buildings and renovations.	
	EB120	Capitol City Supply .....	789.90	
			Expendable supplies.	
	EB120	Capitol City Supply .....	310.00	
			Consumable inventory.	
	EB120	Complete Wholesale .....	514.40	
			Expendable supplies.	
	50001	Diamond Tool Co .....	1,402.50	
			Buildings and renovations.	
	EB120	Duron Paint Co .....	996.45	
			Expendable supplies.	
	EB120	F. Schumacher and Co .....	579.60	
			Accountable property under \$25K.	
	EB120	Ferguson Enterprises, Inc .....	108.27	
			Consumable inventory.	
	EB120	Fragers Hardware .....	753.15	
			Expendable supplies.	
	EB120	Fragers Hardware .....	1,424.96	
			Consumable inventory.	
	EB120	George W. Allen Co., Inc .....	118.30	
			Consumable inventory.	
	EB120	Home Depot .....	111.15	
			Consumable inventory.	
	EB120	Home Depot .....	58.78	
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Mar. 25	EB120	L. Fishman and Sons, Inc .....		770.16
		Consumable inventory.		
	50001	Lab Safety Supply .....		303.36
		Buildings and renovations.		
	EB120	League of N. H. Craftsmen .....		1,845.00
		Accountable property under \$25K.		
	EB120	McCormick Paint .....		4,555.15
		Consumable inventory.		
	EB120	McCormick Paint .....		2,344.00
		Expendable supplies.		
	EB120	Mileham and King, Inc .....		125.90
		Expendable supplies.		
	EB120	Miles Glass Co .....		1,844.17
		Accountable property under \$25K.		
	EB120	Monarch Paint .....		2,130.07
		Expendable supplies.		
	EB120	Monarch Paint and Wallcovering .....		7,394.84
		Expendable supplies.		
	50001	Monarch Paint and Wallcovering .....		2,112.28
		Buildings and renovations.		
	EB120	North Bay Distributors .....		728.80
		Consumable inventory.		
	EB120	Piedmont Plastics, Inc .....		1,111.92
		Consumable inventory.		
	EB120	Pittsburgh Paints .....		1,147.50
		Consumable inventory.		
	EB120	R. S. Hughes Co., Inc .....		705.69
		Expendable supplies.		
	EB120	Southern Utilities Co., Inc .....		2,088.00
		Expendable supplies.		
	EB120	Stroheim and Romann, Inc .....		14.92
		Consumable inventory.		
	EB120	Stroheim and Romann, Inc .....		1,002.00
		Accountable property under \$25K.		
	EB120	Tedco Industries, Inc .....		673.80
		Consumable inventory.		
	EB120	Uline .....		266.44
		Facilities maintenance services.		
29	3356	Acme Auto Leasing, LLC .....		375.00
		Truck lease.		
	664	Capitol Hill Building Maintenance, Inc .....		4,259.80
		Cleaning services.		
	3366	Capitol Hill Building Maintenance, Inc .....		3,000.00
		Cleaning services.		
	3359	Lijo, Inc .....		545.00
		Truck lease.		
	50001	American Environmental Enterprises, Inc .....		2,470.00
		Buildings and renovations.		
	50001	James T. Warring Sons, Inc .....		1,060.00
		Other structures.		
	50001	Posner Industries .....		1,876.00
		Other structures.		

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

2004			
Oct.	1	8230 B and G Building Maintenance, Inc .....	\$16,329.44
		Janitorial services.	
		8727 Institute for Management Studies .....	275.00
		Training.	
		8819 Keeper of Stationery .....	2,062.88
		Stationery supplies.	
		1352 Makro Services, Inc .....	3,176.59
		Cleaning services.	
		8144 McCall Handling .....	4,385.00
		Accountable property.	
		8145 McCall Handling .....	7,331.20
		Accountable property.	
		8146 McCall Handling .....	7,331.20
		Accountable property.	
		1433 Triple S Termite and Pest .....	1,261.00
		Pest control.	
		8836 Washington Metropolitan Area Transit Authority .....	10,120.00
		Metro subsidy.	
5	47	Institute For Management Studies .....	275.00
		Training.	
	20	Rexel/Branch Electric .....	7,659.00
		Electrical supplies.	
	8228	The Lee Quigley Co .....	2,068.00
		Contract services.	
	40913	84 Lumber .....	807.60
		Consumable inventory.	
	40913	Acorn Equipment .....	35.54
		Consumable inventory.	
	40913	ADC .....	723.50
		Accountable property under \$25K.	
	FCSB0	Aero Tech Light Bulb Co .....	2,468.60
		Consumable inventory.	
	FCSB0	Aireco Supply .....	886.85
		Consumable inventory.	
	FCSB0	Aireco Supply .....	308.30
		Expendable supplies.	
	FCSB0	Allied Products .....	437.76
		Consumable inventory.	
	FCSB0	American Slipmeter, Inc .....	720.10
		Consumable inventory.	
	40913	Applied Industrial Technology .....	341.00
		Consumable inventory.	
	40913	B and B Concepts, Inc .....	3,017.05
		Consumable inventory.	
	40913	BFPE .....	3,038.00
		Facilities maintenance services.	
	40913	Bon Tool Co .....	98.74
		Consumable inventory.	
	40913	Bruner and Associates .....	660.05
		Consumable inventory.	
	40913	BWI Distribution, Inc .....	1,601.34
		Consumable inventory.	
	FCSB0	Calico Industries, Inc .....	2,178.00
		Consumable inventory.	
	40913	Capitol Building Supply .....	2,375.10
		Expendable supplies.	
	40913	Capitol Building Supply .....	2,466.37
		Consumable inventory.	
	FCSB0	Capitol Cable and Technology, Inc .....	4,075.00
		Consumable inventory.	
	FCSB0	Capitol City Supply .....	288.00
		Expendable supplies.	
	FCSB0	Capitol Compressor, Inc .....	1,634.60
		Consumable inventory.	
	FCSB0	Capp, Inc .....	990.00
		Consumable inventory.	
	FCSB0	Central Armature Works .....	177.07
		Expendable supplies.	
	FCSB0	Central Armature Works .....	363.54
		Consumable inventory.	

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

2004				
Oct.	5	FCSB0	Central Electric Supply Ltd .....	1,176.00
			Consumable inventory.	
		40913	Century Elevator, Inc .....	1,702.00
			Expendable supplies.	
		40913	Clevengers Corp .....	1,050.00
			Consumable inventory.	
		FCSB0	Complete Wholesale .....	2,328.00
			Consumable inventory.	
		40913	Cronatron Welding Systems, Inc .....	95.17
			Consumable inventory.	
		40913	Dawn Enterprises .....	4,203.25
			Expendable supplies.	
		FCSB0	Daycon Products Co., Inc .....	983.00
			Consumable inventory.	
		FCSB0	Diamond Tool Co .....	1,845.00
			Consumable inventory.	
		40913	Diamond Tool Co .....	168.00
			Consumable inventory.	
		FCSB0	Direct Safety .....	513.00
			Expendable supplies.	
		FCSB0	Direct Safety .....	1,557.00
			Consumable inventory.	
		40913	Draka Elevator Products .....	717.42
			Facilities maintenance services.	
		40913	Duron Paint Co .....	175.00
			Expendable supplies.	
		40913	Earnest Maier .....	371.16
			Consumable inventory.	
		FCSB0	East Coast Sales Co .....	2,295.00
			Consumable inventory.	
		FCSB0	Ecolab, Inc .....	103.44
			Expendable supplies.	
		40913	Ecolab, Inc .....	48.05
			Expendable supplies.	
		FCSB0	Engineers Outlet .....	2,042.66
			Consumable inventory.	
		FCSB0	Eureka Co .....	1,122.72
			Consumable inventory.	
		40913	Fragers Hardware .....	535.44
			Consumable inventory.	
		40913	Fries, Beall and Sharp Co .....	671.70
			Consumable inventory.	
		FCSB0	George W. Allen Co., Inc .....	1,434.00
			Consumable inventory.	
		FCSB0	George W. Allen Co., Inc .....	444.50
			Expendable supplies.	
		FCSB0	Gill Studios, Inc .....	435.16
			Expendable supplies.	
		FCSB0	Grainger Industrial Supply .....	1,953.11
			Consumable inventory.	
		FCSB0	Grainger Industrial Supply .....	1,815.30
			Expendable supplies.	
		40913	H and B Products .....	14.01
			Expendable supplies.	
		40913	Home Depot .....	2,999.60
			Expendable supplies.	
		FCSB0	Honeywell, Inc .....	187.42
			Consumable inventory.	
		FCSB0	Hutchins and Hutchins, Inc .....	2,146.51
			Consumable inventory.	
		FCSB0	Industrial Products Supply .....	480.00
			Consumable inventory.	
		FCSB0	Industrial Products Supply .....	1,155.00
			Expendable supplies.	
		FCSB0	J and R Supply .....	1,754.10
			Consumable inventory.	
		40913	James T. Warring Sons, Inc .....	650.00
			Consumable inventory.	
		40913	Lab Safety Supply .....	442.22
			Consumable inventory.	

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

2004				
Oct.	5	40913	Lawson Products, Inc .....	1,413.15
			Expendable supplies.	
		FCSB0	Lawson Products, Inc .....	796.05
			Consumable inventory.	
		FCSB0	Lighting Resources .....	2,444.75
			Consumable inventory.	
		40913	Lyon, Conklin and Co., Inc .....	268.53
			Expendable supplies.	
		FCSB0	Maurice Electric Supply Co .....	4,272.35
			Consumable inventory.	
		FCSB0	Maurice Electric Supply Co .....	375.95
			Expendable supplies.	
		40913	McMaster Carr Supply Co .....	588.00
			Consumable inventory.	
		FCSB0	McMaster Carr Supply Co .....	4,045.61
			Consumable inventory.	
		40913	Mid Atlantic Waste Systems .....	713.01
			Expendable supplies.	
		FCSB0	MKG Associates, Inc .....	862.00
			Consumable inventory.	
		40913	MSC Industrial .....	305.21
			Consumable inventory.	
		FCSB0	Nascott Rehab Services Peds .....	2,932.00
			Expendable supplies.	
		FCSB0	Nelco Corp .....	2,049.00
			Expendable supplies.	
		40913	Northern Tool & Com Div. of Northern Tool Equipment .....	380.61
			Facilities maintenance services.	
		FCSB0	Oakworks, Inc .....	48.00
			Expendable supplies.	
		40913	Omega Engineering, Inc .....	2,195.96
			Consumable inventory.	
		40913	Quality Elevator Co., Inc .....	2,960.00
			Facilities maintenance services.	
		40913	R and L Carriers, Inc .....	81.91
			Expendable supplies.	
		FCSB0	R and R Plastics .....	1,900.50
			Consumable inventory.	
		FCSB0	Rayovac Corp .....	427.16
			Consumable inventory.	
		FCSB0	Rexel/Branch Electric .....	3,161.70
			Consumable inventory.	
		FCSB0	Rexel/Branch Electric .....	2,475.00
			Expendable supplies.	
		FCSB0	S. Freedman and Sons, Inc .....	4,338.50
			Consumable inventory.	
		FCSB0	S.C. Johnson, Inc .....	1,395.90
			Consumable inventory.	
		FCSB0	Sears .....	1,796.20
			Consumable inventory.	
		FCSB0	Senco Air Equipment .....	1,500.00
			Consumable inventory.	
		FCSB0	Shepherd Electric Supply Co .....	693.24
			Consumable inventory.	
		FCSB0	Square D. Co .....	1,839.13
			Expendable supplies.	
		40913	Telecom Depot .....	1,693.28
			Consumable inventory.	
		40913	The Lee Quigley Co .....	1,710.00
			Facilities maintenance services.	
		FCSB0	U Line .....	82.43
			Consumable inventory.	
		FCSB0	United Electric Supply Co .....	4,607.09
			Consumable inventory.	
		40913	US Senate Recording Studio .....	230.00
			Expendable supplies.	
		40913	Uz Engineered Products .....	1,402.52
			Consumable inventory.	
		FCSB0	Viking Office Products .....	381.32
			Expendable supplies.	



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

2004					
Oct.	5	40913	W.W. Grainger .....	500.74	
			Facilities maintenance services.		
		40913	W.W. Grainger .....	1,257.12	
			Expendable supplies.		
		40913	Whitaker Brother .....	122.01	
			Expendable supplies.		
		FCSB0	Wilson Electric Co .....	1,230.00	
			Consumable inventory.		
		FCSB0	Zep Manufacturing .....	1,601.74	
			Consumable inventory.		
08	8405	Acme Auto Leasing, LLC .....	375.00		
			Truck lease.		
		78	Clark Security Products .....	14,245.00	
			Carpentry.		
		91	Commercial Insulating Glass Co .....	240.00	
			Shop items.		
		32	Ferguson Enterprises, Inc .....	6,906.02	
			Plumbing supplies.		
		8235	Ferguson Enterprises, Inc .....	100.60	
			Plumbing supplies.		
		83	KFI .....	6,882.00	
			Senate furniture.		
		85	Motion Control Engineering, Inc .....	750.00	
			Training.		
		8799	Stanley Steemer .....	18,993.00	
			Carpet cleaning.		
		164	Treeforms .....	665.00	
			Senate furniture.		
		3	William Buckland .....	794.88	
			Travel reimbursement.		
		Y04-9	Absocold Corp .....	2,599.63	
			Accountable property under \$25K.		
		40913	American Airlines, Inc .....	407.40	
			Travel for training purposes LD.		
		Y04-9	Apex Supply Co., Inc .....	1,920.00	
			Accountable property under \$25K.		
		Y04-9	Capitol City Supply .....	1,503.58	
			Consumable inventory.		
		Y04-9	Central Motor Co .....	38.48	
			Accountable property under \$25K.		
		Y04-9	Complete Wholesale .....	762.00	
			Accountable property under \$25K.		
		Y04-9	Earlbeck Corp .....	920.00	
			Consumable inventory.		
		Y04-9	Ferguson Enterprises, Inc .....	1,409.09	
			Accountable property under \$25K.		
		Y04-9	Haworth, Inc .....	435.81	
			Accountable property under \$25K.		
		Y04-9	Hoover, Inc .....	242.00	
			Accountable property under \$25K.		
		Y04-9	International Fabrics, Inc .....	114.24	
			Consumable inventory.		
		Y04-9	Jacobs Industrial Trucks, Inc .....	324.92	
			Accountable property under \$25K.		
		Y04-9	Kravet Fabrics .....	13.07	
			Expendable supplies.		
		Y04-9	L. Fishman and Sons, Inc .....	406.12	
			Consumable inventory.		
		Y04-9	L. Fishman and Sons, Inc .....	9.64	
			Electric supplies (inventory).		
		Y04-9	L. Fishman and Sons, Inc .....	0.16	
			Accountable property under \$25K.		
		Y04-9	Lowe's .....	1,895.51	
			Consumable inventory.		
		Y04-9	Monarch Paint .....	562.25	
			Consumable inventory.		
		Y04-9	Tedco Industries, Inc .....	577.60	
			Consumable inventory.		
		Y04-9	Washington Professional Systsem .....	153.68	
			Accountable property under \$25K.		

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

2004				
Oct.	13	8846	Commercial Marketing Associates, Inc .....	13,536.00
			Upholstery.	
		19	Crenshaw Lighting Corp .....	34,800.00
			Electrical repairs.	
		211	Haworth, Inc .....	735.74
			Senate furniture.	
		184	The Light Brigade .....	1,445.00
			Training.	
		204	Washington Metropolitan Area Transit Authority .....	10,255.00
			Metro subsidy.	
		206	Washington Metropolitan Area Transit Authority .....	3,559.05
			Metro subsidy.	
	15	8	David R. Syme .....	497.14
			Travel reimbursement.	
		8763	Haworth, Inc .....	650.00
			Senate furniture.	
		215	Washington Metropolitan Area Transit Authority .....	3,524.95
			Metro subsidy.	
	18	8713	J and R Supply .....	5,112.00
			Shop items.	
		285	Quality Elevator Co., Inc .....	2,400.00
			Elevator repairs and maintenance.	
		8497	Thombert, Inc .....	874.87
			Shop items.	
	22	442	Betz Dearborn .....	1,467.00
			Shop items.	
		21	Electronic Lighting Service .....	100.20
			Electrical repairs.	
		331	Global Industrial Equipment .....	494.85
			Shop items.	
		387	J and R Supply .....	2,790.00
			Shop items.	
		409	Maryland Fire and Rescue Institute .....	922.82
			Training.	
		427	Maryland Fire and Rescue Institute .....	5,798.68
			Training.	
		8622	Quality Elevator Co. Inc .....	7,420.00
			Elevator repair and maintenance.	
	26	531	Graduate School, USDA .....	875.00
			Training.	
		494	Laniado Wholesale Co .....	2,466.75
			Shop items.	
		519	Mid Atlantic Waste Systems .....	17,053.42
			General annual repairs.	
		487	Robert Allen Fabrics .....	577.50
			Fabric.	
		486	Stanley Access Technologies, Inc .....	2,480.00
			Contract services.	
		530	University of Wisconsin Madison .....	1,595.00
			Training.	
	29	299	Acme Auto Leasing, LLC .....	375.00
			Truck lease.	
		302	B&G Building Maintenance, Inc .....	16,329.44
			Janitorial services.	
		11	Capitol Hill Building Maintenance, Inc .....	4,059.80
			Custodial services.	
		586	Commercial Marketing Associates, Inc .....	29,825.60
			Carpet.	
		587	Commercial Marketing Associates, Inc .....	44,738.40
			Carpet.	
		75	Georgetown Facility Management, Inc .....	14,329.13
			Window washing services.	
		301	Government Leasing Co .....	1,250.74
			Truck lease.	
		566	Graduate School, USDA .....	1,025.00
			Training.	
		22	Jewell Industries, Inc .....	25,810.66
			Janitorial services.	
		8765	Lijo, Inc .....	695.00
			Truck lease.	
		529	National Seminars Group .....	395.00
			Training.	

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

2004				
Oct.	29	603	Precision Doors and Hardware .....	6,377.00
			Carpentry.	
		304	Remco .....	468.00
			Maintenance agreement.	
		41013	American Health and Safety, Inc .....	763.82
			Expendable supplies.	
		41013	BWI Distribution .....	2,452.50
			Expendable supplies.	
		41013	Capitol Building Supply .....	900.00
			Consumable inventory.	
		41013	Capitol Building Supply .....	1,984.00
			Expendable supplies.	
		41013	Cronatron Welding Systems, Inc .....	298.32
			Consumable inventory.	
		41013	Daltile .....	2,897.48
			Consumable inventory.	
		41013	Dominion Electric .....	2,405.00
			Consumable inventory.	
		41013	Door Closer Service Co., Inc .....	516.15
			Expendable supplies.	
		41013	Draka Elevator Products .....	871.56
			Facilities maintenance services.	
		41013	Ferguson Enterprises, Inc .....	619.84
			Expendable supplies.	
		41013	Fragers Hardware .....	38.00
			Expendable supplies.	
		41013	Fragers Hardware .....	634.00
			Consumable inventory.	
		41013	Gardner-Tobin, Inc .....	317.34
			Expendable supplies.	
		41013	Grabber Washington .....	93.52
			Consumable inventory.	
		41013	Hiiti, Inc .....	2,688.00
			Consumable inventory.	
		41013	Home Depot .....	1,525.04
			Consumable inventory.	
		41013	J.C. Penney Catalog .....	111.84
			Expendable supplies.	
		41013	L. Fishman and Sons, Inc .....	218.61
			Consumable inventory.	
		41013	Lyon, Conklin and Co., Inc .....	39.84
			Expendable supplies.	
		41013	Maurice Electric Supply Co .....	1,545.30
			Consumable inventory.	
		41013	McMaster Carr Supply Co .....	193.04
			Consumable inventory.	
		41013	Mid Atlantic Waste Systems .....	174.90
			Expendable supplies.	
		41013	Monarch Paint and Wallcovering .....	122.88
			Expendable supplies.	
		41013	MSC Industrial .....	736.77
			Consumable inventory.	
		41013	N.B. Handy .....	76.97
			Consumable inventory.	
		41013	Northern Tool.Com Div. of Northern Tool and Equipment .....	469.37
			Consumable inventory.	
		41013	Omni Data Co .....	217.29
			Consumable inventory.	
		41013	Overhead Door Co. of Baltimore .....	2,110.00
			Facilities maintenance services.	
		41013	Piedmont Plastics, Inc .....	864.00
			Expendable supplies.	
		41013	Quality Elevator Co., Inc .....	1,760.00
			Facilities maintenance services.	
		41013	Qualtiy Paper .....	485.16
			Consumable inventory.	
		41013	RPG, Inc .....	275.00
			Expendable supplies.	
		41013	Telecom Depot .....	2,724.25
			Consumable inventory.	

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

2004			
Oct.	29	41013 United Electric Supply Co .....	1,038.01
		Consumable inventory.	
		41013 W.W. Grainger .....	1,843.73
		Consumable inventory.	
		41013 W.W. Grainger .....	3,212.09
		Expendable supplies.	
		41013 Wisner Electric Co .....	2,450.00
		Expendable supplies.	
Nov.	2	741 Advanced Vapor Technologies, LLC .....	2,606.24
		Shop items.	
		679 Graduate School, USDA .....	675.00
		Training.	
		386 J and R Supply .....	3,494.00
		Shop items.	
		286 Jacobs Industrial Trucks, Inc. ....	857.06
		Forklift repairs and maintenance.	
		287 Jacobs Industrial Trucks, Inc. ....	1,125.32
		Forklift repairs and maintenance.	
		291 Jacobs Industrial Trucks, Inc. ....	344.40
		Forklift repairs and maintenance.	
		292 Jacobs Industrial Trucks, Inc. ....	506.90
		Forklift repairs and maintenance.	
		294 Jacobs Industrial Trucks, Inc. ....	344.40
		Forklift repairs and maintenance.	
		296 Jacobs Industrial Trucks, Inc. ....	311.76
		Forklift repairs and maintenance.	
		297 Jacobs Industrial Trucks, Inc. ....	311.76
		Forklift repairs and maintenance.	
		742 Magnolia Plumbing .....	8,025.00
		Contract services.	
		66 Makro Services, Inc. ....	3,176.59
		Cleaning services.	
		743 Rochester Midland Corp .....	359.16
		Maintenance agreement.	
		744 Rochester Midland Corp .....	359.16
		Maintenance agreement.	
	8	57 Charles Terry .....	629.98
		Travel reimbursement.	
		288 Jacobs Industrial Trucks, Inc. ....	200.25
		Forklift repairs and maintenance.	
		289 Jacobs Industrial Trucks, Inc. ....	800.03
		Forklift repairs and maintenance.	
		290 Jacobs Industrial Trucks, Inc. ....	524.40
		Forklift repairs and maintenance.	
		770 Modern Group .....	6,930.00
		Training.	
		753 National Seminars Group .....	395.00
		Training.	
		490 Nilfisk Advance, Inc. ....	9,075.00
		Shop items.	
		48 Robert P. Lachance .....	933.50
		Travel reimbursement.	
		790 Sign Language Associates, Inc. ....	214.00
		Training.	
		303 Spacesaver Storage System, Inc. ....	1,275.00
		Maintenance agreement.	
	50000	Boise Cascade Office Products .....	283.89
		Expendable supplies.	
	9	884 Branch Electric .....	21,052.63
		Contract services.	
		585 Commercial Marketing Associates, Inc. ....	21,441.00
		Carpet.	
		373 D and D Industrial Maintenance Seminars .....	2,434.78
		Training.	
		482 D and D Industrial Maintenance Seminars .....	3,500.10
		Training.	
		887 Specialmade Goods and Services, Inc. ....	6,757.20
		Shop items.	
		888 Spectro Wax .....	4,800.00
		Shop items.	
		119 Triple S Termite and Pest .....	1,261.00
		Pest management services.	

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

2004				
Nov.	12	939	Adirondack Direct .....	3,056.94
			Senate furniture.	
		963	Ferguson Enterprises, Inc .....	471.38
			Plumbing supplies.	
		980	Ferguson Enterprises, Inc .....	5,342.81
			Plumbing supplies.	
		910	JLG Industries, Inc .....	8,684.26
			Forklift.	
	16	990	Amerisys, Inc .....	6,493.00
			Senate furniture.	
		988	Arc Com Fabrics, Inc .....	2,207.78
			Fabric.	
		989	Arc Com Fabrics, Inc .....	741.77
			Fabric.	
		332	Dero Bike Racks .....	1,990.00
			Shop items.	
		991	Elsro, Inc .....	7,219.00
			Shop items.	
		1053	George Mason University .....	495.00
			Training.	
		1054	George Mason University .....	495.00
			Training.	
		388	J and R Supply .....	5,112.00
			Shop items.	
		732	J and R Supply .....	2,790.00
			Shop items.	
		67	Jean V Gilles .....	873.55
			Travel reimbursement.	
		408	Safeware, Inc .....	75.00
			Repairs.	
		1043	Treeforms .....	350.00
			Shipping charges.	
	19	987	Absocold Corp .....	7,743.60
			Senate furniture.	
		865	D and D Industrial Maintenance Seminars .....	2,333.40
			Training order.	
		1057	Deer Park .....	69.90
			Water cooler rental.	
		1102	George A. Davis .....	2,048.85
			Shop items.	
		493	International Fabrics, Inc .....	9,353.65
			Fabric.	
		1059	Modern Group .....	720.00
			Training.	
		488	Nilfisk Advance, Inc .....	518.00
			Shop items.	
		1097	Tennant Co .....	478.45
			Shop items.	
		FCSB1	A&A Wholesale, Inc .....	2,370.00
			Consumable inventory.	
		FCSB1	A.C. and R. Insulation Co., Inc .....	173.10
			Expendable supplies.	
		Y04-0	Acorn Equipment .....	2,439.01
			Accountable property under \$25K.	
		FCSB1	Action Supply .....	44.76
			Consumable inventory.	
		FCSB1	Advanced Power Control, Inc .....	2,130.00
			Expendable supplies.	
		FCSB1	Air Delights .....	2,456.88
			Consumable inventory.	
		FCSB1	Alarm Tech Solutions, LLC .....	270.00
			Expendable supplies.	
		FCSB1	All Seasons Uniforms and Textile .....	258.49
			Consumable inventory.	
		FCSB1	Allied Electronics, Inc .....	476.75
			Consumable inventory.	
		FCSB1	Amazon.com .....	499.99
			Consumable inventory.	
		FCSB1	Amazon.Com .....	416.15
			Expendable supplies.	
		FCSB1	Americarx.Com .....	201.50
			Consumable inventory.	

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

2004				
Nov. 19	FCSB1	Atlanta Textile Distribution .....	5,722.98	
		Consumable inventory.		
	FCSB1	Barco Products Co .....	1,094.00	
		Expendable supplies.		
	Y04-0	Betz Dearborn .....	1,393.80	
		Consumable inventory.		
	FCSB1	Blaydes Lock Co .....	1,591.04	
		Expendable supplies.		
	FCSB1	Brand Scaffold Builders .....	1,929.00	
		Expendable supplies.		
	Y04-0	Brunschwig and Fils .....	776.04	
		Expendable supplies.		
	Y04-0	BWI Distribution .....	112.80	
		Consumable inventory.		
	FCSB1	Calico Industries, Inc .....	545.20	
		Consumable inventory.		
	FCSB1	Capitol City Supply .....	5,683.26	
		Expendable supplies.		
	FCSB1	Capitol City Supply .....	858.86	
		Consumable inventory.		
	FCSB1	Central Electric Supply Ltd .....	1,931.30	
		Consumable inventory.		
	Y04-0	Central Sprinkler Corp .....	1,320.00	
		Consumable inventory.		
	FCSB1	Cisco Eagle .....	1,454.10	
		Expendable supplies.		
	FCSB1	City Group .....	239.85	
		Consumable inventory.		
	FCSB1	Clean Stop .....	945.00	
		Consumable inventory.		
	FCSB1	Commercial Products Group .....	1,970.00	
		Consumable inventory.		
	Y04-0	Complete Wholesale .....	1,745.30	
		Accountable property under \$25K.		
	Y04-0	Complete Wholesale .....	2,374.50	
		Consumable inventory.		
	FCSB1	Correlated Products, Inc .....	4,473.02	
		Consumable inventory.		
	FCSB1	Design Tec Office Products, Inc .....	2,401.77	
		Consumable inventory.		
	Y04-0	Diamond Tool Co .....	1,120.75	
		Accountable property under \$25K.		
	FCSB1	Direct Safety .....	2,284.80	
		Consumable inventory.		
	Y04-0	Duralee Fabrics .....	42.61	
		Expendable supplies.		
	Y04-0	Duron Paint Co .....	2,232.00	
		Consumable inventory.		
	FCSB1	East Coast Sales Co .....	5,907.30	
		Consumable inventory.		
	Y04-0	Eclectic Products .....	1,009.56	
		Expendable supplies.		
	Y04-0	Edward Alden Lighting .....	2,409.75	
		Accountable property under \$25K.		
	FCSB1	Engineers Outlet .....	1,510.93	
		Consumable inventory.		
	Y04-0	Ergokomfort .....	195.90	
		Accountable property under \$25K.		
	Y04-0	Ferguson Enterprises, Inc .....	45.26	
		Expendable supplies.		
	Y04-0	Ferguson Enterprises, Inc .....	1,126.53	
		Accountable property under \$25K.		
	FCSB1	Follett Corp .....	2,426.71	
		Expendable supplies.		
	FCSB1	Fore Supply Co .....	240.59	
		Consumable inventory.		
	Y04-0	Fragers Hardware .....	2,188.64	
		Consumable inventory.		
	FCSB1	George A. Davis .....	512.30	
		Consumable inventory.		

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

2004				
Nov. 19	FCSB1	Gill Studios, Inc .....	486.34	
		Expendable supplies.....		
	FCSB1	Grainger Industrial Supply .....	7,831.95	
		Consumable inventory.....		
	Y04-0	Grainger Industrial Supply .....	1,224.85	
		Expendable supplies.....		
	FCSB1	Grainger Industrial Supply .....	1,194.64	
		Expendable supplies.....		
	FCSB1	H.M. Sweeny .....	2,483.28	
		Consumable inventory.....		
	FCSB1	Handtruckstore.Com .....	1,614.00	
		Consumable inventory.....		
	FCSB1	Haws Drinking Faucet .....	1,910.10	
		Facilities maintenance services.....		
	FCSB1	Hobart Corp .....	2,252.60	
		Accountable property under \$25K.....		
	FCSB1	Honeywell, Inc .....	68.88	
		Consumable inventory.....		
	FCSB1	Hughes Supply .....	648.04	
		Consumable inventory.....		
	FCSB1	Improvements .....	494.76	
		Expendable supplies.....		
	Y04-0	Industrial Finishes .....	1,709.75	
		Accountable property under \$25K.....		
	FCSB1	Industrial Products Supply .....	4,590.40	
		Consumable inventory.....		
	FCSB1	Intec Controls, Inc .....	1,935.61	
		Expendable supplies.....		
	FCSB1	J and R. Supply .....	5,023.65	
		Consumable inventory.....		
	Y04-0	Jacobs Industrial Trucks, Inc .....	550.00	
		Accountable property under \$25K.....		
	FCSB1	John A. Earl, Inc .....	593.95	
		Consumable inventory.....		
	FCSB1	Knoop & Associates .....	2,164.50	
		Expendable supplies.....		
	Y04-0	L. Fishman and Sons, Inc .....	1,504.62	
		Consumable inventory.....		
	FCSB1	L. Fishman and Sons, Inc .....	1,042.43	
		Consumable inventory.....		
	FCSB1	Laniado Wholesale Co .....	3,681.73	
		Consumable inventory.....		
	FCSB1	Laniado Wholesale Co .....	40.75	
		Facilities maintenance services.....		
	Y04-0	Makita U.S.A., Inc .....	678.32	
		Accountable property under \$25K.....		
	FCSB1	Maurice Electric Supply Co .....	2,805.24	
		Consumable inventory.....		
	Y04-0	McCormick Paint .....	4,796.76	
		Expendable supplies.....		
	FCSB1	McMaster Carr Supply Co .....	2,361.90	
		Consumable inventory.....		
	FCSB1	Mesa Specialty Gas & Equipment .....	271.00	
		Consumable inventory.....		
	Y04-0	Mileham and King, Inc .....	2,358.00	
		Expendable supplies.....		
	Y04-0	Miles Glass Co .....	2,743.53	
		Accountable property under \$25K.....		
	Y04-0	Minuteman International, Inc .....	1,227.14	
		Electric Supplies (Inventory).....		
	Y04-0	Mkg Sales Associates, Inc .....	920.00	
		Consumable inventory.....		
	Y04-0	Monarch Paint .....	1,818.60	
		Consumable inventory.....		
	FCSB1	Monarch Paint and Wallcovering .....	3,607.80	
		Consumable inventory.....		
	Y04-0	Monarch Paint and Wallcovering .....	5,528.40	
		Accountable property under \$25K.....		
	FCSB1	Monarch Paint and Wallcovering .....	2,472.96	
		Expendable supplies.....		

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

2004				
Nov. 19	FCSB1	MSC Industrial .....	1,981.04	
		Expendable supplies. ....		
	FCSB1	MSC Industrial .....	1,239.51	
		Consumable inventory. ....		
	FCSB1	Mutual Industries .....	505.29	
		Expendable supplies. ....		
	FCSB1	Noble Sales .....	5,508.00	
		Consumable inventory. ....		
	Y04-0	North Bay Distributors .....	7,808.85	
		Consumable inventory. ....		
	FCSB1	Nylube Products Co .....	786.88	
		Facilities maintenance services. ....		
	Y04-0	Piedmont Plastics, Inc .....	864.00	
		Expendable supplies. ....		
	Y04-0	Pittsburgh Paints .....	188.50	
		Expendable supplies. ....		
	FCSB1	Posner Industries .....	2,328.00	
		Consumable inventory. ....		
	FCSB1	Posner Industries .....	644.80	
		Expendable supplies. ....		
	Y04-0	R. S. Hughes Co, Inc .....	4,153.50	
		Expendable supplies. ....		
	FCSB1	Rexel/Branch Electric .....	23,806.70	
		Consumable inventory. ....		
	FCSB1	Rexel/Branch Electric .....	14,850.00	
		Expendable supplies. ....		
	Y04-0	Robert Allen Fabrics .....	731.85	
		Expendable supplies. ....		
	FCSB1	Rockhurst College .....	800.00	
		Advisory/assistance services. ....		
	FCSB1	S. Freedman and Sons, Inc .....	1,894.30	
		Consumable inventory. ....		
	FCSB1	S. Freedman and Sons, Inc .....	1,318.00	
		Expendable supplies. ....		
	FCSB1	S.C. Johnson, Inc .....	791.00	
		Consumable inventory. ....		
	FCSB1	Safety Advantage .....	499.75	
		Expendable supplies. ....		
	FCSB1	Seahawk .....	1,036.77	
		Consumable inventory. ....		
	FCSB1	Seahawk Enterprise .....	4,047.36	
		Consumable inventory. ....		
	FCSB1	Seahawk Enterprise .....	1,725.76	
		Expendable supplies. ....		
	FCSB1	Sears Industrial Sales .....	797.07	
		Consumable inventory. ....		
	FCSB1	Sun Brite, Inc .....	507.32	
		Consumable inventory. ....		
	Y04-0	Tedco Industries, Inc .....	6,512.75	
		Expendable supplies. ....		
	FCSB1	The Lee Quigley Co .....	1,320.00	
		Facilities maintenance services. ....		
	Y04-0	The Pool People, Inc .....	306.20	
		Expendable supplies. ....		
	FCSB1	Tool Crib .....	2,449.92	
		Consumable inventory. ....		
	FCSB1	Unisource .....	1,642.50	
		Consumable inventory. ....		
	FCSB1	United Electric Supply Co .....	1,829.24	
		Consumable inventory. ....		
	FCSB1	United Refrigeration, Inc .....	142.94	
		Expendable supplies. ....		
	FCSB1	Viking Office Products .....	1,775.22	
		Consumable inventory. ....		
	FCSB1	Zep Manufacturing .....	1,895.75	
		Consumable inventory. ....		
22	50000	Diamond Tool Co .....	2,699.00	
		Buildings and Renovations. ....		
	50000	Gran Quartz Trading, Inc .....	193.12	
		Buildings and Renovations. ....		



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

2004					
Nov.	22	50000	Hilti, Inc .....	589.80	
			Buildings and Renovations.		
	23	734	Ergogenesis .....	34,745.00	
			Senate furniture.		
		1195	Gill Marketing Co .....	2,755.60	
			Senate restaurant maintenance.		
		1095	Pacific Floor Care .....	321.67	
			Shop items.		
	30	1214	J and R Supply .....	3,494.00	
			Shop items.		
		1241	P and S Compressor .....	5,400.00	
			Contract services.		
		1248	Parish Maintenance .....	6,188.00	
			Shop items.		
Dec.	3	998	F.E. Hale Manufacturing .....	36,795.00	
			Senate furniture.		
		1112	Ferguson Enterprises, Inc .....	21,910.58	
			Plumbing supplies.		
		1329	Ferguson Enterprises, Inc .....	9,299.60	
			Plumbing supplies.		
		1332	Ferguson Enterprises, Inc .....	1,971.91	
			Plumbing supplies.		
		1334	Graduate School, USDA .....	1,025.00	
			Training.		
		1324	Lenscrafters .....	162.00	
			Safety glasses.		
		1306	Noble Sales Co .....	10,368.40	
			Shop items.		
		1098	Quality Erectors .....	2,214.00	
			Contract services.		
		FCSB1	Advanced Equipment Co .....	2,254.00	
			Consumable inventory.		
		FCSB1	B and B Concepts, Inc .....	3,370.22	
			Consumable inventory.		
		FCSB1	Battery Solutions .....	28.41	
			Expendable supplies.		
		FCSB1	Capitol Air Filter Corp .....	1,829.40	
			Consumable inventory.		
		FCSB1	Capitol Building Supply .....	5,824.36	
			Consumable inventory.		
		/14/	Complete Wholesale .....	114.80	
			Expendable supplies.		
		/14/	Complete Wholesale .....	1,870.26	
			Accountable property under \$25K.		
		FCSB1	East Coast Sales Co .....	2,446.32	
			Consumable inventory.		
		/14/	Edward Alden Lighting .....	145.77	
			Accountable property under \$25K.		
		FCSB1	Engineers Outlet .....	1,529.49	
			Consumable inventory.		
		FCSB1	Franks Supply Co., Inc .....	5,954.60	
			Consumable inventory.		
		FCSB1	Hardware Associates, Inc .....	4,986.00	
			Consumable inventory.		
		/14/	iKitchen Bath .....	100.00	
			Accountable property under \$25K.		
		FCSB1	Industrial Products Supply .....	1,066.50	
			Expendable supplies.		
		FCSB1	J and R Supply .....	1,737.63	
			Consumable inventory.		
		/14/	L. Fishman and Sons, Inc .....	3,868.38	
			Consumable inventory.		
		FCSB1	Laniado Wholesale Co .....	4,902.50	
			Consumable inventory.		
		FCSB1	McCall Handling .....	337.63	
			Advisory/assistance services.		
		/14/	Monarch Paint .....	3,056.78	
			Consumable inventory.		
		Y04-9	Monarch Paint and Wallcovering .....	2,143.49	
			Accountable property under \$25K.		
		FCSB1	Noble Sales .....	564.48	
			Consumable inventory.		

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

2004				
Dec.	3	FCSB1	Posner Industries .....	1,749.42
			Consumable inventory.	
		FCSB1	S.C. Johnson Professional .....	1,582.00
			Consumable inventory.	
		FCSB1	Safeware, Inc. ....	2,054.53
			Consumable inventory.	
		FCSB1	Script Massage Supply .....	365.00
			Consumable inventory.	
		FCSB1	Snap On Tools Corp. ....	758.69
			Consumable inventory.	
		FCSB1	Specialmade Goods and Services, Inc. ....	13,623.36
			Consumable inventory.	
		FCSB1	Xerox Corp. ....	1,754.00
			Accountable property under \$25K.	
	6	1401	Airgas East .....	298.82
			Cylinder rental.	
		1402	Airgas East .....	298.82
			Cylinder rental.	
		1403	Airgas East .....	289.17
			Cylinder rental.	
		1099	Kravet Fabrics .....	1,195.94
			Fabric.	
		50000	Diamond Tool Co. ....	1,700.50
			Buildings and Renovations.	
	7	1250	Capital Plastics Co. ....	1,750.00
			Electrical supplies.	
		1409	Keeper of Stationery .....	894.99
			Stationary supplies.	
		1022	McCall Handling .....	22,435.00
			Forklift purchase.	
		41113	Blaydes Lock Co. ....	300.00
			Consumable inventory.	
		41113	BWI Distribution, Inc. ....	882.10
			Consumable inventory.	
		41113	Ferguson Enterprises, Inc. ....	828.28
			Expendable supplies.	
		41113	Graybar Electric Co., Inc. ....	61.50
			Consumable inventory.	
	9	1463	Comp Clean .....	8,388.00
			Cleaning services.	
		1056	Inwood Office Environments .....	23,299.60
			Senate furniture.	
		1532	Lenscrafters .....	56.00
			Safety glasses.	
		1533	Lenscrafters .....	162.00
			Safety glasses.	
		1534	Lenscrafters .....	66.00
			Safety glasses.	
		1535	Lenscrafters .....	111.00
			Safety glasses.	
		1536	Lenscrafters .....	71.00
			Safety glasses.	
		1439	Nilfisk Advance, Inc. ....	2,280.00
			Cleaning items.	
		1486	Nilfisk of America, Inc. ....	406.67
			Shop items.	
		1501	S. Harman and Associates .....	592.56
			Training.	
	14	1092	J and R. Supply .....	5,112.00
			Shop items.	
		213	Omni Elevator Co., Inc. ....	2,686.07
			Elevator services.	
		1154	Trinity Furniture, Inc. ....	21,446.70
			Furniture.	
	20	1712	KFI .....	8,097.00
			Furniture.	
		1013	Metro Shelving and Whse Products .....	8,449.00
			Senate furniture.	
		1630	Proteam .....	860.24
			Shop items.	

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

2004				
Dec.	21	1792	Century Elevator, Inc .....	8,166.00
			Elevator repairs and maintenance.	
		1784	Ferguson Enterprises, Inc .....	3,937.46
			Plumbing supplies.	
		1794	Nitfisk Advance, Inc .....	24,652.08
			Accountable property.	
	29	1568	Gill Marketing Co .....	57.59
			Freight.	
	30	1923	Architectural Stone Products .....	86,533.55
			Stone products.	
		1931	Modern Equipment Sales and Rental Co .....	20,154.00
			Accountable property.	
		1496	Nextel Communications .....	19,372.33
			Telecommunications equipment.	
		485	Shepherd Electric Supply Co .....	2,430.10
			Electrical supplies.	
		41213	BFPE .....	549.00
			Consumable inventory.	
		41213	Ferguson Enterprises, Inc .....	394.09
			Expendable supplies.	
		41213	George A. Davis .....	116.85
			Consumable inventory.	
		41213	Haws Corp .....	2,434.90
			Facilities maintenance services.	
		41213	Home Depot .....	1,547.04
			Expendable supplies.	
		41213	Sun Enterprises .....	2,399.00
			Consumable inventory.	
		41213	Telecom Depot .....	2,280.00
			Facilities maintenance services.	
		41213	The Lee Quigley Co .....	1,290.00
			Facilities maintenance services.	
2005				
Jan.	5	1793	Century Elevator, Inc .....	23,868.84
			Elevator repairs and maintenance.	
		1994	GTSI Corp .....	5,995.36
			Shop items.	
		2011	Kevco, Inc .....	965.00
			Contract services.	
		41213	US Airways .....	15.00
			Travel for training purposes LD.	
	7	2028	Key Trak, Inc .....	494.25
			Contract services.	
		2043	Steelcase, Inc .....	12,045.00
			Senate furniture.	
	12	2069	Benjamin Office Products .....	2,610.00
			Senate furniture.	
	14	2134	Elmbrook Corporate Services, Inc .....	12,096.00
			Kitchen equipment.	
		2198	Yula Corp .....	6,330.00
			Plumbing items.	
	18	FCSB1	Aireco Supply .....	425.80
			Expendable supplies.	
		FCSB1	Black Company Industrial Supplies .....	1,893.60
			Consumable inventory.	
		FCSB1	C.G. Wood Co .....	2,319.00
			Consumable inventory.	
		FCSB1	CSN Stores .....	776.10
			Consumable inventory.	
		FCSB1	Hardware Associates, Inc .....	2,269.00
			Consumable inventory.	
		FCSB1	Laniado Wholesale Co .....	3,585.00
			Consumable inventory.	
		FCSB1	MMI Industrial Sales .....	2,184.00
			Consumable inventory.	
		FCSB1	Rexel/Branch Electric .....	75.00
			Expendable supplies.	
		FCSB1	Rexel/Branch Electric .....	1,029.25
			Consumable inventory.	
		FCSB1	The Betty Mills Co .....	4,399.90
			Advisory/assistance services.	

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

2005				
Jan.	19	2270	Cintas Uniforms .....	789.52
			Uniforms.	
	25	2065	J and R Supply .....	2,790.00
			Shop items.	
	28	2415	Ergogenesis .....	1,750.00
			Freight.	
Feb.	1	2521	Dero Bike Racks .....	165.06
			Freight.	
		2520	Washington Metropolitan Area Transit Authority .....	10,723.00
			Metro subsidy.	
		FCSB0	Appliance Distributors .....	1,222.00
			Expendable supplies.	
	3	428	Washington Metropolitan Area Transit Authority .....	10,720.00
			Metro subsidy.	
	4	2634	College of Southern MD .....	453.40
			Training.	
		2635	Hankins & Anderson .....	119,521.50
			Professional services.	
		2604	Thombert, Inc. ....	1,687.29
			Shop items.	
	10	2768	Bentley Prince, Inc. ....	110.48
			Fabric.	
		2766	MB Stone & Restoration & Supply, Inc. ....	24,444.00
			Shop items.	
		2767	MB Stone & Restoration & Supply, Inc. ....	20,960.00
			Shop items.	
		2758	Spacesaver Systems, Inc. ....	4,500.30
			Contract services.	
		2/14/	Tedco Industries, Inc. ....	529.75
			Expendable supplies.	
	15	2963	Acme Paper & Supply Co, Inc. ....	2,658.02
			Shop items.	
		2871	Ferguson Enterprises, Inc. ....	780.00
			Plumbing supplies.	
		2675	Kimball International Marketing, Inc. ....	28,847.40
			Senate furniture.	
		2869	Stanley Access Technologies, Inc. ....	1,050.00
			Contract services.	
	18	2987	Big Stuff, Inc. ....	8,950.00
			Shop items.	
		3032	Office Movers, Inc. ....	6,484.37
			Moving expenses.	
	23	3031	Cleaning Consultant Services, Inc. ....	15,995.00
			Consulting services.	
		3034	Office Movers, Inc. ....	3,926.92
			Moving expenses.	
	28	50001	Gran Quartz Trading, Inc. ....	2,882.24
			Buildings and Renovations.	
Mar.	1	2996	Architectural Stone Products .....	81,273.60
			Architectural stone.	
		3226	Graduate School, USDA .....	675.00
			Training.	
		50211	Metropolitan Rolling Door, Inc. ....	1,831.00
			Facilities Maintenance Services.	
	4	3309	Cintas Uniforms .....	925.11
			Uniforms.	
		3295	Crenshaw Lighting Corp .....	1,344.00
			Restoration services.	
		3291	Jacobs Industrial Trucks, Inc. ....	240.75
			Repair services.	
		BMFC0	Commercial Marketing Associates, Inc. ....	650.00
			Expendable Supplies.	
		BMFC0	Siemens .....	193.80
			Consumable inventory.	
		BMFC0	Siemens Building Technologies, Inc. ....	107.50
			Consumable inventory.	
	11	3459	Interface Flooring .....	25,821.33
			Carpet tile.	
		3454	Nilfisk-Advance .....	46,223.11
			Shop items.	
	15	3289	BFPE .....	2,100.00
			Repair services.	

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

2005				
Mar.	15	3480	Mohawk Carpet Corp .....	22,057.00
			Carpet.	
		3386	Office Movers, Inc .....	3,926.92
			Moving services.	
		3569	Padgett Thompson .....	395.00
			Training.	
		3299	The Lee Quigley Co .....	2,080.00
			Maintenance services.	
		1/14/	Tedco Industries, Inc .....	388.00
			Consumable inventory.	
	18	3743	Arie's Supply, Inc .....	546.63
			Repair services.	
		3674	Century Elevator, Inc .....	12,681.24
			Elevator repairs and maintenance.	
		3642	Elsro, Inc .....	1,816.27
			Freight charges.	
	22	3296	Cortina .....	11,380.00
			Shop supplies.	
	25	EB120	Stroheim and Romann, Inc .....	273.77
			Expendable Supplies.	
	31	289	General Services Administration .....	57,260.90
			Furniture.	
		290	General Services Administration .....	38,504.60
			Furniture.	

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

2004				
Oct.	1	8839	Towson University .....	\$786.00
			Training.	
		8840	Towson University .....	71.32
			Training.	
	29	557	BFPE .....	50.00
			Freight.	
Dec.	14	1469	Vador Ventures, Inc. ....	360.75
			Contract services.	
		1470	Vador Ventures, Inc. ....	360.75
			Contract services.	
	20	1467	Vador Ventures, Inc. ....	360.75
			Contract services.	
		1468	Vador Ventures, Inc. ....	360.75
			Contract services.	
	30	41213	Vador Ventures, Inc. ....	2,490.60
			Buildings and renovations.	
2005				
Jan.	5	1780	Nasatka Barrier, Inc. ....	900.00
			Contract services.	
		2041	Cintron Safe and Lock Co .....	650.00
			Maintenance agreement.	
Mar.	4	3302	Nextel Communications .....	2,138.81
			Telecommunications equipment.	

## SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2002

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

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2004				
Oct.	8	118	Gem Specialties, Inc .....	\$661.37
			Shop items.	
Nov.	16	1016	Sergeant at Arms .....	320.57
			Phone charges.	
		1020	Sergeant at Arms .....	384.07
			Phone charges.	
Dec.	20	1462	Comp Clean .....	2,488.00
			Cleaning services.	

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

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

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2004				
Oct.	1	8225	Branch Electric .....	\$35,465.64
			Electrical contract services.	
Nov.	12	932	Dan Rainville and Associates .....	484.10
			Shop items.	



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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005*

Lawrence Barr, general engineer .....	\$26,548.31
Christopher E. Gardenhour, construction representative .....	9,315.18
John M. Love, Jr., electrician supervisor .....	2,426.58
Paul A. Blaylock, electrician supervisor .....	2,378.50
Rick A. Darr, wood crafter .....	2,368.48
William A. Yowell, mason .....	2,331.92
Chauncey A. Rohrer, Jr., electrician supervisor .....	2,246.01
Roger W. Thomas, electrician general supervisor .....	1,807.28
Robert I. Wagner, electrician .....	1,708.00
Lawrence Heard, carpenter .....	1,708.00
Patricia M. True, time and leave clerk .....	1,269.60
Maurice P. Harris, cement finisher .....	658.28
Elmer W. Blue, laborer .....	633.60
Ronald K. Riley, supervisory construction field representative .....	511.36
Joseph E. Meredith, cement finisher supervisor .....	369.36
Michael L. Jones, laborer .....	298.75
Richard J. Gannon, sheet metal mechanic supervisor .....	258.16
Clarence E. Terrell, laborer .....	226.24
Bobby L. Canard, painter .....	188.08
Michael J. Ponton, mason .....	153.03
Melvin B. Roane, laborer .....	122.16
James E. Lucas, laborer .....	113.12
Joseph A. Bond, Sr., laborer .....	108.64
George E. Whiting, laborer .....	108.64
Larry D. Breeden, painter .....	34.29

## GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit .....	\$9,103.95
Contribution to Federal Employees Health Benefits .....	3,900.89
Contribution to Government FICA .....	3,491.67
Matching TSP Contribution .....	1,269.64
Contribution to Government FICA/Medicare .....	816.61
Basic TSP Contribution .....	335.89
Contribution to Federal Employees Group Life Insurance .....	112.42
Civil Service Retirement Fund .....	9.16

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

2004					
Oct.	8	94	Gem Specialties, Inc .....	\$2,002.00	
			Shop items.		
		95	Gem Specialties, Inc .....	119.81	
			Shop items.		
		1405	Stratos Elevator .....	12,500.00	
			Modernization of elevators.		
		Y04-9	Design Tex .....	550.00	
			Consumable inventory.		
		Y04-9	Kravet Fabrics .....	1,558.70	
			Consumable inventory.		
	13	119	J.C. Forest Product .....	1,500.00	
			Wood supplies.		
Nov.	2	728	Hughes Associates, Inc .....	14,600.65	
			Contract services.		
		729	Hughes Associates, Inc .....	14,600.65	
			Contract services.		
	8	102	Cole and Denny, Inc .....	193.00	
			Professional services.		
		844	GF Office Furniture, Ltd .....	19,631.35	
			Senate furniture.		
		99	James Posey Associates, Inc .....	17,692.00	
			Professional services.		
	50000		Boise Cascade Office Products .....	304.51	
			Expendable supplies.		

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

2004				
Nov.	12	890	Arnold Desk, Inc .....	675.00
			Freight .....	
	16	1014	Douron, Inc .....	738.43
			Senate furniture .....	
	19	162	James Posey Associates, Inc .....	14,061.00
			Professional services .....	
		Y04-0	Bellacor .....	2,368.00
			Accountable property under \$25K .....	
		Y04-0	Rist Corp .....	792.00
			Consumable inventory .....	
		Y04-0	Robert Allen Group .....	979.00
			Consumable inventory .....	
	22	50000	Diamond Tool Co .....	1,940.00
			Buildings and renovations .....	
Dec.	3	0/14/	Kravet Fabrics .....	538.20
			Consumable inventory .....	
	6	50000	Seton Name Plate Co .....	1,307.35
			Buildings and renovations .....	
	7	41113	Graybar Electric Co., Inc .....	119.27
			Expendable supplies .....	
	14	1616	Pindler and Pindler, Inc .....	437.80
			Fabric .....	
	21	348	James Posey Associates, Inc .....	14,061.00
			Professional services .....	
		349	James Posey Associates, Inc .....	42,019.00
			Professional services .....	
	29	50000	Boise Cascade Office Products .....	130.00
			Buildings and renovations .....	
		50000	Boise Cascade Office Products .....	260.73
			Expendable supplies .....	
		50000	Federal Express .....	100.90
			Accountable property under \$25K .....	
	30	1477	Pindler and Pindler, Inc .....	229.20
			Fabric .....	
		11304	Kravet Fabrics .....	451.50
			Consumable inventory .....	
2005				
Jan.	7	1834	John H. Hampshire, Inc .....	15,169.80
			Professional services .....	
	12	2068	Bloomsburg Carpet Industries, Inc .....	646.09
			Carpet .....	
		2087	Kimball International Marketing, Inc .....	2,972.53
			Senate furniture .....	
	25	50001	Boise Cascade Office Products .....	143.55
			Expendable supplies .....	
		50001	Office Max .....	636.56
			Expendable supplies .....	
Feb.	4	477	Stratos Elevator .....	19,991.00
			Modernization of elevators .....	
	10	2/14/	Brunschwig and Fils .....	281.98
			Consumable inventory .....	
	23	3068	John H. Hampshire, Inc .....	17,177.00
			Fitness Center repairs .....	
	25	50001	Shepherd Electric Supply Co .....	2,120.00
			Buildings and renovations .....	
	28	50001	Diamond Tool Co .....	921.70
			Buildings and renovations .....	
Mar.	4	3355	Lenscrafters .....	127.00
			Safety glasses .....	
	8	3209	Cutler Hammer .....	19,505.40
			Electrical monitoring .....	
	15	1/14/	Staples, Inc .....	53.58
			Consumable inventory .....	
	25	3846	Bloomsburg Carpet Industries, Inc .....	291.70
			Freight .....	
		50001	Diamond Tool Co .....	3,204.00
			Buildings and renovations .....	
		50001	Shepherd Electric Supply Co .....	5,167.00
			Buildings and renovations .....	
	29	3869	James Posey Associates, Inc .....	12,626.40
			Professional services .....	

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

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2005				
Mar.	29	50001	Shepherd Electric Supply Co .....	693.70
			Buildings and renovations.	
		50001	Shepherd Electric Supply Co .....	412.00
			Other structures.	

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

2004				
Oct.	1	8215	James Posey Associates, Inc .....	\$21,932.50
			Professional services.	
	5	8718	Transwall Corp .....	155,767.48
			Carpentry.	
	8	132	Entech Engineering, Inc .....	49,202.09
			Professional services.	
	13	211	Haworth, Inc .....	190,130.94
			Senate furniture.	
		212	Haworth, Inc .....	117,308.69
			Senate furniture.	
		213	Haworth, Inc .....	44,642.42
			Senate furniture.	
		148	Precision Doors and Hardware .....	41,808.00
			Hardware supplies.	
	15	224	Einhorn Yaffee Prescott .....	16,068.28
			Professional service.	
		222	Louis J. Grasmick Lumber Co., Inc .....	3,310.00
			Industrial lumber.	
	29	656	Capitol City Supply .....	4,993.20
			Plumbing supplies.	
		41013	Precision Doors and Hardware .....	550.00
			Expendable supplies.	
Nov.	8	50000	BWI Distribution .....	105.32
			Buildings and renovations.	
	8	50000	Capitol Building Supply .....	360.00
			Buildings and renovations.	
		50000	Diamond Tool Co .....	4,740.65
			Buildings and renovations.	
		50000	Jims Air Compressor, Inc .....	334.83
			Buildings and renovations.	
		50000	Jims Air Compressor, Inc .....	310.00
			Other structures.	
		50000	Monarch Paint and Wallcovering .....	27.00
			Buildings and renovations.	
		50000	Washington Air Compressor .....	252.00
			Buildings and renovations.	
	19	92	Clean Harbors Environmental .....	230.00
			Contract services.	
	22	50000	Bfi .....	552.00
			Buildings and renovations.	
		50000	Capitol Building Supply .....	999.50
			Buildings and renovations.	
		50000	Gem Specialties, Inc .....	204.86
			Buildings and renovations.	
		50000	Shepherd Electric Supply Co .....	8,289.01
			Buildings and renovations.	
		50000	Silver Hill Concrete .....	120.86
			Buildings and renovations.	
		50000	United Electric Supply Co .....	3,610.64
			Buildings and renovations.	
		50000	Washington Air Compressor .....	12,029.96
			Buildings and renovations.	
		50000	Washington Air Compressor .....	3,638.50
			Electric supplies (inventory).	
	30	1293	Entech Engineering, Inc .....	36,880.00
			Professional services.	
		1243	Transwall .....	140,808.36
			Carpentry.	
		50000	Capitol City Supply .....	790.00
			Other structures.	
		50000	Magnolia Plumbing .....	405.00
			Buildings and renovations.	
		50000	McCormick Paint .....	361.97
			Buildings and renovations.	
		50000	The Washington Times .....	248.40
			Buildings and renovations.	
Dec.	3	1080	Entech Engineering, Inc .....	11,580.00
			Professional services.	
	3	1300	Entech Engineering, Inc .....	9,759.00
			Professional services.	
	6	50000	Capitol Building Supply .....	2,230.00
			Buildings and renovations.	

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

2004			
Dec.	6	50000 Diamond Tool Co .....	445.00
		Buildings and renovations.	
		50000 Ferguson Enterprises, Inc .....	1,218.83
		Buildings and renovations.	
		50000 Jims Air Compressor, Inc .....	515.76
		Buildings and renovations.	
		50000 Manassas Granite and Marble, Inc .....	406.69
		Buildings and renovations.	
		50000 McCarthy Tire Service Co., Inc .....	600.00
		Buildings and renovations.	
		50000 Monarch Paint and Wallcovering .....	827.00
		Buildings and renovations.	
		50000 Shepherd Electric Supply Co .....	1,894.99
		Buildings and renovations.	
		50000 Washington Air Compressor .....	2,897.01
		Buildings and renovations.	
	9	1193 Transwall Corp .....	3,373.71
		Contract services.	
	14	1620 Haworth, Inc .....	185,177.62
		Senate furniture.	
	14	1619 Transwall Corp .....	2,571.63
		Contract services.	
	20	1397 Haworth, Inc .....	23,819.82
		Senate furniture.	
		1398 Haworth, Inc .....	101,345.28
		Senate furniture.	
		1632 Raymond Engineering, Inc .....	13,122.10
		Senate furniture.	
	21	244 Shah and Associates .....	10,749.00
		Contract services.	
	29	50000 American Environmental Enterprises, Inc .....	761.70
		Buildings and renovations.	
		50000 Capitol City Supply .....	546.50
		Buildings and renovations.	
		50001 Diamond Tool Co .....	644.00
		Buildings and renovations.	
		50001 Eastern Supply and Equipment Co .....	1,009.00
		Buildings and renovations.	
		50000 Ferguson Enterprises, Inc .....	108.66
		Buildings and renovations.	
		50001 Gran Quartz Trading, Inc .....	411.10
		Buildings and renovations.	
		50000 Greenwald Industrial .....	707.50
		Buildings and renovations.	
		50001 Hilti, Inc .....	442.80
		Buildings and renovations.	
		50001 Kenseal Construction .....	367.50
		Buildings and renovations.	
		50000 Lyon, Conklin and Co., Inc .....	231.92
		Buildings and renovations.	
		50000 Monarch Paint .....	85.32
		Other structures.	
		50000 Morris Tile Distributors .....	1,587.60
		Buildings and renovations.	
		50000 N.B. Handy .....	1,123.68
		Buildings and renovations.	
		50000 North Bay Distributors .....	155.96
		Buildings and renovations.	
		50000 S. Albert Glass Co., Inc .....	1,480.54
		Buildings and renovations.	
		50001 Shepherd Electric Supply Co .....	700.50
		Buildings and renovations.	
		50000 United Electric Supply Co .....	1,082.75
		Buildings and renovations.	
2005			
Jan.	5	347 Clean Harbors Environmental .....	6,756.50
		Contract services.	
	7	2039 Haworth, Inc .....	7,350.07
		Senate furniture.	
	18	2203 BWI Distribution, Inc .....	4,731.05
		Safety glasses.	

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

2005				
Jan.	18	2204	BWI Distribution, Inc .....	3,027.49
			Safety supplies. ....	
		2205	BWI Distribution, Inc .....	3,762.50
			Safety supplies. ....	
		2207	BWI Distribution, Inc .....	2,788.20
			Safety supplies. ....	
		2208	BWI Distribution, Inc .....	1,080.00
			Safety supplies. ....	
		2209	BWI Distribution, Inc .....	89.90
			Safety supplies. ....	
		2210	BWI Distribution, Inc .....	497.25
			Safety supplies. ....	
		2212	BWI Distribution, Inc .....	1,616.50
			Safety supplies. ....	
	19	2233	Shepherd Electric Supply Co .....	35,668.50
			Electrical supplies. ....	
		2234	Shepherd Electric Supply Co .....	15,270.00
			Electrical supplies. ....	
	25	1753	Cole and Denny, Inc .....	486.00
			Professional services. ....	
		2348	Shepherd Electric Supply Co .....	24,804.00
			Electrical supplies. ....	
		50001	Allied Plywood Corp .....	296.15
			Buildings and renovations. ....	
		50001	Capitol Building Supply .....	2,272.80
			Buildings and renovations. ....	
		50001	Diamond Tool Company .....	1,125.00
			Buildings and renovations. ....	
		50001	Dominion Electric .....	85.80
			Buildings and renovations. ....	
		50001	Marco Group .....	2,244.04
			Buildings and renovations. ....	
		50001	McCormick Paint .....	845.65
			Buildings and renovations. ....	
	28	50001	Aggregate Transport Corp .....	517.63
			Other structures. ....	
		50001	Capitol Building Supply .....	1,912.00
			Buildings and renovations. ....	
		50001	Complete Wholesale .....	228.00
			Buildings and renovations. ....	
		50001	Diamond Tool Co .....	497.56
			Buildings and renovations. ....	
		50001	Jims Air Compressor, Inc .....	168.90
			Buildings and renovations. ....	
		50001	N.B. Handy .....	154.02
			Buildings and renovations. ....	
		50001	Northern Safety Co., Inc .....	24.98
			Buildings and renovations. ....	
		50001	Precision Doors and Hardware .....	1,191.00
			Buildings and renovations. ....	
		50001	S. Albert Glass Co., Inc .....	1,187.34
			Buildings and renovations. ....	
Feb.	1	2157	James Posey Associates, Inc .....	30,423.00
			Professional services. ....	
	8	466	Clean Harbors Environmental .....	6,453.50
			Contract services. ....	
	10	2803	Entech Engineering, Inc .....	5,790.00
			Professional services. ....	
		2807	Entech Engineering, Inc .....	18,783.00
			Professional services. ....	
	11	2845	Entech Engineering, Inc .....	7,458.00
			Professional services. ....	
		2852	Entech Engineering, Inc .....	4,632.00
			Professional services. ....	
	23	3055	Shepherd Electric Supply Co .....	38,525.26
			Electrical supplies. ....	
		2443	Sverdrup Technology, Inc .....	3,982.34
			Construction manager services. ....	
	25	543	Clean Harbors Environmental .....	6,937.50
			Disposal services. ....	
		2777	Haworth, Inc .....	9,685.28
			Senate furniture. ....	

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

2005				
Feb.	25	50001	American Environmental Enterprises, Inc .....	306.00
			Buildings and renovations.	
		50001	Capitol Building Supply .....	149.98
			Buildings and renovations.	
		50001	Diamond Tool Co .....	423.72
			Buildings and renovations.	
		50001	Jacknob Corp .....	1,982.30
			Buildings and renovations.	
		50001	Jensen Manufacturing .....	184.00
			Buildings and renovations.	
		50001	Supply Saver .....	853.60
			Other structures.	
	28	50001	Capitol City Supply .....	334.00
			Buildings and renovations.	
		50001	Drummond American Corp .....	2,231.20
			Buildings and renovations.	
		50001	Eastern Supply and Equipment Co .....	500.00
			Buildings and renovations.	
		50001	Maurice Electric Supply Co .....	2,575.00
			Buildings and renovations.	
		50001	Monarch Paint and Wallcovering .....	1,355.12
			Buildings and renovations.	
		50001	Precision Doors and Hardware .....	354.50
			Buildings and renovations.	
		50001	S. Albert Glass Co., Inc .....	1,315.54
			Buildings and renovations.	
Mar.	1	3274	Simplexgrinnell .....	12,546.45
			Contract services.	
	4	3357	Simplexgrinnell .....	7,169.40
			Contract services.	
		3358	Simplexgrinnell .....	1,792.35
			Contract services.	
	8	3198	Entech Engineering, Inc .....	5,865.00
			Professional services.	
	22	3670	Maximus Environmental .....	20,886.00
			IH services.	
	25	3844	Firvida Construction Co .....	10,740.60
			Marble installation.	
		3847	Firvida Construction Co .....	9,149.40
			Marble installation.	
	25	50001	Capitol Building Supply .....	723.60
			Buildings and renovations.	
		50001	Hardware Discounters, Inc .....	473.97
			Buildings and renovations.	
		50001	Shepherd Electric Supply Co .....	2,572.50
			Buildings and renovations.	
	29	3842	Sverdrup Technology, Inc .....	14,394.00
			Construction manager services.	
		50001	B & B Concepts, Inc .....	342.85
			Other structures.	
		50001	Complete Wholesale .....	2,645.02
			Other structures.	
		50001	North Bay Distributors .....	1,565.76
			Buildings and renovations.	
		50001	Precision Doors and Hardware .....	2,603.00
			Buildings and renovations.	
		50001	S. Albert Glass Co., Inc .....	1,187.34
			Other structures.	
		50001	Shepherd Electric Supply Co .....	886.88
			Buildings and renovations.	

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

2004					
Oct.	1	8561	James Posey Associates, Inc .....	11,664.00	
			Contract services.		
	5	8406	Digital Facilities, Inc .....	2,000.00	
			Contract services.		
		1	Rtkl Associates, Inc .....	250,000.00	
			Professional services.		
		40913	Clevengers Corp .....	600.00	
			Expendable supplies.		
		40913	H and B Products .....	709.60	
			Expendable supplies.		
	8	132	Entech Engineering, Inc .....	80,187.14	
			Professional services.		
		133	Entech Engineering, Inc .....	103,774.23	
			Professional services.		
	13	211	Haworth, Inc .....	29,975.83	
			Senate furniture.		
		213	Haworth, Inc .....	4,099.33	
			Senate furniture.		
		8560	Lea and Elliott .....	9,872.03	
			Contract services.		
	18	181	Becks Door and Hardware Service .....	6,487.68	
			Hardware supplies.		
		266	HDO Productions, Inc .....	660.00	
			Canopy replacement panels.		
		40003	ABC Distributors, Inc .....	226.23	
			Expendable supplies.		
		40003	B & B Concepts, Inc .....	1,028.90	
			Expendable supplies.		
		40003	Capitol City Supply .....	2,725.30	
			Expendable supplies.		
		40003	Ernest Maier, Inc .....	168.60	
			Expendable supplies.		
		50000	Kenseal Construction .....	776.25	
			Expendable supplies.		
	22	13	Armstrong Elevator Co .....	764,430.65	
			Elevator repairs and maintenance.		
		227	James Posey Associates, Inc .....	89,273.50	
			Contract services.		
	26	512	Architectural Stone Products .....	84,435.78	
			Stone products.		
		366	HDO Productions, Inc .....	4,360.00	
			Canopy replacement panels.		
	29	655	Capitol City Supply .....	10,614.72	
			Plumbing supplies.		
		633	DSH Management, Inc .....	4,125.00	
			Custodial services.		
		41013	H and B Products .....	50.08	
			Expendable supplies.		
		41013	N.B. Handy .....	375.46	
			Expendable supplies.		
		41013	ReKrete of Maryland, Inc .....	1,741.80	
			Consumable inventory.		
		41013	S. Freedman and Sons, Inc .....	2,330.20	
			Consumable inventory.		
Nov.	5	58	DSH Management, Inc .....	4,125.00	
			Training.		
	8	306	Allsteel .....	7,872.14	
			Senate furniture.		
		309	Allsteel .....	1,403.29	
			Senate furniture.		
		310	Allsteel .....	2,798.94	
			Senate furniture.		
		180	Shepherd Electric Supply Co .....	5,355.00	
			Electrical supplies.		
		50000	Aggregate Transport Corp .....	498.34	
			Expendable supplies.		
		50000	Allied Plywood Corp .....	1,793.50	
			Expendable supplies.		
		50000	Allied Plywood Corp .....	1,230.30	
			Other structures.		
		50000	B & B Concepts, Inc .....	596.00	
			Expendable supplies.		



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

2004					
Nov.	8	50000	Capitol City Supply .....	533.00	
			Buildings and renovations.		
		50000	Capitol City Supply .....	717.30	
			Other structures.		
		50000	Capitol City Supply .....	952.68	
			Accountable property under \$25K.		
		50000	Complete Wholesale .....	569.84	
			Buildings and renovations.		
		50000	Eastern Supply and Equipment Co .....	388.00	
			Buildings and renovations.		
		50000	Jacknob Corp .....	27.87	
			Expendable supplies.		
		50000	Precision Doors and Hardware .....	796.00	
			Buildings and renovations.		
		50000	S. Albert Glass Co., Inc .....	1,480.54	
			Expendable supplies.		
		50000	S. Albert Glass Co., Inc .....	1,480.54	
			Other structures.		
	19	1061	Shepherd Electric Supply Co .....	27,288.12	
			Electrical supplies.		
		1062	Shepherd Electric Supply Co .....	2,898.56	
			Electrical supplies.		
	22	50000	B & B Concepts, Inc .....	355.80	
			Accountable property under \$25K.		
		50000	Diamond Tool Co .....	3,725.56	
			Accountable property under \$25K.		
		50000	Dixie Diamond Manufacturing, Inc .....	742.00	
			Buildings and renovations.		
		50000	Hilti, Inc .....	7,543.20	
			Buildings and renovations.		
		50000	Nilfisk Advance, Inc .....	1,447.45	
			Buildings and renovations.		
		50000	Posner Industries .....	1,363.40	
			Buildings and renovations.		
		50000	Precision Doors and Hardware .....	2,193.00	
			Accountable property under \$25K.		
		50000	Shepherd Electric Supply Co .....	2,112.64	
			Accountable property under \$25K.		
		50000	Shepherd Electric Supply Co .....	635.61	
			Buildings and renovations.		
	23	776	DSH Management, Inc .....	4,125.00	
			Custodial services.		
	30	1292	Entech Engineering, Inc .....	238,520.00	
			Professional services.		
		50000	ABC Distributors, Inc .....	796.51	
			Other structures.		
		50000	B & B Concepts, Inc .....	1,682.40	
			Other structures.		
		50000	Bobcat of Virginia .....	184.64	
			Other structures.		
		50000	Capitol City Supply .....	642.40	
			Other structures.		
		50000	Crane Testing Services, Inc .....	1,170.00	
			Other structures.		
		50000	Eastern Supply and Equipment Co .....	4,971.00	
			Other structures.		
		50000	Precision Doors and Hardware .....	168.00	
			Other structures.		
		50000	Safeware, Inc .....	1,284.93	
			Other structures.		
Dec.	3	1299	Entech Engineering, Inc .....	13,919.00	
			Professional services.		
		1380	Ferguson Enterprises, Inc .....	4,994.18	
			Plumbing supplies.		
	6	253	Armstrong Elevator Co .....	623,667.28	
			Professional services.		
		50000	B & B Concepts, Inc .....	327.12	
			Buildings and renovations.		
		50000	Capitol Building Supply .....	675.00	
			Buildings and renovations.		
		50000	Diamond Tool Co .....	4,570.80	
			Buildings and renovations.		

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

2004			
Dec.	6	50000 Ferguson Enterprises, Inc .....	4,575.82
		Buildings and renovations.	
		50000 Gem Specialties, Inc .....	30.56
		Buildings and renovations.	
		50000 Manassas Granite and Marble, Inc .....	169.46
		Buildings and renovations.	
		50000 Northern Safety Co., Inc .....	301.89
		Buildings and renovations.	
		50000 Shepherd Electric Supply Co .....	572.80
		Accountable property under \$25K.	
	7	1074 Sverdrup Technology, Inc .....	11,044.35
		Engineering services.	
		1434 Sverdrup Technology, Inc .....	15,134.85
		Mechanical support.	
		41113 Old Dominion Supply .....	439.90
		Expendable supplies.	
	9	1464 Transwall Corp .....	375.00
		Contract services.	
	21	1789 Lea and Elliott .....	19,744.07
		Contract services.	
		1791 Lea and Elliott .....	19,744.07
		Contract services.	
	29	1565 Jacobs Facilities, Inc .....	29,528.20
		Professional services.	
		1855 Maurice Electric Supply Co .....	13,256.50
		Electrical supplies.	
		50000 Capitol Building Supply .....	2,028.72
		Other structures.	
		50000 Eastern Supply and Equipment Co .....	2,495.00
		Other structures.	
		50000 S. Albert Glass Co., Inc .....	1,187.34
		Other structures.	
		50000 Suburban Propane .....	686.85
		Buildings and renovations.	
2005			
Jan.	1	1577 Capitol City Supply .....	2,360.38
		Plumbing supplies.	
	7	417 Armstrong Elevator Company .....	167,117.11
		Contract services.	
	12	2068 Bloomsburg Carpet Industries, Inc .....	8,570.66
		Carpet.	
		1704 Square D Co .....	22,611.60
		Contract services.	
		2040 Transwall Corp .....	675.00
		Contract services.	
	25	2021 Capitol City Supply .....	290.46
		Plumbing supplies.	
	28	494 Crenshaw Lighting Corp .....	49,813.68
		Professional services.	
		50001 Ferguson Enterprises, Inc .....	488.10
		Buildings and renovations.	
Feb.	1	2073 James Posey Associates, Inc .....	3,985.00
		Contract services.	
	8	2722 Haworth, Inc .....	5,620.52
		Senate furniture.	
	10	2768 Bentley Prince, Inc .....	3,152.22
		Fabric.	
		2782 Entech Engineering, Inc .....	53,487.00
		Professional services.	
		2759 Kimball International Marketing, Inc .....	1,085.33
		Contract services.	
		2760 Kimball International Marketing, Inc .....	4,775.46
		Contract services.	
		2/14/ Capitol City Supply .....	2,495.00
		Consumable inventory.	
	11	2844 Entech Engineering, Inc .....	40,457.00
		Professional services.	
	15	2902 Capitol City Supply .....	120.00
		Plumbing supplies.	
	18	2995 Architectural Stone Products .....	61,460.00
		Architectural stone.	

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

2005					
Feb.	23	2762	Haworth, Inc .....		3,580.78
			Senate furniture.		
	25	50001	Office Max .....		18.21
			Expendable supplies.		
	28	50001	Gran Quartz Trading, Inc .....		107.60
			Buildings and renovations.		
		50001	Maurice Electric Supply Co .....		1,563.80
			Buildings and renovations.		
		50001	Overhead Door Co. Wash. D.C. ....		5,113.00
			Accountable property under \$25K.		
		50001	Sentry Installation, Inc .....		441.00
			Buildings and renovations.		
Mar.	1	50211	H and B Products .....		757.47
			Expendable supplies.		
	8	3197	Entech Engineering, Inc .....		15,107.00
			Professional services.		
		3381	Haworth, Inc .....		386.07
			Installation services.		
	18	3672	Lea and Elliott .....		9,872.04
			Contract services.		
		3673	Lea and Elliott .....		9,872.03
			Contract services.		
	22	3682	Stanley Access Technologies, Inc .....		12,152.00
			Hardware supplies.		
	25	3845	Bloomsburg Carpet Industries, Inc .....		225.30
			Freight charges.		
		3847	Firvida Construction Co .....		15,912.00
			Marble installation.		
		3849	Firvida Construction Co .....		3,978.00
			Marble installation.		
		50001	Capitol Building Supply .....		596.00
			Buildings and renovations.		
	29	50001	Gem Specialties, Inc .....		128.33
			Buildings and renovations.		
		50001	Maurice Electric Supply Co .....		1,455.00
			Buildings and renovations.		

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

Jan.	28	50001	Government of the District of Columbia .....	\$40.00
			Expendable supplies.	
Mar.	15	3480	Mohawk Carpet Corp .....	887.00
			Carpet.	

## HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005*

Frank J. Tiscione, superintendent—House Office Building .....	\$70,761.60
Robert A. Gleich, Jr., deputy superintendent .....	68,184.40
William S. Wood, Jr., assistant superintendent .....	66,110.12
Sterling C. Thomas, assistant superintendent .....	64,823.90
Preston T. Willing III, management and program analyst (CAFM) .....	58,282.18
Daniel J. Murphy, assistant superintendent .....	57,870.83
Peter C. Aitcheson, assistant superintendent .....	57,285.98
Timothy C. McNair, maintenance mechanic supervisor .....	53,630.59
Gregory J. Green, maintenance mechanic general supervisor .....	52,942.92
Robert L. Reher, wood crafter supervisor .....	52,382.48
Paul Miller, elevator mechanic supervisor .....	50,095.81
J. David Gray, supply management officer .....	49,707.01
James L. Swann, maintenance mechanic supervisor .....	49,444.44
Kevin A. Banks, electrician supervisor .....	48,856.79
Joseph M. Italiano, facility management specialist (project manager) .....	48,083.59
Mary Alice Baker, recycling program manager .....	47,933.08
Stephen J. Stewart, electrician supervisor .....	47,581.17
David Lee Smith, electrician assistant supervisor .....	47,537.42
Edward L. Williams, Sr., painter-decorator supervisor .....	47,399.96
Anthony Wm Anderson, electronics mechanic .....	46,711.90
Joseph A. Walkup, maintenance mechanic assistant supervisor .....	46,695.96
Fred C. Blake, Sr., pipefitter .....	45,830.37
Jerry W. Royster, night superintendent .....	44,696.04
Robert L. Bowman, elevator mechanic .....	43,564.47
Thomas E. Brown, assistant night superintendent .....	43,438.96
John P. Ryan, pipefitter .....	43,167.17
Douglas R. Morey, wood crafter assistant supervisor .....	42,930.96
Charles W. Knott, painter assistant supervisor .....	42,901.97
John L. Shontz, pipefitter .....	42,827.91
Charles C. Brown, Jr., mason supervisor .....	42,649.95
William C. Richardson, maintenance mechanic assistant supervisor .....	42,346.37
Charles E. Roland, pipefitter .....	40,614.69
William Nuckols, engineering technician .....	40,379.62
James K. Bartlett, electrician supervisor .....	40,324.98
William H. Gage, supervisor service and compliance specialist .....	39,807.56
Ira E. Hayes, Sr., maintenance mechanic supervisor .....	39,486.09
Bruce D. Harris, air conditioning equipment mechanic .....	39,326.83
Charles H. Bean, masonry assistant supervisor .....	39,173.91
George A. Hammett, electrician supervisor .....	39,089.77
Kenneth E. Masters, maintenance mechanic assistant supervisor .....	38,983.20
David W. Dixon, air conditioning equipment mechanic .....	38,809.38
Lawrence W. Eckard, woodcrafter leader .....	38,731.32
Lewis M. Hubbard, assistant supervisory recreation specialist .....	38,343.12
Douglas P. Russell, elevator mechanic .....	38,155.75
Bonnie J. Lemonds, custodial worker assistant general supervisor .....	37,982.66
Andrew L. Parsons, air conditioning equipment mechanic .....	37,866.12
Alfred James Grove III, pipefitter .....	37,658.10
William N. Elliott, Jr., painter-decorator assistant supervisor .....	37,435.73
Curtis J. Chappell, sheet metal mechanic assistant supervisor .....	37,261.77
Toriano E. Colen, air conditioning equipment mechanic .....	36,781.15
Wayne A. Johnson, air conditioning equipment mechanic .....	36,734.58
Dennis M. Hayes, air conditioning equipment mechanic .....	36,495.88
Jeffrey A. Cook, air conditioning equipment mechanic .....	36,299.06
Herbert W. Patterson, building services supervisor .....	36,177.69
Luke O. Brewer, wood crafter .....	36,140.46
Michael L. Graham, electrician leader .....	36,100.90
Darrel G. Testerman, air conditioning equipment mechanic .....	36,055.45
James M. Long, electrician .....	35,909.45
Dennis P. Cheseldine, sheet mechanic supervisor .....	35,847.11
Starold L. Celistan, Sr., electrician .....	35,809.16
Ronald Gist, elevator mechanic assistant supervisor .....	35,777.85
Michael D. Johnson, air conditioning equipment mechanic .....	35,507.42
William A. Sandmeyer, supervisory recreation specialist .....	35,475.52

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Keith D. Shorte, painter leader .....	35,238.45
Cordell K. Shields, laborer supervisor (day) .....	35,095.21
Anthony D. Marbury, electrician .....	35,000.83
Rodney L. Jones, wood crafter/locksmith .....	34,891.97
Joseph E. Buckler, wood crafter .....	34,794.69
James J. Wilson, air conditioning equipment mechanic .....	34,782.48
Shirlon E. Maynard, plasterer leader .....	34,755.53
Steven J. Smith, assistant supply management officer .....	34,647.26
Daniel E. Stivers, maintenance mechanic assistant supervisor .....	34,643.13
Albert M. Valentine, elevator mechanic .....	34,586.96
John R. Willis, pipefitter .....	34,583.73
Annie Comer, laborer supervisor (night) .....	34,478.85
Douglas W. Norris, air-conditioning equipment mechanic .....	34,384.20
Nicholas Langas, painter .....	34,360.71
Paul A. Blaylock, electrician supervisor .....	34,336.70
Henry C. Clark, laborer leader (night) .....	34,318.39
Brian M. Bohlander, carpenter .....	34,239.14
Paul R. Frost, maintenance mechanic leader .....	34,192.58
Nathaniel K. Calloway, air-conditioning equipment mechanic .....	34,168.22
Reginald A. Lashley, wood crafter .....	34,004.95
Thomas P. Henahan, air-conditioning equipment mechanic .....	33,930.57
John A. Rye, electrician .....	33,719.12
Alan W. Collier, sheet metal mechanic .....	33,685.36
Michele L. Caras, safety and occupational health specialist .....	33,648.09
Phillip E. Rupprecht, electrician .....	33,644.59
Denis E. Herrera, electrician .....	33,626.09
Mark A. Sullivan, air-conditioning equipment mechanic .....	33,442.80
Nathaniel Clayton, mason .....	33,343.85
Thomas L. Beasley, air-conditioning mechanic .....	33,262.15
Larry P. Johnson, pipefitter .....	33,221.22
Joseph S. Dimisa, electrician .....	33,179.56
George L. Butler, laborer foreman (night) .....	33,150.48
David Allan Whitman, carpenter .....	33,110.25
Charles D. Bryan, painter leader .....	33,050.56
James E. Dickerson, air-conditioning equipment mechanic worker .....	32,967.84
Linda M. Corbus, management and program analyst .....	32,909.14
Philip L. Charest, air-conditioning equipment mechanic .....	32,817.03
John R. Blake, Sr., electrician .....	32,658.67
Edward C. Tatham, pipefitter .....	32,618.23
Joseph A. Greenwell, Jr., painter .....	32,580.37
Sherman W. Joy III, wood crafter .....	32,533.57
James P. Spelman, Jr., air-conditioning equipment mechanic worker .....	32,502.61
Daryl A. Pilkerton, Jr., pipefitter .....	32,487.66
Keith C. Sullivan, electrician .....	32,410.81
James J. Murphy, sheet metal mechanic .....	32,394.79
Charles K. Hill, wellness center attendant .....	32,384.52
Marion B. Mason, laborer (night) .....	32,380.33
Jeremy A. Acton, pipefitter .....	32,350.13
Marta M. Vastagh, health and fitness specialist .....	32,185.60
Steven F. Nutwell, wood craftsman .....	32,076.17
John H. Cross, pipefitter leader .....	32,064.68
Daniel E. Thompson, elevator mechanic assistant supervisor .....	32,041.07
Barbara A. Whitman, management and program analyst .....	31,990.88
Donald C. Will, Jr., carpenter leader .....	31,703.84
Francis L. Garner, laborer assistant foreman garage .....	31,656.96
Gerald Davis Farr, wood crafter .....	31,466.96
James D. Bentley, mason .....	31,417.00
Paul Johnson, maintenance mechanic worker .....	31,364.77
Stephen G. Wigglesworth, electrician .....	31,337.56
Melvin Pope, baling machine operator .....	31,267.43
Kenny U. Raymond, laborer supervisor (day) .....	31,246.75
William A. Sanders, electrician assistant supervisor .....	31,213.47
James C. Gaskins, plaster-decorator .....	31,122.18

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Abdool Rahim, pipefitter .....	31,066.09
Thomas R. Bowles, pipefitter .....	30,954.40
David R. Dean, painter-decorator .....	30,909.63
Dario R. Salazar, painter .....	30,848.88
Leon A. Jordan, Sr., mason .....	30,818.81
Marvin Minter, pipefitter .....	30,539.89
Ellaree D. Fisher, custodial worker supervisor .....	30,460.69
Sean K. Cox, electrician .....	30,448.49
Ceasar D. Philpot, plaster-decorator .....	30,407.47
Calegero Dipasquale, painter .....	30,331.90
Garland E. Wright, elevator mechanic .....	30,247.00
David R. Boatman, mason .....	30,213.69
Connie K. Garcia, business financial analyst .....	30,182.54
Joe L. Parrish, laborer assistant supervisor (day) .....	30,179.56
Ralph R. Modeste, pipefitter .....	30,172.82
Thomas J. Devlin, senior service officer .....	30,024.69
Matthew S. Moore, pipefitter .....	29,872.93
Bobby L. Brown, Sr., painter .....	29,831.11
Jeremiah Jacobs, carpenter .....	29,817.49
Joseph M. Norsworthy, sheet metal mechanic .....	29,795.20
Dale L. Crawl, painter .....	29,764.66
John K. Buckler, painter .....	29,593.97
Jeffrey A. Knott, maintenance mechanic worker .....	29,565.57
Robert A. Filipkowski, maintenance mechanic worker .....	29,499.89
Fannie M. Holmes, custodial worker supervisor .....	29,383.21
Charlie R. Willett, locksmith .....	29,348.61
Johnny T. Houston, electrician .....	29,343.26
Ricky L. Hunt, locksmith .....	29,069.21
Howard L. Sutherland, air-conditioning equipment mechanic worker .....	28,994.01
Benjamin Claude Lee, insulator .....	28,978.72
Hank T. Aker, air-conditioning equipment mechanic .....	28,929.47
Joseph A. Verrier, sheet metal mechanic .....	28,885.15
Christopher J. Goldman, health and fitness specialist .....	28,853.60
Willie Washington, laborer (night) .....	28,800.35
Gilbert P. Branch, sheet metal mechanic .....	28,723.66
Oscar H. Nolasco, maintenance mechanic worker .....	28,662.39
Artlee Mccollum, custodial worker supervisor .....	28,656.74
Edwin O. Garcia, painter .....	28,652.02
Addis T. Copeland, electrician .....	28,607.09
Nicholas T. Gibson, safety and occupational health speclst .....	28,596.80
Theon R. Parker, air-conditioning equipment mechanic .....	28,491.71
Eunice R. Blount, custodial worker supervisor .....	28,451.22
David F. White, air-conditioning equipment mechanic worker .....	28,378.20
Henry L. Johnson, painter .....	28,366.72
Michael A. Edwards, pipefitter .....	28,347.28
Russell E. Frye, laborer leader (night) .....	28,344.51
Roy D. Hoke, painter .....	28,332.54
Daniel R. Greenwell, mason .....	28,279.77
Larry E. Whitehead, electrician .....	28,274.86
Lemuel L. Oliver, Jr., elevator mechanic .....	28,196.81
Mark D. Reed, fire protection engineer .....	28,107.89
Calvin R. Parks, painter .....	28,104.44
Michael Williams, carpenter .....	28,029.19
Robert W. Neff, Jr., pipefitter .....	27,962.87
Milton Banks, laborer (night) .....	27,886.43
Demetrius A. Collins, elevator mechanic .....	27,880.87
Dinah S. Jones, custodial worker supervisor .....	27,812.37
Manuela C. Acors, custodial worker supervisor .....	27,613.23
Wilbert Clark, wellness center attendant .....	27,506.54
William Longo, building inspector .....	27,496.72
Anthony T. Swann, Jr., electromotive equipment mechanic .....	27,394.30
Paul A. Satterfield, electrician .....	27,337.74
Malcolm G. Robinson, pipefitter .....	27,232.07

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Anthony V. Dixon, sheet metal mechanic .....	27,020.04
Donald E. Nielsen, air-conditioning equipment mechanic .....	26,813.41
James A. Williams, laborer (night) .....	26,675.61
Brian J. Bradley, maintenance mechanic worker .....	26,646.31
Geraldine M. Forrest, custodial worker supervisor .....	26,627.23
Harold T. Mullins, elevator mechanic .....	26,575.18
George E. Blackwell, Jr., maintenance mechanic worker .....	26,482.68
Donald G. Ward, building services coordinator .....	26,426.36
Charles M. Russell, wellness center attendant .....	26,356.45
Oper A. Brandon, custodial worker supervisor .....	26,145.27
Jon W. Phillips, painter .....	26,110.73
Mae Carolyn Adams, laborer assistant supervisor (day) .....	26,026.38
Norbert P. Abell, industrial equipment mechanic .....	25,873.24
Jennie N. Ostrow, supervisory secretary .....	25,761.11
Gloria A. Wilson, custodial worker supervisor .....	25,731.26
Matthew J. Washington, building inspector .....	25,631.68
Robert Young, laborer (night) .....	25,488.16
Michael J. Dudley, engineering technician .....	25,441.27
Jeffrey A. Little, carpenter .....	25,436.41
Willie E. Key, painter .....	25,435.38
Cecil A. Key, custodial worker assistant supervisor .....	25,337.28
Stephen W. Alexander, building services coordinator .....	25,245.90
Charles E. Washington III, mason helper .....	24,858.44
David A. Printz, elevator mechanic .....	24,773.98
Cordelia E. Roy, subway car operator .....	24,686.52
George L. Calloway, sheet metal mechanic .....	24,451.92
Mary H. Stanton, purchasing agent .....	24,166.16
Calvin Simms, Jr., motor vehicle operator .....	23,974.38
Dorothy M. Barnes, building services coordinator .....	23,926.51
Marvin Howard Simpson, Jr., laborer (day) .....	23,896.28
Dewitt L. Fleming, building services coordinator .....	23,860.64
Sharon E. Garavito Lyons, building inspector .....	23,838.00
Jeffrey A. Weiskott, maintenance mechanic worker .....	23,749.49
Charles J. Wright, electrician .....	23,627.79
Lula G. Robinson, building services coordinator .....	23,598.15
Don L. Hughes, garage sweeper operator .....	23,508.16
Mark Ingram, insulator .....	23,459.52
Garry R. Hatcher, garage sweeper operator .....	23,290.42
John M. Lynch, electrician .....	23,185.14
William B. Bean, Jr., garage sweeper operator .....	23,154.24
Victoria M. Rankin, administrative support assistant .....	23,137.75
Howard L. McKinney, laborer leader (day) .....	22,826.07
David P. Laskowski, maintenance mechanic worker .....	22,366.00
Dennis Tice, electrician .....	22,279.75
William L. Nuckols, Jr., elevator mechanic worker .....	22,196.77
Gordon M. Tolson, electrician .....	22,186.44
Stephen N. Melquist, laborer leader (night) .....	22,086.68
Joseph Plight, baling machine operator .....	22,018.14
Patricia A. Freeman, subway car operator .....	21,988.74
Terry M. Bond, building services coordinator .....	21,928.69
Kenneth E. Woody, Jr., laborer (day) .....	21,730.91
Richard M. Hairston, laborer leader (day) .....	21,588.15
Joseph L. Bryant, Jr., tools and parts attendant .....	21,556.24
Walter H. Alston, laborer supervisor (night) .....	21,493.64
Byron L. Stewart, laborer leader (day) .....	21,455.33
Johnathan O. Boykin, building services coordinator .....	21,389.71
Harry L. Thomas, Jr., laborer (night) .....	21,234.11
Stephen D. Iacone, carpentry worker .....	21,226.49
Ronnie Logan, recycling/utility worker supervisor .....	21,188.82
James R. McGill, plasterer helper .....	21,112.49
Mark E. Shultzaberger, elevator mechanic supervisor .....	21,074.32
Sang Duk Han, truck driver .....	21,042.22
William A. Jones, recycling/utility worker supervisor .....	21,008.92



HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

William B. Posey, laborer (day) .....	20,865.52
Derrick O. Carter, laborer (night) .....	20,834.23
Cornell E. Herbert, painter worker .....	20,819.78
Joe T. Taylor, Jr., maintenance mechanic helper .....	20,733.02
Alan G. Tucker, electrician .....	20,522.98
France A. Chambers, laborer (day) .....	20,520.43
Mervyn L. Washington, Jr., laborer (day) .....	20,227.12
Peggy L. Hall, Custodial worker leader .....	20,156.82
William E. Jones, Jr., carpentry worker .....	20,133.47
Dwayne E. Headspeth, laborer (night) .....	20,053.44
Roger W. Thomas, electrician general supervisor .....	20,034.80
Carlene Sanford, custodial worker leader .....	20,017.52
Deborah G. Berry, custodial worker leader .....	19,998.06
John L. Hill, laborer (day) .....	19,996.69
Curtis D. Black, painter .....	19,930.22
James E. Malloy, baling machine operator .....	19,897.90
Lavan T. Bennette, Jr., laborer (day) .....	19,885.43
Samuel Benjamin, laborer (day) .....	19,867.60
Raymond F. Lanahan, insulator .....	19,838.18
Leonard L. Savoy, laborer (day) .....	19,818.09
Daniel E. Mclean, plasterer .....	19,748.45
David J. Gordon, electrician .....	19,691.46
Patricia A. Harris, custodial worker leader .....	19,685.98
Keith W. Quick, laborer (day) .....	19,670.78
Stanley C. Hall, laborer (night) .....	19,657.63
Elliott Hamilton, Jr., laborer (day) .....	19,551.35
Johnny Rogers, laborer (night) .....	19,549.76
Anna J. Prentiss, custodial worker leader .....	19,355.52
Chine A. Livingston, tools and parts attendant .....	19,317.02
David M. Barnes, laborer (night) .....	19,240.69
Anthony E. Taylor, laborer (night) .....	19,216.72
Catherine J. Lee, custodial worker leader .....	19,119.76
Caleb Johnson, laborer (night) .....	19,102.32
Russell D. Jackson, laborer (night) .....	19,074.64
Tracy R. Jordan, laborer .....	19,047.87
Tyrone A. Harris, laborer (day) .....	19,038.54
Natalee Biggs, building services coordinator .....	19,015.19
Emory A. Pinkney, laborer (night) .....	19,015.06
Rufus W. Stoneberger, Jr., laborer (night) .....	18,982.16
William H. Spracklin, laborer (day) .....	18,981.13
Melvin S. Blake, laborer (night) .....	18,979.78
Tommie L. Holley, laborer (day) .....	18,974.48
James A. Stallans, laborer (night) .....	18,899.16
Michelle L. Moore, custodial worker leader .....	18,866.82
Willie A. Felder, laborer (night) .....	18,826.51
Elsie D. Countiss, custodial worker leader .....	18,792.81
Charlie L. Bumpers, laborer (night) .....	18,729.20
Paul D. Roberts, laborer (night) .....	18,702.36
Eugene R. Freeman, Jr., laborer (day) .....	18,641.81
Herbert L. Acors, laborer leader (day) .....	18,592.27
Nicholas B. Gross, laborer (day) .....	18,542.41
Ruth M. Owens, painter .....	18,485.14
Michael A. Scott, laborer (night) .....	18,449.03
Troy B. Cook, painter .....	18,397.74
Roy L. Braddox, laborer (night) .....	18,393.04
Kenneth L. Greene, laborer (day) .....	18,349.92
Michael S. Harrison, laborer (day) .....	18,314.99
Antonio Jackson, painter .....	18,276.36
Kevin Maurice Scott, custodial worker leader .....	18,208.59
William Vaughan, Jr., subway car operator .....	18,207.76
William G. Gardiner, Jr., laborer (day) .....	18,135.89
Kevin Rickey Monts, laborer .....	18,118.20
Evangeline I. Morris, custodial worker supervisor .....	18,080.30

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Corrine E. Jones, supply technician (amp) .....	18,044.49
Jeffrey B. Bolden, laborer (night) .....	18,043.71
Carolina Boothe, recycling program assistant .....	17,891.68
Christopher E. Gardenhour, construction representative .....	17,832.80
Mark H. Stewart, laborer (day) .....	17,829.80
Robert L. Reburn, Jr., elevator mechanic assistant supervisor .....	17,818.22
Larme K. Jones, laborer (night) .....	17,755.19
Monica L. Young, laborer (night) .....	17,675.36
Paul G. Alexander, laborer (night) .....	17,597.60
Richard W. Butler, painter .....	17,576.98
Richard A. Buckler, maintenance mechanic helper .....	17,476.25
Nathaniel Carey, laborer (day) .....	17,436.62
Marlena A. Richardson, custodial worker .....	17,426.33
Annie Milbourne, custodial worker .....	17,392.75
Thadda M. Goodson, custodial worker .....	17,327.71
Sandralyn L. Maddox, custodial worker .....	17,282.08
Gwendolyn Winn, custodial worker .....	17,219.07
Eleanor L. Sawyer, custodial worker .....	17,193.25
John W. Woods, plasterer .....	17,163.64
Michael Edward Samuels, Jr., laborer (night) .....	17,162.56
Annibelle Y. Brown, custodial worker .....	17,097.93
Jewpriece M. Richardson, laborer (day) .....	17,054.85
Eric J. Butler, laborer (night) .....	16,995.60
Jean P. McNeill, custodial worker .....	16,993.34
Mildred L. Smith, custodial worker .....	16,990.15
James W. Guy, painter .....	16,960.96
Bruce J. Wheeler, construction representative .....	16,953.60
Earnestine Vines, custodial worker .....	16,953.40
Patricia A. Davis, custodial worker .....	16,932.71
Charles H. Brown, laborer (night) .....	16,930.41
Cecelia M. Flora, custodial worker .....	16,903.05
Mable J. Townsend, custodial worker .....	16,892.59
Jeffrey T. Stephenson, laborer (night) .....	16,890.32
Rosie B. Stover, custodial worker .....	16,883.11
Emma O. Faison, custodial worker .....	16,881.99
Carolyn E. Mosley, custodial worker .....	16,873.73
Eric R. Cousar, laborer (night) .....	16,864.72
Lynette Brown, custodial worker .....	16,840.31
Freddie Lee Weaver, custodial worker .....	16,834.27
Montelle M. Hines, custodial worker .....	16,770.00
Prophet Jones, Jr., elevator operator .....	16,762.68
Milton D. Harris, mason .....	16,733.53
Robert Lee Mangum, laborer (night) .....	16,729.21
Wendy G. Arevalo, time and leave clerk .....	16,706.87
Carolyn Boddie, custodial worker .....	16,702.41
Mabel Kennedy, custodial worker .....	16,701.67
Lila M. Jones, custodial worker .....	16,692.79
Wanda T. Holliday, custodial worker .....	16,661.66
Joann Barnes, custodial worker .....	16,626.06
Tina M. Price, custodial worker .....	16,621.19
Edna M. Rogers, custodial worker .....	16,621.19
Nannie C. Fitch, custodial worker .....	16,593.36
Hazel J. Evans, custodial worker .....	16,584.23
Theresa P. Butler, custodial worker .....	16,577.71
Danielette M. James, custodial worker .....	16,542.54
Michael S. Hargrove, laborer (day) .....	16,535.43
Elizabeth S. Cotton, custodial worker .....	16,520.55
Helen A. Thomas, custodial worker .....	16,514.01
Constance Williams, custodial worker .....	16,508.79
Mattie F. Perry, custodial worker .....	16,499.44
Linda F. McRae, custodial worker .....	16,451.37
Hattie Lambert, custodial worker .....	16,398.88
David J. Eggleston, Sr., laborer (night) .....	16,378.12

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Indale Posey, custodial worker .....	16,367.52
Vivian E. Ashton, custodial worker .....	16,351.92
Dona V. Hampton, custodial worker .....	16,351.92
Dixie L. Wade, custodial worker .....	16,339.43
Margie H. Okudzeto, custodial worker .....	16,339.43
Betty Beairs Osborne, custodial worker .....	16,307.12
Florine B. Washington, subway car operator .....	16,261.03
Gary Smith, laborer (day) .....	16,248.93
Kimberly Y. Brown, custodial worker .....	16,221.94
Gerald A. King, custodial worker .....	16,191.42
Rachel A. Thompson, custodial worker .....	16,186.40
Mary L. Brewton, custodial worker .....	16,186.40
Vivian P. Smith, custodial worker .....	16,186.40
Shirley G. Wade, custodial worker .....	16,186.40
Ellen F. Peterson, custodial worker .....	16,186.40
Joan Fortune, custodial worker .....	16,186.40
Rosie E. Harris, custodial worker .....	16,186.40
Betty J. Spruielle, custodial worker .....	16,186.40
Roberta V. Little, custodial worker .....	16,186.40
Fannie Mae Shaw, custodial worker .....	16,186.40
Earl F. Sydnor, custodial worker .....	16,121.09
Sharon Y. Thomas, custodial worker .....	16,025.83
Denna R. Norris, custodial worker .....	16,019.74
Calvin P. Holston, custodial worker .....	15,993.52
Tyrone Cowan, custodial worker .....	15,992.72
Ida N. Johnson, custodial worker .....	15,989.75
Phyllis L. Mitchell, custodial worker .....	15,963.36
Rosa A. Rodriguez, custodial worker .....	15,962.40
Gloria B. Blount, custodial worker .....	15,957.80
Robert P. Eckstein, laborer (day) .....	15,939.45
Robin J. Morris, custodial worker .....	15,888.13
Juanita V. Marshall, custodial worker .....	15,883.03
Barbara A. Reed, custodial worker .....	15,872.80
Orleen D. Campbell, custodial worker .....	15,872.80
Robin E. Bennett, custodial worker .....	15,872.80
Margaret L. Eggleston, custodial worker .....	15,869.03
Dena M. White, time and leave clerk .....	15,803.29
Shelia V. Barbour, laborer (day) .....	15,803.15
Roselyn A. Briscoe, custodial worker .....	15,769.86
Brandon G. Arnett, laborer (day) .....	15,755.76
Eleanor D. Pitts, custodial worker .....	15,670.89
Norman Gutierrez, laborer (day) .....	15,641.46
Sylvia V. Dade, elevator operator .....	15,598.56
Jabbar A. Brown, custodial worker .....	15,574.67
Barbara M. Morina, custodial worker .....	15,562.40
Girly A. Murphy, custodial worker .....	15,554.27
Pamela M. Carter, custodial worker .....	15,541.94
Ronald Donnell Washington, custodial worker .....	15,462.96
William T. Briscoe, custodial worker .....	15,453.05
Jeffrey B. Ward, stone mason .....	15,439.66
Eledrick Stallion, engineering technician .....	15,413.60
Anita O. Richardson, custodial worker .....	15,394.72
Charles C. Brown III, painter .....	15,383.26
Michael Arnett, custodial worker .....	15,355.29
Dennissia M. Purifoy, custodial worker .....	15,350.29
David E. Barber, laborer (day) .....	15,312.26
Cynthia V. Johnson, custodial worker .....	15,263.38
Ethel L. Smith, custodial worker .....	15,195.19
John T. Lewis, custodial worker .....	15,142.64
Albert C. Eggleston, Jr., custodial worker .....	15,142.64
Blanca L. Merlos, custodial worker .....	15,131.24
Thomas B. Hammett, painter .....	15,087.14
Michael J. Lee, electrician .....	15,051.21

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

John D. Miller, insulator supervisor .....	15,005.63
Sonia B. Ramirez, custodial worker .....	14,940.67
Robert W. Hoffman, custodial worker .....	14,924.02
Duane M. Thomas, Jr., laborer (day) .....	14,919.45
Gerald W. Owens, painter .....	14,910.83
Reginald L. Williams, custodial worker .....	14,884.56
Rosemary Derr, custodial worker .....	14,879.67
William A. Thompson, custodial worker .....	14,810.90
Tiffany M. Nicholson, custodial worker (night) .....	14,788.87
Rosa E. Sorto, custodial worker .....	14,770.99
Nicolasa Lazo, custodial worker .....	14,763.05
Mark Dawson, laborer (night) .....	14,751.96
Eugene Jones, painter .....	14,694.74
Larry Bolt, Jr., laborer (night) .....	14,656.45
Carrie M. Norcome, custodial worker .....	14,600.23
Kevin J. Diggs, custodial worker .....	14,593.48
Mary A. Gilchrist, custodial worker .....	14,573.65
Terry R. Jolly, custodial worker .....	14,551.47
Latoya D. Shaw, custodial worker .....	14,477.59
Ellen D. Benson, custodial worker .....	14,473.92
Vincent A. Williams, custodial worker .....	14,458.42
Lorretta A. McDaniel, custodial worker .....	14,447.20
Glendelyn R. White, custodial worker .....	14,335.44
Marques A. Taylor, recycler/utility worker .....	14,316.48
Alvin R. Thompson, painter .....	14,269.39
Antonio J. Jones, recycler/utility worker .....	14,229.92
Atinah B. Greene, elevator operator .....	14,209.90
Coley A. Johnson, painter .....	14,176.91
Leslie A. Smyers, laborer (day) .....	14,175.69
Leroy R. Hall, Jr., recycler/utility worker .....	14,162.41
Barbara M. Wilkerson, custodial worker .....	14,138.40
Julius A. Brown, electrician .....	14,093.44
Gregory S. Long, recycler/utility worker .....	14,080.50
William S. Trapp, electrician general supervisor .....	14,067.51
Roger L. Haggins, elevator operator .....	14,050.05
Barbara L. Robinson, custodial worker .....	14,004.00
Cornelius Faulkner, painter .....	13,956.43
James C. Sutton, recycler/utility worker .....	13,813.45
Timothy D. Williams, recycler/utility worker .....	13,791.78
Mark Eckert, painter .....	13,766.68
Roberto V. Medina, recycler/utility worker .....	13,661.20
Bruce Pointer, mason .....	13,634.34
April L. Davis, time and leave clerk .....	13,586.53
Chauncey A. Rohrer, Jr., electrician supervisor .....	13,465.66
James E. Anderson, Jr., recycler/utility worker .....	13,395.60
Scottie Barlow, recycler/utility worker .....	13,363.30
Valerie E. Young, custodial worker .....	13,096.76
Michelle D. Garner, time and leave clerk .....	13,040.23
Pauline Jones, custodial worker leader .....	13,031.16
Barbara Ann Boyd, custodial worker .....	12,974.65
Ronald Dobbins, painter .....	12,834.75
Charles A. Thomas III, painter .....	12,805.11
Kelvin J. Rascoe, recycler/utility worker .....	12,529.51
Robert W. Emerson, mason .....	12,504.16
Erik J. Hansen, construction representative .....	11,922.56
Isaac A. Clea, painter .....	11,637.53
Francis L. Tippet, senior industrial equipment mechanic .....	11,486.40
Bunetta C. Ruffin, custodial worker .....	11,475.72
Leroy Whisenant, mason .....	11,327.13
Lorraine F. Johnson, subway car operator .....	11,202.81
Richard Harvey .....	11,138.00
Ronnie S. Hawkins, custodial worker .....	10,967.11
Donald E. Phares, Jr., sheet metal mechanic general supervisor .....	10,856.80

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Frank Arrington, construction representative .....	10,565.96
George A. Vinson, insulator .....	10,547.42
Kecia M. Burke, custodial worker .....	10,527.00
Frederick D. Mudd, painter .....	10,489.76
Levine Burgess, carpenter .....	10,451.46
Franz J. Martin, contract manager .....	10,352.80
Andre C. Gordon, Sr., recycler/utility worker .....	10,113.30
Robert L. Rawlings, carpenter .....	9,974.48
Erik J. Hansen, construction representative .....	9,915.33
John W. Phillips, carpenter .....	9,874.20
John Swann, laborer .....	9,833.72
Juana Iglesias, custodial worker .....	9,658.75
Vaughn R. Cardellino, carpenter supervisor .....	9,653.41
Lavar D. Tyer, laborer .....	9,509.59
Andrew J. Hampton, painter .....	9,504.80
Mortimer E. Taylor, carpenter .....	9,498.04
Thomas C. Young, painter .....	9,487.00
James H. Ford, Jr., custodial worker .....	9,336.11
William R. Singletary, contract administrator .....	9,217.60
Ottis K. Butler, stone mason .....	9,145.60
Ella L. Barnhill, custodial worker .....	9,133.85
Marlian E. Rivers, custodial worker .....	8,849.38
Lawrence Barr, general engineer .....	8,832.10
Joe L. Hart, custodial worker .....	8,815.32
Maurice P. Harris, cement finisher .....	8,742.90
David E. De Lauter, carpenter general supervisor .....	8,740.32
Christopher S. Goodwin, laborer .....	8,550.82
Darrell A. Lewis, recycler/utility worker .....	8,384.00
Donald G. Wathen, painter .....	8,177.04
Ronald K. Riley, supervisory construction field representative .....	8,138.53
Jerry F. Blush, supervisory construction field representative .....	8,024.16
Mortimer E. Taylor, carpenter .....	8,024.06
Wilbert M. Beverly, tilesetter .....	7,992.04
Ottis K. Butler, stone mason .....	7,739.48
Justine Ridore, custodial worker .....	7,665.98
Richard G. Kahl, carpenter supervisor .....	7,623.53
Reginald G. Cox, custodial worker .....	7,566.37
Marta Guillen, custodial worker .....	7,559.90
Shamika N. Thomas, custodial worker .....	7,559.90
Domenico Dipasquale, painter .....	7,550.28
John W. Phillips, carpenter .....	7,482.40
William E. Shaw, custodial worker .....	7,472.59
Edward A. Nealis, pipefitter supervisor .....	7,260.81
Brian O. Butler, mason .....	7,238.71
Brian M. Nickens, painter .....	7,205.59
Davy L. Hill, laborer (day) .....	7,166.19
Brian Rasheed Harris, recycler/utility worker .....	7,158.20
Charles M. Hotchkiss, pipefitter general supervisor .....	6,998.07
Milton D. Harris, mason .....	6,984.88
George B. Sams, elevator mechanic .....	6,908.86
Melvin B. Roane, laborer .....	6,743.88
Jeffrey P. Morgan, electrician .....	6,711.96
Richard J. Gannon, sheet metal mechanic supervisor .....	6,694.82
Elneta Jones, custodial worker .....	6,594.38
Bruce J. Wheeler, construction representative .....	6,550.68
Michael F. Lewis, carpenter supervisor .....	6,447.72
Bruce J. Wheeler, construction representative .....	6,384.84
Spencer P. Ingram, insulator supervisor .....	6,326.48
Dolores E. Jones, custodial worker .....	6,108.00
Joseph E. Meredith, cement finisher supervisor .....	6,097.57
Henry J. Choffrey, mason supervisor .....	5,990.40
John M. Lynch, electrician .....	5,930.94
William Cornell Taylor, mason .....	5,635.62

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

William J. Adams, recycler/utility worker .....	5,634.90
Boyd W. Miller, Jr., mason supervisor .....	5,422.08
David E. De Lauter, carpenter general supervisor .....	5,098.67
Jason E. Byrd, Sr., laborer .....	4,975.64
Donald Carter, insulator .....	4,902.24
Guy C. Reynolds, hazardous material laborer .....	4,758.79
Milton D. Harris, mason .....	4,736.46
Jerry F. Blush, supervisory construction field representative .....	4,700.40
Joseph G. Douglas, laborer .....	4,524.80
Brian O. Butler, mason .....	4,480.83
Gerald W. Owens, painter .....	4,451.65
Leroy Whisenant, mason .....	4,392.87
Cornell T. Banks, cement finisher .....	4,369.52
Charles C. Brown III, painter .....	4,335.52
James A. Hodge, painter .....	4,291.92
Domenico Dipasquale, painter .....	4,255.50
Joseph A. Bond, Sr., laborer .....	4,170.28
Stanley B. Gaskins, masonry worker .....	4,129.20
William M. Seger, Sr., carpenter .....	4,095.68
Glenn D. Fisher, insulator .....	4,084.48
Clarence E. Terrell, laborer .....	3,992.71
George L. Calloway, sheet metal mechanic .....	3,960.00
James C. Barnes, laborer .....	3,880.80
Mortimer E. Taylor, carpenter .....	3,761.02
Ottis K. Butler, stone mason .....	3,759.84
Michael Henry, masonry worker .....	3,736.00
Guy C. Reynolds, hazardous material laborer .....	3,711.12
Joseph G. Perron, supervisor construction representative .....	3,701.60
David E. De Lauter, carpenter general supervisor .....	3,614.32
Bruce F. Tomaselli, plasterer .....	3,573.52
Harold C. Johnson, wood crafter supervisor .....	3,508.60
Peter A. Weddell, sheet metal mechanic supervisor .....	3,483.20
Melvin R. Lynn, hazardous material laborer .....	3,400.80
Daniel Francois, laborer .....	3,394.28
Edward G. Thompson, hazardous material laborer leader .....	3,381.00
John W. Phillips, carpenter .....	3,373.24
Spencer P. Ingram, insulator supervisor .....	3,360.92
David R. Newell, painter .....	3,350.92
Harold C. Johnson, wood crafter supervisor .....	3,310.00
Willie A. Coles, Jr., hazardous material laborer leader .....	3,240.99
Howard O. Clark, baling machine operator .....	3,237.93
Gerald K. Lutz, carpenter .....	3,224.55
Jerry F. Blush, supervisory construction field representative .....	3,219.57
Gregory Watkins, laborer .....	3,123.40
Kenneth H. Kaldenbach, Jr., electrician supervisor .....	3,122.65
Mark Ingram, insulator .....	3,041.96
Jesse R. Fowler, laborer .....	2,977.42
John Wright, hazardous material laborer .....	2,954.80
James E. Brown, laborer .....	2,941.12
Robert W. Emerson, mason .....	2,924.36
Willie A. Coles, Jr., hazardous material laborer leader .....	2,897.36
Gerald D. Rhodes, carpenter .....	2,896.32
Harry L. Commodore, plasterer .....	2,821.20
Bruce Pointer, mason .....	2,814.00
Michael L. Jones, laborer .....	2,804.27
David F. Porter, supervisory construction field representative .....	2,719.44
Jeffrey Dean Corbin, carpenter .....	2,703.20
Stephen R. D. Antoni, safety and occupational health specialist .....	2,651.20
John H. Parker, hazardous material laborer .....	2,622.72
Jodey A. Barnes-Edwards, supervisory contract specialist .....	2,615.58
Harry L. Commodore, plasterer .....	2,599.12
John F. Walker, hazardous material laborer .....	2,596.93
Milton D. Harris, mason .....	2,588.88

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Edmond A. Lee, hazardous material laborer .....	2,545.57
Alan G. Tucker, electrician .....	2,531.64
John Wright, hazardous material laborer .....	2,531.12
Frederick D. Mudd, painter .....	2,524.80
Melvin R. Lynn, hazardous material laborer .....	2,507.28
Leroy Whisenant, mason .....	2,461.44
Willie B. Hill, plasterer .....	2,438.34
Jerry F. Blush, supervisory construction field representative .....	2,428.48
Robert L. Wooten, custodial worker .....	2,426.18
John F. Walker, hazardous material laborer .....	2,418.10
Luis A. Medrano, laborer .....	2,390.08
Harold C. Johnson, wood crafter supervisor .....	2,383.20
William R. Singletary, contract administrator .....	2,346.40
Erik J. Hansen, construction representative .....	2,346.40
Fred A. Hodges, wood crafter .....	2,346.12
Nelson R. Samuels, carpenter .....	2,331.92
Gilbert P. Branch, sheet metal mechanic .....	2,297.60
Michael J. Lee, electrician .....	2,293.92
George E. Whiting, laborer .....	2,272.56
Quinton E. Johnson, hazardous material laborer .....	2,272.20
Jaime L. Bowie, time and leave clerk .....	2,265.60
Lorn P. Lane, recycler/utility worker .....	2,232.80
Charles M. Hotchkiss, pipefitter general supervisor .....	2,217.70
Frank Arrington, construction representative .....	2,189.67
John D. Miller, insulator supervisor .....	2,182.99
Jeffrey B. Ward, stone mason .....	2,178.56
John F. Watts, Jr., hazardous material laborer .....	2,162.68
David J. Simms, materials handler supervisor .....	2,138.40
Gerald D. Rhodes, carpenter .....	2,089.96
Herbert A. Estep, hazardous material laborer .....	2,049.52
Dennis Tice, electrician .....	2,039.04
Guy C. Reynolds, hazardous material laborer .....	1,947.60
Elmer W. Blue, laborer .....	1,891.68
Fred A. Hodges, wood crafter .....	1,867.32
Jerry F. Blush, supervisory construction field representative .....	1,857.76
Edward R. Huett, Jr., mason supervisor .....	1,853.60
Emanuel M. Sorrell, masonry worker .....	1,832.64
Fred A. Hodges, wood crafter .....	1,819.44
Jerry F. Blush, supervisory construction field representative .....	1,812.96
Derrick C. Smith, laborer (night) .....	1,809.50
Michael Williams, carpenter .....	1,765.68
Edward A. Nealis, pipefitter supervisor .....	1,750.69
Thomas Herbert, hazardous material laborer .....	1,741.60
Alan G. Tucker, electrician .....	1,722.96
Edward R. Huett, Jr., mason supervisor .....	1,721.20
Michael S. Maude, painter-decorator .....	1,708.00
Michael A. Williams, electrician .....	1,699.20
Carol L. Padgett, inventory management specialist .....	1,662.40
Charles J. Wright, electrician .....	1,638.56
Dennis Tice, electrician .....	1,638.40
Karen M. Fleming, procurement technician .....	1,630.40
George E. Whiting, laborer .....	1,623.16
Daniel C. Seger, hazardous material laborer .....	1,602.56
Quinton E. Johnson, hazardous material laborer .....	1,602.32
Karen M. Fleming, procurement technician .....	1,572.80
Brian E. Pitsnogle, procurement technician .....	1,572.80
Darrel D. Makle, Sr., hazardous material laborer .....	1,566.71
Ronald K. Riley, supervisory construction field representative .....	1,559.69
Merle R. Moser, mason .....	1,553.28
Elliott Hamilton, Jr., laborer (day) .....	1,504.80
Julius A. Brown, electrician .....	1,465.56
John F. Watts, Jr., hazardous material laborer .....	1,454.08
Clarence E. Terrell, laborer .....	1,389.27

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

John H. Parker, hazardous material laborer .....	1,368.40
David J. Gordon, electrician .....	1,363.04
Ronald K. Riley, supervisory construction field representative .....	1,359.92
Julius A. Brown, electrician .....	1,354.05
Anthony R. Johnson, hazardous material laborer .....	1,307.25
John E. Creeden, construction representative .....	1,307.20
Patricia M. True, time and leave clerk .....	1,305.32
John Wright, hazardous material laborer .....	1,277.92
Harry L. Commodore, plasterer .....	1,268.96
Soledad Court, procurement technician .....	1,264.00
David E. De Lauter, carpenter general supervisor .....	1,262.96
Boyd W. Miller, Jr., mason supervisor .....	1,228.80
James E. Lucas, laborer .....	1,206.76
Michael F. Lewis, carpenter supervisor .....	1,193.15
Boyd W. Miller, Jr., mason supervisor .....	1,165.63
Bobby L. Canard, painter .....	1,128.48
Thomas Herbert, hazardous material laborer .....	1,119.68
Richard G. Kahl, carpenter supervisor .....	1,115.64
Jaime L. Bowie, time and leave clerk .....	1,096.80
Willie A. Coles, Jr., hazardous material laborer leader .....	1,091.60
Gerald D. Rhodes, carpenter .....	1,085.94
Daniel Francois, laborer .....	1,081.52
Levine Burgess, carpenter .....	1,081.46
Harry L. Commodore, plasterer .....	1,081.46
Christopher T. Clinton, laborer .....	1,079.72
Jaime L. Bowie, time and leave clerk .....	1,057.60
Robert L. Rawlings, carpenter .....	1,047.84
Harold E. Hoke, painter .....	1,047.61
Gerald K. Lutz, carpenter .....	1,020.90
John W. Phillips, carpenter .....	1,015.40
Rachel S. Herman, time and leave clerk .....	1,014.86
Thomas Herbert, hazardous material laborer .....	995.20
Levine Burgess, carpenter .....	987.42
David J. Gordon, electrician .....	981.36
John D. Miller, insulator supervisor .....	966.56
Daniel C. Seger, hazardous material laborer .....	956.16
Richard S. Manahan, carpenter supervisor .....	951.81
Mortimer E. Taylor, carpenter .....	940.40
Spencer P. Ingram, insulator supervisor .....	922.64
Harold C. Johnson, wood crafter supervisor .....	917.28
Jeffrey P. Morgan, electrician .....	901.20
Fred A. Hodges, wood crafter .....	895.96
Harry L. Commodore, plasterer .....	863.07
Stephen L. Dillon, elevator mechanic .....	838.88
Ottis K. Butler, stone mason .....	835.52
Jesse R. Fowler, laborer .....	820.12
Michael F. Lewis, carpenter supervisor .....	818.16
Daniel C. Newton, masonry worker .....	807.76
Ronald K. Riley, supervisory construction field representative .....	785.92
Ronald K. Riley, supervisory construction field representative .....	776.48
Richard J. Gannon, sheet metal mechanic supervisor .....	774.48
Scott W. Hustvedt, plasterer .....	753.60
Joseph E. Meredith, cement finisher supervisor .....	752.32
John F. Walker, hazardous material laborer .....	746.48
Melvin R. Lynn, hazardous material laborer .....	745.20
David N. Malott, carpenter supervisor .....	734.88
Harry L. Commodore, plasterer .....	728.81
Levine Burgess, carpenter .....	725.12
Vaughn R. Cardellino, carpenter supervisor .....	717.12
Richard Harvey .....	708.80
Keisha D. Yancey, custodial worker .....	678.72
Joseph A. Bond, Sr., laborer .....	673.12
Elmer W. Blue, laborer .....	633.60



HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Jerry F. Blush, supervisory construction field representative .....	626.72
John W. Woods, plasterer .....	626.64
Daniel C. Seger, hazardous material laborer .....	597.60
Daniel A. Watts, carpenter .....	582.48
James E. Brown, laborer .....	565.60
Bobby L. Canard, painter .....	564.25
Harry L. Commodore, plasterer .....	564.24
Lakashia S. McKoy, clerk .....	558.24
Edmond A. Lee, hazardous material laborer .....	545.28
George A. Vinson, insulator .....	538.88
William M. Seger, Sr., carpenter .....	527.56
Curtis D. Black, painter .....	523.20
Eugene Jones, painter .....	523.20
Melvin B. Roane, laborer .....	522.72
Michael Henry, masonry worker .....	522.00
Nelson R. Samuels, carpenter .....	520.72
Coley A. Johnson, painter .....	504.48
Daniel C. Newton, masonry worker .....	496.34
Richard G. Kahl, carpenter supervisor .....	495.84
Vaughn R. Cardellino, carpenter supervisor .....	495.84
Randolph Gross, laborer .....	488.64
Stanley B. Gaskins, masonry worker .....	488.40
Troy Buhrman, mason .....	466.80
Domenico Dipasquale, painter .....	462.40
Michael Williams, carpenter .....	459.07
Daniel C. Newton, masonry worker .....	436.72
Chauncey A. Rohrer, Jr., electrician supervisor .....	419.51
George E. Whiting, laborer .....	418.88
Avalon C. Bailey, recycler/utility worker .....	399.50
Robert W. Reid, engineer equipment operator (crane operator) .....	394.26
Jeffrey Dean Corbin, carpenter .....	392.40
Daniel C. Newton, masonry worker .....	380.16
John H. Parker, hazardous material laborer .....	373.20
Boyd W. Miller, Jr., mason supervisor .....	368.64
Edmond A. Lee, hazardous material laborer .....	363.52
Robert L. Rawlings, carpenter .....	362.24
George A. Vinson, insulator .....	354.40
Michael Henry, masonry worker .....	343.04
Daniel Francois, laborer .....	342.10
James E. Bowser, painter .....	340.40
Joseph G. Douglas, laborer .....	339.36
James E. Lucas, laborer .....	339.36
David E. De Lauter, carpenter general supervisor .....	338.87
Isaac A. Clea, painter .....	336.32
Joseph E. Meredith, cement finisher supervisor .....	329.14
Richard S. Manahan, carpenter supervisor .....	325.43
William S. Trapp, electrician general supervisor .....	314.45
Glenn D. Fisher, insulator .....	311.28
Jason E. Byrd, Sr., laborer .....	306.04
David F. Porter, supervisory construction field representative .....	302.16
Glenn D. Fisher, insulator .....	301.44
Darrel D. Makle, Sr., hazardous material laborer .....	298.80
Monta Lamont Burrough, architectural aide .....	287.28
James C. Barnes, laborer .....	285.12
Ronald K. Riley, supervisory construction field representative .....	265.12
Charles M. Hotchkiss, pipefitter general supervisor .....	264.80
William S. Trapp, electrician general supervisor .....	264.80
Harold C. Johnson, wood crafter supervisor .....	264.80
Gregory Watkins, laborer .....	261.42
Kenneth D. Riley, painter general supervisor .....	258.16
Spencer P. Ingram, insulator supervisor .....	254.08
Christopher S. Goodwin, laborer .....	248.80
Edward G. Thompson, hazardous material laborer leader .....	248.40

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Vaughn R. Cardellino, carpenter supervisor .....	247.92
Chauncey A. Rohrer, Jr., electrician supervisor .....	242.05
Donald Carter, insulator .....	240.64
Quinton E. Johnson, hazardous material laborer .....	239.04
Julius A. Brown, electrician .....	229.53
Michael J. Lee, electrician .....	229.53
Jeffrey P. Morgan, electrician .....	229.53
Dennis Tice, electrician .....	229.53
James E. Brown, laborer .....	226.24
Clarence E. Terrell, laborer .....	226.24
Joseph G. Douglas, laborer .....	226.24
J.T. Fain, carpentry worker .....	222.24
James E. Brown, laborer .....	222.16
Donald Carter, insulator .....	218.40
James E. Brown, laborer .....	218.08
Joseph E. Meredith, cement finisher supervisor .....	204.08
Michael L. Jones, laborer .....	200.31
Wilbert M. Beverly, tilesetter .....	198.56
Jeffrey P. Morgan, electrician .....	194.96
Edmund B. Payne, Jr., electrician supervisor .....	193.62
Melvin R. Lynn, hazardous material laborer .....	189.60
Jeffrey B. Ward, stone mason .....	186.72
Lavar D. Tyer, laborer .....	186.60
Herbert A. Estep, hazardous material laborer .....	186.32
John F. Watts, Jr., hazardous material laborer .....	181.76
Joseph E. Meredith, cement finisher supervisor .....	181.28
Anthony R. Johnson, hazardous material laborer .....	179.28
Daniel Francois, laborer .....	178.85
Thomas B. Hammett, painter .....	174.40
Melvin R. Lynn, hazardous material laborer .....	162.96
Melvin B. Roane, laborer .....	158.40
John Swann, laborer .....	139.95
Michael F. Lewis, carpenter supervisor .....	136.36
Robert W. Reid, engineer equipment operator (crane operator) .....	133.20
Edward A. Nealis, pipefitter supervisor .....	129.08
Christopher N. Young, recycling/utility worker .....	128.32
James C. Barnes, laborer .....	126.72
Melvin B. Roane, laborer .....	126.72
Cornell T. Banks, cement finisher .....	124.50
Daniel Francois, laborer .....	117.60
Joseph A. Bond, Sr., laborer .....	113.12
Clarence E. Terrell, laborer .....	113.12
James E. Brown, laborer .....	113.12
Charles Ford, laborer .....	113.12
Joseph G. Douglas, laborer .....	113.12
Levine Burgess, carpenter .....	103.44
Perry Robinson, painter .....	101.30
Richard J. Seiss, mason supervisor .....	99.30
Bobby L. Canard, painter .....	94.04
Robert W. Raby, painter .....	94.04
Jeffrey B. Ward, stone mason .....	93.36
Bruce Pointer, mason .....	93.36
James C. Barnes, laborer .....	87.10
James A. Hodge, painter .....	84.08
Alvin R. Thompson, painter .....	84.08
Perry Robinson, painter .....	81.04
Merle R. Moser, mason .....	70.20
Roger W. Thomas, electrician general supervisor .....	66.20
Emanuel M. Sorrell, masonry worker .....	63.36
Jesse R. Fowler, laborer .....	56.56
James E. Brown, laborer .....	56.56
Joseph G. Douglas, laborer .....	56.56
Guy C. Reynolds, hazardous material laborer .....	51.42

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Edward G. Thompson, hazardous material laborer leader .....	49.44
Edward G. Thompson, hazardous material laborer leader .....	45.24
Guy C. Reynolds, hazardous material laborer .....	32.88
George E. Whiting, laborer .....	28.28
Guy C. Reynolds, hazardous material laborer .....	24.72
Edward G. Thompson, hazardous material laborer leader .....	24.72
Edmond A. Lee, hazardous material laborer .....	17.76
James E. Lucas, laborer .....	3.35

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit .....	\$1,276,436.60
Contribution to Federal Employees Health Benefits .....	1,119,325.90
Contribution to Government FICA .....	559,505.42
Civil Service Retirement Fund .....	250,937.07
Matching TSP Contribution .....	196,712.92
Contribution to Government FICA/Medicare .....	185,654.92
Basic TSP Contribution .....	67,200.54
Contribution to Federal Employees Group Life Insurance .....	20,650.67

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"

2004				
Oct.	13	40913	Applied Industrial Technology .....	\$53.24
			Expendable supplies.	
	29	27	Demetrius A. Collins .....	600.00
			Travel advance.	
		28	Garland Wright .....	715.00
			Travel advance.	
Nov.	8	16	David A. Printz .....	500.00
			Travel advance.	
		41013	Airgas East .....	326.48
			Expendable supplies.	
		41013	Applied Industrial Technology .....	57.71
			Expendable supplies.	
		41013	Applied Innovative Technologies, Inc .....	246.60
			Expendable supplies.	
		41013	Bose Corp .....	34.98
			Expendable supplies.	
		41013	Construction Book Express .....	21.02
			Expendable supplies.	
		41013	Delta Air Lines, Inc .....	168.69
			Travel for training purposes LD.	
		41013	Felder USA .....	236.94
			Expendable supplies.	
		41013	George W. Allen Co., Inc .....	108.75
			Expendable supplies.	
		41013	Lawson Products, Inc .....	34.02
			Expendable supplies.	
		41013	Leonard Paper Co .....	6,755.00
			Facilities maintenance services.	
		41013	S. Freedman and Sons, Inc .....	640.80
			Consumable inventory.	
		41013	US Airways .....	15.00
			Travel for training purposes LD.	
	12	41013	Adams Elevator Equipment Co .....	2,269.65
			Facilities maintenance services.	
		41013	Allied Plywood Corp .....	1,736.70
			Expendable supplies.	
		41013	Capitol City Supply .....	1,015.57
			Expendable supplies.	
		41013	Central Armature Works .....	8.50
			Expendable supplies.	
		41013	Control Source One .....	85.00
			Expendable supplies.	
		41013	Kone Spares .....	7.54
			Facilities maintenance services.	
		41013	Lawson Products, Inc .....	26.90
			Expendable supplies.	
		41013	Maurice Electric Supply Co .....	263.04
			Expendable supplies.	
		41013	Metro Sealants and Waterproofing .....	1,094.00
			Consumable inventory.	
		41013	MSC Industrial .....	305.55
			Expendable supplies.	
		41013	Nifisk Advance, Inc .....	773.00
			Expendable supplies.	
		41013	S. Freedman and Sons, Inc .....	1,720.00
			Facilities maintenance services.	
	16	70	Cordelia E. Roy .....	16.50
			Local travel reimbursement.	
		71	Cordelia E. Roy .....	8.25
			Local travel reimbursement.	
		75	Denis E. Herrera .....	67.50
			Local travel reimbursement.	
		788	Lewellyn Technology, Inc .....	795.00
			Training.	
	22	77	Starold L. Celistan Sr. ....	67.50
			Local travel reimbursement.	
	23	160	BFPE .....	11,333.22
			Contract services.	
	30	1271	Management Concepts, Inc .....	822.00
			Training.	
Dec.	3	1342	American Trainco .....	795.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2004					
Dec.	3	1341	National Technology Transfer, Inc .....	1,149.95	
			Training.		
	6	1386	Washington Metropolitan Area Transit Authority .....	7,540.00	
			Metro subsidy.		
		41112	Adams Elevator Equipment Co .....	435.20	
			Facilities maintenance services.		
		41114	Aireco Supply .....	72.56	
			Expendable supplies.		
		41112	Aireco Supply .....	58.49	
			Expendable supplies.		
		41114	Aireco Supply .....	1,270.05	
			Consumable inventory.		
		41114	Airgas East .....	164.45	
			Expendable supplies.		
		41114	Allied Plywood Corp .....	4,668.85	
			Consumable inventory.		
		41112	Allied Plywood Corp .....	1,665.50	
			Consumable inventory.		
		50000	AMA Analytical, Inc .....	190.00	
			Buildings and renovations.		
		41114	Approved Equipment Inc., Md .....	1,988.00	
			Consumable inventory.		
		41112	BFPE .....	2,400.00	
			Advisory/assistance services.		
		41112	BFPE .....	332.50	
			Expendable supplies.		
		41114	Blaine Window Hardware, Inc .....	149.70	
			Expendable supplies.		
		41112	Capitol Building Supply .....	825.60	
			Expendable supplies.		
		41112	Carbone USA Corp .....	194.09	
			Facilities maintenance services.		
		41112	Central Armature Works .....	662.71	
			Expendable supplies.		
		41114	Central Armature Works .....	14.39	
			Expendable supplies.		
		41112	Central Electric Supply Ltd .....	4,940.00	
			Expendable supplies.		
		41112	City Group .....	2,340.00	
			Facilities maintenance services.		
		41112	Clark Security Products .....	185.90	
			Expendable supplies.		
		41114	Clark Security Products .....	557.70	
			Expendable supplies.		
		41112	Clevengers Corp .....	2,526.43	
			Consumable inventory.		
		41112	CMW Company, Inc .....	1,750.00	
			Expendable supplies.		
		41112	Complete Air Filter Co., Inc .....	433.10	
			Consumable inventory.		
		41112	Consolidated Maintenance .....	4,378.65	
			Consumable inventory.		
		41112	Consolidated Maintenance .....	9,368.00	
			Accountable property under \$25K.		
		41112	Consolidated Maintenance .....	16,700.50	
			Facilities maintenance services.		
		41114	Control Source One .....	1,301.40	
			Consumable inventory.		
		41112	Cummins Wagner .....	2,277.81	
			Consumable inventory.		
		41112	Dulles Industrial Sales .....	3,069.38	
			Consumable inventory.		
		41114	Duron Paint Co .....	1,289.46	
			Expendable supplies.		
		41112	Duron Paint Co .....	1,322.70	
			Consumable inventory.		
		41114	Duron Paint Co .....	2,096.28	
			Consumable inventory.		
		41112	EMR, Inc .....	24.00	
			Expendable supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2004				
Dec.	6	41112	EPCO .....	916.04
			Facilities maintenance services.	
		41112	Ferguson Enterprises, Inc .....	504.15
			Expendable supplies.	
		41112	Fitch Co .....	2,479.68
			Facilities maintenance services.	
		41114	Fitch Co .....	2,362.00
			Facilities maintenance services.	
		41112	George W. Allen Co., Inc .....	2,426.65
			Expendable supplies.	
		41112	Goode Trash Removal, Inc .....	920.00
			Expendable supplies.	
		41112	Hilti, Inc .....	1,030.80
			Expendable supplies.	
		41112	Home Depot .....	1,412.45
			Expendable supplies.	
		41112	Hydro Flow, Inc .....	3,860.45
			Expendable supplies.	
		41112	Industrial Finishes .....	314.28
			Consumable inventory.	
		41112	Interstate Batteries Co .....	2,464.15
			Expendable supplies.	
		41112	J.A. Sexauer, Inc .....	57.37
			Expendable supplies.	
		41114	Kamco Building Supply Corp .....	470.40
			Expendable supplies.	
		50000	Kenseal Construction .....	1,637.35
			Buildings and renovations.	
		41112	Kenseal Construction .....	232.43
			Expendable supplies.	
		41112	Kinko's .....	116.33
			Expendable supplies.	
		41112	Lab Safety Supply .....	663.72
			Consumable inventory.	
		41112	Lawson Products, Inc .....	1,950.05
			Facilities maintenance services.	
		41112	Lawson Products, Inc .....	6,001.32
			Expendable supplies.	
		41112	Leonard Paper Co .....	2,846.00
			Facilities maintenance services.	
		41112	Maurice Electric Supply Co .....	12,212.10
			Consumable inventory.	
		41112	Maurice Electric Supply Co .....	7,536.29
			Expendable supplies.	
		41114	Maurice Electric Supply Co .....	989.17
			Expendable supplies.	
		41112	McMaster Carr Supply Co .....	62.76
			Facilities maintenance services.	
		41112	McMaster Carr Supply Co .....	1,059.04
			Consumable inventory.	
		50000	McNaughton & Associates .....	1,978.00
			Buildings and renovations.	
		41112	Monarch Paint and Wallcovering .....	1,655.58
			Consumable inventory.	
		41112	Monarch Paint and Wallcovering .....	340.50
			Expendable supplies.	
		41112	N.B. Handy .....	1,493.40
			Expendable supplies.	
		41112	New Pig Corp .....	179.94
			Consumable inventory.	
		41112	New Pig Corp .....	744.00
			Facilities maintenance services.	
		41112	Nifisk Advance, Inc .....	2,051.00
			Expendable supplies.	
		41114	Noland Co .....	2,053.23
			Expendable supplies.	
		41112	Noland Co .....	500.41
			Expendable supplies.	
		41112	Overhead Door Co. of North Washington .....	1,587.11
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2004				
Dec.	6	41112	Overhead Door Co. Washington D.C. ....	2,323.05
			Facilities maintenance services.	
		41112	Petroleum Service & Installation, Inc. ....	500.91
			Facilities maintenance services.	
		41112	Pistorius Machine Co. ....	312.03
			Consumable inventory.	
		41114	Pittsburgh Paints. ....	632.70
			Consumable inventory.	
		41112	Pittsburgh Paints. ....	2,330.00
			Consumable inventory.	
		41112	Radio Shack. ....	25.42
			Facilities maintenance services.	
		41114	S. Freedman and Sons, Inc. ....	6,033.50
			Facilities maintenance services.	
		41112	S. Freedman and Sons, Inc. ....	2,639.80
			Facilities maintenance services.	
		41112	S. Freedman and Sons, Inc. ....	2,513.82
			Consumable inventory.	
		41112	Shepherd Electric Supply Co. ....	4,878.90
			Consumable inventory.	
		41114	Shepherd Electric Supply Co. ....	326.00
			Consumable inventory.	
		41114	Shepherd Electric Supply Co. ....	1,459.30
			Expendable supplies.	
		41112	Sherwin Williams Co. ....	1,009.50
			Consumable inventory.	
		41112	Smoot Lumber. ....	2,420.22
			Expendable supplies.	
		41112	Tingue, Brown, and Co. ....	472.42
			Expendable supplies.	
		41112	Tyco Fire Products. ....	238.75
			Expendable supplies.	
		41112	United Electric Supply Co. ....	733.50
			Consumable inventory.	
		41114	W.S. Jenks and Sons, Inc. ....	1,184.50
			Consumable inventory.	
		41112	W.S. Jenks and Sons, Inc. ....	941.59
			Consumable inventory.	
		41112	W.W. Grainger. ....	3,467.97
			Consumable inventory.	
		41112	W.W. Grainger. ....	10,912.79
			Expendable supplies.	
		41112	Waste News. ....	9.42
			Expendable supplies.	
		41112	Wisner Electric Co. ....	2,450.00
			Expendable supplies.	
	7	1235	AMA Analytical, Inc. ....	28.35
			Environmental samples.	
		1236	AMA Analytical, Inc. ....	18.90
			Environmental samples.	
		1238	AMA Analytical, Inc. ....	18.90
			Environmental samples.	
		1426	ASME International. ....	1,145.00
			Training.	
		1390	Washington Metropolitan Area Transit Authority. ....	2,092.60
			Smart benefits.	
	9	267	York Building Services, Inc. ....	72,295.00
			Cleaning services.	
	14	1388	Washington Metropolitan Area Transit Authority. ....	7,608.00
			Metro subsidy.	
	20	1720	Airgas East Sales. ....	196.29
			Cylinder rental.	
		1511	AMA Analytical, Inc. ....	94.50
			Environmental samples.	
		1512	AMA Analytical, Inc. ....	45.00
			Environmental samples.	
		1513	AMA Analytical, Inc. ....	18.90
			Environmental samples.	
		1515	AMA Analytical, Inc. ....	8.00
			Environmental samples.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2004				
Dec.	20	1516	AMA Analytical, Inc. ....	18.90
			Environmental samples.	
		1709	AMA Analytical, Inc. ....	9.45
			Environmental samples.	
		231	BFPE .....	11,333.22
			Contract services.	
		103	Frank J. Tiscione .....	321.35
			Travel reimbursement.	
		1705	Lift, Inc. ....	2,000.00
			Contract services.	
	21	1604	Bergmanns .....	10,226.15
			Laundry services.	
		107	David A. Printz .....	747.05
			Travel reimbursement.	
		1605	T.P. Supply Co. ....	3,658.05
			Shop items.	
	27	1710	AMA Analytical, Inc. ....	50.40
			Environmental samples.	
		114	Garland Wright .....	758.26
			Travel reimbursement.	
	29	50000	Greenwald Industrial .....	162.50
			Buildings and renovations.	
	30	1899	Airgas East Sales .....	194.98
			Cylinder rental.	
		1868	Cintas Uniforms .....	168.00
			Floor mats.	
		1869	Cintas Uniforms .....	565.18
			Floor mats.	
		1885	Cintas Uniforms .....	168.00
			Floor mats.	
		1886	Cintas Uniforms .....	565.18
			Floor mats.	
		1887	Cintas Uniforms .....	168.00
			Floor mats.	
		1888	Cintas Uniforms .....	565.18
			Floor mats.	
		1889	Cintas Uniforms .....	168.00
			Floor mats.	
		1890	Cintas Uniforms .....	565.18
			Floor mats.	
		1891	Cintas Uniforms .....	168.00
			Floor mats.	
		1892	Cintas Uniforms .....	565.18
			Floor mats.	
		1893	Cintas Uniforms .....	168.00
			Floor mats.	
		1894	Cintas Uniforms .....	565.18
			Floor mats.	
		1895	Cintas Uniforms .....	168.00
			Floor mats.	
		1896	Cintas Uniforms .....	565.18
			Floor mats.	
		1897	Cintas Uniforms .....	168.00
			Floor mats.	
		1898	Cintas Uniforms .....	565.18
			Floor mats.	
		1707	Lehigh Safety Shoes .....	7,390.53
			Safety shoes.	
		1706	Lift, Inc. ....	5,350.00
			Contract services.	
		41213	A and B Wiper Supply .....	2,437.50
			Facilities maintenance services.	
		41213	Adams Elevator Equipment Co .....	1,789.85
			Facilities maintenance services.	
		41213	American Health and Safety, Inc. ....	106.25
			Consumable inventory.	
		41213	American Health and Safety, Inc. ....	429.27
			Expendable supplies.	
		41213	Anderson Knight Material .....	1,165.00
			Facilities maintenance services.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2004			
Dec. 30	41213	Anderson Knight Material .....	275.00
		Expendable supplies.	
	41213	Blaydes Lock Co .....	136.32
		Consumable inventory.	
	41213	Blaydes Lock Co .....	756.29
		Expendable supplies.	
	41213	Boiler and Pressure Vessels .....	1,840.00
		Facilities maintenance services.	
	41213	BWI Distribution, Inc .....	664.29
		Consumable inventory.	
	41213	Capitol Logistics LLC .....	519.12
		Consumable inventory.	
	41213	Center Hardware and Supply .....	123.12
		Expendable supplies.	
	41213	Central Armature Works .....	5,522.60
		Expendable supplies.	
	41213	Central Electric Supply Ltd .....	7,990.00
		Consumable inventory.	
	41213	Central Electric Supply Ltd .....	3,524.25
		Expendable supplies.	
	41213	Clevengers Corp .....	801.25
		Consumable inventory.	
	41213	Clevengers Corp .....	483.84
		Expendable supplies.	
	41213	Complete Air Filter Co., Inc .....	181.90
		Expendable supplies.	
	41213	Consolidated Maintenance .....	1,232.00
		Consumable inventory.	
	41213	Consolidated Maintenance .....	15,008.70
		Facilities maintenance services.	
	41213	Control Source One .....	98.80
		Expendable supplies.	
	41213	Diamond Tool Co .....	1,078.00
		Consumable inventory.	
	41213	Dulles Industrial Sales .....	5,865.19
		Consumable inventory.	
	41213	Duron Paint Co .....	13,601.71
		Consumable inventory.	
	41213	EMR, Inc .....	1,398.79
		Expendable supplies.	
	41213	Environmental Waste .....	1,650.00
		Expendable supplies.	
	41213	Fitch Co .....	2,360.00
		Facilities maintenance services.	
	41213	George W. Allen Co., Inc .....	115.00
		Expendable supplies.	
	41213	Home Depot .....	105.53
		Expendable supplies.	
	41213	Hughes Warehouse Equip Co .....	7,936.00
		Accountable property under \$25K.	
	41213	Hydro Flow, Inc .....	1,078.48
		Expendable supplies.	
	41213	J.D. Peterson Co .....	2,980.00
		Expendable supplies.	
	41213	Jack Winegardner Chevrolet, Inc .....	507.23
		Expendable supplies.	
	41213	Kenseal Construction .....	455.00
		Consumable inventory.	
	41213	Key Trak, Inc .....	3,085.00
		Accountable property under \$25K.	
	41213	Lawson Products, Inc .....	1,790.96
		Consumable inventory.	
	41213	Lawson Products, Inc .....	4,775.83
		Expendable supplies.	
	41213	Lawson Products, Inc .....	2,304.59
		Facilities maintenance services.	
	41213	Loco Supply Co .....	1,698.40
		Consumable inventory.	
	41213	Maurice Electric Supply Co .....	7,759.85
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2004				
Dec.	30	41213	Maurice Electric Supply Co .....	14,452.20
			Consumable inventory.	
		41213	Michaels Arts & Crafts .....	20.96
			Expendable supplies.	
		41213	Mid Atlantic Restaurant Parts Service .....	368.00
			Expendable supplies.	
		41213	Mid Atlantic Waste Systems .....	349.80
			Facilities maintenance services.	
		41213	Mid Atlantic Waste Systems .....	1,471.28
			Expendable supplies.	
		41213	Mitchell Instrument Co .....	1,161.00
			Consumable inventory.	
		41213	Motion Control Engineering .....	2,306.45
			Facilities maintenance services.	
		41213	MSC Industrial .....	2,482.26
			Consumable inventory.	
		41213	N.B. Handy .....	1,178.40
			Expendable supplies.	
		41213	N.B. Handy .....	202.32
			Consumable inventory.	
		41213	Noland Co .....	1,594.04
			Expendable supplies.	
		41213	North Bay Distributors .....	1,525.64
			Consumable inventory.	
		41213	Nylube Products Co .....	628.64
			Facilities maintenance services.	
		41213	Overhead Door Co. of North Washington .....	503.71
			Facilities maintenance services.	
		41213	Pittsburgh Paints .....	1,673.81
			Consumable inventory.	
		41213	Potomac Rubber Co .....	269.40
			Expendable supplies.	
		41213	Roberts Oxygen .....	281.78
			Expendable supplies.	
		41213	Roof Center .....	49.27
			Expendable supplies.	
		41213	S. Freedman and Sons, Inc .....	874.65
			Consumable inventory.	
		41213	S. Freedman and Sons, Inc .....	18,034.40
			Facilities maintenance services.	
		41213	Shepherd Electric Supply Co .....	787.00
			Expendable supplies.	
		41213	Stanley Access Technologies, Inc .....	2,343.23
			Facilities maintenance services.	
		41213	Sure Power, Inc .....	400.00
			Expendable supplies.	
		41213	Taylor Equipment Distributors .....	100.24
			Expendable supplies.	
		41213	Tennant Co .....	4,068.30
			Consumable inventory.	
		41213	United Refrigeration, Inc .....	45.94
			Expendable supplies.	
		41213	W.S. Jenks and Son, Inc .....	3,274.37
			Consumable inventory.	
		41213	W.S. Jenks and Sons, Inc .....	155.11
			Expendable Supplies.	
		41213	W.W. Grainger .....	7,294.38
			Consumable inventory.	
		41213	W.W. Grainger .....	4,471.17
			Expendable supplies.	
		41213	W.W. Grainger .....	2,518.52
			Facilities maintenance services.	
		41213	Washington Auto Supply .....	541.28
			Expendable supplies.	
		41213	Washington Paper and Chemical Co .....	2,339.20
			Facilities maintenance services.	
		41213	Xerox Western Teleweb .....	536.00
			Expendable supplies.	
2005				
Jan.	5	1779	Bergmanns .....	7,548.80
			Laundry services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005					
Jan.	5	1955	Compumaster .....	499.00	
			Training.		
		1990	Lenscrafters .....	91.00	
			Safety glasses.		
		410	Triple S Termite and Pest .....	2,611.00	
			Pest control services.		
		412	Triple S Termite and Pest .....	2,611.00	
			Pest control services.		
		41213	US Airways .....	1,470.57	
			Travel for Training Purposes LD.		
	7	2046	AMA Analytical, Inc .....	9.45	
			Environmental samples.		
	14	2109	ABC Supply, Inc .....	19,543.44	
			Shop items.		
		127	Demetrius A. Collins .....	716.85	
			Travel reimbursement.		
		131	Harold T. Mullins .....	700.00	
			Travel advance.		
	18	408	BFPE .....	11,333.22	
			Contract services.		
		1989	Lift, Inc .....	1,400.00	
			Contract services.		
		2150	National Technology Transfer, Inc .....	1,099.95	
			Training.		
		2153	National Technology Transfer, Inc .....	1,099.95	
			Training.		
	19	2013	Ricoh Business Systems .....	208.50	
			Maintenance agreement.		
		1988	Structural Preservation Systems, Inc .....	5,275.00	
			Contract services.		
	25	2275	Caswell International Corp .....	11,900.00	
			Contract services.		
		2137	Cintas Uniforms .....	865.11	
			Employee uniforms.		
		2339	Cintas Uniforms .....	147,142.53	
			Uniforms.		
		2326	Compumaster .....	499.00	
			Training.		
		2202	S. Freedman and Sons, Inc .....	14,108.40	
			Shop items.		
		2325	Skill Path Seminars .....	299.00	
			Training.		
		50001	Complete Wholesale .....	642.73	
			Buildings and renovations.		
		50001	Washington Air Compressor .....	412.80	
			Buildings and renovations.		
	28	2283	AMA Analytical, Inc .....	9.45	
			Environmental samples.		
		2416	ASME International .....	195.00	
			Books.		
		2467	Taylor Security and Lock Co .....	9,707.40	
			Shop items.		
		50001	The Baltimore Sun .....	1,425.06	
			Other structures.		
		50001	Capitol City Supply .....	570.00	
			Buildings and renovations.		
		50001	Diamond Tool Co .....	403.30	
			Buildings and renovations.		
		50001	Greenwald Industrial .....	274.75	
			Buildings and renovations.		
		50001	Greenwald Industrial .....	470.40	
			Other structures.		
		50001	Kenseal Construction .....	1,547.50	
			Buildings and renovations.		
		50001	N.B. Handy .....	1,635.11	
			Buildings and renovations.		
		50001	The Washington Times .....	456.94	
			Other structures.		
		50001	Washington Auto Supply .....	99.80	
			Buildings and renovations.		
Feb.	1	2284	AMA Analytical, Inc .....	9.45	
			Environmental samples.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005					
Feb.	1	2274	Lehigh Safety Shoes .....	4,787.18	
			Safety shoes.		
	3	428	Washington Metropolitan Area Transit Authority .....	7,540.00	
			Metro subsidy.		
	4	2600	American Trainco .....	795.00	
			Training.		
		2611	Christopher J. Daucher .....	12,712.00	
			Consultant services.		
		50113	Aireco Supply .....	44.88	
			Expendable supplies.		
		50113	American Airlines, Inc .....	20.00	
			Travel for training purposes LD.		
		50113	Blaydes Lock Co .....	213.00	
			Consumable inventory.		
		50113	Central Armature Works .....	428.23	
			Expendable supplies.		
		50113	Central Electric Supply, Ltd .....	212.81	
			Consumable inventory.		
		50113	City Group .....	4,675.90	
			Facilities maintenance services.		
		50113	Colt Plumbing Co., Inc .....	741.00	
			Consumable inventory.		
		50113	Consolidated maintenance .....	18,047.67	
			Facilities maintenance services.		
		50113	Control Source One .....	2,103.76	
			Consumable inventory.		
		50113	Dulles Industrial Sales .....	410.70	
			Expendable supplies.		
		50113	Dulles Industrial Sales .....	1,504.11	
			Consumable inventory.		
		50113	Grainger Industrial Supply .....	160.44	
			Consumable inventory.		
		50113	Lawson Products, Inc .....	223.20	
			Facilities maintenance services.		
		50113	Maurice Electric Supply Co .....	3,596.00	
			Consumable inventory.		
		50113	Noland Co .....	470.99	
			Expendable supplies.		
		50113	Noland Co .....	573.00	
			Consumable inventory.		
		50113	S. Freedman and Sons, Inc .....	9,825.62	
			Facilities maintenance services.		
		50113	Shepherd Electric Supply Co .....	2,199.15	
			Expendable supplies.		
		50113	Shepherd Electric Supply Co .....	1,824.55	
			Consumable inventory.		
		50113	U Line .....	2,353.20	
			Consumable inventory.		
		50113	Unitec Parts Co .....	1,981.26	
			Facilities maintenance services.		
		50113	United Refrigeration, Inc .....	19.11	
			Expendable supplies.		
		50113	W.W. Grainger .....	1,530.72	
			Consumable inventory.		
	8	2680	National Technology Transfer, Inc .....	1,299.95	
			Training.		
		50113	Access Electronics, Inc .....	1,897.36	
			Facilities maintenance services.		
		50113	Adams Elevator Equipment Co .....	312.00	
			Facilities maintenance services.		
		50113	Aireco Supply .....	603.84	
			Expendable supplies.		
		50113	Airgas East .....	243.90	
			Expendable supplies.		
		50113	Allied Plywood Corp .....	3,763.50	
			Consumable inventory.		
		50113	Blaydes Lock Co .....	813.80	
			Expendable supplies.		
		50113	Capitol Air Filter Corp .....	252.00	
			Consumable inventory.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Feb.	8	50113	Capitol Boiler Works, Inc .....	3,614.00
			Expendable supplies.	
		50113	Capitol Logistics LLC .....	3,148.95
			Consumable inventory.	
		50113	Capitol Logistics LLC .....	1,561.12
			Expendable supplies.	
		50113	Central Armature Works .....	495.35
			Expendable supplies.	
		50113	Central Electric Supply, Ltd .....	1,982.50
			Expendable supplies.	
		50113	Central Electric Supply, Ltd .....	2,400.00
			Consumable inventory.	
		50113	Chemsearch .....	2,064.15
			Consumable inventory.	
		50113	Clevengers Corp .....	4,054.10
			Consumable inventory.	
		50113	CMW Co., Inc .....	500.00
			Consumable inventory.	
		50113	Comfort Controls, Inc .....	1,335.00
			Facilities maintenance services.	
		50113	Consolidated maintenance .....	1,446.00
			Consumable inventory.	
		50113	Consolidated maintenance .....	7,603.80
			Facilities maintenance services.	
		50113	Duron Paint Co .....	5,829.36
			Consumable inventory.	
		50113	Fragers Hardware .....	269.98
			Expendable supplies.	
		50113	George W. Allen Co., Inc .....	1,893.55
			Expendable supplies.	
		50113	Hilti, Inc .....	2,487.30
			Consumable inventory.	
		50113	Hughes Warehouse Equip Co .....	2,410.00
			Accountable property under \$25K.	
		50113	Hynes and Waller, Inc .....	258.95
			Expendable supplies.	
		50113	K & E Chemical Co .....	610.40
			Expendable supplies.	
		50113	Lawson Products, Inc .....	862.60
			Consumable inventory.	
		50113	Maurice Electric Supply Co .....	10,937.76
			Expendable supplies.	
		50113	Maurice Electric Supply Co .....	107.20
			Facilities maintenance services.	
		50113	Maurice Electric Supply Co .....	4,287.62
			Consumable inventory.	
		50113	Morris Tile Distributors, Inc .....	1,104.62
			Consumable inventory.	
		50113	N.B. Handy .....	1,280.00
			Consumable inventory.	
		50113	Noland Co .....	4,679.04
			Expendable supplies.	
		50113	Penetone Corp .....	385.00
			Facilities maintenance services.	
		50113	Powerware Corp .....	6,074.50
			Expendable supplies.	
		50113	S. Albert Glass Co., Inc .....	2,480.80
			Consumable inventory.	
		50113	S. Freedman and Sons, Inc .....	8,368.00
			Facilities maintenance services.	
		50113	Seton Name Plate Co .....	654.19
			Expendable supplies.	
		50113	Shepherd Electric Supply Co .....	1,054.46
			Expendable supplies.	
		50113	Sherwin Williams Co .....	6,623.93
			Consumable inventory.	
		50113	Sherwin Williams Co .....	1,432.12
			Facilities maintenance services.	
		50113	Smoot Lumber .....	2,500.00
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Feb.	8	50113	W.S. Jenks and Sons, Inc .....	2,125.10
			Consumable inventory.	
		50113	W.W. Grainger .....	1,112.04
			Expendable supplies.	
		50113	W.W. Grainger .....	1,924.32
			Consumable inventory.	
	10	2285	AMA Analytical, Inc .....	9.45
			Environmental samples.	
		2286	AMA Analytical, Inc .....	35.75
			Environmental samples.	
		2292	Cintas Uniforms .....	5,341.21
			Uniforms.	
		2754	National Technology Transfer, Inc .....	1,099.95
			Training.	
		2769	Washington Metropolitan Area Transit Authority .....	2,610.70
			Smartbenefits.	
		2781	Washington Metropolitan Area Transit Authority .....	2,794.00
			Smartbenefits.	
	11	2826	ASME International .....	1,645.00
			Training.	
		2823	Boland Services .....	500.00
			Training.	
		2827	Boland Services .....	265.00
			Training.	
		2819	National Technology Transfer, Inc .....	1,099.95
			Training.	
		2820	National Technology Transfer, Inc .....	1,099.95
			Training.	
		2822	National Technology Transfer, Inc .....	1,099.95
			Training.	
		2829	National Technology Transfer, Inc .....	1,099.95
			Training.	
	15	2942	Executive Protection Systems, LLC .....	38,302.68
			Training.	
		2960	Lenscrafters .....	147.00
			Safety glasses.	
		2897	National Technology Transfer, Inc .....	1,099.95
			Training.	
	18	150	Addis T. Copeland .....	72.90
			Local travel reimbursement.	
		3022	David L. Andrukitis, Inc .....	1,215.00
			Shop items.	
		151	Denis E. Herrera .....	72.90
			Local travel reimbursement.	
		2961	Integrated Systems Analysts, Inc .....	16,796.00
			Contract services.	
		603	Triple S Termite and Pest .....	2,611.00
			Pest control services.	
	23	3126	Airgas East Sales .....	196.29
			Cylinder rental.	
		3040	Joe Quattrone .....	70.50
			Tort claim.	
		3041	Keister Gallman .....	239.00
			Tort claim.	
	25	3131	ASME International .....	195.00
			Training.	
		554	BFPE .....	11,333.22
			Contract services.	
		2608	Compumaster .....	499.00
			Training.	
		3077	Lenscrafters .....	162.00
			Safety glasses.	
		2788	Washington Metropolitan Area Transit Authority .....	7,452.00
			Metrochecks.	
		50001	Precision Doors and Hardware .....	3,400.00
			Other structures.	
		50001	The House of Doors .....	2,162.00
			Other structures.	
		50001	The Washington Post .....	926.94
			Other structures.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Feb.	28	3222	Graduate School, USDA .....	675.00
			Training.	
		50001	Grabber Washington .....	60.00
			Buildings and renovations.	
Mar.	1	2681	Cintas Uniforms .....	792.55
			Uniforms.	
		141	Demetrius A. Collins .....	115.00
			Travel advance.	
		142	Harold T. Mullins .....	115.00
			Travel advance.	
		3250	Lenscrafters .....	162.00
			Safety glasses.	
		3104	Ricoh Business Systems .....	69.50
			Maintenance agreement.	
		639	York Building Services, Inc .....	72,295.00
			Cleaning services.	
	4	3346	ASME International .....	1,645.00
			Training.	
		3360	Lenscrafters .....	162.00
			Safety glasses.	
		646	Triple S Termite and Pest .....	2,611.00
			Pest control services.	
		3280	Vicare, Inc .....	714.29
			Training.	
		50211	Access Electronics, Inc .....	2,298.90
			Facilities maintenance services.	
		50211	Allied Plywood Corp .....	1,966.75
			Consumable inventory.	
		50211	American Airlines, Inc .....	289.79
			Travel for training purposes LD.	
		50211	American Health and Safety, Inc .....	1,927.33
			Consumable inventory.	
		50211	Architectural.net .....	36.95
			Expendable supplies.	
		50211	Battery Solutions .....	28.57
			Expendable supplies.	
		50211	BFPE International .....	1,280.00
			Expendable supplies.	
		50211	Blaydes Lock Co .....	213.00
			Consumable inventory.	
		50211	Boiler and Pressure Vessels .....	4,880.00
			Facilities maintenance services.	
		50211	BWI Distribution .....	1,609.83
			Consumable inventory.	
		50211	BWI Distribution .....	1,250.00
			Expendable supplies.	
		50211	C.R. Daniels, Inc .....	4,780.00
			Consumable inventory.	
		50211	Capitol Building Supply .....	314.60
			Consumable inventory.	
		50211	Capitol Logistics LLC .....	2,667.62
			Consumable inventory.	
		50211	Central Armature Works .....	844.70
			Expendable supplies.	
		50211	Central Armature Works .....	6,250.00
			Facilities maintenance services.	
		50211	Central Electric Supply, Ltd .....	3,808.00
			Expendable supplies.	
		50211	Central Electric Supply, Ltd .....	4,643.50
			Consumable inventory.	
		50211	Central Sprinkler Corp .....	1,317.50
			Consumable inventory.	
		50211	Clark Security Products .....	1,259.16
			Consumable inventory.	
		50211	Clevengers Corp .....	2,220.98
			Consumable inventory.	
		50211	CMW Co., Inc .....	2,499.98
			Accountable property under \$25K.	
		50211	CMW Co., Inc .....	2,750.00
			Consumable inventory.	
		50211	Colt Plumbing Co., Inc .....	771.30
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Mar.	4	50211	Complete Air Filter Co., Inc .....	129.18
			Expendable supplies.	
		50211	Complete Air Filter Co., Inc .....	77.76
			Consumable inventory.	
		50211	Consolidated Maintenance .....	40.15
			Expendable supplies.	
		50211	Consolidated Maintenance .....	209.36
			Consumable inventory.	
		50211	Consolidated Maintenance .....	20,327.70
			Facilities maintenance services.	
		50211	Control Source One .....	797.42
			Expendable supplies.	
		50211	Dal Tile .....	1,425.24
			Consumable inventory.	
		50211	Dominion Electric .....	2,225.00
			Expendable supplies.	
		50211	Dulles Industrial Sales .....	2,696.38
			Consumable inventory.	
		50211	Duron Paint Co .....	14,399.80
			Consumable inventory.	
		50211	Eastern Petroleum .....	840.53
			Expendable supplies.	
		50211	Electric Motor Repair Co .....	664.00
			Facilities maintenance services.	
		50211	Environmental and Power Systems, Inc .....	450.00
			Facilities maintenance services.	
		50211	Ferguson Enterprises, Inc .....	423.89
			Expendable supplies.	
		50211	Fitch Co .....	2,400.00
			Accountable property under \$25K.	
		50211	GE Polymershapes .....	2,312.88
			Expendable supplies.	
		50211	George W. Allen Co., Inc .....	1,451.00
			Accountable property under \$25K.	
		50211	George W. Allen Co., Inc .....	1,797.00
			Expendable supplies.	
		50211	Gill Marketing Co .....	1,804.24
			Expendable supplies.	
		50211	Goodman Mfg. Co .....	93.87
			Expendable supplies.	
		50211	Hobart Corp .....	362.35
			Expendable supplies.	
		50211	Idesco Corp .....	142.07
			Expendable supplies.	
		50211	International Code Council, Inc .....	333.99
			Expendable supplies.	
		50211	J.A. Sexauer, Inc .....	1,499.80
			Consumable inventory.	
		50211	Kone Spares .....	199.35
			Facilities maintenance services.	
		50211	Lawson Products, Inc .....	3,907.82
			Expendable supplies.	
		50211	Lawson Products, Inc .....	5,185.44
			Consumable inventory.	
		50211	Liebert Corp .....	150.00
			Expendable supplies.	
		50211	Liebert Corp .....	230.00
			Expendable supplies.	
		50211	Loco Supply Co .....	2,397.20
			Expendable supplies.	
		50211	Maurice Electric Supply Co .....	1,460.27
			Consumable inventory.	
		50211	Maurice Electric Supply Co .....	1,911.20
			Expendable supplies.	
		50211	Microwave Specialties, Inc .....	90.00
			Expendable supplies.	
		50211	Monarch Paint and Wallcovering .....	841.44
			Consumable inventory.	
		50211	MSC Industrial .....	1,519.45
			Consumable inventory.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Mar.	4	50211	N.B. Handy .....	191.04
			Consumable inventory.	
		50211	Nash Floor Co., Inc .....	1,500.00
			Facilities maintenance services.	
		50211	National Air Products, Inc .....	1,306.38
			Expendable supplies.	
		50211	National Supply Co .....	7,913.20
			Facilities maintenance services.	
		50211	NFPA International .....	1,336.90
			Expendable supplies.	
		50211	Nitfisk Advance, Inc .....	1,197.50
			Expendable supplies.	
		50211	Noland Co .....	765.00
			Expendable supplies.	
		50211	Noland Co .....	4,711.33
			Consumable inventory.	
		50211	North Bay Distributors .....	1,974.25
			Consumable inventory.	
		50211	North Bay Distributors .....	327.56
			Expendable supplies.	
		50211	Overhead Door Co. Washington D.C .....	3,024.01
			Expendable supplies.	
		50211	Pittsburgh Paints .....	281.92
			Consumable inventory.	
		50211	Potter Roemer .....	130.52
			Expendable supplies.	
		50211	Roberts Oxygen .....	244.69
			Expendable supplies.	
		50211	Royal Door and Hardware .....	905.00
			Expendable supplies.	
		50211	S. Albert Glass Co., Inc .....	1,258.77
			Facilities maintenance services.	
		50211	S. Freedman and Sons, Inc .....	218.70
			Expendable supplies.	
		50211	S. Freedman and Sons, Inc .....	5,313.45
			Facilities maintenance services.	
		50211	Shepherd Electric Supply Co .....	7,971.00
			Consumable inventory.	
		50211	Shepherd Electric Supply Co .....	176.10
			Expendable supplies.	
		50211	Sherwin Williams Co .....	2,321.10
			Consumable inventory.	
		50211	Stanley Access Technologies, Inc .....	140.00
			Facilities maintenance services.	
		50211	Taylor Equipment Distributors .....	2,499.00
			Consumable inventory.	
		50211	Taylor Equipment Distributors .....	268.99
			Expendable supplies.	
		50211	Techstreet .....	564.00
			Expendable supplies.	
		50211	Tennant Co .....	2,949.92
			Expendable supplies.	
		50211	Tidewater Refrigeration .....	12.95
			Expendable supplies.	
		50211	Unitec Parts Co .....	94.50
			Facilities maintenance services.	
		50211	W.W. Grainger .....	5,489.16
			Consumable inventory.	
		50211	W.W. Grainger .....	558.10
			Expendable supplies.	
		50211	Washington Auto Supply .....	171.32
			Expendable supplies.	
		50211	Washington Auto Supply .....	10.74
			Facilities maintenance services.	
		50211	Wilbar Truck Equipment, Inc .....	904.00
			Facilities maintenance services.	
		50211	Wisner Electric Co .....	6,450.00
			Facilities maintenance services.	
8	3401	Compumaster .....	Training.	99.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Mar.	8	167	Phillip E. Rupprecht .....	72.90
			Local travel reimbursement.	
		667	York Building Services, Inc .....	72,295.00
			Cleaning services.	
		681	York Building Services, Inc .....	72,295.00
			Cleaning services.	
	11	3461	American Trainco .....	1,099.95
			Training.	
		3208	Cintas Uniforms .....	416.52
			Uniforms.	
		168	David J. Gordon .....	29.16
			Local travel reimbursement.	
		3507	Graduate School, USDA .....	1,095.00
			Training.	
		171	Preston T. Willing III .....	430.00
			Travel advance.	
		3452	S. Harman and Associates .....	2,376.00
			Training.	
		169	Starold L. Celistan Sr .....	72.90
			Local travel reimbursement.	
	15	177	Harold T. Mullins .....	964.85
			Travel reimbursement.	
		3563	Xerox Corp .....	806.81
			Copier maintenance.	
		3564	Xerox Corp .....	229.69
			Copier maintenance.	
	18	3292	Integrated Systems Analysts, Inc .....	468.00
			Specialist services.	
		3293	Lehigh .....	973.70
			Safety shoes.	
	22	3560	AMA Analytical, Inc .....	9.45
			Analytical services.	
		3562	Red Wing Shoe Store .....	10,096.13
			Safety shoes.	
	25	3822	Airgas East Sales .....	208.59
			Rental services.	
		184	Matthew Moore .....	128.79
			Travel reimbursement.	
		3588	Ricoh Business Systems .....	69.50
			Maintenance agreement.	
	29	725	BFPE .....	11,333.22
			Contract services.	
		754	BFPE .....	11,333.22
			Contract services.	
		3911	Consolidated Maintenance .....	3,810.00
			Shop supplies.	
		3931	Iron Age Corp .....	11,268.92
			Safety shoes.	
		3323	O.D. Systems, Inc .....	3,928.61
			Training.	
		50311	ABC .....	112.92
			Expendable supplies.	
		50311	Aireco Supply .....	685.32
			Expendable supplies.	
		50311	Aireco Supply .....	1,604.69
			Consumable inventory.	
		50311	Airgas East .....	395.29
			Expendable supplies.	
		50311	Allied Plywood Corp .....	2,074.25
			Consumable inventory.	
		50311	Arcoa Industries .....	2,043.49
			Consumable inventory.	
		50311	Bay Lighting .....	50.00
			Expendable supplies.	
		50311	Branch Electric .....	3,240.00
			Consumable inventory.	
		50311	Carbone USA Corp .....	2,298.09
			Facilities maintenance services.	
		50311	Central Armature Works .....	123.24
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005			
Mar. 29	50311	Central Armature Works .....	176.84
		Expendable supplies.	
	50311	Central Electric Supply Ltd .....	3,606.05
		Consumable inventory.	
	50311	Central Electric Supply Ltd .....	1,684.75
		Expendable supplies.	
	50311	Clevengers Corp .....	1,131.78
		Consumable inventory.	
	50311	Consolidated Maintenance .....	6,871.40
		Facilities maintenance services.	
	31105	Consolidated Maintenance .....	2,826.00
		Consumable inventory.	
	31105	Consolidated Maintenance .....	7,785.20
		Facilities maintenance services.	
	31105	Control Source One .....	55.85
		Expendable supplies.	
	50311	Control Source One .....	2,300.10
		Consumable inventory.	
	50311	Diamond Tool Co .....	2,338.75
		Consumable inventory.	
	50311	DMR Associates .....	205.10
		Expendable supplies.	
	50311	Duron Paint Co .....	678.56
		Consumable inventory.	
	50311	Franklin Sales and Service Co .....	188.86
		Consumable inventory.	
	31105	Grainger Industrial Supply .....	2,400.62
		Facilities maintenance services.	
	31105	Hilti, Inc .....	2,193.60
		Consumable inventory.	
	31105	Hilti, Inc .....	1,846.20
		Expendable supplies.	
	31105	Home Depot .....	60.99
		Expendable supplies.	
	31105	Lawson Products, Inc .....	2,258.44
		Consumable inventory.	
	50311	Maurice Electric Supply Co .....	2,390.34
		Facilities maintenance services.	
	50311	Maurice Electric Supply Co .....	2,700.25
		Expendable supplies.	
	50311	Maurice Electric Supply Co .....	4,882.02
		Consumable inventory.	
	50311	Monarch Paint and Wallcovering .....	209.06
		Expendable supplies.	
	50311	Monarch Paint and Wallcovering .....	440.00
		Consumable inventory.	
	31105	MSC Industrial .....	285.00
		Consumable inventory.	
	31105	National Supply Co .....	2,385.00
		Facilities maintenance services.	
	50311	NFPA International .....	650.45
		Expendable supplies.	
	50311	Nifisk Advance, Inc .....	2,022.00
		Consumable inventory.	
	50311	Nifisk Advance, Inc .....	870.00
		Expendable supplies.	
	50311	Noland Co .....	92.60
		Expendable supplies.	
	50311	Noland Co .....	1,750.40
		Consumable inventory.	
	31105	Noland Co .....	776.10
		Consumable inventory.	
	31105	Noland Co .....	497.50
		Expendable supplies.	
	50311	North Bay Distributors .....	512.00
		Consumable inventory.	
	31105	S. Freedman and Sons, Inc .....	9,793.93
		Facilities maintenance services.	
	50311	Seton Name Plate Co .....	652.66
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Mar. 29	31105	Shepherd Electric Supply Co .....	670.80	
		Expendable supplies.		
	50311	Shepherd Electric Supply Co .....	2,683.16	
		Expendable supplies.		
	50311	Sherwin Williams Co .....	77.75	
		Expendable supplies.		
	50311	Sherwin Williams Co .....	2,194.45	
		Consumable inventory.		
	50311	Southern Utilities Co., Inc .....	246.38	
		Expendable supplies.		
	31105	Taylor Equipment Distributors .....	331.31	
		Expendable supplies.		
	50311	Taylor Equipment Distributors .....	2,499.00	
		Expendable supplies.		
	31105	Uline .....	2,373.00	
		Consumable inventory.		
	50311	Unitec Parts Co .....	2,260.45	
		Facilities maintenance services.		
	50311	United Refrigeration, Inc .....	1,776.18	
		Expendable supplies.		
	50311	United Refrigeration, Inc .....	1,884.12	
		Consumable inventory.		
	31105	W.W. Grainger, Inc .....	1,788.40	
		Expendable supplies.		
	50311	W.S. Jenks and Sons, Inc .....	891.84	
		Consumable inventory.		
	50311	W.S. Jenks and Sons, Inc .....	183.54	
		Expendable supplies.		
	50311	W.W. Grainger .....	3,161.85	
		Consumable inventory.		
	50311	W.W. Grainger .....	2,013.78	
		Facilities maintenance services.		
	50311	W.W. Grainger .....	1,196.46	
		Expendable supplies.		
	50001	Winchester Woodworking Co .....	2,499.00	
		Other structures.		
	50001	Winchester Woodworking Co .....	2,499.00	
		Buildings and renovations.		

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

2004					
Oct.	1	8665	Graduate School, USDA .....		\$475.00
			Training.		
		8822	Surface Link Corp .....		400.00
			Training.		
		8823	Surface Link Corp .....		400.00
			Training.		
		8827	Surface Link Corp .....		400.00
			Training.		
		8828	Surface Link Corp .....		400.00
			Training.		
		1433	Triple S. Termite and Pest .....		2,548.00
			Pest control.		
		8836	Washington Metropolitan Area Transit Authority .....		7,960.00
			Metro subsidy.		
		1370	York Building Services, Inc .....		74,086.12
			Contract services.		
	5	24	AMA Analytical, Inc .....		470.00
			Environmental samples.		
		8391	AMA Analytical, Inc .....		12.00
			Environmental samples.		
		8393	AMA Analytical, Inc .....		9.45
			Environmental samples.		
		1	BFPE .....		10,105.21
			Contract services.		
		1	RTKL Associates, Inc .....		250,000.00
			Professional services.		
	8	69	Airgas East Sales .....		195.06
			Cylinder rental.		
		152	AMA Analytical, Inc .....		103.95
			Environmental samples.		
		153	AMA Analytical, Inc .....		9.45
			Environmental samples.		
		73	Bergmanns .....		7,273.85
			Laundry services.		
		40913	Aireco Supply .....		3,199.63
			Consumable inventory.		
		40913	Aireco Supply .....		101.26
			Expendable supplies.		
		40913	Airgas East .....		100.54
			Facilities maintenance services.		
		40913	BFPE .....		650.00
			Expendable supplies.		
		40913	Blaydes Lock Company .....		1,584.00
			Expendable supplies.		
		40913	BWI Distribution .....		2,195.40
			Consumable inventory.		
		40913	Central Armature Works .....		1,423.29
			Expendable supplies.		
		40913	Central Electric Supply Ltd .....		2,092.50
			Consumable inventory.		
		40913	Central Electric Supply Ltd .....		2,215.36
			Expendable supplies.		
		40913	Clevengers Corp .....		2,125.00
			Consumable inventory.		
		40913	Clevengers Corp .....		250.00
			Expendable supplies.		
		40913	Complete Air Filter Co., Inc .....		616.00
			Consumable inventory.		
		40913	Complete Air Filter Co., Inc .....		1,600.00
			Expendable supplies.		
		40913	Cummins Wagner .....		1,516.20
			Expendable supplies.		
		40913	Daubers, Inc .....		409.50
			Expendable supplies.		
		40913	Delta Air Lines, Inc .....		144.70
			Travel for training purposes LD.		
		40913	Diamond Tool Company .....		520.25
			Expendable supplies.		
		40913	Dulles Industrial Sales .....		750.21
			Facilities maintenance services.		

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

2004				
Oct.	8	40913	Dulles Industrial Sales .....	1,500.49
			Consumable inventory.	
		40913	Duron Paint Co .....	4,037.12
			Consumable inventory.	
		40913	J.A. Sexauer, Inc .....	1,237.58
			Consumable inventory.	
		40913	J.A. Sexauer, Inc .....	197.04
			Expendable supplies.	
		40913	Kone Spares .....	4,306.10
			Facilities maintenance services.	
		40913	Lab Safety Supply .....	979.73
			Consumable inventory.	
		40913	Lawson Products, Inc .....	44.88
			Expendable supplies.	
		40913	Loco Supply Co .....	2,394.00
			Consumable inventory.	
		40913	Lyon, Conklin and Co., Inc .....	1,015.33
			Consumable inventory.	
		40913	Lyon, Conklin and Co., Inc .....	315.26
			Expendable supplies.	
		40913	Maurice Electric Supply Co .....	5,163.79
			Expendable supplies.	
		40913	Maurice Electric Supply Co .....	64.80
			Facilities maintenance services.	
		40913	Maurice Electric Supply Co .....	2,392.00
			Consumable inventory.	
		40913	MS Sedco .....	204.72
			Expendable supplies.	
		40913	N.B. Handy .....	2,165.83
			Consumable inventory.	
		40913	National Air Products, Inc .....	476.00
			Expendable supplies.	
		40913	Noland Co .....	670.79
			Expendable supplies.	
		40913	Noland Co .....	1,592.00
			Consumable inventory.	
		40913	North Bay Distributors .....	437.14
			Consumable inventory.	
		40913	S. Freedman and Sons, Inc .....	2,410.00
			Facilities maintenance services.	
		40913	S. Freedman and Sons, Inc .....	1,720.00
			Consumable inventory.	
		40913	Schirmers .....	290.70
			Consumable inventory.	
		40913	Shepherd Electric Supply Co .....	150.25
			Expendable supplies.	
		40913	Sherwin Williams Company .....	644.40
			Consumable inventory.	
		40913	Taylor Equipment Distributors .....	506.76
			Consumable inventory.	
		40913	Tyco Fire Products .....	1,332.08
			Expendable supplies.	
		40913	United Airlines .....	356.20
			Travel for training purposes LD.	
		40913	W.W. Grainger .....	5,318.51
			Consumable inventory.	
		40913	W.W. Grainger .....	3,703.86
			Expendable supplies.	
		40913	Washington Auto Supply .....	570.70
			Consumable inventory.	
		40913	Washington Auto Supply .....	35.72
			Expendable supplies.	
		40913	Wonders Building Supply, Inc .....	1,054.00
			Consumable inventory.	
13	195	Graduate School, USDA .....	425.00	
			Training.	
	174	Lehigh Safety Shoes .....	1,418.86	
			Safety shoes.	
	204	Washington Metropolitan Area Transit Authority .....	6,908.00	
			Metro subsidy.	

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

2004				
Oct. 13	206	Washington Metropolitan Area Transit Authority .....	2,604.40	
		Metro subsidy.		
	40913	Aggregates Corp .....	129.95	
		Expendable supplies.		
	40913	Applied Industrial Technology .....	132.17	
		Expendable supplies.		
	40913	ATD American Company .....	8,970.00	
		Consumable inventory.		
	40913	Bay Lighting .....	3,203.60	
		Expendable supplies.		
	40913	BFPE .....	2,000.00	
		Expendable supplies.		
	40913	Blaydes Lock Company .....	241.50	
		Expendable supplies.		
	40913	Capitol Building Supply .....	1,095.00	
		Expendable supplies.		
	40913	Carrier Mid Atlantic/AES .....	348.00	
		Expendable supplies.		
	40913	Cathedral Stone Products, Inc .....	870.00	
		Expendable supplies.		
	40913	Central Armature Works .....	3,450.00	
		Facilities maintenance services.		
	40913	City Group .....	630.00	
		Facilities maintenance services.		
	40913	Clevengers Corp .....	3,602.80	
		Expendable supplies.		
	40913	CLR Sales .....	446.00	
		Expendable supplies.		
	40913	Consolidated Maintenance .....	2,680.90	
		Facilities maintenance services.		
	40913	Consolidated Maintenance .....	1,012.50	
		Consumable inventory.		
	40913	Dulles Industrial Sales .....	735.63	
		Consumable inventory.		
	40913	Duron Paints .....	9,693.75	
		Consumable inventory.		
	40913	Federal Occupational Health .....	2,023.73	
		Expendable supplies.		
	40913	Ferguson Enterprises, Inc .....	1,537.20	
		Expendable supplies.		
	40913	FIC Corporation .....	925.55	
		Consumable inventory.		
	40913	Gill Marketing Co .....	2,511.00	
		Accountable property under \$25K.		
	40913	Gill Studios, Inc .....	930.00	
		Expendable supplies.		
	40913	Goode Trash Removal, Inc .....	1,917.78	
		Expendable supplies.		
	40913	Hydrochemical Techniques, Inc .....	2,478.00	
		Accountable property under \$25K.		
	40913	J.I. Holcomb Co .....	875.16	
		Facilities maintenance services.		
	40913	Jack Winegardner Chevrolet, Inc .....	1,100.97	
		Accountable property under \$25K.		
	40913	Kenseal Construction .....	52.80	
		Expendable supplies.		
	40913	Lawson Products, Inc .....	529.56	
		Consumable inventory.		
	40913	Lawson Products, Inc .....	238.23	
		Expendable supplies.		
	40913	Leonard Paper Co .....	17,033.55	
		Facilities maintenance services.		
	40913	Maurice Electric Supply Co .....	4,657.76	
		Expendable supplies.		
	40913	Mid Atlantic Restaurant Parts Service .....	866.30	
		Expendable supplies.		
	40913	Nilfisk Advance, Inc .....	1,140.80	
		Expendable supplies.		
	40913	Noland Co .....	800.06	
		Expendable supplies.		

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

2004				
Oct.	13	40913	Noland Co .....	177.50
			Consumable inventory.	
		40913	Overhead Door Co. Washington, DC .....	2,430.02
			Accountable property under \$25K.	
		40913	Pascal Equipment and Supply Co .....	4,998.00
			Accountable property under \$25K.	
		40913	Positive Promotions .....	472.22
			Expendable supplies.	
		40913	Rockler Woodworking and Hardware .....	65.49
			Expendable supplies.	
		40913	Royal Door and Hardware .....	8,140.00
			Expendable supplies.	
		40913	S. Freedman and Sons, Inc .....	6,010.20
			Consumable inventory.	
		40913	S. Freedman and Sons, Inc .....	2,931.22
			Facilities maintenance services.	
		40913	Stone Care International .....	1,578.51
			Expendable supplies.	
		40913	W.S. Jenks and Son, Inc .....	445.68
			Consumable inventory.	
		40913	W.W. Grainger .....	483.56
			Facilities maintenance services.	
		40913	W.W. Grainger .....	496.25
			Expendable supplies.	
		40913	Winzer Corp .....	1,166.29
			Expendable supplies.	
15		10	Michele Caras .....	839.45
			Travel reimbursement.	
		215	Washington Metropolitan Area Transit Authority .....	2,183.95
			Metro subsidy.	
18		23	Lenscrafters .....	91.00
			Safety glasses.	
22		154	Lehigh Safety Shoes .....	8.00
			Safety shoes.	
		383	Maryland Fire and Rescue Institute .....	4,810.33
			Training.	
26		484	American Environmental Enterprises, Inc .....	2,328.23
			Safety equipment.	
		477	Gage Babcock and Assoc., Inc .....	17,550.00
			Contract services.	
		478	Gage Babcock and Assoc., Inc .....	24,102.00
			Contract services.	
		481	Gage Babcock and Assoc., Inc .....	11,232.00
			Contract services.	
		495	Hughes Warehouse Equip Co .....	2,386.00
			Shop items.	
29		563	BFPE .....	11,200.00
			Safety equipment.	
		560	Inscape Architectural Interiors .....	8,554.05
			Partitions.	
		218	Red Wing Shoe Store .....	107.80
			Safety shoes.	
Nov.	2	672	Graduate School, USDA .....	445.00
			Training.	
		677	Graduate School, USDA .....	425.00
			Training.	
	8	756	Airgas East Sales .....	194.98
			Cylinder rental.	
		754	Cintas Uniforms .....	1,545.86
			Uniforms.	
		747	Lift, Inc .....	2,725.00
			Health fitness services.	
		41013	A and B Wiper Supply .....	2,343.75
			Facilities maintenance services.	
		50000	ABC Distributors, Inc .....	955.20
			Buildings and renovations.	
		41013	Air & Waste Management Assoc .....	199.00
			Expendable supplies.	
		50000	American Environmental Enterprises, Inc .....	1,900.00
			Expendable supplies.	
		50000	American Environmental Enterprises, Inc .....	62.00
			Buildings and renovations.	



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

2004				
Nov.	8	41013	Atlantic Door Control .....	201.25
			Expendable supplies.	
		41013	Atlantic Refinishing & Restoration, Inc .....	875.00
			Facilities maintenance services.	
		41013	BFPE .....	800.00
			Advisory/assistance services.	
		41013	Capitol Building Supply .....	8,515.68
			Expendable supplies.	
		41013	City Group .....	483.60
			Facilities maintenance services.	
		41013	Clevengers Corp .....	958.00
			Expendable supplies.	
		41013	Clevengers Corp .....	849.60
			Consumable inventory.	
		41013	Consolidated Maintenance .....	5,077.35
			Consumable inventory.	
		41013	Consolidated Maintenance .....	5,921.20
			Facilities maintenance services.	
		41013	Construction Book Express .....	493.05
			Expendable supplies.	
		41013	Draka Elevator Products .....	825.90
			Facilities maintenance services.	
		41013	EMR, Inc .....	316.73
			Expendable supplies.	
		41013	Fitch Co .....	1,765.00
			Facilities maintenance services.	
		41013	George W. Allen Co., Inc .....	86.00
			Accountable property under \$25K.	
		41013	Gill Marketing Co .....	7,020.75
			Accountable property under \$25K.	
		41013	Hobart Corp .....	516.00
			Expendable supplies.	
		41013	Hydrochemical Techniques, Inc .....	2,478.00
			Accountable property under \$25K.	
		41013	Hynes and Waller, Inc .....	6.55
			Expendable supplies.	
		41013	J.D. Peterson Co .....	2,350.00
			Expendable supplies.	
		41013	Janus Elevator Products, Inc .....	4,890.00
			Facilities maintenance services.	
		41013	Lawson Products, Inc .....	1,320.90
			Consumable inventory.	
		41013	Lawson Products, Inc .....	1,794.75
			Expendable supplies.	
		41013	Leonard Paper Co .....	7,569.40
			Consumable inventory.	
		41013	Maurice Electric Supply Co .....	1,620.00
			Consumable inventory.	
		50000	MMI Industrial Sales .....	1,032.22
			Expendable supplies.	
		41013	Nilfisk Advance, Inc .....	760.00
			Accountable property under \$25K.	
		41013	Noland Co .....	773.88
			Consumable inventory.	
		41013	Pascal Equipment and Supply Co .....	1,001.70
			Expendable supplies.	
		41013	Plasticrafters, Displays2Go .....	2,011.00
			Accountable property under \$25K.	
		41013	Potomac Steel and Supply, Inc .....	308.70
			Expendable supplies.	
		41013	Royal Door and Hardware .....	3,066.40
			Expendable supplies.	
		41013	S. Freedman and Sons, Inc .....	124.75
			Accountable property under \$25K.	
		41013	S. Freedman and Sons, Inc .....	1,132.50
			Facilities maintenance services.	
		41013	S. Freedman and Sons, Inc .....	2,999.12
			Consumable inventory.	
		41013	Suburban Propane .....	245.89
			Expendable supplies.	

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

2004				
Nov.	8	41013	W. W. Grainger, Inc .....	678.36
			Accountable property under \$25K.	
		41013	W.S. Jenks and Sons, Inc .....	1,498.00
			Expendable supplies.	
		41013	W.W. Grainger .....	759.01
			Expendable supplies.	
		41013	W.W. Grainger .....	2,351.86
			Consumable inventory.	
		41013	W.W. Grainger .....	949.32
			Facilities maintenance services.	
		41013	Washington Paper and Chemical Co .....	366.24
			Facilities maintenance services.	
		41013	The Washington Post .....	2,597.60
			Expendable supplies.	
	9	879	CMW Co., Inc .....	56,100.00
			Shop items.	
		373	D and D Industrial Maintenance Seminars .....	9,739.12
			Training.	
		482	D and D Industrial Maintenance Seminars .....	5,833.50
			Training.	
		748	Lehigh Safety Shoes .....	702.00
			Safety shoes.	
		119	Triple S Termite and Pest .....	2,548.00
			Pest management services.	
	12	946	AMA Analytical, Inc .....	47.25
			Environmental samples.	
		947	AMA Analytical, Inc .....	9.45
			Environmental samples.	
		948	AMA Analytical, Inc .....	63.00
			Environmental samples.	
		949	AMA Analytical, Inc .....	109.20
			Environmental samples.	
		944	Matman .....	4,440.80
			Contract services.	
		41013	Aireco Supply .....	650.73
			Expendable supplies.	
		41013	Aireco Supply .....	296.38
			Consumable inventory.	
		41013	BWI Distribution .....	430.80
			Consumable inventory.	
		41013	BWI Distribution, Inc .....	1,008.80
			Consumable inventory.	
		41013	C.G. Wood Co .....	255.00
			Expendable supplies.	
		41013	Central Armature Works .....	259.08
			Consumable inventory.	
		41013	Central Armature Works .....	1,323.65
			Expendable supplies.	
		41013	Central Electric Supply Ltd .....	4,496.00
			Consumable inventory.	
		41013	Clevengers Corp .....	702.60
			Consumable inventory.	
		41013	Consolidated Maintenance .....	1,120.40
			Consumable inventory.	
		41013	Control Source One .....	1,999.49
			Consumable inventory.	
		41013	Control Source One .....	3,124.33
			Expendable supplies.	
		41013	Daubers, Inc .....	1,712.00
			Expendable supplies.	
		41013	Duron Paint Co .....	142.80
			Facilities maintenance services.	
		41013	Duron Paint Co .....	2,488.20
			Consumable inventory.	
		41013	Earlbeck Welding Supply .....	875.00
			Accountable property under \$25K.	
		41013	Ericson Manufacturing Co .....	1,965.99
			Expendable supplies.	
		41013	Hilti, Inc .....	2,980.20
			Accountable property under \$25K.	

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

2004				
Nov. 12	41013	Hughes Warehouse Equip Co .....	440.00	
		Consumable inventory.		
	41013	Independent Lighting Corp .....	302.40	
		Expendable supplies.		
	41013	J.A. Sexauer, Inc .....	206.10	
		Consumable inventory.		
	41013	Kone Spares .....	2,157.90	
		Facilities maintenance services.		
	41013	Lab Safety Supply .....	2,099.81	
		Expendable supplies.		
	41013	Lawson Products, Inc .....	3,981.69	
		Expendable supplies.		
	41013	Loco Supply Co .....	898.28	
		Consumable inventory.		
	41013	Loco Supply Co .....	854.10	
		Expendable supplies.		
	41013	Maurice Electric Supply Co .....	5,983.41	
		Consumable inventory.		
	41013	Maurice Electric Supply Co .....	1,080.09	
		Expendable supplies.		
	41013	Mid Atlantic Restaurant Parts Service .....	239.80	
		Expendable supplies.		
	41013	N.B. Handy .....	272.40	
		Accountable property under \$25K.		
	41013	N.B. Handy .....	380.00	
		Consumable inventory.		
	41013	N.B. Handy .....	1,813.88	
		Expendable supplies.		
	41013	New Pig Corp .....	1,099.27	
		Consumable inventory.		
	41013	Nilfisk Advance, Inc .....	648.00	
		Accountable property under \$25K.		
	41013	Nilfisk Advance, Inc .....	684.00	
		Expendable supplies.		
	41013	Noland Co .....	197.00	
		Consumable inventory.		
	41013	Noland Co .....	1,222.66	
		Expendable supplies.		
	41013	Pittsburgh Paints .....	2,330.00	
		Consumable inventory.		
	41013	Posner Industries .....	153.00	
		Expendable supplies.		
	41013	S. Freedman and Sons, Inc .....	4,881.50	
		Facilities maintenance services.		
	41013	Schirmer Pool Supply Co .....	78.80	
		Expendable supplies.		
	41013	Schirmer Pool Supply Co .....	645.70	
		Consumable inventory.		
	41013	Shepherd Electric Supply Co .....	310.60	
		Expendable supplies.		
	41013	Shepherd Electric Supply Co .....	3,129.00	
		Consumable inventory.		
	41013	Sherwin Williams Co .....	1,842.00	
		Consumable inventory.		
	41013	Unitec Parts Co .....	2,179.56	
		Facilities maintenance services.		
	41013	W.S. Jenks and Son, Inc .....	379.00	
		Accountable property under \$25K.		
	41013	W.S. Jenks and Son, Inc .....	267.64	
		Facilities maintenance services.		
	41013	W.S. Jenks and Sons, Inc .....	683.68	
		Consumable inventory.		
	41013	W.S. Jenks and Sons, Inc .....	505.25	
		Expendable supplies.		
	41013	W.W. Grainger .....	1,747.41	
		Expendable supplies.		
	41013	W.W. Grainger .....	2,129.75	
		Consumable inventory.		
16	973	AMA Analytical, Inc .....	50.40	
		Environmental samples.		

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

2004				
Nov.	16	974	AMA Analytical, Inc .....	9.45
			Environmental samples.	
		138	BFPE .....	11,100.00
			Contract services.	
		1021	CMW Company, Inc .....	850.00
			Freight.	
		357	National Safety Council .....	675.00
			Training.	
	19	975	AMA Analytical, Inc .....	47.25
			Environmental samples.	
		976	AMA Analytical, Inc .....	150.00
			Environmental samples.	
		977	AMA Analytical, Inc .....	47.25
			Environmental samples.	
		978	AMA Analytical, Inc .....	160.65
			Environmental samples.	
		979	AMA Analytical, Inc .....	28.35
			Environmental samples.	
		865	D and D Industrial Maintenance Seminars .....	5,833.50
			Training order.	
		508	Gage Babcock and Associates, Inc .....	17,433.00
			Contract services.	
		1059	Modern Group .....	1,020.00
			Training.	
	22	50000	American Industrial Supply, Inc .....	477.00
			Buildings and renovations.	
	23	983	Century Elevator, Inc .....	15,806.25
			Elevator repairs and maintenance.	
		739	Concord Steel, Inc .....	2,544.00
			Elevator repairs and maintenance.	
		759	Lenscrafters .....	111.00
			Safety glasses.	
		760	Lenscrafters .....	91.00
			Safety glasses.	
	30	1240	Bergmanns .....	7,154.00
			Laundry services.	
		221	York Building Services, Inc .....	74,086.12
			Cleaning services.	
Dec.	3	1239	Clean and Polish, Inc .....	9,837.00
			Window washing.	
	6	41112	Advanced Equipment Co .....	206.88
			Accountable property under \$25K.	
		41112	Central Armature Works .....	977.94
			Expendable supplies.	
		41112	Cummins Wagner .....	496.75
			Expendable supplies.	
		50000	Diamond Tool Co .....	2,028.25
			Buildings and renovations.	
		41112	Federal Occupational Health .....	1,309.44
			Expendable supplies.	
		41112	Gardiner Outdoor Products .....	7,063.00
			Accountable property under \$25K.	
		41112	J.P. Seworooter, Inc .....	1,181.00
			Expendable supplies.	
		41112	J.P. Seworooter, Inc .....	1,286.00
			Expendable supplies.	
		41112	Jensen Manufacturing .....	848.00
			Accountable property under \$25K.	
		41112	Lawson Products, Inc .....	740.98
			Expendable supplies.	
		41112	Maurice Electric Supply Co .....	451.46
			Accountable property under \$25K.	
		41112	Maurice Electric Supply Co .....	4,656.00
			Consumable inventory.	
		41112	Maurice Electric Supply Co .....	1,219.35
			Expendable supplies.	
		41112	MD Fire Equipment Corp .....	2,098.00
			Accountable property under \$25K.	
		41112	N.B. Handy .....	235.20
			Expendable supplies.	
		41112	Naughton Energy .....	865.67
			Expendable supplies.	

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

2004				
Dec.	6	41112	North Bay Distributors .....	1,250.00
			Consumable inventory.	
		41112	Powerlift Corp .....	5,538.00
			Accountable property under \$25K.	
		41112	Roberts Oxygen .....	2,380.70
			Expendable supplies.	
		41112	Roberts Oxygen .....	1,116.79
			Accountable property under \$25K.	
		41112	Royal Door and Hardware .....	1,271.00
			Accountable property under \$25K.	
		41112	S. Freedman and Sons, Inc .....	1,350.00
			Consumable inventory.	
		41112	S. Freedman and Sons, Inc .....	6,000.00
			Facilities maintenance services.	
		41112	Serve-U .....	300.00
			Expendable supplies.	
		50000	Shepherd Electric Supply Co .....	1,625.00
			Buildings and renovations.	
		41112	W. W. Grainger, Inc .....	1,390.23
			Expendable supplies.	
		41114	W.S. Jenks and Sons, Inc .....	418.08
			Consumable inventory.	
	9	1042	Advanced Equipment Co .....	827.58
			Shop items.	
		1326	Lehigh Safety Shoes .....	597.55
			Safety shoes.	
		1446	Lockmaster Security Institute .....	2,500.00
			Training.	
		264	Schindler Elevator .....	6,750.00
			Elevator repairs and maintenance.	
	14	1575	David L. Andrukitis, Inc .....	446.00
			Shop items.	
		211	Omni Elevator Co., Inc .....	5,818.64
			Elevator services.	
	20	1509	Century Elevator, Inc .....	11,997.50
			Elevator repairs and maintenance.	
		1680	Inscape Architectural Interiors .....	372.00
			Freight.	
	21	108	Rodney L. Jones .....	1,855.65
			Travel reimbursement.	
		1787	Scruples, Inc .....	1,028.87
			Window washing.	
	27	1600	Lenscrafters .....	162.00
			Safety glasses.	
		1601	Lenscrafters .....	111.00
			Safety glasses.	
	29	50000	American Environmental Enterprises, Inc .....	375.00
			Expendable supplies.	
		50001	Duron Paints .....	413.95
			Buildings and renovations.	
	30	1915	Square D. Co .....	6,618.00
			Contract services.	
		41213	Advanced Equipment Co .....	2,030.00
			Accountable property under \$25K.	
		41213	Blaydes Lock Co .....	76.70
			Expendable supplies.	
		41213	Electronic Lighting Service .....	898.77
			Expendable supplies.	
		41213	Maurice Electric Supply Co .....	6,543.00
			Accountable property under \$25K.	
		41213	Mid Atlantic Restaurant Parts Service .....	180.00
			Expendable supplies.	
		41213	S. Albert Glass Co., Inc .....	495.75
			Expendable supplies.	
		41213	Stanley Access Technologies, Inc .....	196.00
			Expendable supplies.	
		41213	Sure Power, Inc .....	1,623.75
			Expendable supplies.	
2005				
Jan.	5	1964	College of Southern Maryland .....	312.00
			Training.	

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

2005					
Jan.	5	1902	Nash Floor Co., Inc. ....	14,345.00	
			Contract services. ....		
		1983	Nilfisk Advance .....	250.00	
			Shop items. ....		
		1982	Nilfisk Advance, Inc. ....	336.00	
			Shop items. ....		
		41213	Northwest Airlines, Inc. ....	15.00	
			Travel for training purposes LD. ....		
	7	1993	Concord Steel, Inc. ....	274.47	
			Freight. ....		
	12	2088	Hewlett Packard Co. ....	11,014.00	
			Office equipment. ....		
Feb.	1	2538	MD Fire Equipment Corp. ....	11,250.00	
			Contract services. ....		
		2520	Washington Metropolitan Area Transit Authority .....	7,574.40	
			Metro subsidy. ....		
	3	428	Washington Metropolitan Area Transit Authority .....	7,540.00	
			Metro subsidy. ....		
	8	2537	Becks Door and Hardware Service .....	15,316.00	
			Contract services. ....		
		50113	Advanced Equipment Co. ....	708.00	
			Accountable property under \$25K. ....		
		50113	Equipment Engineering Co. ....	176.00	
			Expendable supplies. ....		
		50113	Lindhaus USA .....	716.00	
			Consumable inventory. ....		
		50113	Maurice Electric Supply Co. ....	162.50	
			Consumable inventory. ....		
		50113	Schirmers .....	355.00	
			Consumable inventory. ....		
		50113	Sherwin Williams Co. ....	1,314.76	
			Consumable inventory. ....		
	15	2918	Alto Hartley, Inc. ....	5,906.25	
			House restaurant maintenance. ....		
		2866	BFPE .....	11,200.00	
			Safety equipment. ....		
		2868	Simplexgrinnell .....	22,951.00	
			Contract services. ....		
		2900	Tennant Co. ....	20,740.46	
			Accountable property. ....		
	18	2395	Management Concepts, Inc. ....	798.00	
			Training. ....		
	23	3102	Kone Spares .....	193.21	
			Freight. ....		
Mar.	1	3217	Jacobs Facilities, Inc. ....	790.72	
			Contract services. ....		
		3218	Jacobs Facilities, Inc. ....	148.26	
			Contract services. ....		
	4	3282	Montgomery College .....	356.40	
			Training. ....		
		658	Schindler Elevator .....	6,750.00	
			Elevator repairs and maintenance. ....		
		659	Schindler Elevator .....	6,750.00	
			Elevator repairs and maintenance. ....		
		660	Schindler Elevator .....	6,750.00	
			Elevator repairs and maintenance. ....		
		50211	Federal Occupational Health .....	2,520.36	
			Expendable supplies. ....		
		50211	Ferguson Enterprises, Inc. ....	131.16	
			Consumable inventory. ....		
	15	3607	Lenscrafters .....	162.00	
			Safety glasses. ....		
	22	3798	College of Southern Maryland .....	81.38	
			Books reimbursement. ....		
	25	3830	Becks Door and Hardware Service .....	3,600.00	
			Installation services. ....		
		3651	BFPE .....	11,200.00	
			Safety equipment. ....		
		3814	Mid Atlantic Waste Systems .....	37,405.00	
			Building supplies. ....		

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

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2004			
Oct.	13	4	Wallace Roberts & Todd, LLC ..... \$51,948.43
			Contract services.
		5	Wallace Roberts & Todd, LLC ..... 64,894.35
			Contract services.
Nov.	23	141	Wallace Roberts & Todd, LLC ..... 42,755.17
			Contract services.
	30	50000	Brock Tool Co ..... 338.23
			Expendable supplies.
		50000	Government and Comm. Supply Co ..... 426.20
			Expendable supplies.
Dec.	6	41112	Nilfisk Advance, Inc ..... 3,022.00
			Expendable supplies.
	20	295	Wallace Roberts & Todd, LLC ..... 31,484.96
			Contract services.
2005			
Jan.	25	482	Wallace Roberts & Todd, LLC ..... 38,459.31
			Contract services.
Mar.	25	3856	Bill Wood ..... 50.00
			Reimbursement.

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

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

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2004				
Nov.	9	689	URS Corp .....	\$12,466.38
			Professional services.	
Dec.	30	1450	James Posey Associates, Inc .....	39,386.25
			Engineering services.	



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

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

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2004					
Dec.	27	1844	Jerry Henry .....		\$8,800.00
			Consulting services.		
		1846	Jerry Henry .....		8,800.00
			Consulting 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 Oct. 1, 2004 to Mar. 31, 2005*

Vaughn R. Cardellino, carpenter supervisor .....	\$20,674.32
Jerry F. Blush, supervisory construction field representative .....	17,950.64
Gerald D. Rhodes, carpenter .....	17,334.94
Keith A. Dill, laborer .....	13,774.43
Harry L. Commodore, plasterer .....	12,694.82
Robert L. Rawlings, carpenter .....	12,201.24
Christopher T. Clinton, laborer .....	12,059.04
Levine Burgess, carpenter .....	10,692.78
Jason E. Byrd, Sr., laborer .....	9,298.60
Julius A. Brown, electrician .....	8,948.56
Michael J. Lee, electrician .....	8,771.36
Daniel E. McLean, plasterer .....	8,389.38
Troy B. Cook, painter .....	7,820.48
Richard W. Butler, painter .....	7,820.48
Ruth M. Owens, painter .....	7,619.87
Alan G. Tucker, electrician .....	7,358.88
Joseph G. Douglas, laborer .....	7,061.84
Erik J. Hansen, construction representative .....	6,787.20
Bruce J. Wheeler, construction representative .....	6,633.60
James E. Brown, laborer .....	6,332.26
Kenneth D. Riley, painter general supervisor .....	6,324.96
Roger Gustin, painter assistant supervisor .....	5,360.10
James E. Bowser, painter .....	5,060.57
Antonio Jackson, painter .....	4,989.17
Timothy A. Will, painter .....	4,161.96
Peter A. Weddell, sheet metal mechanic supervisor .....	3,234.40
John Swann, laborer .....	3,055.98
Robert L. Creger, supervisory construction field representative .....	3,021.60
Christopher S. Goodwin, laborer .....	2,937.02
John D. Miller, insulator supervisor .....	2,580.56
Joseph E. Meredith, cement finisher supervisor .....	2,523.76
Lavar D. Tyer, laborer .....	2,478.52
Edward G. Thompson, hazardous material laborer leader .....	2,182.17
Ella L. Barnhill, custodial worker .....	2,165.72
Gregory Watkins, laborer .....	2,159.22
Melvin B. Roane, laborer .....	2,029.35
Daniel C. Seger, hazardous material laborer .....	1,940.03
Spencer P. Ingram, insulator supervisor .....	1,885.11
Harold C. Johnson, wood crafter supervisor .....	1,844.08
Elmer W. Blue, laborer .....	1,647.36
John Wright, hazardous material laborer .....	1,628.76
Edward A. Nealis, pipefitter supervisor .....	1,516.70
Herbert A. Estep, hazardous material laborer .....	1,456.88
Darrel D. Makle, Sr., hazardous material laborer .....	1,369.52
Thomas Herbert, hazardous material laborer .....	1,361.04
Donald E. Phares, Jr., sheet metal mechanic general supervisor .....	1,324.00
John E. Creeden, construction representative .....	1,307.20
Ronald K. Riley, supervisory construction field representative .....	1,306.72
Soledad Court, procurement technician .....	1,275.53
William S. Trapp, electrician general supervisor .....	1,248.28
Richard Harvey .....	1,240.40
James B. Thompson, laborer .....	1,199.44
Patricia M. True, time and leave clerk .....	1,160.43
Fred A. Hodges, wood crafter .....	1,149.12
Frank Arrington, construction representative .....	1,139.60
John F. Watts, Jr., hazardous material laborer .....	1,124.27
Willie A. Coles, Jr., hazardous material laborer leader .....	1,121.08
John F. Walker, hazardous material laborer .....	1,112.28
Michael F. Lewis, carpenter supervisor .....	1,090.88
Jaime L. Bowie, time and leave clerk .....	1,057.60
Richard J. Gannon, sheet metal mechanic supervisor .....	1,023.36
John W. Phillips, carpenter .....	933.60
Domenico Dipasquale, painter .....	826.54

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 Oct. 1, 2004 to Mar. 31, 2005—Continued*

Gerald K. Lutz, carpenter .....	796.80
David E. De Lauter, carpenter general supervisor .....	774.48
Bobby L. Canard, painter .....	752.32
John H. Parker, hazardous material laborer .....	737.44
George A. Vinson, insulator .....	708.80
Quinton E. Johnson, hazardous material laborer .....	583.08
Edmond A. Lee, hazardous material laborer .....	580.80
Mortimer E. Taylor, carpenter .....	564.24
Charles M. Hotchkiss, pipefitter general supervisor .....	546.15
Glenn D. Fisher, insulator .....	546.00
Guy C. Reynolds, hazardous material laborer .....	545.29
Melvin R. Lynn, hazardous material laborer .....	522.41
James C. Barnes, laborer .....	506.88
George E. Whiting, laborer .....	481.06
Anthony R. Johnson, hazardous material laborer .....	345.60
Daniel A. Watts, carpenter .....	342.56
Michael L. Jones, laborer .....	336.11
Joseph A. Bond Sr., laborer .....	330.40
Jesse R. Fowler, laborer .....	282.80
Chauncey A. Rohrer, Jr., electrician supervisor .....	258.16
Richard S. Manahan, carpenter supervisor .....	247.92
Sireal M. Rochelle, laborer .....	209.44
Wilbert M. Beverly, tilesetter .....	198.56
Cornell T. Banks, cement finisher .....	181.12
Nelson R. Samuels, carpenter .....	181.12
Jeffrey Dean Corbin, carpenter .....	174.40
Robert W. Reid, engineering equipment operator (crane operator) .....	155.40
Clarence E. Terrell, laborer .....	113.12
Michael A. Greene, Jr., laborer .....	52.36

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit .....	\$48,627.81
Contribution to Federal Employees Health Benefits .....	21,752.70
Contribution to Government FICA .....	18,421.86
Matching TSP Contribution .....	4,775.19
Contribution to Government FICA/Medicare .....	4,315.55
Basic TSP Contribution .....	1,458.59
Contribution to Federal Employees Group Life Insurance .....	533.77
Civil Service Retirement Fund .....	200.95

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

2004					
Oct.	1	8338	James Posey Associates, Inc .....	\$5,782.00	
			Contract services.		
	5	36	Shepherd Electric Supply Co .....	1,605.00	
			Electrical supplies.		
		37	Shepherd Electric Supply Co .....	68.80	
			Electrical supplies.		
	8	8669	Einhorn Yaffee Prescott .....	8,993.25	
			Professional services.		
	13	119	J.C. Forest Product .....	2,547.50	
			Wood supplies.		
		61	Shepherd Electric Supply Co .....	578.00	
			Electrical supplies.		
		7	Stratos Elevator, Inc .....	4,000.00	
			Professional services.		
	18	50000	Telecom Depot .....	587.52	
			Other structures.		
		50000	The Telecom Depot .....	587.52	
			Other structures.		
	22	337	Shepherd Electric Supply Co .....	680.70	
			Electrical supplies.		
		339	Shepherd Electric Supply Co .....	60.00	
			Electrical supplies.		
		440	Shepherd Electric Supply Co .....	1,435.05	
			Electrical supplies.		
Nov.	8	81	Magco, Inc .....	286,453.00	
			Professional services.		
		98	Stratos Elevator, Inc .....	145,000.00	
			Professional services.		
		50000	American Environmental Enterprises, Inc .....	211.50	
			Buildings and renovations.		
		50000	Capitol Building Supply .....	290.40	
			Other structures.		
		50000	Controls Source 1, Inc .....	269.90	
			Buildings and renovations.		
		50000	Diamond Tool Co .....	1,801.19	
			Buildings and renovations.		
		50000	Hilti, Inc .....	159.60	
			Buildings and renovations.		
		50000	Maurice Electric Supply Co .....	7,457.44	
			Other structures.		
	9	474	Einhorn Yaffee Prescott .....	21,366.45	
			Professional services.		
	19	1094	Greenwald Industrial .....	4,950.00	
			Shop items.		
	22	50000	BFI .....	2,300.45	
			Accountable property under \$25K.		
		50000	C.G. Wood Co .....	4,915.00	
			Accountable property under \$25K.		
	30	50000	BFPE .....	534.00	
			Expendable supplies.		
		50000	Government and Comm. Supply Co .....	447.55	
			Expendable supplies.		
		50000	Maurice Electric Supply Co .....	24.00	
			Buildings and renovations.		
		50000	Shepherd Electric Supply Co .....	2,730.45	
			Buildings and renovations.		
Dec.	3	237	Stratos Elevator, Inc .....	48,629.00	
			Professional services.		
	6	50000	Capitol Building Supply .....	2,087.94	
			Buildings and renovations.		
		50000	Greenwald Industrial .....	339.50	
			Buildings and renovations.		
	7	144	Cole and Denny, Inc .....	75.00	
			Contract services.		
	14	1182	Einhorn Yaffee Prescott .....	3,373.30	
			Professional services.		
	20	262	Magco, Inc .....	188,500.00	
			Professional services.		
	27	354	Stratos Elevator, Inc .....	15,000.00	
			Professional services.		
	29	50000	American Health and Safety, Inc .....	100.62	
			Other structures.		

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

2004				
Dec.	29	50000	Capitol Building Supply .....	1,372.88
			Buildings and renovations.	
		50000	Diamond Tool Co .....	550.68
			Buildings and renovations.	
		50001	Diamond Tool Co .....	32.25
			Buildings and renovations.	
		50000	Dominion Electric .....	3,002.88
			Buildings and renovations.	
		50000	Ferguson Enterprises, Inc .....	179.67
			Buildings and renovations.	
		50000	Hilti, Inc .....	355.32
			Buildings and renovations.	
		50001	Maurice Electric Supply Co .....	23.16
			Other structures.	
		50000	Monarch Paint .....	2,368.53
			Buildings and renovations.	
		50000	Monarch Paint and Wallcovering .....	288.00
			Other structures.	
		50000	Monarch Paint and Wallcovering .....	566.25
			Buildings and renovations.	
		50001	Shepherd Electric Supply Co .....	95.70
			Buildings and renovations.	
		50000	United Electric Supply Co .....	660.69
			Buildings and renovations.	
	30	1867	Christopher J. Daucher .....	4,867.00
			Consultant services.	
		41213	Leet Melbrook, Inc .....	606.75
			Facilities maintenance services.	
		41213	Maurice Electric Supply Co .....	168.00
			Consumable inventory.	
2005				
Jan.	19	450	Magco Inc .....	15,839.99
			Professional services.	
	25	50001	B & B Concepts, Inc .....	164.50
			Buildings and renovations.	
		50001	Diamond Tool Co .....	2,450.66
			Buildings and renovations.	
		50001	Monarch Paint and Wallcovering .....	238.50
			Buildings and renovations.	
		50001	Precision Doors and Hardware .....	2,279.80
			Buildings and renovations.	
	28	50001	American Health and Safety, Inc .....	57.84
			Other structures.	
		50001	Ferguson Enterprises, Inc .....	33.79
			Buildings and renovations.	
		50001	Hilti, Inc .....	1,341.60
			Other structures.	
		50001	Maurice Electric Supply Co .....	1,070.00
			Buildings and renovations.	
		50001	McMaster Carr Supply Co .....	89.52
			Buildings and renovations.	
		50001	Mitchell Instrument Co .....	1,116.00
			Buildings and renovations.	
		50001	Monarch Paint .....	100.00
			Other structures.	
		50001	Monarch Paint and Wallcovering .....	173.00
			Other structures.	
		50001	Shepherd Electric Supply Co .....	4,725.13
			Other structures.	
		50001	Shepherd Electric Supply Co .....	2,578.02
			Buildings and renovations.	
Feb.	8	50113	Appliance Distributors .....	3,192.00
			Expendable supplies.	
		50113	Graybar Electric Co, Inc .....	176.44
			Expendable supplies.	
		50113	Monarch Paint and Wallcovering .....	2,435.00
			Expendable supplies.	
	25	50001	Capitol Building Supply .....	2,488.60
			Buildings and renovations.	
		50001	Central Electric Supply Ltd .....	2,312.70
			Other structures.	

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

2005				
Feb.	25	50001	Diamond Tool Co .....	78.30
			Buildings and renovations.	
		50001	Jenks, Inc .....	102.52
			Other structures.	
		50001	Precision Doors and Hardware .....	220.00
			Buildings and renovations.	
		50001	Shepherd Electric Supply Co .....	734.00
			Other structures.	
		50001	Shepherd Electric Supply Co .....	40.62
			Buildings and renovations.	
	28	50001	American Environmental Enterprises, Inc .....	744.00
			Buildings and renovations.	
		50001	Shepherd Electric Supply Co .....	1,346.64
			Buildings and renovations.	
Mar.	4	3334	RSC/Rental Service Corp .....	2,440.00
			Equipment rental.	
		3347	RSC/Rental Service Corp .....	2,440.00
			Equipment rental.	
		657	Stratos Elevator, Inc .....	13,523.00
			Professional services.	
	11	708	C.A. Lindman, Inc .....	20,790.00
			Professional services.	
		709	C.A. Lindman, Inc .....	15,000.00
			Professional services.	
	15	3252	R. Bratti Associates, Inc .....	700.00
			Contract services.	
	22	3677	Maurice Electric Supply Co .....	507.60
			Electrical supplies.	
		3678	Maurice Electric Supply Co .....	210.00
			Electrical supplies.	
		3680	Maurice Electric Supply Co .....	130.00
			Electrical supplies.	
		3681	Maurice Electric Supply Co .....	60.00
			Electrical supplies.	
		3789	Maurice Electric Supply Co .....	3,427.08
			Electrical supplies.	
	25	732	Stratos Elevator, Inc .....	3,000.00
			Professional services.	
		50001	Diamond Tool Co .....	886.95
			Buildings and renovations.	
	29	50001	Diamond Tool Co .....	500.65
			Buildings and renovations.	
		50001	Government and Comm. Supply Co .....	309.55
			Other structures.	
		50001	N.B. Handy .....	2,237.50
			Other structures.	

## HOUSE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, 2005/2009

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
2005/2009"

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2005				
Feb.	25	50001	Gem Specialties, Inc .....	\$32.20
			Buildings and renovations.	
	28	50001	Capitol Lighting and Supply .....	170.00
			Buildings and renovations.	
		50001	Shepherd Electric Supply Co .....	2,254.30
			Buildings and renovations.	
Mar.	15	3600	Capitol City Supply .....	5,591.18
			Plumbing supplies.	
	29	50001	Canon Business Solutions .....	564.00
			Buildings and renovations.	
		50311	Maurice Electric Supply Co .....	1,883.20
			Buildings and renovations.	

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

2004				
Oct.	1	1424	Armstrong Elevator Co .....	\$54,270.00
			Professional services.	
	5	8847	Atlantic Plumbing Supply Co .....	8,276.42
			Plumbing supplies.	
		35	Maurice Electric Supply Co .....	325.30
			Electrical supplies.	
	8	40913	Allied Plywood Corp .....	1,138.35
			Buildings and renovations.	
		40913	Maurice Electric Supply Co .....	3,787.00
			Buildings and renovations.	
		40913	Noland Co .....	780.18
			Buildings and renovations.	
		40913	United Electric Supply Co .....	1,126.00
			Buildings and renovations.	
	13	169	Capitol Building Supply .....	15,294.72
			Carpentry.	
		170	Capitol Building Supply .....	691.20
			Carpentry.	
		123	Sverdrup Technolgy, Inc .....	12,090.96
			Construction services.	
		127	Sverdrup Technolgy, Inc .....	6,909.12
			Manager services.	
		40913	Maurice Electric Supply Co .....	4,404.00
			Buildings and renovations.	
		40913	Royal Door and Hardware .....	5,365.00
			Buildings and renovations.	
		40913	Smoot Lumber .....	1,144.00
			Buildings and renovations.	
		40913	W.S. Jenks and Son, Inc .....	657.00
			Buildings and renovations.	
	18	12	Maryland Elevator Services, Inc .....	73,187.00
			Contract services.	
	26	483	American Environmental Enterprises, Inc .....	9,095.00
			Safety equipment.	
	29	593	Sverdrup Technolgy, Inc .....	17,080.88
			Construction manager services.	
Nov.	2	16	Douglas Group .....	8,812.50
			Contract services.	
	12	41013	Architectural Stone Products .....	4,675.00
			Buildings and renovations.	
		50000	Clinton Fence Co .....	60.00
			Buildings and renovations.	
		50000	Ernest Maier, Inc .....	861.73
			Buildings and renovations.	
		50000	Greenwald Industrial .....	2,490.00
			Buildings and renovations.	
		41013	Home Depot .....	1,987.24
			Buildings and renovations.	
		41013	NECC .....	5,153.86
			Buildings and renovations.	
		41013	Noland Co .....	153.56
			Buildings and renovations.	
		50000	Shepherd Electric Supply Co .....	114.50
			Buildings and renovations.	
		41013	W.W. Grainger .....	1,819.14
			Buildings and renovations.	
	9	834	Greenwald Industrial .....	7,500.00
			Industrial supplies.	
		559	Noland Co .....	15,076.00
			Plumbing supplies.	
	12	41013	Capitol Building Supply .....	108.80
			Buildings and renovations.	
		41013	W.W. Grainger .....	670.22
			Buildings and renovations.	
	16	612	BWI Distribution, Inc .....	236.75
			Hardware supplies.	
		615	BWI Distribution, Inc .....	2,623.99
			Hardware supplies.	
		1008	Trico Equipment, Inc .....	1,466.10
			Forklift rental.	



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

2004			
Nov.	22	50000 C.G. Wood Co .....	1,800.00
		Buildings and renovations.	
		50000 Capitol City Supply .....	1,522.96
		Buildings and renovations.	
		50000 Diamond Tool Co .....	1,806.00
		Buildings and renovations.	
		50000 Hilti, Inc .....	4,035.00
		Leasehold improvements.	
	23	132 Douglas Group .....	23,092.19
		Professional services.	
		1011 Trico Equipment, Inc .....	1,266.10
		Forklift rental.	
		943 VMC Satellite, Inc .....	5,302.56
		Contract services.	
	30	1213 Sverdrup Technolgy, Inc .....	17,128.86
		Construction manager services.	
		50000 Airgas East .....	239.40
		Buildings and renovations.	
		50000 Capitol City Supply .....	1,005.17
		Buildings and renovations.	
		50000 Duron Paints .....	193.42
		Other structures.	
		50000 Government and Comm. Supply Co .....	539.28
		Buildings and renovations.	
Dec.	3	229 Maryland Elevator Services, Inc .....	194,995.00
		Contract services.	
	6	41112 Allied Kitchens .....	1,920.53
		Buildings and renovations.	
		50000 Boise Cascade Office Products .....	491.76
		Buildings and renovations.	
		50000 Controls Source 1, Inc .....	293.67
		Buildings and renovations.	
		50000 Diamond Tool Co .....	3,838.70
		Leasehold improvements.	
		50000 Diamond Tool Co .....	2,457.50
		Buildings and renovations.	
		41112 Ferguson Enterprises, Inc .....	158.21
		Buildings and renovations.	
		50000 Porter Cable .....	35.45
		Buildings and renovations.	
		41112 Powerlift Corp .....	193.00
		Buildings and renovations.	
		50000 Precision Doors and Hardware .....	1,412.14
		Buildings and renovations.	
		50000 Shepherd Electric Supply Co .....	3,362.90
		Leasehold improvements.	
		50000 Shepherd Electric Supply Co .....	7,805.74
		Buildings and renovations.	
		50000 Silver Hill Concrete .....	143.20
		Buildings and renovations.	
		50000 United Electric Supply Co .....	2,411.11
		Buildings and renovations.	
	9	236 Douglas Group .....	27,558.64
		Contract services.	
	21	345 Armstrong Elevator Co .....	312,602.70
		Professional services.	
		1758 Maximus Environmental .....	7,812.00
		Air monitoring.	
		244 Shah and Associates .....	21,495.00
		Contract services.	
	29	50000 ABC Distributors, Inc .....	477.60
		Buildings and renovations.	
		50000 BFI .....	2,337.40
		Buildings and renovations.	
		50000 C.G. Wood Co .....	2,318.00
		Buildings and renovations.	
		50001 Capitol Building Supply .....	1,072.00
		Buildings and renovations.	
		50000 Capitol City Supply .....	5,094.35
		Buildings and renovations.	
		50001 Capitol City Supply .....	3,061.95
		Buildings and renovations.	

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

2004				
Dec.	29	50000	Capitol City Supply .....	1,588.35
			Other structures.	
		50001	Diamond Tool Co .....	448.00
			Buildings and renovations.	
		50000	Diamond Tool Co .....	583.44
			Buildings and renovations.	
		50000	Ferguson Enterprises, Inc .....	196.19
			Other structures.	
		50000	Hilti, Inc .....	3,234.00
			Buildings and renovations.	
		50001	James T. Warring Sons, Inc .....	2,400.00
			Buildings and renovations.	
		50000	MMI Industrial Sales .....	4,318.80
			Buildings and renovations.	
		50000	MMI Industrial Sales .....	1,345.00
			Other structures.	
		50000	Monarch Paint and Wallcovering .....	1,312.50
			Buildings and renovations.	
		50000	Shepherd Electric Supply Co .....	5,959.06
			Buildings and renovations.	
		50001	Shepherd Electric Supply Co .....	2,767.25
			Buildings and renovations.	
		50000	Silver Hill Concrete .....	304.12
			Buildings and renovations.	
		50000	United Electric Supply Co .....	558.61
			Buildings and renovations.	
		50000	Xerox Ominfax .....	290.80
			Buildings and renovations.	
	30	357	Armstrong Elevator Co .....	275,200.00
			Professional services.	
		1776	Patton Harris Rust and Associates, PC .....	5,100.00
			Environmental samples.	
2005				
Jan.	5	415	Maryland Elevator Services, Inc .....	16,150.00
			Contract services.	
	18	449	Douglas Group .....	41,082.50
			Professional services.	
		2118	Sverdrup Technolgy, Inc .....	13,434.40
			Construction manager services.	
	25	1991	Dominion Electric .....	923.58
			Electrical supplies.	
		50001	ABC Distributors, Inc .....	199.00
			Buildings and renovations.	
		50001	Advanced Technical Solutions .....	4,750.00
			Buildings and renovations.	
		50001	American Environmental Enterprises, Inc .....	1,810.00
			Buildings and renovations.	
		50001	Diamond Tool Co .....	791.50
			Buildings and renovations.	
		50001	Ferguson Enterprises, Inc .....	619.46
			Buildings and renovations.	
		50001	G.E. Frisco Co .....	967.80
			Buildings and renovations.	
		50001	J. Price International Truck, Inc .....	392.83
			Buildings and renovations.	
		50001	Maurice Electric Supply Co .....	2,597.35
			Buildings and renovations.	
		50001	MMI Industrial Sales .....	179.58
			Buildings and renovations.	
		50001	Shepherd Electric Supply Co .....	26.30
			Buildings and renovations.	
	28	416	Maryland Elevator Services, Inc .....	70,000.00
			Contract services.	
		50001	ABC Distributors, Inc .....	975.10
			Other structures.	
		50001	BFI .....	2,842.80
			Buildings and renovations.	
		50001	BWI Distribution, Inc .....	987.37
			Buildings and renovations.	
		50001	C.G. Wood Co .....	2,646.00
			Other structures.	

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

2005				
Jan.	28	50001	Capitol City Supply .....	4,309.96
			Buildings and renovations.	
		50001	Diamond Tool Co .....	1,347.50
			Buildings and renovations.	
		50001	Diamond Tool Co .....	371.00
			Other structures.	
		50001	Environmental Waste .....	2,450.00
			Other structures.	
		50001	Greenwald Industrial .....	511.25
			Other structures.	
		50001	Metropolitan Equipment Group, Inc .....	720.00
			Buildings and renovations.	
		50001	Morris Tile Distributors .....	696.96
			Other structures.	
		50001	Posner Industries .....	864.00
			Other structures.	
		50001	Powerlift Corp .....	624.41
			Buildings and renovations.	
		50001	Service Point .....	475.20
			Other general services non-federal.	
		50001	Shepherd Electric Supply Co .....	1,487.72
			Buildings and renovations.	
		50001	Wonders Building Supply, Inc .....	294.40
			Other structures.	
Feb.	1	2418	Sverdrup Technology, Inc .....	12,762.68
			Construction manager services.	
	4	2640	Dominion Electric .....	9,038.40
			Electrical supplies.	
		2667	Dominion Electric .....	118.89
			Electrical supplies.	
	8	2726	Jacobs Facilities, Inc .....	7,280.35
			Professional services.	
		50113	Echo Star Communications .....	590.00
			Buildings and renovations.	
		50113	Ferguson Enterprises .....	1,219.00
			Buildings and renovations.	
		50113	National Air Products, Inc .....	1,816.80
			Buildings and renovations.	
		50113	Noland Co .....	2,589.00
			Buildings and renovations.	
	10	550	Armstrong Elevator Co .....	115,490.16
			Professional services.	
		2651	Hilti, Inc .....	5,544.00
			Hardware supplies.	
	23	2443	Sverdrup Technology, Inc .....	12,714.70
			Construction manager services.	
		2456	Sverdrup Technology, Inc .....	14,154.10
			Professional services.	
	25	602	Douglas Group .....	40,689.82
			Professional services.	
		3177	Shepherd Electric Supply Co .....	15,020.00
			Electrical supplies.	
		50001	American Environmental Enterprises, Inc .....	120.00
			Other structures.	
		50001	American Environmental Enterprises, Inc .....	2,428.00
			Buildings and renovations.	
		50001	B & B Concepts, Inc .....	527.04
			Other structures.	
		50001	Clevengers Corp .....	3,972.70
			Buildings and renovations.	
		50001	Diamond Tool Co .....	811.30
			Buildings and renovations.	
		50001	Greenwald Industrial .....	337.50
			Buildings and renovations.	
		50001	Greenwald Industrial .....	1,555.00
			Other structures.	
		50001	Home Depot .....	33.83
			Buildings and renovations.	
		50001	Jacknob Corp .....	555.55
			Buildings and renovations.	
		50001	Maurice Electric Supply Co .....	981.06
			Buildings and renovations.	

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

2005				
Feb.	25	50001	McMaster Carr Supply Co .....	563.26
			Buildings and renovations.	
		50001	MMI Industrial Sales .....	600.00
			Buildings and renovations.	
		50001	Morris Tile Distributors, Inc .....	1,258.44
			Buildings and renovations.	
		50001	Posner Industries .....	696.00
			Buildings and renovations.	
	28	50001	Boise Cascade Office Products .....	420.79
			Buildings and renovations.	
		50001	Capitol Building Supply .....	52.50
			Buildings and renovations.	
		50001	Capitol City Supply .....	1,460.97
			Buildings and renovations.	
		50001	Diamond Tool Co .....	998.40
			Buildings and renovations.	
		50001	G.E. Frisco Co .....	1,817.52
			Buildings and renovations.	
		50001	Graybar Electric Co., Inc .....	292.60
			Buildings and renovations.	
		50001	James T. Warring Sons, Inc .....	2,400.00
			Buildings and renovations.	
		50001	Monarch Paint and Wallcovering .....	2,316.18
			Buildings and renovations.	
		50001	Three Mules Welding Supply .....	408.00
			Buildings and renovations.	
		50001	United Electric Supply Co .....	360.75
			Buildings and renovations.	
Mar.	1	638	Maryland Elevator Services, Inc .....	25,300.00
			Contract services.	
	4	50211	Allied Kitchens .....	1,805.48
			Buildings and renovations.	
		50211	Fisher Scientific Co .....	1,148.00
			Buildings and renovations.	
		50211	Noland Co .....	1,107.36
			Buildings and renovations.	
	15	701	Armstrong Elevator Co .....	105,826.71
			Professional services.	
	22	3747	Shepherd Electric Supply Co .....	106.00
			Electrical supplies.	
	25	50001	B & B Concepts, Inc .....	1,896.32
			Buildings and renovations.	
		50001	Diamond Tool Co .....	205.66
			Buildings and renovations.	
		50001	Graybar Electric Co., Inc .....	2,675.00
			Buildings and renovations.	
		50001	Greenwald Industrial .....	2,400.00
			Buildings and renovations.	
		50001	Lawson Products, Inc .....	339.47
			Buildings and renovations.	
		50001	MSC Industrial .....	169.99
			Buildings and renovations.	
		50001	National Supply Co .....	956.00
			Buildings and renovations.	
		50001	Shepherd Electric Supply Co .....	2,350.44
			Buildings and renovations.	
		50001	United Electric Supply Co .....	219.68
			Buildings and renovations.	
		50001	United Electric Supply Co .....	1,054.64
			Buildings and renovations.	
	29	755	Maryland Elevator Services, Inc .....	45,950.00
			Contract services.	
		3841	Sverdrup Technology, Inc .....	15,353.60
			ADA signage.	
		50001	Capitol Building Supply .....	248.83
			Buildings and renovations.	
		50001	Capitol City Supply .....	90.00
			Buildings and renovations.	
		50001	Clevengers Corp .....	288.70
			Buildings and renovations.	
		50001	Control Source One .....	311.00
			Other structures.	

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

2005				
Mar. 29	50001	Duron Paint Co .....		40.50
		Buildings and renovations.		
	50001	Graybar Electric Co., Inc .....	2,471.30	
		Other structures.		
	50001	Greenwald Industrial .....	124.45	
		Buildings and renovations.		
	50001	Monarch Paint .....	1,786.19	
		Other structures.		
	31105	Noland Co .....	1,214.35	
		Buildings and renovations.		
	50001	Silver Hill Concrete .....	112.91	
		Other structures.		

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

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

2004					
Oct.	5	8559	BFPE International .....		\$4,808.00
			Fire alarm upgrade.		
		8674	Architectural Stone Products .....		69,287.00
			Stone products.		
		131	Entech Engineering, Inc .....		125,780.08
			Professional services.		
		112	Sverdrup Technology, Inc .....		9,102.52
			Engineering services.		
		8527	URS Corp .....		202,738.81
			Contract services.		
		40913	Allied Plywood Corp .....		1,138.35
			Expendable supplies.		
		40913	Central Electric Supply Ltd .....		2,386.61
			Expendable supplies.		
		40913	Maurice Electric Supply Co .....		1,378.90
			Expendable supplies.		
	13	159	Building Automation Services, Inc .....		4,697.00
			Consulting services.		
		165	Building Automation Services, Inc .....		2,500.00
			Retainage.		
		203	URS Corp .....		20,000.00
			Professional services.		
		8395	URS Corp .....		15,996.99
			Contract services.		
		4	Wallace Roberts & Todd, LLC .....		5,661.30
			Contract services.		
		5	Wallace Roberts & Todd, LLC .....		6,766.64
			Contract services.		
		40913	Capitol Building Supply .....		2,018.24
			Expendable supplies.		
		40913	Clevengers Corp .....		3,111.98
			Expendable supplies.		
		40913	Leet Melbrook, Inc .....		603.50
			Expendable supplies.		
		40913	Royal Door and Hardware .....		4,532.00
			Expendable supplies.		
		40913	Wonders Building Supply, Inc .....		6,810.20
			Expendable supplies.		
	18	278	Juniper Construction Co., Inc .....		1,850.00
			Hardware supplies.		
		40003	Diamond Tool Co .....		667.20
			Expendable supplies.		
	26	484	American Environmental Enterprises, Inc .....		2,162.02
			Safety equipment.		
Nov.	2	690	URS Corp .....		8,499.85
			Professional services.		
	8	103	Cole and Denny, Inc .....		224.00
			Contract services.		
		50000	Architectural Stone Products .....		4,928.00
			Accountable property under \$25K.		
		50000	Boise Cascade Office Products .....		214.47
			Expendable supplies.		
		50000	BWI Distribution .....		935.98
			Buildings and renovations.		
		50000	Capitol City Supply .....		1,735.73
			Buildings and renovations.		
		50000	Complete Wholesale .....		528.91
			Buildings and renovations.		
		50000	Controls Source 1, Inc .....		252.00
			Buildings and renovations.		
		50000	Diamond Tool Co .....		149.75
			Buildings and renovations.		
		50000	Drillco National Group .....		2,303.00
			Buildings and renovations.		
		50000	Ferguson Enterprises, Inc .....		759.50
			Buildings and renovations.		
		50000	Grainger Industrial Supply .....		618.96
			Buildings and renovations.		
		50000	National Air Products, Inc .....		1,043.47
			Buildings and renovations.		

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

2004				
Nov.	8	50000	Precision Doors and Hardware .....	106.00
			Accountable property under \$25K.	
		50000	Precision Doors and Hardware .....	1,459.82
			Buildings and renovations.	
		50000	Shepherd Electric Supply Co .....	439.34
			Buildings and renovations.	
		50000	Xerox Corp .....	153.00
			Expendable supplies.	
	12	41013	Central Electric Supply Ltd .....	1,690.00
			Expendable supplies.	
		41013	Maurice Electric Supply Co .....	1,722.00
			Expendable supplies.	
		41013	W.S. Jenks and Sons, Inc .....	248.16
			Expendable supplies.	
	16	925	Sun Lite Glazing Contractors .....	20,318.00
			Redesign drawings.	
	19	1067	Sverdrup Technology, Inc .....	78.47
			Engineering services.	
	22	50000	C.G. Wood Co .....	582.00
			Accountable property under \$25K.	
		50000	Capitol City Supply .....	365.00
			Buildings and renovations.	
		50000	Lyon, Conklin and Co., Inc .....	1,078.40
			Buildings and renovations.	
		50000	Maurice Electric Supply Co .....	516.00
			Buildings and renovations.	
		50000	Shepherd Electric Supply Co .....	1,021.58
			Accountable property under \$25K.	
		50000	Shepherd Electric Supply Co .....	1,935.75
			Buildings and renovations.	
		50000	United Electric Supply Co .....	1,403.30
			Accountable property under \$25K.	
		50000	United Electric Supply Co .....	2,460.00
			Buildings and renovations.	
	23	86	Cole and Denny, Inc .....	306.00
			Contract services.	
		141	Wallace Roberts and Todd, LLC .....	3,884.81
			Contract services.	
	30	1294	Entech Engineering, Inc .....	141,056.00
			Professional services.	
		50000	B and B Concepts, Inc .....	533.65
			Buildings and renovations.	
		50000	Government and Comm. Supply Co .....	1,831.58
			Expendable supplies.	
Dec	3	1301	Entech Engineering, Inc .....	15,589.00
			Professional services.	
		1037	URS Corp .....	45,989.50
			Professional services.	
	6	50000	BFPE International .....	1,091.00
			Buildings and renovations.	
		50000	Control Source One .....	80.00
			Buildings and renovations.	
		50000	Ferguson Enterprises, Inc .....	429.48
			Buildings and renovations.	
		50000	MMI Industrial Sales .....	750.00
			Buildings and renovations.	
		50000	Shepherd Electric Supply Co .....	2,837.15
			Accountable property under \$25K.	
	14	1510	Einhorn Yaffee Prescott .....	18,970.50
			Contract services.	
	20	295	Wallace Roberts and Todd, LLC .....	3,644.27
			Contract services.	
	29	1611	URS Corp .....	15,997.00
			Professional services.	
		50000	Maurice Electric Supply Co .....	288.00
			Other structures.	
		50000	Shepherd Electric Supply Co .....	822.16
			Other structures.	
		50000	Shepherd Electric Supply Co .....	136.00
			Buildings and renovations.	
		50000	United Electric Supply Co .....	925.30
			Accountable property under \$25K.	

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

2004					
Dec	30	1865	Christopher J. Daucher .....	12,380.00	
			Consultant services.		
		1866	Christopher J. Daucher .....	17,432.50	
			Consultant services.		
		1867	Christopher J. Daucher .....	11,437.00	
			Consultant services.		
		41213	Royal Door and Hardware .....	2,148.50	
			Expendable supplies.		
2005					
Jan.	7	1734	URS Corp .....	8,499.84	
			Professional services.		
	12	1900	Einhorn Yaffee Prescott .....	3,299.15	
			Contract services.		
		1901	Einhorn Yaffee Prescott .....	6,323.50	
			Contract services.		
	19	2045	URS Corp .....	40,547.76	
			Contract services.		
	25	482	Wallace Roberts and Todd, LLC .....	1,109.52	
			Contract services.		
	28	50001	BFPE International .....	62.00	
			Buildings and renovations.		
		50001	Shepherd Electric Supply Co .....	51.00	
			Buildings and renovations.		
Feb.	10	2787	Entech Engineering, Inc .....	37,956.00	
			Professional services.		
		2808	Entech Engineering, Inc .....	56,396.00	
			Professional services.		
		556	Vista Contracting, Inc .....	3,289.00	
			Professional services.		
	11	2853	Hayes, Seay, Mattern and Mattern, Inc .....	7,153.77	
			Contract services.		
	18	2992	Grunley Construction .....	5,000.00	
			Retainage.		
	23	2950	Commercial Products Group .....	38,421.00	
			Safety equipment.		
	25	50001	Hilti, Inc .....	309.60	
			Buildings and renovations.		
	28	50001	Monarch Paint and Wallcovering .....	467.96	
			Buildings and renovations.		
Mar.	4	3306	McNaughton and Associates .....	333.00	
			Monitoring services.		
	8	3199	Entech Engineering, Inc .....	2,926.00	
			Professional services.		
	18	3143	URS Corp .....	11,497.36	
			Professional services.		
	25	50001	Capitol Building Supply .....	1,450.50	
			Buildings and renovations.		
		50001	Diamond Tool Co .....	187.60	
			Buildings and renovations.		
		50001	Shepherd Electric Supply Co .....	1,742.94	
			Accountable property under \$25K.		
		50001	Shepherd Electric Supply Co .....	712.52	
			Buildings and renovations.		
		50001	United Electric Supply Co .....	670.00	
			Buildings and renovations.		
	29	3382	Hayes, Seay, Mattern and Mattern, Inc .....	28,615.08	
			Contract services.		
		50001	Diamond Tool Co .....	1,579.20	
			Other structures.		



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

2004				
Oct.	1	1423	Magco Inc .....	\$258,442.00
			Professional services.	
	5	43	Grunley Construction .....	258,471.00
			Professional services.	
		40913	N.B. Handy .....	543.45
			Consumable inventory.	
		40913	S. Freedman and Sons, Inc .....	618.00
			Consumable inventory.	
	13	7	Stratos Elevator, Inc .....	12,000.00
			Professional services.	
		40913	Leet Melbrook, Inc .....	213.92
			Expendable supplies.	
	15	1393	Vista Contracting, Inc .....	86,000.00
			Deobligation.	
	18	12	Maryland Elevator Services, Inc .....	189,299.00
			Contract services.	
		50000	Government and Comm. Supply Co .....	126.00
			Other structures.	
	22	419	Shepherd Electric Supply Co .....	3,918.76
			Electrical supplies.	
	29	41013	Capitol Paper Co., Inc .....	1,936.70
			Consumable inventory.	
		41013	Daycon Products Co., Inc .....	1,581.70
			Consumable inventory.	
		41013	Fitch Co .....	708.78
			Consumable inventory.	
Nov.	8	81	Magco, Inc .....	199,245.69
			Professional services.	
		98	Stratos Elevator, Inc .....	21,100.00
			Professional services.	
		50000	Diamond Tool Co .....	88.53
			Buildings and renovations.	
		50000	J.C. Forest Product .....	1,150.00
			Buildings and renovations.	
		50000	Precision Doors and Hardware .....	122.68
			Buildings and renovations.	
	12	118	Vista Contracting, Inc .....	74,720.44
			Retainage.	
	30	225	C.A. Lindman, Inc .....	75,283.00
			Professional services.	
		1202	Sverdrup Technology, Inc .....	16,884.40
			Office support.	
		1212	Sverdrup Technology, Inc .....	10,917.40
			Office support.	
		50000	Diamond Tool Co .....	75.00
			Buildings and renovations.	
		50000	Shepherd Electric Supply Co .....	1,291.15
			Other structures.	
Dec.	3	1169	Architectural Graphics, Inc .....	3,290.00
			Professional services.	
		237	Stratos Elevator, Inc .....	11,984.44
			Professional services.	
	6	50000	Diamond Tool Co .....	1,279.51
			Buildings and renovations.	
		50000	Maurice Electric Supply Co .....	2,249.50
			Buildings and renovations.	
		50000	Precision Doors and Hardware .....	346.00
			Buildings and renovations.	
	7	1420	Architectural Graphics, Inc .....	18,031.30
			Professional services.	
		222	C.A. Lindman, Inc .....	8,037.50
			Contract services.	
	20	262	Magco, Inc .....	117,531.09
			Professional services.	
	27	354	Stratos Elevator, Inc .....	48,500.00
			Professional services.	
	29	1656	DSH Management, Inc .....	4,550.00
			Custodial services.	
		50000	Boise Cascade Office Products .....	66.05
			Expendable supplies.	

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

2004				
Dec.	29	50000	Capitol Building Supply .....	1,220.00
			Buildings and renovations.	
		50000	Capitol City Supply .....	1,368.80
			Buildings and renovations.	
		50000	Ferguson Enterprises, Inc .....	1,051.20
			Buildings and renovations.	
		50000	Greenwald Industrial .....	134.00
			Other structures.	
		50000	Jacknob Corp .....	1,147.88
			Buildings and renovations.	
		50001	Magnolia Plumbing .....	153.00
			Buildings and renovations.	
2005				
Jan.	7	430	Transsystems Corp .....	925.00
			Professional services.	
		431	Transsystems Corp .....	740.00
			Professional services.	
	12	346	C.A. Lindman, Inc .....	13,252.77
			Contract services.	
	18	2117	Sverdrup Technology, Inc .....	12,309.70
			Office support.	
		2179	Sverdrup Technology, Inc .....	12,331.80
			Office support.	
	19	407	C.A. Lindman, Inc .....	26,000.00
			Professional services.	
		450	Magco Inc .....	21,625.00
			Professional services.	
	25	50001	Allied Plywood Corp .....	1,420.00
			Buildings and renovations.	
		50001	BFI .....	922.50
			Buildings and renovations.	
		50001	Precision Doors and Hardware .....	154.00
			Buildings and renovations.	
	28	2460	McNaughton and Associates .....	2,498.00
			Monitoring services.	
		50001	Northern Safety Co., Inc .....	4,224.04
			Buildings and renovations.	
Feb.	1	2076	DSH Management, Inc .....	4,550.00
			Custodial services.	
	4	530	Stratos Elevator, Inc .....	35,000.00
			Professional services.	
	10	556	Vista Contracting, Inc .....	133,791.00
			Professional services.	
		50113	TSTATS .....	158.14
			Consumable inventory.	
	23	2455	Sverdrup Technology, Inc .....	15,381.60
			Office support.	
	25	50001	Greenwald Industrial .....	276.00
			Buildings and renovations.	
	28	50001	Capitol Building Supply .....	305.00
			Buildings and renovations.	
		50001	Duron Paints .....	329.00
			Buildings and renovations.	
		50001	Sherwin Williams Co .....	569.80
			Buildings and renovations.	
Mar.	1	2689	DSH Management, Inc .....	4,550.00
			Custodial services.	
	4	657	Stratos Elevator, Inc .....	10,477.00
			Professional services.	
		3312	Wood Creations, Inc .....	5,967.00
			Contract services.	
		50301	S. Freedman and Sons, Inc .....	2,422.88
			Consumable inventory.	
	18	3668	Shepherd Electric Supply Co .....	11,639.25
			Electrical supplies.	
	25	732	Stratos Elevator, Inc .....	18,767.00
			Professional services.	
	29	3512	DSH Management, Inc .....	4,550.00
			Custodial services.	
		3840	Sverdrup Technology, Inc .....	11,580.40
			Office support.	

## CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2005

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005*

Michael J. Keegan, director utilities and power plant operations .....	\$65,780.00
Adam Wolfe, supervisory mechanical engineer .....	57,415.20
Charles H. Iliff, mechanical engineer .....	51,871.30
Carlton S. Vaughan, utility systems repairer operator supervisor .....	50,765.50
Steven J. Kucner, mechanical engineer .....	48,808.80
William D. Lewis, utility systems repairer operator supervisor .....	44,077.37
Barry D. Virts, maintenance mechanic general supervisor .....	43,805.02
William S. Willis Jr., instrument mechanic assistant supervisor .....	43,484.05
Radford Kemp, instrument mechanic supervisor .....	43,136.08
Joseph M. Hall, utility systems operator .....	41,834.17
John E. Thayer, pipefitter supervisor .....	41,446.25
Louis D. Christian, utility systems repairer operator assistant supervisor .....	41,436.12
Lindsey C. Ural, utility systems operator .....	40,981.36
Richard L. Truman Jr., electrical engineering technician .....	40,499.69
Oscar Gomez, instrument mechanic .....	40,390.82
Walter N. Deberry, utility systems repairer operator assistant supervisor .....	39,556.14
Allen Young Sr., utility systems operator .....	39,467.65
John R. Morrow, safety and occupational health specialist .....	39,397.74
Rochelle Bryant, business financial analyst .....	39,273.47
Randolph Smith, utility systems operator .....	38,935.82
Roland W. Wright, utility systems repairer operator assistant supervisor .....	38,872.06
Ronald T. Brice, utility systems operator .....	38,773.05
Robert A. Simmons, mechanical engineering technician .....	38,569.30
Earl E. Thomas, maintenance mechanic assistant general supervisor .....	38,069.36
Kiem C. Ton, utility systems operator repairer assistant supervisor .....	37,268.19
Donald F. Goforth, maintenance mechanic leader .....	36,655.61
Brian Klein, plant engineer .....	36,399.56
Sean V. Bowman, utility systems operator .....	36,243.47
Glenn C. Mullen, utility systems operator .....	35,781.42
Robert Duffy, maintenance mechanic supervisor .....	35,587.23
Edward A. Smolarsky, high voltage electrician assistant supervisor .....	34,474.43
Randy A. Charity, maintenance mechanic .....	34,322.61
Samuel C. Kuhn, boiler plant equipment mechanic .....	34,078.11
D. Michael Edelen, utility systems operator .....	34,054.52
Tharon W. Anthony, utility systems operator .....	33,588.45
Victor E. Shaw, maintenance mechanic .....	32,936.64
Claireponte Williams, coal and labor foreman .....	32,929.02
Garland W. Strawderman Jr., maintenance mechanic .....	32,374.45
Bradley G. Glotfelty, electrician (high voltage) leader .....	32,127.72
Wayne Thomas Smith, utility systems operator .....	32,117.01
Willie Jones, utility systems operator .....	31,876.28
David Holch, utility systems operator .....	31,165.31
Paul N. Moore Sr., maintenance mechanic .....	30,898.62
Edward J. Hill, pipefitter-welder .....	30,697.41
Patrick J. Davis, maintenance mechanic .....	30,572.26
Phillip M. Swider, electrician (high voltage) .....	30,435.41
Timothy R. Taylor, pipefitter-welder .....	30,348.00
Edward F. Ridel, electrician (high voltage) .....	30,214.81
Mark A. King, utility systems operator repairer assistant supervisor .....	30,041.36
George C. Arbulo, instrument mechanic .....	29,778.09
James K. Ryan, maintenance mechanic .....	29,685.03
Robert J. Malec, instrument mechanic .....	29,519.92
Samuel E. Gelhard, instrument mechanic .....	29,505.64
Robert M. Miller, instrument mechanic .....	29,437.55
James E. Berry, electrician (high voltage) .....	29,376.00
Richard Edmonds, maintenance mechanic .....	28,867.37
Andrew J. Thomas, boiler plant worker .....	28,732.15
Thomas P. Baker, pipefitter-welder .....	28,557.64
Scott K. Smith, pipefitter-welder .....	28,363.53
Richard J. Seiss, mason supervisor .....	28,087.09

## CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2005—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Francis Aloysius Binns, insulator leader .....	27,899.64
Richard L. Leonard, pipefitter-welder .....	27,832.48
Frank Keating, utility systems operator .....	27,491.65
Charles C. Raley, electrician (high voltage) .....	27,481.76
Ronald Meredith, instrument mechanic .....	27,318.40
Charles H. Morris, insulator .....	27,004.00
Charles W. Ridenour, supervisory construction field representative .....	25,042.93
Joyce O. Richards, secretary .....	23,887.38
Robert G. Perry, supply technician .....	22,667.24
Lawrence E. Mullings, utility systems repairer operator supervisor .....	22,535.92
Marcea Austin, purchasing agent .....	20,171.09
Lauretta A. Spracklin, administrative support assistant .....	19,808.48
Loren W. Plotner, utility systems operator .....	19,460.59
James E. Darnell, carpenter .....	19,020.56
Franklin C. Owens, carpenter .....	18,215.96
Robert W. Stewart II, maintenance mechanic general supervisor .....	18,195.43
Darnel Curtis, coal unloader .....	17,621.16
Gregory R. Meyer, utility systems operator .....	17,186.03
Dwayne Burrell, engineering equipment operator .....	16,032.99
Derrick A. Jenkins, laborer-coal unloader .....	15,912.84
Robert W. Reid, engineering equipment operator (crane operator) .....	15,477.10
Antoine Boddie, laborer-coal unloader .....	15,443.60
Darius C. Reid, maintenance mechanic .....	13,568.00
Richard L. Rippeon, carpenter .....	12,310.45
Christopher Potter, deputy director, utilities and power .....	11,954.40
David N. Malott, carpenter supervisor .....	11,528.28
David W. Upshaw, laborer .....	10,840.12
Troy Buhrman, mason .....	10,839.66
Robert D. Hugg, maintenance mechanic .....	9,532.88
Kimuel D. Villanova, electrician (high voltage) .....	9,477.12
Rogers D. Grooms, coal unloader .....	8,627.66
James H. Burch Jr., utility systems repairer operator supervisor .....	8,473.96
Stephen R. D. Antoni, safety and occupational health specialist .....	8,090.88
John A. Stottlemeyer, laborer .....	8,038.47
Donald E. Phares Jr., sheet metal mechanic general supervisor .....	6,884.80
Merle R. Moser, mason .....	6,729.81
Charles C. Raley, electrician (high voltage) .....	6,493.12
Edward A. Nealis, pipefitter supervisor .....	6,470.14
Gerald A. Evans, utility systems operator .....	6,424.00
Curtis W. Eyler, supervisory construction field representative .....	6,304.80
Ronald Meredith, instrument mechanic .....	6,161.28
Charles Ford, laborer .....	6,102.88
Merrill S. Lynch, carpenter .....	5,852.01
Francis Aloysius Binns, insulator leader .....	5,134.20
Edward J. Hill, pipefitter-welder .....	4,054.49
George A. Vinson, insulator .....	3,777.26
Richard Harvey .....	3,756.72
Timothy R. Taylor, pipefitter-welder .....	3,729.05
James Myers, laborer-coal unloader .....	3,636.56
Roscoe Williams, laborer-coal unloader .....	3,636.56
Ronald L. Waller, engineering equipment operator .....	3,563.10
Edmund B. Payne Jr., electrician supervisor .....	3,433.54
Yvonne D. Green, procurement technician .....	3,381.60
Martin R. Blanchet, electrician (high voltage) .....	3,329.28
Dawn Kelley, clerk .....	3,290.40
Robert W. Raby, painter .....	3,244.42
Karen M. Fleming, procurement technician .....	3,145.60
Darrell W. Reeder, laborer-coal unloader .....	3,076.80
Richard L. Leonard, pipefitter-welder .....	3,036.36
Robert L. Creger, supervisory construction field representative .....	3,021.60
Jodey A. Barnes Edwards, supervisory contract specialist .....	2,866.40
Charles H. Iliff, mechanical engineer .....	2,681.50
Scott K. Smith, pipefitter-welder .....	2,562.16
Jesse R. Fowler, laborer .....	2,446.22

## CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2005—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Soledad Court, procurement technician .....	2,436.80
Charles M. Hotchkiss, pipefitter general supervisor .....	2,283.90
William R. Singletary, contract administrator .....	2,262.40
David J. Simms, materials handler supervisor .....	2,138.40
David N. Malott, carpenter supervisor .....	2,124.90
Edward F. Pimble, utility systems operator .....	2,117.60
Mary E. Stringer, business financial analyst .....	2,011.20
Richard J. Gannon, sheet metal mechanic supervisor .....	1,807.12
Jennifer Carpenter, information receptionist .....	1,793.69
Peter A. Weddell, sheet metal mechanic supervisor .....	1,741.60
John D. Miller, insulator supervisor .....	1,669.90
Yvonne D. Green, procurement technician .....	1,660.00
Thomas P. Baker, pipefitter-welder .....	1,603.68
Edward A. Nealis, pipefitter supervisor .....	1,597.37
James S. Jones Jr., procurement technician .....	1,585.60
Harold C. Johnson, wood crafter supervisor .....	1,446.88
Patricia M. True, time and leave clerk .....	1,316.80
Jaime L. Bowie, time and leave clerk .....	1,057.60
Kenneth D. Riley, painter general supervisor .....	968.12
Richard J. Gannon, sheet metal mechanic supervisor .....	774.48
Curtis W. Eyler, supervisory construction field representative .....	767.04
Phillip M. Swider, electrician (high voltage) .....	740.16
Lavar D. Tyer, laborer .....	678.72
Glenn D. Fisher, insulator .....	655.20
Elmer W. Blue, laborer .....	633.60
Fred A. Hodges, wood crafter .....	571.12
James E. Lucas, laborer .....	532.68
Bobby L. Canard, painter .....	362.56
Charles M. Hotchkiss, pipefitter general supervisor .....	347.55
Kevin R. Locklear, painter .....	321.76
John E. Thayer, pipefitter supervisor .....	316.35
Melvin R. Lynn, hazardous material laborer .....	306.60
William S. Trapp, electrician general supervisor .....	264.80
Donald E. Phares Jr., sheet metal mechanic general supervisor .....	264.80
Harold C. Johnson, wood crafter supervisor .....	264.80
Spencer P. Ingram, insulator supervisor .....	263.60
Charles H. Morris, insulator .....	235.02
Charles Ford, laborer .....	230.72
Steven J. Kucner, mechanical engineer .....	229.53
George E. Whiting, laborer .....	226.24
Donald Carter, insulator .....	218.40
Fred A. Hodges, wood crafter .....	191.52
Scott W. Hustvedt, plasterer .....	130.80
Edmund B. Payne Jr., electrician supervisor .....	129.08
Raymond C. Shirley Jr., maintenance mechanic .....	90.56
Randolph Gross, laborer .....	84.84
Barry D. Virts, maintenance mechanic general supervisor .....	38.40
Edmond A. Lee, hazardous material laborer .....	27.36
Edward G. Thompson, hazardous material laborer leader .....	24.72
Guy C. Reynolds, hazardous material laborer .....	24.72
Barry D. Virts, maintenance mechanic general supervisor .....	23.04

## GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit .....	\$312,778.12
Contribution to Federal Employees Health Benefits .....	232,883.91
Contribution to Government FICA .....	127,627.18
Matching TSP Contribution .....	55,331.70
Civil Service Retirement Fund .....	51,421.22
Contribution to Government FICA/Medicare .....	41,617.35
Basic TSP Contribution .....	15,807.48
Contribution to Federal Employees Group Life Insurance .....	5,027.90

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2005"

2004				
Oct.	13	171	Norlease, Inc .....	\$123,641.00
			Lease agreement.	
	18	15	Bradley G. Gtofely .....	360.00
			Travel advance.	
	29	610	Potomac Electric Power Co .....	10,503.15
			Electrical energy.	
Nov.	8	54	Bradley G. Gtofely .....	488.58
			Travel reimbursement.	
		717	J and B Cleaning Service .....	1,995.00
			Cleaning services.	
	9	889	Baltimore Gas and Electric Co .....	3,140.83
			Electrical energy.	
		41013	Amazon.com .....	62.49
			Expendable supplies.	
	12	929	Potomac Electric Power Co .....	361,921.46
			Electrical energy.	
		930	Potomac Electric Power Co .....	109,248.23
			Electrical charges.	
		964	Washington Gas .....	4,049.05
			Gas charges.	
		965	Washington Gas .....	202.24
			Gas charges.	
		966	Washington Gas .....	18,999.20
			Gas charges.	
		967	Washington Gas .....	26.68
			Gas charges.	
		968	Washington Gas .....	269.60
			Gas charges.	
		969	Washington Gas .....	13.91
			Gas charges.	
	16	69	Oscar Gomez .....	650.00
			Travel advance.	
	22	1147	Washington Gas .....	3,642.13
			Gas charges.	
	23	1161	Baltimore Gas and Electric Co .....	4,648.36
			Electrical energy.	
	30	1278	Potomac Electric Power Co .....	1,192,633.73
			Electrical energy.	
Dec.	3	1373	Pepco Energy Services Performance Mgmt. Group .....	29,115.12
			Electrical energy.	
		1372	Potomac Electric Power Co .....	214,630.95
			Electrical energy.	
		842	The Safety Company, Inc .....	10,000.00
			Training.	
		AS041	Airgas Direct Industrial Safety Prod .....	498.98
			Expendable supplies.	
		41409	Armstrong Filtration .....	931.72
			Facilities maintenance services.	
		AS041	Capitol Paper Co., Inc .....	1,239.08
			Expendable supplies.	
		41409	Capitol Paper Co., Inc .....	1,539.47
			Expendable supplies.	
		41112	Coen Co .....	2,734.50
			Facilities maintenance services.	
		41112	Conveyor Solutions, Inc .....	2,976.00
			Facilities maintenance services.	
		41409	Cummins Wagner .....	661.50
			Facilities maintenance services.	
		41409	Fasteners, Inc .....	35.32
			Expendable supplies.	
		41409	George W. Allen Co., Inc .....	1,488.60
			Expendable supplies.	
		41112	George W. Allen Co., Inc .....	530.00
			Expendable supplies.	
		41409	Maryon's Locksmiths .....	169.70
			Expendable supplies.	
		41409	MSC Industrial .....	1,091.48
			Expendable supplies.	
		AS041	MSC Industrial .....	3,016.27
			Expendable supplies.	
		AS041	Safeware, Inc .....	930.93
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2004				
Dec.	3	41409	Tri County Petroleum .....	37.60
			Expendable supplies.	
		AS041	W.W. Grainger, Inc .....	137.92
			Expendable supplies.	
		AS041	W.W. Grainger, Inc .....	558.96
			Expendable supplies.	
		41112	Washington Post .....	3,921.43
			Expendable supplies.	
	6	1386	Washington Metropolitan Area Transit Authority .....	300.00
			Metro subsidy.	
	7	994	Special Pathogens Laboratory .....	120.00
			Environmental culture.	
		136	TPH Industries, Inc .....	16,757.48
			Contract services.	
		1390	Washington Metropolitan Area Transit Authority .....	274.00
			Smart benefits.	
	9	1183	GE Betz, Inc .....	10,539.63
			Chemicals.	
		1466	Norlease, Inc .....	247,282.00
			Lease agreement.	
		41410	Airgas Direct Industrial Safety Prod .....	1,629.70
			Expendable supplies.	
		41410	Applied Industrial Technology .....	480.24
			Expendable supplies.	
		41410	Atlantech Distribution, Inc .....	993.30
			Expendable supplies.	
		41410	Baltimore Industries, Inc .....	742.60
			Expendable supplies.	
		41410	Boiler and Pressure Vessels .....	475.00
			Facilities maintenance services.	
		41410	Cal Check .....	245.11
			Facilities maintenance services.	
		41410	Capitol Paper Co., Inc .....	1,500.00
			Expendable supplies.	
		41410	Central Electric Supply Ltd .....	380.32
			Expendable supplies.	
		41410	Commercial Testing & Engr. Co .....	344.00
			Facilities maintenance services.	
		41410	Commonwealth Industrial Specialties .....	1,012.40
			Expendable supplies.	
		41410	Fannon Petroleum Services .....	1,609.48
			Expendable supplies.	
		41410	George W. Allen Co., Inc .....	1,625.00
			Expendable supplies.	
		41410	Grainger Industrial Supply .....	3,434.62
			Expendable supplies.	
		41410	Graphic Controls Corporation .....	62.86
			Expendable supplies.	
		41410	Harrington Industrial Plastics .....	1,956.80
			Facilities maintenance services.	
		41410	Maryland Chemical Co., Inc .....	2,138.53
			Expendable supplies.	
		41410	MSC Industrial .....	4,290.20
			Expendable supplies.	
		41410	Phelps Industrial Products, Inc .....	2,278.40
			Expendable supplies.	
		41410	Red Wing Shoe Store .....	109.82
			Expendable supplies.	
		41410	Roberts Oxygen .....	2,424.00
			Expendable supplies.	
		41410	Rosemount Analytical .....	1,903.50
			Expendable supplies.	
		41410	RVS Controls & Instrumentation, Inc .....	1,440.00
			Facilities maintenance services.	
		41410	Tristate Technical Sales .....	2,143.90
			Expendable supplies.	
		41410	Washington Valve and Fitting Co .....	1,101.32
			Expendable supplies.	
		41410	Zenmar Power Tools & Hoist Systems .....	2,155.00
			Facilities maintenance services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2004				
Dec.	9	41410	Zenmar Power Tools & Hoist Systems .....	2,255.82
			Accountable property under \$25K.	
	14	1626	GE Betz, Inc .....	5,112.84
			Chemicals.	
		1652	Potomac Electric Power Co .....	532,592.60
			Electrical energy.	
		102	Radford Kemp .....	325.00
			Travel advance.	
		1388	Washington Metropolitan Area Transit Authority .....	502.00
			Metro subsidy.	
	20	1719	Airgas East .....	93.00
			Cylinder rental.	
		1717	Baltimore Gas and Electric Co .....	8,793.36
			Electrical energy.	
		1527	CSX Transportation .....	43,198.08
			Track lease.	
		1275	J and B Cleaning Service .....	435.00
			Cleaning services.	
		1678	J and B Cleaning Service .....	1,995.00
			Cleaning services.	
		1667	Washington Gas .....	7,359.01
			Gas charges.	
		1669	Washington Gas .....	30,204.40
			Gas charges.	
		1670	Washington Gas .....	574.77
			Gas charges.	
		1672	Washington Gas .....	12.47
			Gas charges.	
		1673	Washington Gas .....	614.36
			Gas charges.	
		1675	Washington Gas .....	20.52
			Gas charges.	
		1676	Washington Gas .....	472.73
			Gas charges.	
	21	1320	French Construction Services, Inc .....	7,638.00
			Contract services.	
		1321	French Construction Services, Inc .....	5,696.00
			Contract services.	
		1763	ISA .....	1,195.00
			Training.	
		1282	Washington Gas .....	1,689.12
			Gas charges.	
		1284	Washington Gas .....	974.76
			Gas charges.	
		1285	Washington Gas .....	46.13
			Gas charges.	
	27	110	Oscar Gomez .....	814.64
			Travel reimbursement.	
		1863	Potomac Electric Power Co .....	727,345.91
			Electrical energy.	
	29	1627	GE Betz, Inc .....	1,793.40
			Chemicals.	
	30	1864	J and B Cleaning Service .....	2,430.00
			Cleaning services.	
		41412	Ace Mart Supply .....	771.10
			Expendable supplies.	
		41412	Action Supply .....	2,392.00
			Expendable supplies.	
		AS041	Alban Tractor Co., Inc .....	126.00
			Expendable supplies.	
		AS041	Allied Electronics, Inc .....	1,118.40
			Expendable supplies.	
		AS041	Applied Industrial Technology .....	1,150.36
			Expendable supplies.	
		41412	Beltway Fire Equipment Co .....	275.00
			Expendable supplies.	
		AS041	Betz Dearborn .....	771.66
			Expendable supplies.	
		41412	BHA Group, Inc .....	4,243.95
			Facilities maintenance services.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2004			
Dec. 30	AS041	C&H Distributors, LLC .....	262.38
		Expendable supplies. ....	
	41412	CADD/Engineering Supply .....	2,495.00
		Expendable supplies. ....	
	AS041	Capitol Paper Co., Inc .....	2,990.01
		Expendable supplies. ....	
	AS041	Cemtech Energy Controls, Inc .....	1,691.11
		Expendable supplies. ....	
	41213	Conveyor Solutions, Inc .....	492.30
		Facilities maintenance services. ....	
	AS041	Diamond Tool Company .....	3,445.00
		Other general services non-federal. ....	
	AS041	Diamond Tool Company .....	1,862.90
		Expendable supplies. ....	
	AS041	Fasteners, Inc .....	48.50
		Expendable supplies. ....	
	AS041	Ferguson Enterprises, Inc .....	2,460.95
		Expendable supplies. ....	
	41412	GE Energy & Industrial Services, Inc .....	1,790.51
		Facilities maintenance services. ....	
	41213	George W. Allen Co., Inc .....	3,720.29
		Expendable supplies. ....	
	AS041	George W. Allen Co., Inc .....	843.30
		Expendable supplies. ....	
	AS041	Global Industrial Equipment .....	885.90
		Expendable supplies. ....	
	AS041	Grainger Industrial Supply .....	879.85
		Expendable supplies. ....	
	AS041	Harrington Industrial Plastics .....	256.37
		Expendable supplies. ....	
	41412	Hill Mfg .....	1,002.00
		Expendable supplies. ....	
	AS041	Hiiti, Inc .....	2,338.60
		Expendable supplies. ....	
	41213	Lowe's .....	2,194.10
		Other general services non-federal. ....	
	41412	Marion's Locksmiths .....	845.50
		Facilities maintenance services. ....	
	AS041	Maurice Electric Supply Co .....	1,408.00
		Expendable supplies. ....	
	AS041	Maryland Chemical Company, Inc .....	1,536.00
		Expendable supplies. ....	
	41412	Maryland Chemical Company, Inc .....	2,189.60
		Expendable supplies. ....	
	AS041	Morris Material Handling .....	455.00
		Expendable supplies. ....	
	41412	MSC Industrial .....	2,170.56
		Expendable supplies. ....	
	AS041	MSC Industrial .....	865.91
		Expendable supplies. ....	
	41412	MSC Industrial .....	2,311.46
		Accountable property under \$25K. ....	
	AS041	MSC Industrial .....	634.64
		Facilities maintenance services. ....	
	41412	New York Blower Co .....	1,730.72
		Facilities maintenance services. ....	
	AS041	Phelps Industrial Products, Inc .....	858.11
		Facilities maintenance services. ....	
	AS041	Precision Doors and Hardware .....	2,400.00
		Other general services non-federal. ....	
	41412	Rexel Branch Electrical Supplies .....	301.38
		Expendable supplies. ....	
	41412	RVS Controls & Instrumentation, Inc .....	2,160.00
		Facilities maintenance services. ....	
	41412	RVS Controls & Instrumentation, Inc .....	1,312.50
		Expendable supplies. ....	
	AS041	Scada Systems .....	1,422.09
		Facilities maintenance services. ....	
	41412	Shelby Jones Company .....	358.83
		Accountable property under \$25K. ....	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2004					
Dec.	30	AS041	Speed Unlimited .....	698.00	
			Expendable supplies.		
		41412	Suburban Propane .....	134.89	
			Expendable supplies.		
		41412	Summit Industrial Resources .....	1,875.83	
			Facilities maintenance services.		
		41412	T.E.A.M. Service Corp .....	1,683.00	
			Facilities maintenance services.		
		AS041	Transcat .....	1,380.07	
			Expendable supplies.		
		AS041	Tristate Technical Sales .....	157.95	
			Expendable supplies.		
		41412	Tristate Technical Sales .....	510.80	
			Expendable supplies.		
		AS041	Van Air System, Inc .....	982.75	
			Expendable supplies.		
		AS041	Virginia Pump Co., Inc .....	303.00	
			Expendable supplies.		
		41213	Walmart .....	113.69	
			Expendable supplies.		
2005					
Jan.	5	1995	Airgas East .....	112.50	
			Cylinder rental.		
		1999	Potomac Electric Power Co .....	75,454.92	
			Electrical energy.		
		410	Triple S Termite and Pest .....	269.00	
			Pest control services.		
		412	Triple S Termite and Pest .....	269.00	
			Pest control services.		
	7	1628	GE Betz, Inc .....	1,045.00	
			Chemicals.		
		1987	GE Betz, Inc .....	9,229.86	
			Chemicals.		
		2044	Maryland Chemical Company, Inc .....	796.00	
			Chemicals.		
		4	Norlease, Inc .....	123,641.00	
			Lease agreement.		
	12	2070	Pepco Energy Services Performance Mgmt. Group .....	177,878.08	
			Electrical energy.		
		2062	Washington Gas .....	25,551.02	
			Gas charges.		
		2063	Washington Gas .....	1,675.33	
			Gas charges.		
		2064	Washington Gas .....	1,037.68	
			Gas charges.		
	14	2136	Carber Rambo Associates, Inc .....	490.00	
			Maintenance agreement.		
		2133	Cemtech Energy Controls, Inc .....	3,957.70	
			Accountable property.		
	18	2192	Baltimore Gas and Electric Co .....	12,840.28	
			10-19-04 approved by R. Bryant.		
		2151	National Technology Transfer, Inc .....	1,099.95	
			Training.		
		454	TPH Industries, Inc .....	14,616.60	
			Contract services.		
	25	2091	Maryland Chemical Company, Inc .....	628.00	
			Chemicals.		
		2361	Potomac Electric Power Co .....	1,298,605.85	
			11-1-04 approved by R. Bryant.		
		2342	Washington Gas .....	58,724.52	
			Gas charges.		
		2343	Washington Gas .....	578,901.67	
			Gas charges.		
		2344	Washington Gas .....	4,049.05	
			Gas charges.		
		2345	Washington Gas .....	41,438.60	
			Gas charges.		
		2346	Washington Gas .....	1,091.27	
			Gas charges.		
		2347	Washington Gas .....	8,720.43	
			Gas charges.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Jan.	25	2349	Washington Gas .....	1,062.26
			Gas charges.	
		2353	Washington Gas .....	12.47
			Gas charges.	
		2354	Washington Gas .....	1,114.65
			Gas charges.	
		2356	Washington Gas .....	26.66
			Gas charges.	
		2357	Washington Gas .....	1,581.20
			Gas charges.	
		2358	Washington Gas .....	1,336.61
			Gas charges.	
	28	2413	Cintas Uniforms .....	9,569.20
			Uniforms.	
		2168	GE Betz, Inc. ....	385.00
			Chemicals.	
		500	TPH Industries, Inc. ....	17,765.15
			Contract services.	
Feb.	1	2408	J and B Cleaning Service .....	2,430.00
			Cleaning services.	
		2092	Maryland Chemical Company, Inc. ....	610.00
			Chemicals.	
		2544	Potomac Electric Power Co .....	230.51
			Electrical energy.	
		2545	Potomac Electric Power Co .....	653.83
			Electrical energy.	
		2546	Potomac Electric Power Co .....	6.82
			Electrical energy.	
		2547	Potomac Electric Power Co .....	496.18
			Electrical energy.	
		2548	Potomac Electric Power Co .....	7,064.31
			Electrical energy.	
		2549	Potomac Electric Power Co .....	3,310.95
			Electrical energy.	
		2550	Potomac Electric Power Co .....	559.19
			Electrical energy.	
		2551	Potomac Electric Power Co .....	423.15
			Electrical energy.	
		2552	Potomac Electric Power Co .....	13,621.99
			Electrical energy.	
		2555	Potomac Electric Power Co .....	5,310.67
			Electrical energy.	
		2556	Potomac Electric Power Co .....	2,462.66
			Electrical energy.	
		2558	Potomac Electric Power Co .....	2,006.59
			Electrical energy.	
		2560	Potomac Electric Power Co .....	183.94
			Electrical energy.	
		AS041	Airgas Direct Industrial Safety Prod .....	409.17
			Expendable supplies.	
		AS041	Airgas Direct Industrial Safety Prod .....	1,349.62
			Consumable inventory.	
		AS041	Airgas East .....	258.24
			Facilities maintenance services.	
		AS041	Airmatic, Inc. ....	1,581.60
			Expendable supplies.	
		AS041	Allied Electronics, Inc. ....	1,735.79
			Expendable supplies.	
		50113	Amazon.Com .....	61.18
			Expendable supplies.	
		AS041	Armstrong Filtration .....	1,317.81
			Expendable supplies.	
		AS041	Atlantech Distribution, Inc. ....	4,156.10
			Expendable supplies.	
		AS041	Automation Service .....	2,088.72
			Expendable supplies.	
		AS041	Automation Services .....	1,982.28
			Expendable supplies.	
		AS041	Beltway Fire Equipment Co .....	645.00
			Other general services non-federal.	
		AS041	Business and Legal Reports .....	295.00
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Feb.	1	AS041	Canon Business Solutions Southeast, Inc .....	150.00
			Expendable supplies.	
		AS041	Cargill, Inc .....	4,267.23
			Expendable supplies.	
		AS041	Cemtech Energy Controls, Inc .....	1,731.24
			Expendable supplies.	
		AS041	Central Electric Supply Ltd .....	1,305.00
			Expendable supplies.	
		AS041	Century Elevator, Inc .....	85.47
			Facilities maintenance services.	
		AS041	Confident Controls .....	1,771.00
			Expendable supplies.	
		AS041	Diamond Tool Co .....	1,777.85
			Expendable supplies.	
		AS041	Electro Sensors, Inc .....	1,123.78
			Expendable supplies.	
		AS041	Environmental Resources .....	2,960.00
			Facilities maintenance services.	
		AS041	George W. Allen Co., Inc .....	837.10
			Expendable supplies.	
		AS041	Hajoca Corp .....	645.32
			Expendable supplies.	
		AS041	Hauck Manufacturing Co .....	4,608.25
			Expendable supplies.	
		50113	Holmes Stamp Co .....	19.04
			Expendable supplies.	
		AS041	House of Balance .....	900.00
			Expendable supplies.	
		AS041	Ideal Electronic Security Co .....	1,593.00
			Expendable supplies.	
		AS041	Lab Safety Supply .....	1,446.62
			Expendable supplies.	
		AS041	MSC Industrial .....	2,787.56
			Expendable supplies.	
		AS041	Roberts Oxygen .....	244.44
			Expendable supplies.	
		AS041	Rosemount Analytical .....	1,018.00
			Expendable supplies.	
		AS041	RVS Controls & Instrumentation, Inc .....	2,430.00
			Expendable supplies.	
		AS041	Safeware, Inc .....	942.22
			Expendable supplies.	
		AS041	Southern Technologies, Inc .....	790.00
			Expendable supplies.	
		AS041	Splash Car Wash .....	123.50
			Expendable supplies.	
		AS041	The Safety Co., Inc .....	2,400.00
			Expendable supplies.	
		AS041	Tristate Technical Sales .....	333.95
			Expendable supplies.	
		AS041	W.W. Grainger, Inc .....	631.84
			Expendable supplies.	
		AS041	Washington Air Compressor .....	130.00
			Expendable supplies.	
	3	428	Washington Metropolitan Area Transit Authority .....	300.00
			Metro subsidy.	
	4	2669	GE Betz, Inc .....	13,454.84
			Chemicals.	
		2672	GE Betz, Inc .....	8,845.10
			Chemicals.	
		2597	Pepco Energy Services Performance Mgmt. Group .....	408,728.16
			Electrical energy.	
		2618	TDW Services, Inc .....	2,996.00
			Contract services.	
		480	TPH Industries, Inc .....	5,077.30
			Contract services.	
		52101	Action Supply .....	2,248.55
			Expendable supplies.	
		52101	Airgas Direct Industrial Safety Prod. ....	2,343.80
			Other general services non-federal.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005					
Feb.	4	52101	Baltimore Valve & Fitting Co .....	2,312.90	
			Expendable supplies.		
		52101	Capitol Paper Co., Inc .....	597.50	
			Expendable supplies.		
		52101	Capp, Inc .....	1,550.00	
			Expendable supplies.		
		52101	Central Electric Supply Ltd .....	2,138.40	
			Expendable supplies.		
		52101	Diamond Tool Co .....	2,475.50	
			Expendable supplies.		
		52101	Fannon Petroleum Services .....	1,483.25	
			Expendable supplies.		
		52101	Graybar Electric Co., Inc .....	2,462.26	
			Expendable supplies.		
		52101	Neptune Pump, Inc .....	1,712.60	
			Facilities maintenance services.		
		52101	Precision Doors and Hardware .....	624.50	
			Other general services non-federal.		
		52101	RVS Controls & Instrumentation, Inc .....	2,430.00	
			Facilities maintenance services.		
		50113	United Airlines .....	319.90	
			Travel for training purposes LD.		
		52101	Universal Services, Inc .....	700.00	
			Facilities maintenance services.		
		52101	Van Air System, Inc .....	2,031.00	
			Expendable supplies.		
		52101	Washington Valve and Fitting Co .....	2,666.00	
			Expendable supplies.		
	8	2679	Baltimore Gas and Electric Co .....	8,032.17	
			Electrical energy.		
		2282	Conservco .....	1,850.00	
			Contract services.		
		2697	Potomac Electric Power Co .....	7,069.67	
			Electrical energy.		
		2698	Potomac Electric Power Co .....	513.54	
			Electrical energy.		
		2699	Potomac Electric Power Co .....	335,436.39	
			Electrical energy.		
		2701	Potomac Electric Power Co .....	3,144.87	
			Electrical energy.		
		2702	Potomac Electric Power Co .....	48,098.76	
			Electrical energy.		
		2705	Potomac Electric Power Co .....	57,601.02	
			Electrical energy.		
		2706	Potomac Electric Power Co .....	101,714.50	
			Electrical energy.		
		2707	Potomac Electric Power Co .....	2,990.52	
			Electrical energy.		
		2708	Potomac Electric Power Co .....	34,169.57	
			Electrical energy.		
		2709	Potomac Electric Power Co .....	1,478.56	
			Electrical energy.		
		2710	Potomac Electric Power Co .....	425.89	
			Electrical energy.		
		2712	Potomac Electric Power Co .....	646.11	
			Electrical energy.		
		2713	Potomac Electric Power Co .....	249.45	
			Electrical energy.		
		2716	Potomac Electric Power Co .....	130,469.83	
			Electrical energy.		
		2719	Potomac Electric Power Co .....	42,161.05	
			Electrical energy.		
		2720	Potomac Electric Power Co .....	1,508.20	
			Electrical energy.		
	10	2756	GE Betz, Inc .....	1,459.06	
			Chemicals.		
		2380	Green Contracting Co .....	15,672.00	
			Contract services.		
		2375	Maryland Chemical Co., Inc .....	666.00	
			Chemicals.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Feb.	10	5	Norlease, Inc .....	123,641.00
			Lease agreement.	
		87	Ronald Meredith .....	360.00
			Travel advance.	
		547	TPH Industries, Inc .....	26,859.19
			Contract services.	
		2769	Washington Metropolitan Area Transit Authority .....	374.00
			Smartbenefits.	
		2781	Washington Metropolitan Area Transit Authority .....	294.00
			Smartbenefits.	
		2751	Wilson Trucking Corp .....	190.28
			Freight.	
		11 2872	Executive Protection Systems, LLC .....	6,852.00
			Training.	
		15 2921	Armstrong Filtration .....	10,160.00
			Shop items.	
		2875	Cargill, Inc .....	1,958.96
			Bulk salt.	
		2602	Cintas Uniforms .....	9,408.59
			Uniforms.	
		2954	GE Betz, Inc .....	4,382.06
			Chemicals.	
		2955	GE Betz, Inc .....	9,816.45
			Chemicals.	
		2956	GE Betz, Inc .....	8,820.72
			Chemicals.	
		2957	GE Betz, Inc .....	4,537.50
			Chemicals.	
		2612	Maryland Chemical Co., Inc .....	922.00
			Chemicals.	
		2906	Potomac Electric Power Co .....	210,066.63
			Electrical energy.	
		2907	Potomac Electric Power Co .....	137,127.38
			Electrical energy.	
		2908	Potomac Electric Power Co .....	46,702.46
			Electrical energy.	
		2909	Potomac Electric Power Co .....	43,568.40
			Electrical energy.	
		2910	Potomac Electric Power Co .....	39,741.37
			Electrical energy.	
		2912	Potomac Electric Power Co .....	1,354.13
			Electrical energy.	
		2914	Potomac Electric Power Co .....	555.27
			Electrical energy.	
		2915	Potomac Electric Power Co .....	217.74
			Electrical energy.	
		2916	Potomac Electric Power Co .....	6.82
			Electrical energy.	
		18 603	Triple S Termite and Pest .....	269.00
			Pest control services.	
		23 3127	Airgas East .....	122.75
			Cylinder rental.	
		23 3087	Cargill, Inc .....	2,132.14
			Bulk salt.	
		3090	Cargill, Inc .....	425.00
			Freight.	
		3091	Cargill, Inc .....	120.00
			Freight.	
		3035	Lehigh Safety Shoes .....	1,073.21
			Safety shoes.	
		2757	Maryland Chemical Co., Inc .....	701.75
			Chemicals.	
		3105	Special Pathogens Laboratory .....	120.00
			Environmental culture.	
		3106	Special Pathogens Laboratory .....	120.00
			Environmental culture.	
		3043	Washington Gas .....	28.13
			Gas charges.	
		3044	Washington Gas .....	1,553.30
			Gas charges.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Feb.	23	3046	Washington Gas .....	12.47
			Gas charges.	
		3048	Washington Gas .....	52,684.61
			Gas charges.	
		3049	Washington Gas .....	1,466.27
			Gas charges.	
		3050	Washington Gas .....	10,641.04
			Gas charges.	
		3051	Washington Gas .....	1,285.75
			Gas charges.	
		50114	George W. Allen Co., Inc .....	8,378.57
			Expendable supplies.	
	25	2788	Washington Metropolitan Area Transit Authority .....	498.00
			Metrochecks.	
	28	3230	Washington Gas .....	2,337.20
			Gas charges.	
		3231	Washington Gas .....	1,877.22
			Gas charges.	
		3233	Washington Gas .....	55,054.24
			Gas charges.	
		3240	Washington Gas .....	4,049.05
Mar.	1	3253	Deer Park Spring Water .....	928.01
			Water cooler rental.	
		3254	Deer Park Spring Water .....	381.95
			Water cooler rental.	
		3255	Deer Park Spring Water .....	377.96
			Water cooler rental.	
		3030	GE Betz, Inc .....	2,241.75
			Chemicals.	
		3241	Potomac Electric Power Co .....	395.17
			Electrical energy.	
		3242	Potomac Electric Power Co .....	6,050.59
			Electrical energy.	
		3243	Potomac Electric Power Co .....	461.54
			Electrical energy.	
		3244	Potomac Electric Power Co .....	327.12
			Electrical energy.	
		3245	Potomac Electric Power Co .....	1,441.34
			Electrical energy.	
		3247	Potomac Electric Power Co .....	147.38
			Electrical energy.	
		3248	Potomac Electric Power Co .....	4,744.64
			Electrical energy.	
		3256	Potomac Electric Power Co .....	2,346.88
			Electrical energy.	
		51102	Airgas Direct Industrial Safety Products .....	1,938.19
			Expendable supplies.	
		51102	Brent-Krueger Group .....	202.89
			Expendable supplies.	
		51102	Capitol Paper Co., Inc .....	1,423.46
			Expendable supplies.	
		51102	Central Electric Supply Ltd .....	2,444.40
			Other general services non-federal.	
		51102	Chemsearch .....	2,136.10
			Expendable supplies.	
		51102	Construction Book Express .....	688.24
			Facilities maintenance services.	
		51102	Engineers Outlet .....	539.94
			Facilities maintenance services.	
		51102	Fannon Petroleum Services .....	1,727.60
			Expendable supplies.	
		51102	George A. Davis .....	783.35
			Facilities maintenance services.	
		51102	George W. Allen Co., Inc .....	169.55
			Expendable supplies.	
		51102	Grainger Industrial Supply .....	3,890.85
			Expendable supplies.	
		51102	Interstate Batteries Co .....	136.95
			Expendable supplies.	
		51102	Ives .....	725.00
			Facilities maintenance services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Mar.	1	51102	Mactec Engineering and Consulting, Inc .....	1,600.00
			Facilities maintenance services.	
		51102	Maryon's Locksmiths .....	227.00
			Expendable supplies.	
		51102	Maurice Electric Supply Co .....	2,358.00
			Facilities maintenance services.	
		51102	MSC Industrial .....	4,790.36
			Expendable supplies.	
		51102	New York Blower Co .....	103.80
			Facilities maintenance services.	
		51102	Northern Tool and Equipment .....	381.70
			Expendable supplies.	
		51102	Penniman and Brown .....	300.00
			Expendable supplies.	
		51102	Roberts Oxygen .....	2,374.48
			Expendable supplies.	
		51102	Thomas Industrial Products, Inc .....	2,180.40
			Expendable supplies.	
		51102	Tristate Technical Sales .....	2,107.75
			Expendable supplies.	
4	3371	Baltimore Gas and Electric Co .....	12,160.04	
			Electrical energy.	
	3365	Pepco Energy Services Performance Mgmt. Group .....	464,730.35	
			Electrical energy.	
	646	Triple S Termite and Pest .....	269.00	
			Pest control services.	
	AS051	Action Supply .....	540.32	
			Accountable property under \$25K.	
	AS051	Action Supply .....	344.16	
			Expendable supplies.	
	AS051	Airgas East .....	788.25	
			Facilities maintenance services.	
	AS051	Airmatic, Inc .....	926.00	
			Expendable supplies.	
	AS051	Alban Tractor Co., Inc .....	332.64	
			Expendable supplies.	
	AS051	Betz Dearborn .....	4,180.00	
			Expendable supplies.	
	AS051	Capitol Logistics LLC .....	2,426.25	
			Expendable supplies.	
	AS051	Central Electric Supply Ltd .....	398.07	
			Expendable supplies.	
	AS051	Diamond Tool Co .....	2,404.80	
			Expendable supplies.	
	AS051	Eastern Lift Truck Co., Inc .....	1,408.55	
			Consumable inventory.	
	AS051	Electro Sensors, Inc .....	1,224.72	
			Expendable supplies.	
	AS051	George W. Allen Co., Inc .....	2,381.20	
			Expendable supplies.	
	AS051	Global Government/Education Solutions .....	290.56	
			Expendable supplies.	
	AS051	Global Government/Education Solutions .....	523.05	
			Facilities maintenance services.	
	AS051	Grainger .....	418.50	
			Accountable Property \$25K or more.	
	AS051	Grainger Industrial Supply .....	2,164.65	
			Facilities maintenance services.	
	AS051	Graphic Controls Corporation .....	210.80	
			Expendable supplies.	
	AS051	John T. Williams and Associates .....	5,080.00	
			Expendable supplies.	
	AS051	M and M Controls, Inc .....	4,848.03	
			Facilities maintenance services.	
	AS051	Maurice Electric Supply Co .....	2,479.00	
			Expendable supplies.	
	AS051	MSC Industrial .....	4,564.81	
			Expendable supplies.	
	AS051	Neptune Chemical Pump Co .....	1,436.30	
			Expendable supplies.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Mar.	4	AS051	Precision Doors and Hardware .....	662.25
			Other general services non-federal.	
		AS051	Proconex, Inc .....	2,220.00
			Expendable supplies.	
		AS051	Rexel Rockville 2 .....	156.84
			Expendable supplies.	
		AS051	Runyan Industrial Gas Analyzers, Inc .....	2,500.00
			Facilities maintenance services.	
		AS051	Safeware, Inc .....	140.30
			Expendable supplies.	
		AS051	TDW Services, Inc .....	2,900.00
			Expendable supplies.	
		AS051	Washington Valve and Fitting Co .....	1,865.40
			Expendable supplies.	
8	3085	French Construction Services, Inc .....	Contract services.	15,295.00
	3414	Potomac Electric Power Co .....	Electrical energy.	8,893.38
	3415	Potomac Electric Power Co .....	Electrical energy.	377.32
	3416	Potomac Electric Power Co .....	Electrical energy.	17,152.85
	3417	Potomac Electric Power Co .....	Electrical energy.	3,830.12
	3418	Potomac Electric Power Co .....	Electrical energy.	2,890.66
	3419	Potomac Electric Power Co .....	Electrical energy.	45,232.80
	3420	Potomac Electric Power Co .....	Electrical energy.	184,173.38
	3422	Potomac Electric Power Co .....	Electrical energy.	1,392.24
	3423	Potomac Electric Power Co .....	Electrical energy.	384.18
	3425	Potomac Electric Power Co .....	Electrical energy.	546.30
	3427	Potomac Electric Power Co .....	Electrical energy.	214.15
	3428	Potomac Electric Power Co .....	Electrical energy.	56,265.31
	3429	Potomac Electric Power Co .....	Electrical energy.	1,100.62
	3430	Potomac Electric Power Co .....	Electrical energy.	1,619.75
	3431	Potomac Electric Power Co .....	Electrical energy.	1,932.03
	3442	SAF Gard Safety Shoe Co .....	Safety shoes.	1,700.99
	680	TPH Industries, Inc .....	Contract services.	26,912.12
11	3251	Cintas Uniforms .....	Uniforms.	927.33
	3487	National Technology Transfer, Inc .....	Training.	1,099.95
	6	Norlease, Inc .....	Lease agreement.	123,641.00
	3451	S. Harman and Associates .....	Training.	396.00
15	3561	J and B Cleaning Service .....	Cleaning services.	2,430.00
18	3716	Potomac Electric Power Co .....	Electrical energy.	61,575.23
	3717	Potomac Electric Power Co .....	Electrical energy.	556,280.95
	3719	Potomac Electric Power Co .....	Electrical energy.	68,853.81
	3721	Potomac Electric Power Co .....	Electrical energy.	78,141.36
	3723	Potomac Electric Power Co .....	Electrical energy.	46,887.10

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Mar. 18	3725	Potomac Electric Power Co .....	67,107.47	
		Electrical energy.		
	3727	Potomac Electric Power Co .....	552.93	
		Electrical energy.		
	3729	Potomac Electric Power Co .....	177,240.10	
		Electrical energy.		
	3730	Potomac Electric Power Co .....	6,751.85	
		Electrical energy.		
	3731	Potomac Electric Power Co .....	310.63	
		Electrical energy.		
	3732	Potomac Electric Power Co .....	145,750.48	
		Electrical energy.		
	3733	Potomac Electric Power Co .....	6.82	
		Electrical energy.		
	3736	Washington Gas .....	33,523.48	
		Gas charges.		
	3738	Washington Gas .....	24.12	
		Gas charges.		
	3741	Washington Gas .....	1,064.45	
		Gas charges.		
22	3380	Maryland Chemical Co., Inc .....	701.75	
		Shop supplies.		
	3708	Maryland Chemical Co., Inc .....	578.10	
		Shop supplies.		
	3742	Washington Gas .....	12.47	
		Gas charges.		
	3748	Washington Gas .....	1,076.39	
		Gas charges.		
	3749	Washington Gas .....	7,496.21	
		Gas charges.		
	3750	Washington Gas .....	1,981.73	
		Gas charges.		
	3751	Washington Gas .....	44,196.27	
		Gas charges.		
	3752	Washington Gas .....	4,049.05	
		Gas charges.		
25	3811	Airgas East .....	102.00	
		Cylinder rental.		
	3539	Maryland Chemical Co., Inc .....	738.80	
		Chemicals.		
	50316	Action Supply .....	479.20	
		Expendable supplies.		
	AS050	Action Supply .....	2,206.42	
		Consumable inventory.		
	AS050	Aearo Co .....	1,289.90	
		Consumable inventory.		
	AS050	Aearo Co .....	313.95	
		Haz substance janitorial supplies (inventory).		
	AS050	Aearo Co .....	175.00	
		Expendable supplies.		
	AS050	Aireco Supply .....	245.60	
		Expendable supplies.		
	50316	Airgas Direct Industrial Safety Prod .....	2,140.38	
		Expendable supplies.		
	AS050	Airgas East .....	1,549.44	
		Facilities maintenance services.		
	50316	Alban Tractor Co., Inc .....	134.92	
		Expendable supplies.		
	50316	Applied Industrial Technology .....	2,436.30	
		Expendable supplies.		
	50316	Automation Technologies .....	342.05	
		Facilities maintenance services.		
	AS050	Baltimore Valve & Fitting Co .....	2,243.40	
		Expendable supplies.		
	50316	Beltway Fire Equipment Co .....	304.00	
		Other general services non-federal.		
	AS050	Betz Dearborn .....	2,090.00	
		Expendable supplies.		
	50316	Capitol Logistics LLC .....	2,104.00	
		Expendable supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005			
Mar. 25	50316	Capitol Paper Co., Inc .....	5,228.84
		Expendable supplies.	
	AS050	Cemtech Energy Controls, Inc .....	3,165.81
		Expendable supplies.	
	50316	Central Electric Supply, Ltd .....	955.19
		Expendable supplies.	
	AS050	Central Electric Supply, Ltd .....	2,250.00
		Expendable supplies.	
	50316	Coen Co .....	2,116.50
		Expendable supplies.	
	50316	Confident Controls .....	927.00
		Expendable supplies.	
	50316	Construction Book Express .....	119.62
		Facilities maintenance services.	
	50316	Cummins Wagner .....	537.60
		Expendable supplies.	
	AS050	Diamond Tool & Fasteners .....	1,455.50
		Expendable supplies.	
	50316	Diamond Tool Co .....	814.00
		Facilities maintenance services.	
	50316	Diamond Tool Co .....	1,744.10
		Expendable supplies.	
	50316	Eastern Lift Truck Co., Inc .....	291.29
		Expendable supplies.	
	AS050	Electric Motor and Contracting Co., Inc .....	146.00
		Expendable supplies.	
	AS050	Fisher Scientific Co .....	395.44
		Expendable supplies.	
	AS050	Foxcroft Equipment and Service Co, Inc .....	587.52
		Expendable supplies.	
	50311	George W. Allen Co., Inc .....	3,270.25
		Expendable supplies.	
	AS050	George W. Allen Co., Inc .....	4,052.60
		Other general services non-federal.	
	AS050	George W. Allen Co., Inc .....	2,215.20
		Expendable supplies.	
	50316	Harrington Industrial Plastics .....	1,553.60
		Facilities maintenance services.	
	AS050	James S. Merritt Co .....	1,867.80
		Haz substance janitorial supplies (inventory).	
	50316	John T. Williams and Associates .....	700.00
		Other general services non-federal.	
	50316	John T. Williams and Associates .....	2,015.00
		Facilities maintenance services.	
	AS050	John T. Williams and Associates .....	3,705.00
		Expendable supplies.	
	50316	Mark Electronics Supply .....	136.00
		Expendable supplies.	
	50316	Maryon's Locksmiths .....	1,813.82
		Other general services non-federal.	
	50316	Maryon's Locksmiths .....	962.65
		Expendable supplies.	
	AS050	Maurice Electric Supply Co .....	317.60
		Expendable supplies.	
	AS050	MSC Industrial .....	1,574.97
		Expendable supplies.	
	50316	MSC Industrial .....	1,152.98
		Accountable property under \$25K.	
	50316	MSC Industrial .....	5,049.68
		Expendable supplies.	
	AS050	National Basic Sensor .....	2,440.07
		Expendable supplies.	
	50316	National Basic Sensor .....	2,328.00
		Expendable supplies.	
	50316	Neptune Chemical Pump Co .....	1,676.00
		Facilities maintenance services.	
	50316	Omega Engineering, Inc .....	2,154.35
		Facilities maintenance services.	
	50316	Process Solutions, Inc .....	1,382.35
		Facilities maintenance services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
2005"—Continued

2005				
Mar.	25	AS050	Rexel Branch Electrical Supplies .....	319.80
			Expendable supplies.	
		50316	Sheehy Ford .....	128.82
			Expendable supplies.	
		50316	Shelby Jones Co .....	1,332.26
			Expendable supplies.	
		AS050	Snap-On Industrial .....	2,094.00
			Expendable supplies.	
		AS050	TDW Services, Inc .....	2,900.00
			Expendable supplies.	
		50316	Tencarva Machinery Co .....	76.50
			Expendable supplies.	
		50316	Tencarva Machinery Co .....	1,694.81
			Facilities maintenance services.	
		50316	Tipco .....	720.86
			Expendable supplies.	
		50316	UZ Engineered Products .....	2,470.40
			Expendable supplies.	
		AS050	Van Air System, Inc .....	553.35
			Expendable supplies.	
		AS050	W.W. Grainger, Inc .....	3,233.57
			Expendable supplies.	
		50316	York International Corp .....	2,124.04
			Expendable supplies.	
		AS050	Zenmar Power Tools & Hoist Systems .....	2,492.33
			Expendable supplies.	
		50316	Zenmar Power Tools & Hoist Systems .....	687.00
			Expendable supplies.	
29	3323	O.D. Systems, Inc .....	3,142.84	
			Training.	
	86	Ronald Meredith .....	460.00	
			Travel advance.	
	3709	Special Pathogens Laboratory .....	120.00	
			Testing services.	
	3904	York International Corp .....	93,260.00	
			Contract services.	
	3905	York International Corp .....	39,873.00	
			Contract services.	

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

2004					
Oct.	1	8826	Airgas East .....		\$93.00
			Cylinder rental.		
		8798	Betz Dearborn .....		3,318.86
			Chemicals.		
		8808	National Technology Transfer, Inc .....		949.95
			Training.		
		8794	Potomac Electric Power Co .....		968,598.63
			Electrical energy.		
		1433	Triple S Termite and Pest .....		263.00
			Pest control.		
		8836	Washington Metropolitan Area Transit Authority .....		480.00
			Metro subsidy.		
	5	8318	Maryland Chemical Co., Inc .....		991.60
			Chemicals.		
		39	Roberts Oxygen .....		12,285.45
			Shop items.		
		29	Special Pathogens Laboratory .....		120.00
			Environmental culture.		
		41309	Action Supply .....		2,433.25
			Expendable supplies.		
		41309	Baltimore Valve & Fitting Co .....		2,486.00
			Expendable supplies.		
		41309	Capitol Paper Co., Inc .....		764.25
			Expendable supplies.		
		41309	Century Elevator, Inc .....		1,900.00
			Facilities maintenance services.		
		41309	Century Elevator, Inc .....		11.75
			Expendable supplies.		
		41309	Chemsearch .....		815.60
			Expendable supplies.		
		41309	Cintas First Aid .....		1,103.40
			Other general services non-federal.		
		41309	Deer Park Spring Water .....		90.00
			Other general services non-federal.		
		41309	Deer Park Spring Water .....		1,493.50
			Facilities maintenance services.		
		41309	Department of Health and Human Services .....		788.00
			Facilities maintenance services.		
		41309	Diamond Tool Co .....		4,301.60
			Expendable supplies.		
		41309	Grainger Industrial Supply .....		1,173.63
			Expendable supplies.		
		41309	Harrington Industrial Plastics .....		2,411.65
			Expendable supplies.		
		41309	Hilti, Inc .....		828.34
			Expendable supplies.		
		41309	James S. Merritt Co .....		1,034.13
			Facilities maintenance services.		
		41309	Jobe and Co .....		616.00
			Expendable supplies.		
		41309	John T. Williams and Associates .....		2,492.00
			Facilities maintenance services.		
		41309	Lab Safety Supply .....		105.58
			Expendable supplies.		
		41309	Magnatrol Valve Corp .....		813.09
			Expendable supplies.		
		41309	MSC Industrial .....		3,915.67
			Expendable supplies.		
		41309	Penniman and Brown .....		125.00
			Expendable supplies.		
		41309	Power Plus International .....		1,823.20
			Expendable supplies.		
		41309	SAF Gard Safety Shoe Co .....		254.98
			Expendable supplies.		
		41309	Safeware, Inc .....		471.50
			Other general services non-federal.		
		41309	Washington Valve and Fitting Co .....		2,499.80
			Expendable supplies.		
	8	136	Baltimore Gas and Electric Co .....		9,664.53
			Electrical energy.		

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

2004				
Oct.	8	150	J and B Cleaning Service .....	1,995.00
			Contract services.	
		138	Pepco Energy Services Performance Mgmt. Group .....	134,697.40
			Electrical energy.	
		146	Potomac Electric Power Co .....	110,434.62
			Electrical energy.	
	13	8529	Maryland Chemical Co., Inc .....	636.00
			Chemicals.	
		8530	Maryland Chemical Co., Inc .....	911.40
			Chemicals.	
		172	Washington Gas .....	829.18
			Contract services.	
		204	Washington Metropolitan Area Transit Authority .....	382.00
			Metro subsidy.	
		206	Washington Metropolitan Area Transit Authority .....	316.00
			Metro subsidy.	
	15	23	Airmatic, Inc .....	5,873.06
			Contract services.	
		24	Airmatic, Inc .....	13,670.00
			Contract services.	
		25	Airmatic, Inc .....	14,178.30
			Contract services.	
		26	Airmatic, Inc .....	10,775.00
			Contract services.	
		27	Airmatic, Inc .....	21,186.00
			Contract services.	
		49	Hitt Construction .....	30,360.00
			Contract services.	
		1422	Utilities Management Corp .....	7,835.62
			Contract services.	
		215	Washington Metropolitan Area Transit Authority .....	305.65
			Metro subsidy.	
	18	280	Betz Dearborn .....	3,525.57
			Chemicals.	
		273	Crystal Ford .....	32,625.00
			Vehicle purchase.	
		25	Hill and Sanders Ford .....	24,446.84
			Vehicle purchase.	
		55	Hill and Sanders Ford .....	35,141.08
			Vehicle purchase.	
		8793	Hill and Sanders Ford .....	20,800.08
			Vehicle purchase.	
		275	Potomac Electric Power Co .....	1,418,079.64
			Electrical energy.	
		8792	RVS Controls & Instrumentation, Inc .....	2,800.00
			Contract services.	
		28	Special Pathogens Laboratory .....	120.00
			Environmental culture.	
		55	TPH Industries, Inc .....	16,077.21
			Contract services.	
		8790	York International Corp .....	61,726.50
			Contract services.	
	22	30	Betz Dearborn .....	2,690.10
			Chemicals.	
		445	ISA .....	1,210.00
			Training.	
		342	Modern Group Ltd .....	1,540.00
			Training.	
		321	Washington Gas .....	14.95
			Gas charges.	
		322	Washington Gas .....	29.30
			Gas charges.	
		323	Washington Gas .....	12.43
			Gas charges.	
		324	Washington Gas .....	1,433.26
			Gas charges.	
		325	Washington Gas .....	29.30
			Gas charges.	
		326	Washington Gas .....	6,033.05
			Gas charges.	

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

2004				
Oct.	22	327	Washington Gas .....	55.01
			Gas charges.	
	26	518	Betz Dearborn .....	8,969.90
			Chemicals.	
		27	Environmental Resources .....	3,178.70
			Contract services.	
		528	Management Concepts, Inc .....	798.00
			Training.	
		50	Megaco, Inc .....	91,139.18
			Contract services.	
		515	Washington Gas .....	589.77
			Gas charges.	
		516	Washington Gas .....	892.46
			Gas charges.	
		517	Washington Gas .....	8,441.18
			Gas charges.	
	29	220	Maryland Chemical Co., Inc .....	567.70
			Chemicals.	
		609	Potomac Electric Power Co .....	673,122.37
			Electrical energy.	
		51019	Betz Dearborn .....	4,180.00
			Expendable supplies.	
		51022	Cemtech Energy Controls, Inc .....	1,592.89
			Consumable inventory.	
		51019	Confident Controls .....	693.00
			Consumable inventory.	
		51019	Cummins Wagner .....	2,391.00
			Consumable inventory.	
		51019	D and S Pipe Supply Co .....	817.85
			Consumable inventory.	
		51019	Diamond Tool Co .....	876.00
			Accountable property under \$25K.	
		51022	Fisher-Rosemount .....	1,169.95
			Expendable supplies.	
		51019	Global Equipment Co .....	1,409.70
			Consumable inventory.	
		51019	Global Industrial Equipment .....	1,026.70
			Consumable inventory.	
		51019	Maryland Chemical Co., Inc .....	636.55
			Consumable inventory.	
		51019	T.E.A.M. Service Corp .....	806.00
			Expendable supplies.	
		51022	Techpro Sales, Inc .....	2,091.75
			Consumable inventory.	
		51022	The Safety Co., Inc .....	2,000.00
			Other general services non-federal.	
		51022	Tristate Technical Sales .....	755.90
			Expendable supplies.	
		51019	W. W. Grainger, Inc .....	1,740.52
			Expendable supplies.	
Nov.	2	236	Betz Dearborn .....	2,287.33
			Chemicals.	
		726	Betz Dearborn .....	1,580.65
			Chemicals.	
		727	Cintas Uniforms .....	603.23
			Uniforms.	
		712	Pepco Energy Services Performance Mgmt. Group .....	116,819.16
			Electrical energy.	
	8	840	Airgas East .....	90.00
			Cylinder rental.	
		841	Rexel Electrical & Datacom Products .....	20,800.00
			Training.	
		762	Tilley Chemical Co .....	5,827.80
			Shop items.	
		735	Transcat .....	5,222.67
			General annual repairs.	
	9	510	Air Monitoring Specialists, Inc .....	4,660.00
			Contract services.	
		281	John T. Williams and Associates .....	45,500.00
			Contract services.	
		282	John T. Williams and Associates .....	24,515.00
			Contract services.	

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

2004				
Nov.	9	119	Triple S Termite and Pest .....	263.00
			Pest management services.	
		41013	Amazon.com .....	179.94
			Expendable supplies.	
		41013	ASME .....	2,833.53
			Expendable supplies.	
		41013	Barco Products Co .....	325.36
			Expendable supplies.	
		41013	George W. Allen Co., Inc .....	4,661.31
			Expendable supplies.	
		41013	Ultimate Office .....	1,566.55
			Expendable supplies.	
		41013	Washington Post .....	730.80
			Expendable supplies.	
	12	933	Carber Rambo Associates, Inc .....	490.00
			Battery maintenance.	
		929	Potomac Electric Power Co .....	215,007.66
			Electrical energy.	
		564	Ted Marsden, Inc .....	39,072.00
			Contract services.	
		923	Ted Marsden, Inc .....	2,050.00
			Freight.	
	16	999	Cargill, Inc .....	2,024.86
			Bulk salt.	
		718	Maryland Chemical Company, Inc .....	1,314.90
			Chemicals.	
		74	Utilities Management Corp .....	7,875.00
			Contract services.	
	19	147	Airmatic, Inc .....	3,635.00
			Contract services.	
		148	Airmatic, Inc .....	1,905.00
			Contract services.	
		149	Airmatic, Inc .....	8,059.00
			Contract services.	
		150	Airmatic, Inc .....	3,812.00
			Contract services.	
		151	Airmatic, Inc .....	8,122.00
			Contract services.	
		152	Airmatic, Inc .....	1,906.00
			Contract services.	
		153	Airmatic, Inc .....	5,624.00
			Contract services.	
		154	Airmatic, Inc .....	1,906.00
			Contract services.	
		155	Airmatic, Inc .....	13,007.00
			Contract services.	
		158	Airmatic, Inc .....	2,838.00
			Contract services.	
		159	Airmatic, Inc .....	1,750.00
			Contract services.	
		1070	Coen Company .....	4,728.29
			Contract services.	
		719	Group Mobile, LLC .....	23,625.00
			Office equipment.	
		146	Hitt Construction .....	11,370.00
			Contract services.	
		1059	Modern Group .....	120.00
			Training.	
		995	Special Pathogens Laboratory .....	120.00
			Environmental culture.	
	23	720	Hewlett Packard Company .....	1,645.00
			Office equipment.	
		1185	Maryland Chemical Company, Inc .....	570.75
			Chemicals.	
		1186	Maryland Chemical Company, Inc .....	708.00
			Chemicals.	
		1187	Maryland Chemical Company, Inc .....	951.30
			Chemicals.	
		1189	Maryland Chemical Company, Inc .....	630.55
			Chemicals.	



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

2004				
Nov.	30	1260	Betz Dearborn .....	8,969.90
			Chemicals.	
		1261	Betz Dearborn .....	1,337.48
			Chemicals.	
		993	C & D Waterproofing Corp .....	11,497.00
			Contract services.	
Dec.	3	1331	Anne Arundel Community College .....	776.35
			Training.	
		1328	Management Concepts, Inc .....	798.00
			Training.	
		1330	Management Concepts, Inc .....	798.00
			Training.	
		201	Megaco, Inc .....	101,697.52
			Contract services.	
		1372	Potomac Electric Power Co .....	45.70
			Electrical energy.	
		41409	Airgas Direct Industrial Safety Prod. ....	215.34
			Facilities maintenance services.	
		41409	Airgas Direct Industrial Safety Prod. ....	1,024.43
			Expendable supplies.	
		41409	Alban Tractor Co., Inc .....	2,683.19
			Expendable supplies.	
		41112	Amazon.com .....	809.65
			Expendable supplies.	
		41112	Amazon.com .....	100.00
			Other general services non-federal.	
		41409	Armstrong Filtration .....	2,500.00
			Expendable supplies.	
		41409	ASI Robicon .....	14.86
			Accountable property under \$25K.	
		41409	Beltway Fire Equipment Co. ....	221.23
			Other general services non-federal.	
		41409	Beltway Fire Equipment Co. ....	186.77
			Expendable supplies.	
		41409	Capitol Paper Co., Inc .....	741.00
			Expendable supplies.	
		41409	Capp, Inc .....	1,755.00
			Expendable supplies.	
		41409	Century Elevator, Inc .....	2,149.37
			Facilities maintenance services.	
		41409	Colonial Tire Distributors .....	417.80
			Expendable supplies.	
		41409	Colonial Tire Distributors .....	6.00
			Accountable property under \$25K.	
		41409	Confident Controls .....	2,304.00
			Expendable supplies.	
		41409	Cvl Technical Sales, Inc .....	251.43
			Expendable supplies.	
		41409	DandS Pipe Supply Co .....	31.17
			Other general services non-federal.	
		41409	DandS Pipe Supply Co .....	1,777.50
			Facilities maintenance services.	
		41409	Deer Park Spring Water .....	458.31
			Expendable supplies.	
		41409	Diamond Tool Company .....	1,224.00
			Accountable property under \$25K.	
		41409	Diamond Tool Company .....	1,447.15
			Expendable supplies.	
		41409	DLT Solutions, Inc .....	74.25
			Expendable supplies.	
		41409	Dominion Handling, Inc .....	587.73
			Facilities maintenance services.	
		41409	Emedco, Inc .....	1,564.12
			Expendable supplies.	
		AS041	Federal Occupational Health .....	350.00
			Facilities maintenance services.	
		41409	Ferguson Enterprises, Inc .....	2,462.35
			Accountable property under \$25K.	
		41409	George W. Allen Co., Inc .....	1,146.55
			Expendable supplies.	
		41409	Global Equipment Company .....	703.20
			Expendable supplies.	

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

2004				
Dec.	3	41409	Grainger Industrial Supply .....	74.87
			Expendable supplies. ....	
		41409	Grainger Industrial Supply .....	264.50
			Facilities maintenance services. ....	
		41409	H.M. Sweeny .....	2,067.00
			Expendable supplies. ....	
		41409	Hill and Sanders Ford .....	987.00
			Expendable supplies. ....	
		41409	Hilti, Inc. ....	521.14
			Facilities maintenance services. ....	
		41409	Ives .....	1,675.00
			Facilities maintenance services. ....	
		41409	James S. Merritt Company .....	101.30
			Facilities maintenance services. ....	
		41112	John T. Williams and Associates .....	1,115.00
			Expendable supplies. ....	
		41409	Lab Safety Supply .....	315.71
			Other general services non-federal. ....	
		41409	Maryon's Locksmiths .....	455.90
			Expendable supplies. ....	
		41409	Maurice Electric Supply Co. ....	2,436.72
			Expendable supplies. ....	
		41409	MSC Industrial .....	7,259.94
			Expendable supplies. ....	
		41409	MSC Industrial .....	4,451.83
			Accountable property under \$25K. ....	
		41409	Neptune Pump, Inc. ....	2,163.00
			Facilities maintenance services. ....	
		41409	Red Wing Shoe Store .....	107.80
			Other general services non-federal. ....	
		41409	Red Wing Shoe Store .....	109.82
			Expendable supplies. ....	
		41409	Roberts Oxygen .....	158.00
			Facilities maintenance services. ....	
		41409	Rosemount Analytical .....	4,640.00
			Facilities maintenance services. ....	
		41409	Rosemount, Inc. ....	1,529.46
			Facilities maintenance services. ....	
		41409	RVS Controls & Instrumentation, Inc. ....	699.91
			Expendable supplies. ....	
		41409	Sheehy Ford .....	45.13
			Expendable supplies. ....	
		41409	Splash Car Wash .....	12.00
			Expendable supplies. ....	
		AS041	Techpro Sales, Inc. ....	115.94
			Accountable property under \$25K. ....	
		AS041	Techpro Sales, Inc. ....	1,234.00
			Consumable inventory. ....	
		41409	The Safety Co., Inc. ....	310.00
			Expendable supplies. ....	
		41409	The Safety Co., Inc. ....	0.84
			Accountable property under \$25K. ....	
		41409	Tristate Technical Sales .....	1,854.30
			Facilities maintenance services. ....	
		41409	Tuthill Corp. ....	983.36
			Facilities maintenance services. ....	
		41409	York International Corp. ....	640.32
			Expendable supplies. ....	
	6	1353	The Safety Co., Inc. ....	1,300.00
			Training. ....	
	7	228	Hitt Construction .....	47,662.00
			Contract services. ....	
	9	1244	Hewlett Packard Co. ....	7,093.32
			Computer equipment. ....	
		1487	Proconex, Inc. ....	34,620.16
			Contract services. ....	
		41410	Action Supply .....	2,345.20
			Expendable supplies. ....	
		41410	Commercial Testing & Engr. Co. ....	344.00
			Expendable supplies. ....	

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

2004			
Dec.	9	41410 Diamond Tool Co .....	1,918.00
		Accountable property under \$25K.	
		41410 Diamond Tool Co .....	570.50
		Expendable supplies.	
		41410 Fannon Petroleum Services .....	2,222.13
		Expendable supplies.	
		41410 GE Betz, Inc .....	2,052.20
		Expendable supplies.	
		41410 MSC Industrial .....	44.87
		Expendable supplies.	
		41410 RVS Controls & Instrumentation, Inc .....	2,450.00
		Facilities maintenance services.	
		41410 SAF Gard Safety Shoe Co .....	169.98
		Other general services non-federal.	
14	1208	Engineered Systems & Products, Inc .....	13,373.98
		Accountable property.	
	1598	Management Concepts, Inc .....	798.00
		Training.	
	261	Megaco, Inc .....	40,506.97
		Contract services.	
	215	Omni Elevator Co., Inc .....	111.42
		Elevator services.	
	205	Utilities Management Corp .....	7,875.00
		Contract services.	
20	1440	Coen Co .....	973.35
		Contract services.	
	1441	Coen Co .....	1,948.70
		Contract services.	
	1442	Coen Co .....	1,413.60
		Contract services.	
	1736	Proconex, Inc .....	7,932.50
		Contract services.	
	1737	Proconex, Inc .....	592.20
		Contract services.	
29	1506	C & D Waterproofing Corp .....	16,866.06
		Contract services.	
30	41412	Action Supply .....	457.50
		Expendable supplies.	
	41213	Amazon.com .....	903.15
		Expendable supplies.	
	41412	Diamond Tool Co .....	2,026.47
		Expendable supplies.	
	41412	Lehigh Safety Shoes .....	92.95
		Expendable supplies.	
	41412	Precision Doors and Hardware .....	1,750.00
		Facilities maintenance services.	
	AS041	The Safety Co., Inc .....	2,450.00
		Accountable property under \$25K.	
2005			
Jan.	5	1742 Hitt Construction .....	90,405.00
		Coal handling system.	
	14	2175 Shelby Jones Co .....	10,710.14
		Shop items.	
	18	413 Utilities Management Corp .....	7,914.38
		Contract services.	
	25	2365 Hitt Construction .....	24,108.00
		Coal handling system.	
	2361	Potomac Electric Power Co .....	7,307.20
		11-1-04 Approved by R. Bryant.	
	28	2484 Detroit Stoker Co .....	3,417.74
		Shop items.	
	2486	Detroit Stoker Co .....	441.13
		Shop items.	
	2487	Detroit Stoker Co .....	36,026.40
		Shop items.	
	2492	Detroit Stoker Co .....	45.00
		Shop items.	
	502	Hitt Construction .....	3,780.00
		Contract services.	
1	2488	Detroit Stoker Co .....	452.62
		Shop items.	

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

2005					
Jan.	1	2520	Washington Metropolitan Area Transit Authority .....		359.60
			Metro subsidy.		
		AS041	Applied Industrial Technology .....		3,977.66
			Facilities maintenance services.		
Feb.	3	428	Washington Metropolitan Area Transit Authority .....		300.00
			Metro subsidy.		
	8	2407	Gerard Chimney Co .....		5,314.00
			Contract services.		
		535	Hitt Construction .....		76,102.00
			Contract services.		
	15	2614	Coen Co .....		3,630.00
			Contract services.		
		2617	The Safety Co., Inc .....		9,300.00
			Lockout tagout program.		
		540	Utilities Management Corp .....		7,875.00
			Contract services.		
	18	2755	Environmental Resources .....		6,321.30
			Contract services.		
	23	3080	Carber Rambo Associates, Inc .....		490.00
			Battery maintenance.		
	25	2494	Detroit Stoker Co .....		5,132.44
			Shop items.		
		3165	Detroit Stoker Co .....		98,312.50
			Shop items.		
	28	3220	Hitt Construction .....		6,027.00
			Contract services.		
Mar.	1	637	Rhinehart Railroad Construction, Inc .....		960.00
			Contract services.		
		51102	Airmatic, Inc .....		2,451.66
			Facilities maintenance services.		
	4	642	Airmatic, Inc .....		403.94
			Contract services.		
		645	Airmatic, Inc .....		895.00
			Contract services.		
		647	Airmatic, Inc .....		902.70
			Contract services.		
		648	Airmatic, Inc .....		625.00
			Contract services.		
		649	Airmatic, Inc .....		1,445.00
			Contract services.		
		650	Airmatic, Inc .....		194.51
			Contract services.		
	18	3692	Earl Beck Corp .....		1,680.00
			Training.		
		665	Utilities Management Corp .....		7,875.00
			Contract services.		
	25	3836	RVS Controls & Instrumentation, Inc .....		4,480.00
			Contract services.		

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

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2004				
Oct.	5	8299	Ross Infrastructure, LLC .....	\$2,300.00
			Engineering services.	
	15	49	Hitt Construction .....	27,500.00
			Contract services.	
Nov.	19	146	Hitt Construction .....	110,000.00
			Contract services.	
Dec.	7	228	Hitt Construction .....	41,250.00
			Contract services.	
2005				
Jan.	28	502	Hitt Construction .....	55,000.00
			Contract services.	
Feb.	8	535	Hitt Construction .....	13,750.00
			Contract services.	
Mar.	4	611	Hitt Construction .....	27,500.00
			Contract services.	
	8	3389	Gerard Chimney Co .....	2,970.00
			Contract services.	

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

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

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2005				
Mar.	8	3389	Gerard Chimney Co .....	\$25,403.95
			Contract services.	

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

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

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2004				
Dec.	9	41410	MSC Industrial .....	\$225.17
			Expendable supplies.	
	29	1506	C & D Waterproofing Corp .....	13,035.94
			Contract services.	
		1688	C & D Waterproofing Corp .....	4,601.00
			Contract services.	

**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				
Oct.	5	38	Ferguson Enterprises, Inc .....	\$2,545.22
			Plumbing supplies.	
		41309	Amazon.com .....	692.01
			Buildings and renovations.	
		41309	Diamond Tool Co .....	4,321.86
			Buildings and renovations.	
		41309	Ferguson Enterprises, Inc .....	1,248.78
			Buildings and renovations.	
		41309	Hill and Sanders Ford .....	1,869.00
			Buildings and renovations.	
		41309	Maurice Electric Supply Co .....	2,423.64
			Buildings and renovations.	
	15	49	Hitt Construction .....	259,381.00
			Contract services.	
	18	6	Detroit Stoker Co .....	62,916.00
			Contract services.	
		40003	Greenwald Industrial .....	367.50
			Other structures.	
		40003	Greenwald Industrial .....	735.00
			Buildings and renovations.	
		40003	Hilti, Inc .....	309.00
			Buildings and renovations.	
	26	235	RVS Controls & Instrumentation, Inc .....	5,110.66
			Contract services.	
	29	51022	Dell Marketing L.P. ....	34.68
			Buildings and renovations.	
		51019	Ferguson Enterprises, Inc .....	3,329.60
			Other structures.	
		51019	Maurice Electric Supply Co .....	2,494.41
			Other structures.	
Nov.	8	50000	Government and Comm. Supply Co .....	660.02
			Other structures.	
		50000	Morris Tile Distributors, Inc .....	36.24
			Other structures.	
		50000	Three Mules Welding Supply .....	472.70
			Buildings and renovations.	
	9	41013	Ferguson Enterprises, Inc .....	3,560.77
			Buildings and renovations.	
		41013	Ultimate Office .....	822.65
			Expendable supplies.	
	16	1046	Mark Electronics Supply .....	8,987.21
			Shop items.	
		1047	Mark Electronics Supply .....	2,717.80
			Shop items.	
		1049	Mark Electronics Supply .....	993.40
			Shop items.	
	19	1082	Entech Engineering, Inc .....	42,389.00
			Professional services.	
		146	Hitt Construction .....	557,521.00
			Contract services.	
	22	50000	B & B Concepts, Inc .....	1,503.60
			Buildings and renovations.	
		50000	Diamond Tool Co .....	198.00
			Buildings and renovations.	
		50000	Limbach Mechanical .....	1,483.00
			Buildings and renovations.	
		50000	Nystrom, Inc .....	4,885.00
			Buildings and renovations.	
	23	992	RVS Controls & Instrumentation, Inc .....	2,485.58
			Contract services.	
	30	50000	Grainger Parts Operation .....	145.89
			Buildings and renovations.	
Dec.	3	173	Detroit Stoker Co .....	4,295.00
			Contract services.	
		174	Detroit Stoker Co .....	3,707.00
			Contract services.	
		218	Detroit Stoker Co .....	28,209.00
			Contract services.	
		219	Detroit Stoker Co .....	148,512.00
			Contract services.	



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

2004				
Dec.	3	1083	Entech Engineering, Inc .....	42,389.00
			Professional services.	
		41409	Maurice Electric Supply Co .....	2,386.75
			Buildings and renovations.	
		41409	MSC Industrial .....	1,331.61
			Buildings and renovations.	
		41409	MSC Industrial .....	2,061.84
			Expendable supplies.	
	6	50000	Advanced Equipment Co .....	4,992.00
			Buildings and renovations.	
		50000	Bilco Co .....	356.59
			Buildings and renovations.	
		50000	Ferguson Enterprises, Inc .....	334.38
			Buildings and renovations.	
	7	228	Hitt Construction .....	459,299.00
			Contract services.	
	9	41410	Diamond Tool Co .....	1,623.40
			Buildings and renovations.	
		41410	Ferguson Enterprises, Inc .....	2,418.96
			CAS—Care grds expensed.	
		41410	George A. Davis .....	1,174.75
			Buildings and renovations.	
		41410	George W. Allen Co., Inc .....	1,074.55
			Buildings and renovations.	
		41410	Maurice Electric Supply Co .....	4,389.39
			Expendable supplies.	
		41410	Maurice Electric Supply Co .....	2,388.30
			Buildings and renovations.	
		41410	MSC Industrial .....	119.92
			Expendable supplies.	
	29	50000	Capitol City Supply .....	67.32
			Buildings and renovations.	
		50000	Ferguson Enterprises, Inc .....	35.26
			Buildings and renovations.	
		50000	Government and Comm. Supply Co .....	344.50
			Other structures.	
		50000	Precision Doors and Hardware .....	563.00
			Buildings and renovations.	
	30	AS041	Action Supply .....	2,430.63
			Expendable supplies.	
		41412	Action Supply .....	2,193.49
			Buildings and renovations.	
		AS041	Ferguson Enterprises, Inc .....	1,191.50
			Buildings and renovations.	
		41412	Uz Engineered Products .....	2,215.57
			Buildings and renovations.	
2005				
Jan.	28	502	Hitt Construction .....	190,664.00
			Contract services.	
Feb.	1	2288	Air Monitoring Specialists, Inc .....	8,378.00
			Contract services.	
		AS041	Central Electric Supply, Ltd .....	1,686.84
			Buildings and renovations.	
		AS041	Ferguson Enterprises, Inc .....	2,242.45
			Buildings and renovations.	
	4	52101	Diamond Tool Co .....	2,457.60
			Expendable supplies.	
		52101	MSC Industrial .....	1,795.98
			Expendable supplies.	
		52101	Uz Engineered Products .....	245.00
			Buildings and renovations.	
	8	521	Detroit Stoker Co .....	16,285.00
			Contract services.	
		535	Hitt Construction .....	439,025.00
			Contract services.	
		2695	Shelby Jones Co .....	5,086.60
			Contract services.	
	10	2806	Entech Engineering, Inc .....	21,194.00
			Professional services.	
		2615	Hayes, Seay, Mattern & Mattern, Inc .....	77,238.45
			Contract services.	

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

2005					
Feb.	11	2848	Entech Engineering, Inc .....	21,195.00	
			Professional services.		
	15	533	Detroit Stoker Co .....	41,945.00	
			Contract services.		
		2616	The Safety Co., Inc .....	13,800.00	
			Bar coding system.		
	25	3033	Advanced Equipment Co .....	1,976.00	
			Plumbing supplies.		
		50001	Complete Wholesale .....	530.95	
			Buildings and renovations.		
Mar.	1	51102	Cummins Wagner .....	515.00	
			Buildings and renovations.		
		51102	Ferguson Enterprises, Inc .....	2,377.59	
			Buildings and renovations.		
	4	611	Hitt Construction .....	1,401,467.00	
			Contract services.		
		AS051	Diamond Tool Co .....	4,452.00	
			Buildings and renovations.		
		AS051	Safeware, Inc .....	2,740.02	
			Expendable supplies.		
		AS051	Washington Valve and Fitting Co .....	2,441.00	
			Buildings and renovations.		
	8	3206	Entech Engineering, Inc .....	84,778.00	
			Professional services.		
		666	Horiba Instruments, Inc .....	245,696.00	
			Contract services.		
	15	714	Detroit Stoker Co .....	28,329.00	
			Contract services.		
	22	3671	B and W Fabricating, Inc .....	4,750.00	
			Fabrications.		
	25	3837	RVS Controls & Instrumentation, Inc .....	14,199.76	
			Contract services.		
		3839	RVS Controls & Instrumentation, Inc .....	4,642.00	
			Contract services.		
		50316	Ferguson Enterprises, Inc .....	2,466.03	
			Expendable supplies.		
		50316	Ferguson Enterprises, Inc .....	2,445.59	
			Buildings and renovations.		
		50316	Maurice Electric Supply Co .....	2,258.63	
			Buildings and renovations.		
		50316	MSC Industrial .....	2,383.57	
			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"

2001					
Oct.	5	8298	Ross Infrastructure, LLC .....		\$7,500.00
			Engineering services.		
		41309	Chemsearch .....		2,484.70
			Expendable supplies.		
		41309	Ferguson Enterprises, Inc .....		4,014.24
			Expendable supplies.		
		41309	MSC Industrial .....		314.76
			Facilities maintenance services.		
	8	59	Aggregate Industries-Mid-Atlantic .....		4,925.00
			Concrete.		
		8427	Ecolochem .....		15,583.00
			Contract services.		
		12	Schirmer Engineering Corp .....		5,609.70
			Professional services.		
		1407	Shah and Associates .....		57,462.00
			Contract services.		
		111	Sverdrup Technolgy, Inc .....		12,555.20
			Engineering services.		
	13	8545	URS Corp .....		4,559.39
			Contract services.		
		1443	Watt, Tieder, Hoffar & Fitzgerald, L.L.P. ....		7,989.80
			Professional services.		
	15	237	DC Rock .....		400.00
			Broken concrete.		
		240	DC Rock .....		200.00
			Broken concrete.		
		243	DC Rock .....		179.55
			Broken concrete.		
		246	DC Rock .....		50.00
			Broken concrete.		
		49	Hitt Construction .....		2,223,781.00
			Contract services.		
		1442	Southern Technologies, Inc .....		14,897.00
			Contract services.		
	18	279	Alliance Material Handling .....		34,724.00
			Hardware equipment.		
		239	DC Rock .....		300.00
			Broken concrete.		
		57	Hill International, Inc .....		164,310.22
			Construction mangement services.		
		50000	Aggregate Industries .....		37.15
			Other structures.		
		40003	Aggregate Industries .....		4,770.00
			Expendable supplies.		
		40003	Aggregate Industries Mid Atlantic .....		2,955.00
			Expendable supplies.		
		40003	Airgas East .....		79.08
			Expendable supplies.		
		40003	Atlantech Solutions, Inc .....		439.95
			Expendable supplies.		
		40003	BWI Distribution .....		849.50
			Expendable supplies.		
		40003	Capitol City Supply .....		1,696.00
			Expendable supplies.		
		40003	DC Materials .....		180.00
			Expendable supplies.		
		40003	Diamond Tool Company .....		1,004.39
			Expendable supplies.		
		50000	Eastern Supply and Equipment Co .....		1,285.00
			Expendable supplies.		
		40003	Eastern Supply and Equipment Co .....		1,662.45
			Expendable supplies.		
		40003	Greenwald Industrial .....		3,911.70
			Expendable supplies.		
		50000	Kenseal Construction .....		262.50
			Other Structures.		
		50000	Kenseal Construction .....		498.75
			Expendable supplies.		
		40003	Mayer Bros., Inc .....		194.00
			Expendable supplies.		

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

2001					
Oct.	18	40003	McCarthy Tire Service Co., Inc .....	1,232.75	
			Expendable supplies.		
		50000	National Capitol Ind .....	176.40	
			Expendable supplies.		
		40003	Washington Auto Supply .....	161.46	
			Expendable supplies.		
	22	241	DC Rock .....	200.00	
			Broken concrete.		
		244	DC Rock .....	39.40	
			Broken concrete.		
	26	511	Alliance Material Handling .....	637.00	
			Fork lift.		
		238	DC Rock .....	200.00	
			Broken concrete.		
		340	DC Rock .....	1,429.90	
			Broken concrete.		
		68	RMF Engineering, Inc .....	48,193.06	
			Contract services.		
		179	Wilton Corp .....	695.00	
			Hardware supplies.		
	29	598	Rainwater Concrete Co., Inc .....	2,500.00	
			Concrete disposal.		
		30	W. M. Schlosser Co., Inc .....	122,476.00	
			Professional services.		
		51019	Now Supply .....	2,394.50	
			Expendable Supplies.		
Nov.	2	242	DC Rock .....	250.00	
			Broken concrete.		
		245	DC Rock .....	109.35	
			Broken concrete.		
		183	Facchina Construction Co .....	1,084.50	
			Construction services.		
	8	792	DC Rock .....	200.00	
			Mixed concrete.		
		793	DC Rock .....	100.00	
			Mixed concrete.		
		794	DC Rock .....	75.15	
			Mixed concrete.		
		795	DC Rock .....	50.00	
			Mixed concrete.		
		808	DC Rock .....	50.00	
			Mixed concrete.		
		814	DC Rock .....	73.55	
			Mixed concrete.		
		89	Shah and Associates .....	64,594.75	
			Contract services.		
		91	Shah and Associates .....	31,699.25	
			Contract services.		
		50000	Aggregate Transport Corp .....	30.61	
			Other structures.		
		50000	DC Materials .....	1,090.48	
			Buildings and renovations.		
		50000	Dons Johns, Inc .....	110.00	
			Expendable supplies.		
		50000	Elliott Wilson Capitol Trucks .....	2,970.95	
			Other structures.		
		50000	Ernest Maier, Inc .....	169.34	
			Other structures.		
		50000	Keller Truck Equipment, Inc .....	78.54	
			Other structures.		
		50000	Kenseal Construction .....	2,354.50	
			Buildings and renovations.		
		50000	Mayer Bros, Inc .....	203.70	
			Other structures.		
		50000	Milby Co .....	35.73	
			Expendable supplies.		
		50000	National Capitol Ind .....	405.13	
			Expendable supplies.		
		50000	Naughton Energy .....	3,493.00	
			Other structures.		
		50000	Posner Industries .....	1,107.80	
			Other structures.		

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

2001				
Nov.	8	50000	Renegar-Driggers Machinery Co .....	376.39
			Other structures.	
		50000	Roberts Oxygen .....	801.49
			Other structures.	
		50000	Shepherd Electric Supply Co .....	34.44
			Expendable supplies.	
		50000	Washington Auto Supply .....	253.17
			Other structures.	
		50000	Washington Auto Supply .....	349.95
			Buildings and renovations.	
	16	142	Hill International, Inc .....	140,099.21
			Construction management services.	
		140	RMF Engineering, Inc .....	48,193.04
			Contract services.	
	19	146	Hitt Construction .....	1,898,757.50
			Contract services.	
		1096	Senate Asphalt .....	6,150.00
			Asphalt.	
		1064	Sverdrup Technolgy, Inc .....	784.70
			Engineering services.	
		90	Watt, Tieder, Hoffar & Fitzgerald, L.L.P. ....	29,345.35
			Professional legal services.	
	22	50000	Limbach Mechanical .....	3,200.00
			Buildings and renovations.	
	23	1190	Ecolochem .....	4,758.50
			Contract services.	
	30	50000	ABC Distributors, Inc .....	2,161.04
			Other structures.	
		50000	Aggregate Transport Corp .....	2,483.43
			Other structures.	
		50000	Aggtrans .....	2,483.43
			Other structures.	
		50000	DC Materials, Inc .....	585.00
			Buildings and renovations.	
		50000	DC Materials .....	1,965.00
			Buildings and renovations.	
		50000	DC Materials .....	1,200.00
			Other structures.	
		50000	Earle Shankle Co., Inc .....	5,875.00
			Buildings and renovations.	
		50000	Eastern Supply and Equipment Co .....	572.60
			Other structures.	
		50000	McCarthy Tire Service Co., Inc .....	1,219.17
			Other structures.	
		50000	Ourisman Chevrolet Co., Inc .....	643.86
			Other structures.	
		50000	Renegar-Driggers Machinery Co .....	208.41
			Other structures.	
		50000	Washington Auto Supply .....	55.46
			Other structures.	
Dec.	3	207	Southern Technologies, Inc .....	37,860.80
			Contract services.	
		41409	Diamond Tool Co .....	4,652.50
			Expendable supplies.	
		AS041	Federal Occupational Health .....	1,050.00
			Goods and services-federal agencies.	
		41409	Ideal Electrical Supply Corp .....	1,573.20
			Expendable supplies.	
		41409	Mark Electronics Supply .....	180.36
			Expendable supplies.	
	6	50000	ABC Distributors, Inc .....	1,962.30
			Buildings and renovations.	
		50000	Dons Johns, Inc .....	110.00
			Expendable supplies.	
		50000	J. Price International Truck, Inc .....	1,121.47
			Buildings and renovations.	
		50000	Washington Auto Supply .....	165.32
			Buildings and renovations.	
	7	1419	Capitol City Supply .....	42,108.00
			Plumbing supplies.	
		210	Hill International, Inc .....	170,130.16
			Construction management services.	

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

2001					
Dec.	7	228	Hitt Construction .....	5,389,509.00	
			Contract services.		
		202	Shah and Associates .....	54,662.75	
			Contract services.		
	9	1502	Aggregate Industries-Mid-Atlantic .....	7,682.00	
			Concrete.		
		1505	Jacobs Facilities, Inc .....	14,932.61	
			Professional services.		
		1507	Jacobs Facilities, Inc .....	14,932.61	
			Professional services.		
		209	RMF Engineering, Inc .....	48,193.03	
			Contract services.		
		203	Shah and Associates .....	6,442.75	
			Contract services.		
		41410	Action Supply .....	2,499.94	
			Expendable supplies.		
		41410	BWI Distribution, Inc .....	863.84	
			Expendable supplies.		
		41410	Central Electric Supply Ltd .....	1,875.00	
			Facilities maintenance services.		
		41410	Mark Electronics Supply .....	2,067.18	
			Expendable supplies.		
		41410	MSC Industrial .....	2,178.03	
			Expendable supplies.		
		41410	Washington Valve and Fitting Co .....	2,412.50	
			Expendable supplies.		
	14	1192	Ecolochem .....	9,517.00	
			Contract services.		
		1537	Jacobs Facilities, Inc .....	14,932.61	
			Professional services.		
		200	Watt, Tieder, Hoffar & Fitzgerald, L.L.P .....	13,404.60	
			Professional services.		
	20	266	Dominion Mechanical Contractors, Inc .....	32,670.00	
			Contract services.		
		252	W. M. Schlosser Co., Inc .....	317,080.00	
			Contract services.		
	29	296	Watt, Tieder, Hoffar & Fitzgerald, L.L.P .....	9,545.17	
			Professional services.		
		50001	Aggregate Industries .....	3,382.50	
			Other structures.		
		50000	Aggregate Industries .....	2,436.00	
			Expendable supplies.		
		50001	Airgas Direct Industrial Safety Prod .....	105.97	
			Buildings and renovations.		
		50001	Airgas East Sales .....	65.90	
			Buildings and renovations.		
		50000	AMA Analytical, Inc .....	9.45	
			Buildings and renovations.		
		50000	Capitol Building Supply .....	932.45	
			Buildings and renovations.		
		50000	Crane Testing Services, Inc .....	2,497.38	
			Other structures.		
		50001	DC Materials .....	75.00	
			Buildings and renovations.		
		50000	DC Materials .....	1,465.00	
			Buildings and renovations.		
		50000	DC Materials .....	60.00	
			Other structures.		
		50000	Dons Johns, Inc .....	110.00	
			Expendable supplies.		
		50001	Earl Shankle Co .....	3,140.00	
			Buildings and renovations.		
		50000	Eastern Supply and Equipment Co .....	510.00	
			Other structures.		
		50000	Free State Steel, Inc .....	4,924.00	
			Buildings and renovations.		
		50000	Greenwald Industrial .....	3,437.50	
			Buildings and renovations.		
		50001	Lawson Products, Inc .....	576.18	
			Buildings and renovations.		

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

2001				
Dec.	29	50000	Maurice Electric Supply Co .....	1,150.62
			Buildings and renovations.	
		50001	McCarthy Tire Service Co., Inc .....	120.00
			Buildings and renovations.	
		50000	McCormick Insulation Sup., Inc .....	958.77
			Buildings and renovations.	
		50001	Neenah Foundry Co .....	1,437.86
			Buildings and renovations.	
		50001	Neenah Foundry Co .....	157.66
			Other structures.	
		50000	Posner Industries .....	918.00
			Buildings and renovations.	
		50001	Renegar-Driggers Machinery Co .....	297.68
			Buildings and renovations.	
		50001	Shepherd Electric Supply Co .....	398.09
			Buildings and renovations.	
	30	359	Dominion Mechanical Contractors, Inc .....	113,117.85
			Contract services.	
		41412	Ideal Electrical Supply Corp .....	420.80
			Expendable supplies.	
		AS041	Ideal Electrical Supply Corp .....	1,316.16
			Expendable supplies.	
		AS041	IMS Environmental .....	3,758.50
			Expendable supplies.	
		41412	Mark Electronics Supply .....	1,247.57
			Expendable supplies.	
		41412	Maurice Electric Supply Co .....	4,463.37
			Expendable supplies.	
		41412	MSC Industrial .....	2,404.35
			Expendable supplies.	
		AS041	MSC Industrial .....	2,210.85
			Expendable supplies.	
		AS041	W.W. Grainger, Inc .....	2,070.70
			Expendable supplies.	
2005				
Jan.	5	405	Shah and Associates .....	72,446.00
			Contract services.	
		302	York International Corp .....	817,975.00
			Contract services.	
	7	2048	Rainwater Concrete Co., Inc .....	2,400.00
			Concrete disposal.	
	12	1859	Ross Infrastructure, LLC .....	12,000.00
			Contract services.	
	14	2184	DC Rock .....	250.00
			Concrete.	
	18	1986	URS Corp .....	4,559.39
			Contract services.	
	19	1860	Ecolochem .....	9,517.00
			Contract services.	
	25	498	Hill International, Inc .....	491,959.70
			Professional services.	
		2312	Jacobs Facilities, Inc .....	14,932.61
			Professional services.	
		2129	Rainwater Concrete Co., Inc .....	2,400.00
			Concrete disposal.	
		50001	Roberts Oxygen .....	523.14
			Buildings and renovations.	
	28	2426	DC Rock .....	50.00
			Dump concrete.	
		502	Hitt Construction .....	2,249,599.00
			Contract services.	
		1960	Potomac Environmental Technologies, Inc .....	42,500.00
			Equipment.	
		50001	Alban Tractor Co., Inc .....	209.60
			Buildings and renovations.	
		50001	Bilco Co .....	230.84
			Buildings and renovations.	
		50001	Capitol Building Supply .....	3,745.74
			Buildings and renovations.	
		50001	Capitol City Supply .....	826.65
			Buildings and renovations.	

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

2005				
Jan.	28	50001	Complete Wholesale .....	2,479.36
			Buildings and renovations.	
		50001	DC Materials .....	120.00
			Other structures.	
		50001	Diamond Tool Co. ....	923.00
			Other structures.	
		50001	Eastern Supply and Equipment Co. ....	167.00
			Other structures.	
		50001	Free State Steel, Inc. ....	2,340.00
			Other structures.	
		50001	Greenwald Industrial .....	3,025.00
			Buildings and renovations.	
		50001	Greenwald Industrial .....	3,116.30
			Other structures.	
		50001	National Air Products, Inc. ....	727.88
			Other structures.	
		50001	Roberts Co. of DC, Inc. ....	3,361.00
			Other structures.	
		50001	Shepherd Electric Supply Co. ....	2,495.85
			Buildings and renovations.	
		50001	United Electric Supply Co. ....	147.37
			Buildings and renovations.	
		50001	Virginia Paving .....	70.00
			Buildings and renovations.	
Feb.	1	515	Potomac Testing, Inc. ....	102,048.00
			Contract services.	
		AS041	Action Supply .....	6,653.85
			Expendable supplies.	
		AS041	George W. Allen Co., Inc. ....	259.20
			Expendable supplies.	
		AS041	MSC Industrial .....	4,890.40
			Expendable supplies.	
		AS041	Now Supply .....	2,180.88
			Expendable supplies.	
	4	536	Airmatic, Inc. ....	12,536.25
			Contract services.	
		537	Airmatic, Inc. ....	16,796.00
			Contract services.	
		538	Airmatic, Inc. ....	820.00
			Contract services.	
		529	Shah and Associates .....	109,623.00
			Contract services.	
		2618	TDW Services, Inc. ....	1,294.00
			Contract services.	
		52101	Central Electric Supply Ltd. ....	574.00
			Facilities maintenance services.	
		52101	Ferguson Enterprises, Inc. ....	4,480.40
			Expendable supplies.	
		52101	Lehigh Safety Shoes .....	13.00
			Expendable supplies.	
		52101	P & H/Morris Material Handling .....	325.00
			Facilities maintenance services.	
	8	535	Hitt Construction .....	2,576,092.00
			Contract services.	
		2732	Jacobs Facilities, Inc. ....	14,932.61
			Professional services.	
		497	W. M. Schlosser Co., Inc. ....	155,097.00
			Professional services.	
	10	545	Watt, Tieder, Hoffer & Fitzgerald, L.L.P. ....	2,648.19
			Professional services.	
	15	2613	Dons Johns, Inc. ....	110.00
			Sanitation services.	
		2624	Dons Johns, Inc. ....	110.00
			Sanitation services.	
	23	3101	DC Rock .....	300.00
			Concrete.	
		3113	DC Rock .....	200.00
			Concrete.	
		3114	DC Rock .....	200.00
			Concrete.	
		3115	DC Rock .....	200.00
			Concrete.	



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

2005				
Feb.	23	3025	Potomac Electric Power Co .....	15,000.00
			Ductbank repairs.	
	25	619	RMF Engineering, Inc .....	48,195.51
			Contract services.	
		523	SIT .....	222,000.00
			Contract services.	
		50001	Clevengers Corp .....	2,286.88
			Buildings and renovations.	
		50001	DC Materials .....	420.00
			Other structures.	
		50001	Diamond Tool Co .....	1,243.88
			Other structures.	
		50001	District International Truck, Inc .....	107.88
			Other structures.	
		50001	Eastern Supply and Equipment Co .....	1,750.00
			Other structures.	
		50001	Free State Steel, Inc .....	1,574.00
			Buildings and renovations.	
		50001	Free State Steel, Inc .....	2,480.50
			Other structures.	
		50001	Government of the District of Columbia .....	80.00
			Other structures.	
		50001	Greenwald Industrial .....	407.00
			Other structures.	
		50001	Hilti, Inc .....	1,236.00
			Buildings and renovations.	
		50001	J. Price International Truck, Inc .....	174.44
			Buildings and renovations.	
		50001	Mount Vernon Paint .....	82.15
			Other structures.	
		50001	National Air Products, Inc .....	544.37
			Buildings and renovations.	
		50001	Potomac Steel and Supply, Inc .....	325.00
			Other structures.	
		50001	Potomac Steel and Supply, Inc .....	2,480.00
			Buildings and renovations.	
		50001	Shepherd Electric Supply Co .....	3,477.31
			Other structures.	
		50001	Washington Air Compressor .....	30.00
			Buildings and renovations.	
	28	3228	Limbach Company LLC .....	32,800.00
			Steam pipe repairs.	
		612	York International Corp .....	487,450.00
			Contract services.	
		613	York International Corp .....	260,190.00
			Contract services.	
		614	York International Corp .....	490,785.00
			Contract services.	
		615	York International Corp .....	67,000.00
			Contract services.	
		50001	Capitol Building Supply .....	316.98
			Buildings and renovations.	
		50001	Diamond Tool Co .....	850.00
			Buildings and renovations.	
		50001	Eastern Petroleum .....	3,807.41
			Buildings and renovations.	
		50001	Eastern Supply and Equipment Co .....	2,197.95
			Buildings and renovations.	
		50001	Elliott Wilson Capitol Trucks .....	13.95
			Buildings and renovations.	
		50001	Mabey .....	1,005.74
			Buildings and renovations.	
		50001	McCarthy Tire Service Co., Inc .....	652.84
			Buildings and renovations.	
		50001	Monarch Paint and Wallcovering .....	1,941.06
			Buildings and renovations.	
		50001	Shepherd Electric Supply Co .....	902.40
			Buildings and renovations.	
Mar.	1	3261	Ecologychem .....	7,250.50
			Contract services.	
		51102	Action Supply .....	2,985.65
			Expendable supplies.	

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

2005				
Mar.	1	51102	Ferguson Enterprises, Inc .....	4,564.89
			Expendable supplies.	
		51102	Maurice Electric Supply Co .....	2,144.00
			Expendable supplies.	
		51102	MSC Industrial .....	4,838.40
			Expendable supplies.	
		3324	DC Rock .....	512.70
			Concrete disposal.	
		3325	DC Rock .....	144.15
			Concrete disposal.	
		3326	DC Rock .....	75.68
			Concrete disposal.	
	4	3327	DC Rock .....	1,178.80
			Broken concrete.	
		611	Hitt Construction .....	2,730,623.00
			Contract services.	
		AS051	Diamond Tool Co .....	2,480.00
			Expendable supplies.	
		AS051	Mark Electronics Supply .....	1,205.51
			Expendable supplies.	
	8	3322	Bardon, Inc .....	3,504.00
			Concrete.	
		3439	Bardon, Inc .....	3,723.00
			Concrete.	
		3112	Ross Infrastructure, LLC .....	4,500.00
			Contract services.	
	11	675	Shah and Associates .....	132,028.50
			Contract services.	
	15	716	Hill International, Inc .....	166,012.89
			Construction management services.	
		620	RMF Engineering, Inc .....	48,193.04
			Contract services.	
	18	3664	DC Rock .....	100.00
			Broken concrete.	
		3665	DC Rock .....	100.00
			Broken concrete.	
		727	Dominion Mechanical Contractors, Inc .....	35,765.50
			Contract services.	
		3628	Pepco Energy Services Performance Mgmt. Group .....	8,742.19
			Cable repairs.	
	22	3775	Jacobs Facilities, Inc .....	14,932.61
			Professional services.	
	25	50316	Action Supply .....	2,478.02
			Expendable supplies.	
		50001	Bobcat of Virginia .....	94.44
			Buildings and renovations.	
		50001	Capitol Building Supply .....	348.90
			Buildings and renovations.	
		50316	Central Electric Supply Ltd .....	3,634.00
			Facilities maintenance services.	
		AS050	Diamond Tool Co .....	2,028.00
			Expendable supplies.	
		AS050	Federal Occupational Health .....	483.36
			Expendable supplies.	
		50316	Ferguson Enterprises, Inc .....	2,490.28
			Expendable supplies.	
		50001	Greenwald Industrial .....	125.50
			Buildings and renovations.	
		AS050	MSC Industrial .....	2,753.32
			Expendable supplies.	
		50316	MSC Industrial .....	2,123.64
			Expendable supplies.	
		50001	Potomac Steel and Supply, Inc .....	166.40
			Buildings and renovations.	
	29	50001	Capital Brick and Tile, Inc .....	3,642.25
			Buildings and renovations.	
		50001	Capitol Building Supply .....	316.80
			Buildings and renovations.	
		50001	Capitol City Supply .....	920.57
			Buildings and renovations.	

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

2005				
Mar. 29	50001	Daltile .....		287.20
		Other structures.		
	50001	Eastern Supply and Equipment Co .....		482.00
		Other structures.		
	50001	Ernest Maier, Inc .....		558.50
		Buildings and renovations.		
	50001	Greenwald Industrial .....		2,465.00
		Other structures.		
	50001	Morris Tile Distributors .....		1,887.05
		Other structures.		
	50001	National Air Products, Inc .....		579.99
		Buildings and renovations.		
	50001	Potomac Steel and Supply, Inc .....		357.40
		Buildings and renovations.		
	50001	Washington Air Compressor .....		276.00
		Other structures.		

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

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2005				
Jan.	15	1742	Hitt Construction .....	\$50,000.00
			Coal handling system.	

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND  
 GROUNDS, ARCHITECT OF THE CAPITOL, 2005

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Oct. 1, 2004 to Mar. 31, 2005*

Gregory H. Simmons, deputy superintendent .....	\$69,471.75
Stephen Thomas Ayers, supervisory engineer (superintendent) .....	69,264.00
Christopher J. Miles, mechanical engineer .....	54,344.19
Paul T. Simonson, air-conditioning equipment mechanic supervisor .....	52,897.83
Peter E. Henderson, electrician assistant supervisor .....	52,595.23
Matyas A. Varga, architect .....	49,096.74
Anthony M. Disanto, fire protection engineer .....	47,368.35
Calvin D. Gilley, facility manager .....	46,402.42
Richard A. Thorne, air-conditioning equipment mechanic supervisor .....	45,610.52
Luis R. Rosario, assistant superintendent .....	44,721.94
Lawrence S. Parvis, air-conditioning equipment mechanic assistant su- pervisor .....	44,715.02
Robert H. Moore, Jr., elevator mechanic assistant supervisor .....	44,441.46
Ira M. Levinrad, facility management specialist (production manager) .....	42,871.35
Steven D. Cosh, elevator mechanic supervisor .....	42,780.52
Timothy J. Driskill, electrician leader .....	42,017.06
William K. Holmgren, mechanical engineer .....	41,967.35
Richard L. Wolfe, air-conditioning equipment mechanic leader .....	41,588.12
Wayne E. West, pipefitter assistant supervisor .....	41,434.13
Victor C. Foote, maintenance mechanic general supervisor .....	41,211.90
Donald R. Loveless, machinist supervisor .....	41,067.41
Michael A. Owen, management and program analyst (CAFM) .....	40,703.87
Eugene H. Poole III, pipefitter supervisor .....	40,625.25
William W. Wedding, painter-decorator supervisor .....	40,546.53
Stephen J. Harney, air-conditioning equipment mechanic .....	40,402.00
Anthony L. Ruppert, sheet metal mechanic supervisor .....	39,843.34
Roger L. Burroughs, electrician .....	39,541.59
Leander Ouzts, electrician .....	38,693.62
James A. Schaffer, air-conditioning equipment mechanic supervisor .....	38,508.08
Kirk B. Windsor, air-conditioning equipment mechanic .....	38,274.04
Douglas R. Holliday, air-conditioning equipment mechanic .....	38,263.28
Marcel C. Courtillet, stonemason foreman .....	37,659.34
Patrick K. Hayden, air-conditioning equipment mechanic .....	36,920.07
Ricky L. Cornwell, electrician .....	36,901.23
David Via, elevator mechanic .....	36,877.12
Thomas J. Norris, electronics mechanic .....	36,874.65
Robert C. Dales, air-conditioning equipment mechanic .....	36,780.47
Michael J. Miller, mason .....	36,600.98
Dennis J. Davis, wood crafter assistant supervisor .....	36,474.96
Daniel H. Walkup, air-conditioning equipment mechanic .....	36,305.30
Dale A. Simpson, electronics mechanic .....	36,246.19
Ronald L. Sellner II, air-conditioning equipment mechanic .....	35,953.01
Henry D. Coffey, pipefitter .....	35,792.96
Francis Thomas Mowbray, Jr., safety and occupational health specialist .....	35,616.65
Samuel J. Madella, Jr., elevator mechanic .....	35,454.49
Francis P. Griffith III, elevator mechanic .....	35,252.63
Larry D. Smith, air-conditioning equipment mechanic .....	35,191.67
John E. Riffe, pipefitter .....	35,059.74
Constantine G. Kalomas, painter leader .....	34,908.08
Robert D. Harvat, pipefitter .....	34,646.28
Jerald V. Parsell, Sr., air-conditioning equipment mechanic .....	34,434.40
Ronald W. Bailey, elevator mechanic .....	34,410.42
John G. Herbert, sheet metal mechanic assistant supervisor .....	33,990.20
Thomas P. Hagan, Jr., machinist .....	33,802.18
Kevin L. Belcher, air-conditioning equipment mechanic .....	33,791.00
Louis D. Williams III, pipefitter .....	33,384.40
Beverly Hummer, Jr., air-conditioning equipment mechanic .....	33,378.56
Ronald J. Miller, Jr., electrician .....	33,261.05
James B. Hamlet, electrician .....	33,216.79
Dwight R. Childs, sheet metal mechanic .....	33,158.58
Michael J. Reid, wood crafter supervisor .....	33,064.23
Stephen M. Norsworthy, sheet metal mechanic .....	32,865.25

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND  
 GROUNDS, ARCHITECT OF THE CAPITOL, 2005—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

James P. Cerone, machinist assistant supervisor .....	32,779.80
James M. Costa, sheet metal mechanic .....	32,673.20
Randall S. Kilmer, machinist .....	32,201.73
Austin L. Grosvenor, decorative plasterer .....	32,190.25
Daniel V. Reap, sheet metal mechanic .....	32,159.72
James Edward Burch, air-conditioning equipment mechanic worker .....	32,093.00
Ronald S. Alvey, sheet metal mechanic .....	32,087.65
Carl D. Morgan, gardener supervisor .....	31,803.28
Charles O. Reigle, electrician supervisor .....	31,469.43
Gary A. Yeager, pipefitter .....	31,217.08
Albert M. Zabiegalski, machinist .....	31,040.78
Jack H. Stowe, elevator mechanic .....	30,926.19
Richard R. Heim, machinist .....	30,821.50
Carl W. Roberts, machinist .....	30,720.40
Timothy O. McKimmie, electronics mechanic .....	30,713.36
John Bilal, air-conditioning equipment mechanic .....	30,628.39
Timothy M. Quade, mason .....	30,580.27
Darrel G. Sallie, painter-decorator .....	30,374.23
Autry W. Campbell, pipefitter .....	30,103.18
Stephen T. Beaton, elevator mechanic .....	29,964.14
Victor Cruz, Jr., wood crafter .....	29,623.20
Donald W. Bowen, painter, painter-decorator .....	29,589.81
Thomas F. Costa, electrician leader .....	29,351.24
Ronald P. Diffenderfer, mason .....	29,310.60
Roger D. Berry, electrician .....	29,233.84
Joseph F. Quade, air-conditioning equipment mechanic worker .....	28,657.74
Bernard L. Jones, wood crafter .....	28,641.04
Michael L. Lopez, gardener .....	28,168.97
Anthony D. Edwards, sheet metal mechanic .....	28,105.08
Kenneth C. Bellafiore, air-conditioning equipment mechanic .....	28,067.02
Patrick C. Kraven, air-conditioning equipment mechanic worker .....	27,731.00
Albert T. Hyatt, pipefitter .....	27,718.16
Wayne E. McDaniel, machinist .....	27,619.00
Kurt L. Hinshaw, machinist .....	27,619.00
Kimberly L. Coats, building inspector .....	27,388.19
Michael J. Pepin, air-conditioning equipment mechanic worker .....	26,710.48
Alonzo L. Watkins, gardener .....	26,574.38
Paul J. Noone, electrician .....	26,495.61
Charles R. Bayer, elevator mechanic .....	26,354.07
Leroy F. Button, pipefitter .....	26,339.48
Robert L. Perna, wood crafter .....	26,270.97
Tina M. Dennison, supervisory secretary .....	25,859.68
Larry N. Dennison, painter worker AMP .....	25,147.13
Martin E. Snyder, mason .....	25,032.06
Ronald W. Brooks, decorative painter .....	24,636.00
Theodore S. Pomeroy, mason .....	24,621.14
Robert E. Middledorf, air-conditioning equipment mechanic worker .....	24,249.72
Kia L. Hicks, supervisory procurement technician .....	24,194.91
Tina L. McBride, gardener .....	24,159.51
John H. Russell, plumbing worker .....	23,681.05
William E. Weaver, painter .....	23,377.54
Becky L. Bond, engineering technician .....	22,882.63
James R. Burton, elevator mechanic .....	22,603.84
Mary P. Zmolek, decorative painter .....	22,427.78
Shawn A. Walton, sheet metal mechanic .....	22,408.48
Glenn D. Devinney, masonry leader .....	22,130.94
Kevin Killillay, sheet metal mechanic .....	21,876.92
Eugene J. Blowe, maintenance mechanic helper .....	21,641.24
Gavin L. Fisher, gardener .....	21,585.76
John M. Quade, mason (pointing and caulking) .....	21,398.19
Carl E. Bowman, Sr., supply technician .....	21,171.27
Barbara J. Cicala, building services coordinator .....	20,513.25
Blake D. Harper, Jr., maintenance mechanic helper .....	20,318.59

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND  
 GROUNDS, ARCHITECT OF THE CAPITOL, 2005—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Charles L. Thorne, machinist .....	19,943.44
Jessica L. Amerson, gardener .....	19,835.90
Joseph G. Perron, supervisory construction representative .....	18,920.80
James Jerome Evans, materials handler .....	18,484.92
Erma D. Teacher, building services coordinator .....	18,230.45
Franz J. Martin, contract manager .....	14,140.80
Peter A. Weddell, sheet metal mechanic supervisor .....	11,693.60
Richard S. Manahan, carpenter supervisor .....	11,412.11
Cornell T. Banks, cement finisher .....	10,142.72
William R. Singletary, contract administrator .....	9,049.60
William S. Trapp, electrician general supervisor .....	8,994.93
Joseph E. Meredith, cement finisher supervisor .....	8,971.34
Christopher E. Gardenhour, construction representative .....	7,896.00
Lisa A. Eckstein, air conditioning equipment mechanic .....	7,354.55
Melvin R. Lynn, hazardous material laborer .....	7,179.75
Richard S. Manahan, carpenter supervisor .....	6,879.78
Daniel A. Watts, carpenter .....	6,596.42
Jeffrey Dean Corbin, carpenter .....	6,245.70
Ronald K. Riley, supervisory construction field rep .....	6,178.85
George E. Whiting, laborer .....	6,142.29
Edmund B. Payne, Jr., electrician supervisor .....	6,002.28
Richard G. Kahl, carpenter supervisor .....	5,857.21
Kenneth D. Riley, painter general supervisor .....	5,724.38
Roger Gustin, painter assistant supervisor .....	5,477.18
Willie A. Coles, Jr., hazardous material laborer leader .....	5,451.00
Spencer P. Ingram, insulator supervisor .....	5,403.84
Wilbert M. Beverly, tilesetter .....	5,348.71
James C. Barnes, laborer .....	5,303.80
Nelson R. Samuels, carpenter .....	5,184.56
John E. Creeden, construction representative .....	5,135.20
John D. Miller, insulator supervisor .....	5,101.84
John Wright, hazardous material laborer .....	4,996.12
Domenico Dipasquale, painter .....	4,780.60
William Cornell Taylor, mason .....	4,645.80
Charles M. Hotchkiss, pipefitter general supervisor .....	4,551.25
David E. De Lauter, carpenter general supervisor .....	4,516.66
Kevin Killillay, sheet metal mechanic .....	4,423.36
Daniel A. Watts, carpenter .....	4,338.20
Chauncey A. Rohrer, Jr., electrician supervisor .....	4,033.16
Donald E. Phares, Jr., sheet metal mechanic general supervisor .....	3,972.00
Roger W. Thomas, electrician general supervisor .....	3,972.00
Kevin Killillay, sheet metal mechanic .....	3,955.68
Richard S. Manahan, carpenter supervisor .....	3,924.54
Richard J. Gannon, sheet metal mechanic supervisor .....	3,872.40
Yvonne D. Green, procurement technician .....	3,740.26
Edmund B. Payne, Jr., electrician supervisor .....	3,720.76
Calvin D. Gilley, facility manager .....	3,705.90
Joseph G. Perron, supervisory construction representative .....	3,701.60
Glenn D. Fisher, insulator .....	3,696.48
Edmond A. Lee, hazardous material laborer .....	3,521.84
Roger Gustin, painter assistant supervisor .....	3,493.08
John F. Walker, hazardous material laborer .....	3,375.48
Bruce Pointer, mason .....	3,279.30
William S. Trapp, electrician general supervisor .....	3,278.77
Soledad Court, procurement technician .....	3,252.68
Daniel A. Watts, carpenter .....	3,153.74
Leroy Whisenant, mason .....	3,141.45
Robert L. Creger, supervisory construction field representative .....	3,133.60
James S. Jones, Jr., procurement technician .....	3,114.40
James E. Bowser, painter .....	3,087.48
Brian E. Pitsnogle, procurement technician .....	3,045.92
Robert L. Creger, supervisory construction field representative .....	3,021.60
Maurice P. Harris, cement finisher .....	3,018.61

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND  
 GROUNDS, ARCHITECT OF THE CAPITOL, 2005—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Richard J. Gannon, sheet metal mechanic supervisor .....	2,986.03
Donald E. Phares, Jr., sheet metal mechanic general supervisor .....	2,912.80
Kenneth D. Riley, painter general supervisor .....	2,906.22
James S. Jones, Jr., procurement technician .....	2,904.72
Guy C. Reynolds, hazardous material laborer .....	2,898.06
Stephen R. D. Antoni, safety and occupational health specialist .....	2,891.44
Spencer P. Ingram, insulator supervisor .....	2,890.16
Donald Carter, insulator .....	2,839.20
John F. Watts, Jr., hazardous material laborer .....	2,743.04
Peter A. Weddell, sheet metal mechanic supervisor .....	2,736.80
Quinton E. Johnson, hazardous material laborer .....	2,723.32
Joseph A. Bond, Sr., laborer .....	2,707.81
Michael L. Jones, laborer .....	2,679.48
John D. Miller, insulator supervisor .....	2,676.15
Bruce F. Tomaselli, plasterer .....	2,633.12
Roger W. Thomas, electrician general supervisor .....	2,545.77
Ronald K. Riley, supervisory construction field representative .....	2,509.10
Spencer P. Ingram, insulator supervisor .....	2,471.26
Soledad Court, procurement technician .....	2,360.56
William Cornell Taylor, mason .....	2,301.60
Stephen R. D. Antoni, safety and occupational health specialist .....	2,301.12
Donald E. Phares, Jr., sheet metal mechanic general supervisor .....	2,297.52
Glenn D. Fisher, insulator .....	2,267.46
Peter E. Henderson, electrician assistant supervisor .....	2,250.02
Willie A. Coles, Jr., hazardous material laborer leader .....	2,235.84
Telmo A. Cumba, sheet metal mechanic .....	2,223.00
Thomas Herbert, hazardous material laborer .....	2,188.91
Timothy J. Driskill, electrician leader .....	2,180.68
Michael L. Jones, laborer .....	2,172.80
David J. Simms, materials handler supervisor .....	2,138.40
Darrel D. Makle, Sr., hazardous material laborer .....	2,134.32
Shawn A. Walton, sheet metal mechanic .....	2,131.04
Bobby L. Canard, painter .....	2,068.88
John Wright, hazardous material laborer .....	2,049.52
William R. Singletary, contract administrator .....	2,036.16
Melvin B. Roane, laborer .....	2,027.52
James E. Lucas, laborer .....	2,022.24
Mary E. Stringer, business financial analyst .....	2,011.20
Brian E. Pitsnogle, procurement technician .....	2,000.00
Frank Arrington, construction representative .....	2,000.00
Joseph L. Metzler, supreme court assistant project manager .....	2,000.00
L Francisca Laguna, secretary .....	2,000.00
Stephen R. D. Antoni, safety and occupational health specialist .....	2,000.00
Ronald W. Brooks, decorative painter .....	1,984.80
Shawn A. Walton, sheet metal mechanic .....	1,973.12
Leander Ouzts, electrician .....	1,971.68
David N. Malott, carpenter supervisor .....	1,965.60
Charles Ford, laborer .....	1,923.04
Peter A. Weddell, sheet metal mechanic supervisor .....	1,918.72
Willie A. Coles, Jr., hazardous material laborer leader .....	1,916.88
Jeffrey Dean Corbin, carpenter .....	1,907.50
Donald Carter, insulator .....	1,895.04
Clarence T. Lewis, plasterer .....	1,880.80
Christopher S. Goodwin, laborer .....	1,844.44
Marcel C. Courtillet, stonemason foreman .....	1,843.77
Jesse R. Fowler, laborer .....	1,838.20
Mary P. Zmolek, decorative painter .....	1,800.40
Ronald J. Miller, Jr., electrician .....	1,791.20
William P. N. Stewart, electrician .....	1,781.11
Ricky L. Cornwell, electrician .....	1,765.47
Donald R. Loveless, machinist supervisor .....	1,762.58
Charles M. Hotchkiss, pipefitter general supervisor .....	1,754.29
Yvonne D. Green, procurement technician .....	1,753.88



STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND  
 GROUNDS, ARCHITECT OF THE CAPITOL, 2005—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Peter A. Weddell, sheet metal mechanic supervisor .....	1,741.60
Guy C. Reynolds, hazardous material laborer .....	1,738.80
Jeffrey B. Ward, stone mason .....	1,731.36
John Wright, hazardous material laborer .....	1,730.56
Yvonne D. Green, procurement technician .....	1,721.60
Daniel Francois, laborer .....	1,720.42
Thomas J. Norris, electronics mechanic .....	1,705.12
Clarence T. Lewis, plasterer .....	1,692.72
Clarence E. Terrell, laborer .....	1,684.61
Lavar D. Tyer, laborer .....	1,645.56
William S. Trapp, electrician general supervisor .....	1,638.45
Ottis K. Butler, stone mason .....	1,633.44
James S. Jones, Jr., procurement technician .....	1,630.40
Brian E. Pitsnogle, procurement technician .....	1,630.40
Karen M. Fleming, procurement technician .....	1,630.40
John H. Parker, hazardous material laborer .....	1,617.20
Jeffrey Dean Corbin, carpenter .....	1,588.24
James B. Hamlet, electrician .....	1,582.96
Patricia M. True, time and leave clerk .....	1,574.14
Joseph E. Meredith, cement finisher supervisor .....	1,563.42
Frankie L. Adams, plasterer .....	1,557.48
Curtis W. Eyler, supervisory construction field representative .....	1,534.08
James S. Jones, Jr., procurement technician .....	1,528.80
Edward G. Thompson, hazardous material laborer leader .....	1,527.45
John E. Creeden, construction representative .....	1,512.48
David E. De Lauter, carpenter general supervisor .....	1,511.84
Yvonne D. Green, procurement technician .....	1,494.00
Henry D. Coffey, pipefitter .....	1,477.47
Mortimer E. Taylor, carpenter .....	1,450.24
John W. Phillips, carpenter .....	1,450.24
Roger L. Burroughs, electrician .....	1,449.67
Robert D. Harvat, pipefitter .....	1,447.96
Joseph A. Bond, Sr., laborer .....	1,442.28
John Swann, laborer .....	1,430.60
Clarence E. Terrell, laborer .....	1,427.05
Karen M. Fleming, procurement technician .....	1,415.52
Eugene H. Poole III, pipefitter supervisor .....	1,390.70
Guy C. Reynolds, hazardous material laborer .....	1,390.31
Edmund B. Payne, Jr., electrician supervisor .....	1,381.18
Bruce J. Wheeler, construction representative .....	1,333.00
Gregory G. Ciotti, construction representative .....	1,333.00
Harold C. Johnson, wood crafter supervisor .....	1,324.00
Robert W. Raby, painter .....	1,316.56
Bobby L. Canard, painter .....	1,296.16
Edmund B. Payne, Jr., electrician supervisor .....	1,290.80
Curtis W. Eyler, supervisory construction field representative .....	1,278.40
Gary A. Yeager, pipefitter .....	1,277.36
Harold C. Johnson, wood crafter supervisor .....	1,276.40
Cornell T. Banks, cement finisher .....	1,267.84
Soledad Court, procurement technician .....	1,264.00
Daniel C. Seger, hazardous material laborer .....	1,244.00
Edmund B. Payne, Jr., electrician supervisor .....	1,239.18
Joseph E. Meredith, cement finisher supervisor .....	1,202.12
Louis D. Williams III, pipefitter .....	1,195.52
Michael J. Miller, mason .....	1,189.44
Wayne E. West, pipefitter assistant supervisor .....	1,178.00
Wilbert M. Beverly, tilesetter .....	1,166.54
Patricia M. True, time and leave clerk .....	1,160.43
Merle R. Moser, mason .....	1,144.98
Edward G. Thompson, hazardous material laborer leader .....	1,142.16
Robert W. Reid, engineer equipment operator (crane operator) .....	1,132.20
Frankie L. Adams, plasterer .....	1,126.15
Herbert A. Estep, hazardous material laborer .....	1,117.92

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND  
 GROUNDS, ARCHITECT OF THE CAPITOL, 2005—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Fred A. Hodges, wood crafter .....	1,107.84
Austin L. Grosvenor, decorative plasterer .....	1,105.65
Edmond A. Lee, hazardous material laborer .....	1,096.48
George E. Whiting, laborer .....	1,095.75
Frankie L. Adams, plasterer .....	1,089.40
Milton D. Harris, mason .....	1,069.12
Donald E. Phares, Jr., sheet metal mechanic general supervisor .....	1,059.20
William S. Trapp, electrician general supervisor .....	1,059.20
Domenico Dipasquale, painter .....	1,058.78
Edward A. Nealis, pipefitter supervisor .....	1,057.78
Curtis W. Eyler, supervisory construction field representative .....	1,022.72
Fred A. Hodges, wood crafter .....	1,002.04
John M. Love, Jr., electrician supervisor .....	995.52
John E. Riffe, pipefitter .....	992.72
Robert W. Reid, engineer equipment operator (crane operator) .....	982.20
James B. Thompson, laborer .....	981.36
Charles Ford, laborer .....	981.36
Jaime L. Bowie, time and leave clerk .....	951.84
Clarence T. Lewis, plasterer .....	940.40
Herbert A. Estep, hazardous material laborer .....	931.60
Harold C. Johnson, wood crafter supervisor .....	926.80
George A. Vinson, insulator .....	922.40
Darrel D. Makle, Sr., hazardous material laborer .....	921.60
Dale A. Simpson, electronics mechanic .....	904.08
Brian O. Butler, mason .....	900.48
Albert T. Hyatt, pipefitter .....	899.20
James C. Barnes, laborer .....	887.04
Melvin B. Roane, laborer .....	873.36
John F. Walker, hazardous material laborer .....	870.80
Elmer W. Blue, laborer .....	855.12
Jennifer Carpenter, information receptionist .....	851.04
John F. Walker, hazardous material laborer .....	839.44
Thomas Herbert, hazardous material laborer .....	839.44
Ronald K. Riley, supervisory construction field representative .....	829.68
Kevin R. Locklear, painter .....	824.54
Glenn D. Devinney, masonry leader .....	816.36
Frankie L. Adams, plasterer .....	804.40
Ronald K. Riley, supervisory construction field representative .....	795.36
John F. Watts, Jr., hazardous material laborer .....	776.92
David E. De Lauter, carpenter general supervisor .....	774.48
Melvin R. Lynn, hazardous material laborer .....	768.95
Richard J. Seiss, mason supervisor .....	765.84
John E. Creeden, construction representative .....	756.24
Robert W. Raby, painter .....	752.32
Eugene J. Blowe, maintenance mechanic helper .....	751.04
Melvin R. Lynn, hazardous material laborer .....	745.20
Wilbert M. Beverly, tilesetter .....	744.60
Dennis J. Davis, wood crafter assistant supervisor .....	743.84
David N. Malott, carpenter supervisor .....	743.76
Alvin R. Thompson, painter .....	739.84
John H. Parker, hazardous material laborer .....	719.52
David N. Malott, carpenter supervisor .....	717.12
Quinton E. Johnson, hazardous material laborer .....	717.12
Randall S. Kilmer, machinist .....	714.85
Domenico Dipasquale, painter .....	713.28
Richard Harvey .....	708.80
Kevin R. Locklear, painter .....	683.74
Richard S. Manahan, carpenter supervisor .....	681.79
Cornell T. Banks, cement finisher .....	679.20
Jeffrey Dean Corbin, carpenter .....	672.64
Alvin R. Thompson, painter .....	672.64
Patricia M. True, time and leave clerk .....	658.40
Charles M. Hotchkiss, pipefitter general supervisor .....	628.90

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND  
 GROUNDS, ARCHITECT OF THE CAPITOL, 2005—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

George E. Whiting, laborer .....	622.16
John H. Parker, hazardous material laborer .....	622.00
Carl W. Roberts, machinist .....	621.01
Calvin D. Gilley, facility manager .....	615.00
James J. Murphy, sheet metal mechanic .....	615.00
John F. Watts, Jr., hazardous material laborer .....	610.50
Joseph E. Meredith, cement finisher supervisor .....	596.24
Roger D. Berry, electrician .....	595.68
Victor Cruz, Jr., wood crafter .....	595.68
Blake D. Harper, Jr., maintenance mechanic helper .....	595.28
Richard R. Heim, machinist .....	594.56
Albert M. Zabiegalski, machinist .....	582.56
Quinton E. Johnson, hazardous material laborer .....	576.00
Clarence E. Terrell, laborer .....	565.60
Clarence T. Lewis, plasterer .....	564.24
Robert W. Raby, painter .....	564.24
Richard L. Rippeon, carpenter .....	564.24
John M. Love, Jr., electrician supervisor .....	559.98
Robert L. Perna, wood crafter .....	553.44
George A. Vinson, insulator .....	553.44
Thomas Herbert, hazardous material laborer .....	544.26
Kenneth D. Riley, painter general supervisor .....	533.28
Richard Harvey .....	531.60
Spencer P. Ingram, insulator supervisor .....	527.20
George A. Vinson, insulator .....	526.08
Charles O. Reigle, electrician supervisor .....	522.29
David E. De Lauter, carpenter general supervisor .....	516.33
Kenneth D. Riley, painter general supervisor .....	516.32
Edward A. Nealis, pipefitter supervisor .....	516.32
Charles W. Ridenour, supervisory construction field representative .....	511.36
Ronald K. Riley, supervisory construction field representative .....	511.36
Harold C. Johnson, wood crafter supervisor .....	510.56
William Cornell Taylor, mason .....	500.01
David E. De Lauter, carpenter general supervisor .....	497.76
Michael L. Jones, laborer .....	488.88
Darrel D. Makle, Sr., hazardous material laborer .....	487.84
Merrill S. Lynch, carpenter .....	482.64
Robert W. Raby, painter .....	470.24
John H. Russell, plumbing worker .....	461.12
James C. Barnes, laborer .....	459.36
Melvin B. Roane, laborer .....	455.40
Joseph A. Bond, Sr., laborer .....	452.48
Charles Ford, laborer .....	452.48
Clarence E. Terrell, laborer .....	452.48
Donald Carter, insulator .....	436.80
Daniel A. Watts, carpenter .....	436.00
Melvin B. Roane, laborer .....	411.84
John F. Watts, Jr., hazardous material laborer .....	408.96
Richard L. Rippeon, carpenter .....	392.02
Fred A. Hodges, wood crafter .....	383.04
Charles M. Hotchkiss, pipefitter general supervisor .....	382.92
Edward A. Nealis, pipefitter supervisor .....	379.19
Mortimer E. Taylor, carpenter .....	376.20
Bobby L. Canard, painter .....	376.16
Maurice P. Harris, cement finisher .....	376.16
Michael J. Reid, wood crafter supervisor .....	373.20
Thomas Herbert, hazardous material laborer .....	373.20
Herbert A. Estep, hazardous material laborer .....	372.64
John Wright, hazardous material laborer .....	372.64
Chauncey A. Rohrer, Jr., electrician supervisor .....	364.66
Nelson R. Samuels, carpenter .....	362.24
Kevin R. Locklear, painter .....	361.98
Willie A. Coles, Jr., hazardous material laborer leader .....	351.20

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND  
 GROUNDS, ARCHITECT OF THE CAPITOL, 2005—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Daniel C. Seger, hazardous material laborer .....	345.60
Anthony R. Johnson, hazardous material laborer .....	343.62
Michael Henry, masonry worker .....	343.04
Richard Harvey .....	341.60
Edward G. Thompson, hazardous material laborer leader .....	336.60
Daniel C. Newton, masonry worker .....	329.80
John A. Stottlemeyer, laborer .....	313.49
Thomas P. Hagan, Jr., machinist .....	313.36
Glenn D. Fisher, insulator .....	311.28
Maurice P. Harris, cement finisher .....	305.63
Brian O. Butler, mason .....	300.16
Bernard L. Jones, wood crafter .....	297.84
Troy Buhrman, mason .....	292.50
Paul A. Blaylock, electrician supervisor .....	284.00
Jesse R. Fowler, laborer .....	272.60
Donald E. Phares, Jr., sheet metal mechanic general supervisor .....	264.80
Richard J. Seiss, mason supervisor .....	264.80
William S. Trapp, electrician general supervisor .....	264.80
Roger W. Thomas, electrician general supervisor .....	264.80
Richard J. Gannon, sheet metal mechanic supervisor .....	258.16
John D. Miller, insulator supervisor .....	255.28
Elmer W. Blue, laborer .....	253.44
Richard J. Gannon, sheet metal mechanic supervisor .....	248.88
Quinton E. Johnson, hazardous material laborer .....	248.80
Daniel Francois, laborer .....	248.80
John H. Parker, hazardous material laborer .....	248.80
Guy C. Reynolds, hazardous material laborer .....	248.40
Melvin R. Lynn, hazardous material laborer .....	248.40
Boyd W. Miller, Jr., mason supervisor .....	245.76
Edward A. Nealis, pipefitter supervisor .....	242.03
James E. Darnell, carpenter .....	232.68
Glenn D. Fisher, insulator .....	218.40
Donald Carter, insulator .....	218.40
Joseph G. Douglas, laborer .....	218.08
George E. Whiting, laborer .....	209.44
Robert W. Emerson, mason .....	201.68
Ronald P. Diffenderfer, mason .....	201.36
Autry W. Campbell, pipefitter .....	200.10
Richard J. Seiss, mason supervisor .....	198.60
Fred A. Hodges, wood crafter .....	191.52
Bobby L. Canard, painter .....	188.08
Richard L. Rippeon, carpenter .....	188.08
Clarence T. Lewis, plasterer .....	188.08
Herbert A. Estep, hazardous material laborer .....	186.32
Timothy A. Will, painter .....	184.96
Edmond A. Lee, hazardous material laborer .....	181.76
Bruce F. Tomaselli, plasterer .....	181.28
Robert W. Raby, painter .....	181.28
Cornell T. Banks, cement finisher .....	181.12
Theodore S. Pomeroy, mason .....	180.00
Anthony R. Johnson, hazardous material laborer .....	172.80
Martin E. Snyder, mason .....	172.40
Richard Harvey .....	170.80
Franklin C. Owens, carpenter .....	168.16
Michael Henry, masonry worker .....	167.36
Michael L. Jones, laborer .....	162.96
James E. Bowser, painter .....	162.08
Daniel Francois, laborer .....	161.70
Willie B. Hill, plasterer .....	160.88
Merrill S. Lynch, carpenter .....	160.88
David W. Upshaw, laborer .....	141.40
James E. Lucas, laborer .....	138.58
Charles W. Ridenour, supervisory construction field representative .....	136.60

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND  
 GROUNDS, ARCHITECT OF THE CAPITOL, 2005—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Oct. 1, 2004 to Mar. 31, 2005—Continued*

Charles M. Hotchkiss, pipefitter general supervisor .....	132.40
James C. Barnes, laborer .....	126.72
Melvin B. Roane, laborer .....	126.72
Darrel D. Makle, Sr., hazardous material laborer .....	124.40
Christopher S. Goodwin, laborer .....	124.40
Lavar D. Tyer, laborer .....	124.40
John F. Walker, hazardous material laborer .....	124.40
David W. Upshaw, laborer .....	122.67
Daniel C. Seger, hazardous material laborer .....	119.52
Anthony R. Johnson, hazardous material laborer .....	119.52
Jesse R. Fowler, laborer .....	113.12
James E. Lucas, laborer .....	113.12
Clarence E. Terrell, laborer .....	113.12
Joseph A. Bond, Sr., laborer .....	113.12
George E. Whiting, laborer .....	113.12
Anthony R. Johnson, hazardous material laborer .....	112.05
Clarence E. Terrell, laborer .....	109.04
John W. Phillips, carpenter .....	94.04
John Swann, laborer .....	77.75
Wilbert M. Beverly, tilesetter .....	74.46
Maurice P. Harris, cement finisher .....	70.54
Michael F. Lewis, carpenter supervisor .....	68.18
William Cornell Taylor, mason .....	48.54
George A. Vinson, insulator .....	42.70
Leroy F. Button, pipefitter .....	40.02
James E. Lucas, laborer .....	32.16
James E. Lucas, laborer .....	28.28

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit .....	\$404,766.57
Contribution to Federal Employees Health Benefits .....	365,875.75
Contribution to Government FICA .....	162,397.27
Civil Service Retirement Fund .....	121,642.99
Matching TSP Contribution .....	81,067.69
Contribution to Government FICA/Medicare .....	67,964.16
Basic TSP Contribution .....	22,599.28
Contribution to Federal Employees Group Life Insurance .....	7,583.10

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
 BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005"

2004				
Oct.	18	40913	Automation Technologies .....	\$12.59
			Consumable inventory.	
		40913	Globetech International, Ltd .....	55.67
			Consumable inventory.	
		40913	Goodway Tools Corp .....	3.87
			Consumable inventory.	
		40913	R.E. Michel .....	12.34
			Consumable inventory.	
		40913	Texas Paint & Wallpaper .....	58.91
			Consumable inventory.	
		40913	Turf Equipment and Supply Co. Inc .....	13.72
			Consumable inventory.	
	26	521	National Technology Transfer, Inc .....	1,124.95
			Training.	
		527	National Technology Transfer, Inc .....	1,124.95
			Training.	
	29	41013	Cummins Wagner .....	378.65
			Expendable supplies.	
		41013	Kenseal Construction .....	50.00
			Consumable inventory.	
		41013	Merrifield Garden Center .....	150.00
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005"—Continued

2004			
Oct.	29	41013 Monumental Supply Co .....	30.34
		Consumable inventory.	
		41013 NFPA International .....	7.95
		Expendable supplies.	
		41013 Texas Paint & Wallpaper .....	13.68
		Consumable inventory.	
Nov.	8	51 Calvin D. Gilley .....	502.38
		Travel reimbursement.	
		787 IFMA Publications/Bookstore .....	803.00
		Training.	
	9	611 PCI Service Co .....	4,550.00
		Contract services.	
	12	931 Department of the Army .....	3,085.96
		Support agreement.	
	30	50000 Ferguson Enterprises, Inc .....	98.82
		Buildings and renovations.	
		50000 Murphy's Fuel & Oil .....	2,008.95
		Other structures.	
Dec.	6	1386 Washington Metropolitan Area Transit Authority .....	1,900.00
		Metro subsidy.	
		41112 Delta Air Lines, Inc .....	651.20
		Travel for training purposes LD.	
	7	1390 Washington Metropolitan Area Transit Authority .....	1,069.00
		Smart benefits.	
	9	155 Airgas East .....	180.24
		Rental charges.	
		1524 Horsts Consulting Services, Inc .....	3,220.00
		Contract services.	
	14	1388 Washington Metropolitan Area Transmit Authority .....	1,806.00
		Metro subsidy.	
	20	41112 Aireco Supply .....	361.60
		Consumable inventory.	
		41112 Allied Plywood Corp .....	1,211.35
		Consumable inventory.	
		41112 Best Plumbing Specialties .....	3,728.17
		Consumable inventory.	
		41112 Chemsearch .....	124.87
		Consumable inventory.	
		41112 Clark Security Products .....	123.90
		Consumable inventory.	
		41112 Consolidated Electric .....	4,215.50
		Consumable inventory.	
		41112 Dominion Electric .....	4,772.56
		Consumable inventory.	
		41112 Ferguson Enterprises, Inc .....	4,150.27
		Consumable inventory.	
		41112 Foley Belsaw .....	155.50
		Consumable inventory.	
		41112 Fried Brothers, Inc .....	2,167.48
		Consumable inventory.	
		41112 George W. Allen Co., Inc .....	422.50
		Consumable inventory.	
		41112 George W. Allen Co., Inc .....	1,691.80
		Expendable supplies.	
		41112 Grainger Industrial Supply .....	1,912.85
		Consumable inventory.	
		41112 HP Shopping .....	48.98
		Expendable supplies.	
		41112 International Code Council, Inc .....	147.99
		Expendable supplies.	
		41112 Lawson Products, Inc .....	1,629.68
		Consumable inventory.	
		41112 Mizell Lumber and Hardware Co .....	1,669.99
		Consumable inventory.	
		41112 MKG Associates, Inc .....	1,644.00
		Consumable inventory.	
		41112 Monarch Paint and Wallcovering .....	519.80
		Consumable inventory.	
		41112 National Supply Co .....	2,250.00
		Consumable inventory.	
		41112 Read Plastics, Inc .....	73.94
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005"—Continued

2004				
Dec.	20	41112	Safway Services .....	1,280.00
			Advisory/assistance services.	
		41112	Safway Steel Products, Inc .....	2,170.00
			Facilities maintenance services.	
		41112	Staples .....	45.13
			Expendable supplies.	
		41112	Tennant Co .....	270.50
			Consumable inventory.	
		41112	Wonders Building Supply, Inc .....	1,450.82
			Consumable inventory.	
		41112	Yes Electrical Supply .....	2,387.85
			Consumable inventory.	
	21	41112	Dominion Electric .....	880.80
			Consumable inventory.	
		41112	Optech .....	2,485.80
			Consumable inventory.	
	29	1640	Maura Y. Duffy .....	18,200.00
			Contract services.	
		1336	R.J. Ruschell Co .....	187.20
			Shop items.	
		50000	ABC Distributors, Inc .....	54.50
			Buildings and renovations.	
		50001	Commercial Products Group .....	84.10
			Other structures.	
		50000	Graybar Electric Company, Inc .....	455.35
			Buildings and renovations.	
		50001	Shepherd Electric Supply Co .....	3,586.24
			Buildings and renovations.	
		50000	Shepherd Electric Supply Co .....	1,316.00
			Buildings and renovations.	
		50001	Virginia Paving .....	144.55
			Buildings and renovations.	
	30	117	Calvin D. Gilley .....	201.25
			Local travel reimbursement.	
2005				
Jan.	5	120	Ira Levinrad .....	11.25
			Local travel reimbursement.	
	12	123	Tina L. McBride .....	490.00
			Travel advance.	
		41213	Aramco .....	280.30
			Consumable inventory.	
		41213	B & B Concepts, Inc .....	2,463.40
			Consumable inventory.	
		41213	Belmont Power Equipment, Inc .....	7,422.00
			Consumable inventory.	
		41213	Blaydes Lock Co .....	132.50
			Consumable inventory.	
		41213	Branch Electric .....	2,497.50
			Expendable supplies.	
		41213	Capitol City Supply .....	2,898.48
			Consumable inventory.	
		41213	Central Safe and Lock Co .....	1,500.00
			Facilities maintenance services.	
		41213	Chesapeake Distributing Co .....	450.74
			Consumable inventory.	
		41213	Colt Plumbing Co., Inc .....	785.50
			Consumable inventory.	
		41213	Complete Wholesale .....	746.80
			Consumable inventory.	
		41213	Doall Baltimore Co .....	526.23
			Consumable inventory.	
		41213	Door Automation, Inc .....	215.00
			Facilities maintenance services.	
		41213	Drummond American Corp .....	354.00
			Consumable inventory.	
		41213	Gaithersburg Equipment Co .....	574.00
			Consumable inventory.	
		41213	George W. Allen Co., Inc .....	1,052.75
			Consumable inventory.	
		41213	Grainger Industrial Supply .....	3,392.36
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005"—Continued

2005				
Jan.	12	41213	Greenwald Industrial .....	330.75
			Consumable inventory.	
		41213	Kohler Equipment .....	2,405.53
			Consumable inventory.	
		41213	Lab Safety Supply .....	675.90
			Consumable inventory.	
		41213	Lawson Products, Inc. ....	12.75
			Consumable inventory.	
		41213	Lesco .....	610.00
			Consumable inventory.	
		41213	MKG Associates, Inc. ....	368.00
			Consumable inventory.	
		41213	National Supply Co. ....	382.11
			Consumable inventory.	
		41213	Potomac Steel and Supply, Inc. ....	637.30
			Consumable inventory.	
		41213	Western Branch Diesel, Inc. ....	32.49
			Expendable supplies.	
		41213	Wonders Building Supply, Inc. ....	458.80
			Consumable inventory.	
	14	1861	IMS .....	275.00
			Training.	
		1862	IMS .....	275.00
			Training.	
		130	Ira Levinrad .....	13.50
			Local travel reimbursement.	
		2110	The Mid-Atlantic Horticultural Short Course .....	300.00
			Training.	
	18	2140	Airgas East .....	174.42
			Rental charges.	
		2166	Digis .....	85.00
			Freight.	
		2152	National Technology Transfer, Inc. ....	1,099.95
			Training.	
	19	2260	Aquis Communications, Inc. ....	862.60
			Telecommunication services.	
		2261	Aquis Communications, Inc. ....	354.24
			Telecommunication services.	
		2262	Aquis Communications, Inc. ....	39.36
			Telecommunication services.	
		2263	Aquis Communications, Inc. ....	399.72
			Telecommunication services.	
		2264	Aquis Communications, Inc. ....	787.60
			Telecommunication services.	
		2265	Aquis Communications, Inc. ....	39.36
			Telecommunication services.	
		2266	Aquis Communications, Inc. ....	779.25
			Telecommunication services.	
		2267	Aquis Communications, Inc. ....	39.11
			Telecommunication services.	
		2268	Aquis Communications, Inc. ....	382.76
			Telecommunication services.	
		2269	Aquis Communications, Inc. ....	788.24
			Telecommunication services.	
	25	2297	National Technology Transfer, Inc. ....	1,099.95
			Training.	
	28	2435	Government Technology Services, Inc. ....	735.00
			Office equipment.	
		50001	ABC Distributors, Inc. ....	477.60
			Buildings and renovations.	
		50001	Aggregate Transport Corp. ....	119.88
			Buildings and renovations.	
		50001	American Environmental Enterprises, Inc. ....	2,406.50
			Buildings and renovations.	
		50001	Ferguson Enterprises, Inc. ....	165.00
			Other structures.	
		50001	Louis J. Grasmick Lumber Co., Inc. ....	619.50
			Buildings and renovations.	
		50001	Murphy's Fuel & Oil .....	1,260.00
			Buildings and renovations.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005"—Continued

2005				
Jan.	28	50001	Shepherd Electric Supply Co .....	1,710.29
			Other structures.	
Feb.	1	2582	Aquis Communications, Inc .....	457.76
			Telecommunication services.	
		2583	Aquis Communications, Inc .....	39.11
			Telecommunication services.	
		2155	Grunley Construction .....	2,372.00
			Professional services.	
		135	Jessica L. Amerson .....	300.00
			Travel advance.	
		2528	Lenscrafters .....	86.00
			Safety glasses.	
		2533	PCI Service Co .....	1,169.41
			Contract services.	
	3	428	Washington Metropolitan Area Transmit Authority .....	1,900.00
			Metro subsidy.	
	4	50113	Southwest Airlines .....	455.20
			Travel for training purposes LD.	
	8	2642	Husky Heating Oil .....	901.48
			Fuel oil.	
		2736	Jerry Henry .....	7,461.15
			Consultant services.	
		2224	National Technology Transfer, Inc .....	1,099.95
			Training.	
		50113	Accent Signage Systems, Inc .....	534.00
			Consumable inventory.	
		50113	Allied Plywood Corp .....	1,142.95
			Consumable inventory.	
		50113	Belmont Power Equipment, Inc .....	1,000.00
			Consumable inventory.	
		50113	Best Plumbing Specialties .....	919.93
			Consumable inventory.	
		50113	BJ's Wholesale Club .....	282.87
			Consumable inventory.	
		50113	BJ's Wholesale Club .....	803.33
			Expendable supplies.	
		50113	Boise Cascade Office Products .....	26.25
			Expendable supplies.	
		50113	Capitol City Supply .....	1,981.64
			Consumable inventory.	
		50113	Center Hardware and Supply .....	28.27
			Consumable inventory.	
		50113	Chesapeake Distributing Co .....	72.48
			Consumable inventory.	
		50113	Clevengers Corp .....	461.40
			Consumable inventory.	
		50113	Crest Food Service Equipment .....	166.00
			Consumable inventory.	
		50113	Danka Office Imaging Company .....	365.00
			Expendable supplies.	
		50113	Daubers, Inc .....	216.30
			Consumable inventory.	
		50113	Diamond Tool Co .....	48.50
			Consumable inventory.	
		50113	Doall Baltimore Co .....	252.36
			Consumable inventory.	
		50113	Dominion Electric .....	941.82
			Consumable inventory.	
		50113	Empire Blended Products, Inc .....	82.77
			Consumable inventory.	
		50113	Fried Brothers, Inc .....	2,904.64
			Consumable inventory.	
		50113	Gaithersburg Equipment Co .....	196.81
			Consumable inventory.	
		50113	George W. Allen Co., Inc .....	161.80
			Consumable inventory.	
		50113	Grainger Industrial Supply .....	1,001.79
			Consumable inventory.	
		50113	Ideal Electrical Supply Corporation .....	1,008.00
			Consumable inventory.	
		50113	Independent Lighting Corp .....	735.00
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005"—Continued

2005					
Feb.	8	50113	Kenseal Construction .....	194.76	
			Consumable inventory.		
		50113	Lab Safety Supply .....	14.93	
			Consumable inventory.		
		50113	Maurice Electric Supply Co. ....	1,429.00	
			Consumable inventory.		
		50113	Metro Wire & Cable .....	9.52	
			Expendable supplies.		
		50113	MMI Industrial Sales .....	2,160.00	
			Consumable inventory.		
		50113	Monarch Paint and Wallcovering .....	4,748.48	
			Consumable inventory.		
		50113	MSC Industrial .....	646.00	
			Consumable inventory.		
		50113	Northern Tool and Equipment .....	435.35	
			Consumable inventory.		
		50113	Optech .....	1,500.00	
			Consumable inventory.		
		50113	Safeway #1129 .....	399.00	
			Expendable supplies.		
		50113	Safway Steel Products, Inc. ....	600.00	
			Expendable supplies.		
		50113	Turf Equipment and Supply Co., Inc. ....	739.54	
			Consumable inventory.		
		50113	Washington Auto Supply .....	67.73	
			Consumable inventory.		
		50113	Waynes Wholesale Nursery .....	1,476.77	
			Consumable inventory.		
		50113	Wood Preservers, Inc. ....	14.25	
			Expendable supplies.		
		50113	Yellow Freight Systems, Inc. ....	523.00	
			Consumable inventory.		
10	528	Complete Building Services .....	903.60		
			Contract services.		
		2769	Washington Metropolitan Area Transit Authority .....	827.10	
			Smartbenefits.		
		2781	Washington Metropolitan Area Transit Authority .....	769.00	
			Smartbenefits.		
15	2929	Executive Protection Systems, LLC .....	9,318.72		
			Training.		
23	3056	Tririga .....	1,500.00		
			Training.		
25	3207	Aquis Communications, Inc. ....	788.24		
			Telecommunication services.		
	156	Calvin D. Gilley .....	859.72		
			Travel reimbursement.		
	161	Jessica L. Amerson .....	442.58		
			Travel reimbursement.		
	160	Tina L. McBride .....	646.18		
			Travel reimbursement.		
	2788	Washington Metropolitan Area Transit Authority .....	1,894.00		
			Metrochecks.		
	50001	Capitol City Supply .....	2,887.60		
			Buildings and renovations.		
	50001	Ferguson Enterprises, Inc. ....	1,275.23		
			Buildings and renovations.		
	50001	Government and Comm. Supply Co. ....	1,786.08		
			Other structures.		
	50001	Monarch Paint .....	1,763.40		
			Other structures.		
28	50001	Capitol City Supply .....	2,018.40		
			Buildings and renovations.		
	50001	Diamond Tool Company .....	462.00		
			Buildings and renovations.		
Mar.	4	3319	Husky Heating Oil .....	951.24	
			Fuel oil.		
	3280	Vicore, Inc. ....	178.57		
			Training.		
11	3288	Acton Mobile Industries .....	295.00		
			Trailer rental.		
	3501	Department of the Army .....	2,402.27		
			Support agreement.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005"—Continued

2005				
Mar.	11	3287	McDean, Inc .....	1,250.00
			Contract services.	
		3453	S. Harman and Associates .....	1,980.00
			Training.	
	15	3582	Capitol City Supply .....	7,454.00
			Plumbing supplies.	
		628	Complete Building Services .....	23.72
			Contract services.	
		629	Complete Building Services .....	307.00
			Contract services.	
		50211	Air Filter, Inc .....	741.88
			Consumable inventory.	
		50211	Apex Controls Corp .....	755.49
			Consumable inventory.	
		50211	Applied Industrial Technology .....	1,246.58
			Consumable inventory.	
		50211	Approved Equipment Inc Md .....	2,235.00
			Consumable inventory.	
		50211	Branch Electric .....	3,493.00
			Consumable inventory.	
		50211	Capitol Air Filter Corp .....	2,880.00
			Consumable inventory.	
		50211	Complete Air Filter Co., Inc .....	299.00
			Consumable inventory.	
		50211	Diamond Tool Co .....	408.96
			Consumable inventory.	
		50211	Dominion Electric .....	2,625.00
			Consumable inventory.	
		50211	Ferguson Enterprises, Inc .....	3,043.94
			Consumable inventory.	
		50211	Ferguson Enterprises, Inc .....	1,845.41
			Consumable inventory.	
		50211	George W. Allen Co., Inc .....	2,860.85
			Expendable supplies.	
		50211	George W. Allen Co., Inc .....	2,004.65
			Consumable inventory.	
		50211	Government and Comm. Supply Co .....	120.63
			Consumable inventory.	
		50211	Grainger Industrial Supply .....	957.52
			Consumable inventory.	
		50211	Graybar Electric Company, Inc .....	144.24
			Consumable inventory.	
		50211	Hello Direct .....	1,151.93
			Consumable inventory.	
		50211	Hilti, Inc .....	955.20
			Consumable inventory.	
		50211	John T. Williams and Associates .....	1,550.00
			Consumable inventory.	
		50211	Lawson Products, Inc .....	895.62
			Consumable inventory.	
		50211	Meritline.com .....	495.94
			Consumable inventory.	
		50211	MKG Associates, Inc .....	412.00
			Consumable inventory.	
		50211	Monarch Paint and Wallcovering .....	682.51
			Consumable inventory.	
		50211	Monumental Supply Co .....	379.12
			Consumable inventory.	
		50211	MSC Industrial .....	484.03
			Consumable inventory.	
		50211	NFPA International .....	93.50
			Expendable supplies.	
		50211	NFPA International .....	82.65
			Consumable inventory.	
		50211	Overhead Door Co. Washington D.C. ....	749.07
			Consumable inventory.	
		50211	Potomac Steel and Supply, Inc .....	315.00
			Consumable inventory.	
		50211	Rimol Greenhouse Systems .....	1,303.00
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005"—Continued

2005				
Mar.	15	50211	Seahawk .....	540.30
			Consumable inventory.	
		50211	Thos. Somerville .....	160.99
			Consumable inventory.	
		50211	Underwriters Laboratories, Inc. ....	180.00
			Consumable inventory.	
	18	3702	Aquis Communications, Inc. ....	382.76
			Telecommunication services.	
		3703	Aquis Communications, Inc. ....	788.24
			Telecommunication services.	
		3705	Aquis Communications, Inc. ....	382.76
			Telecommunication services.	
		3636	Department of the Army .....	2,432.63
			Support agreement.	
		180	Kia L. Hicks .....	24.00
			Local travel reimbursement.	
	22	3760	Bobcat .....	7,029.00
			Ground supplies.	
		3740	Hunt Consulting, LLC .....	2,417.64
			Lighting project.	
		3779	The Mid-Atlantic Horticultural Short Course .....	275.00
			Training.	
	25	3833	Merchants Automotive Group .....	840.59
			Vehicle repairs.	
		3831	PGL Electronics .....	5,592.91
			Electronic supplies.	
		50001	Abc Distributors, Inc. ....	477.60
			Buildings and renovations.	
		50001	Capitol City Supply .....	2,453.00
			Buildings and renovations.	
		50001	Monarch Paint and Wallcovering .....	465.80
			Buildings and renovations.	
	29	3914	Airgas East .....	180.24
			Rental services.	
		3408	Capitol City Supply .....	7,208.18
			Plumbing supplies.	
		720	Complete Building Services .....	7,069.20
			Contract services.	
		3524	Management Concepts, Inc. ....	615.00
			Training.	
		50001	Capitol City Supply .....	926.03
			Buildings and renovations.	
		50001	Hilti, Inc. ....	1,512.00
			Other structures.	
		50001	Monarch Paint and Wallcovering .....	1,497.76
			Other structures.	
		50001	Pittsburgh Paints .....	435.10
			Other structures.	

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

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

2004				
Oct.	1	8813	Bentley International .....	\$600.00
			Training.	
		8132	Monumental Supply Co .....	2,660.00
			Accountable property.	
		8836	Washington Metropolitan Area Transit Authority .....	1,900.00
			Metro subsidy.	
	5	1369	MW International, Inc .....	225.00
			Contract services.	
		8183	MW International, Inc .....	2,250.00
			Carpentry.	
	8	70	Airgas East .....	180.24
			Cylinder rental.	
		8532	DMR Associates .....	2,471.00
			Contract services.	
		8376	Grants Lawn Service .....	1,500.00
			Grounds maintenance.	
		8513	MW International, Inc .....	2,000.00
			Carpentry.	
	13	8862	American Trainco .....	790.00
			Training.	
		8525	Lea and Elliott .....	11,962.70
			Contract services.	
		19	MW International, Inc .....	3,158.00
			Contract services.	
		8329	Northrop Grumman Computing Systems, Inc .....	28,621.36
			Office equipment.	
		8762	Simplexgrinnell .....	2,500.00
			Contract services.	
		204	Washington Metropolitan Area Transit Authority .....	1,906.00
			Metro subsidy.	
		206	Washington Metropolitan Area Transit Authority .....	924.55
			Metro subsidy.	
	15	225	Career Track .....	59.00
			Training.	
		8715	Grants Lawn Service .....	2,500.00
			Grounds maintenance.	
		6	Lawrence Parvis .....	58.50
			Local travel reimbursement.	
		17	Richard Wolfe .....	58.50
			Local travel reimbursement.	
		215	Washington Metropolitan Area Transit Authority .....	901.55
			Metro subsidy.	
	18	51	Lenscrafters .....	121.00
			Safety glasses.	
		40913	Access Electronics, Inc .....	560.62
			Consumable inventory.	
		40003	Aggregate Industries .....	945.50
			Other structures.	
		40913	Aireco Supply .....	52.64
			Consumable inventory.	
		40913	Automation Technologies .....	500.00
			Consumable inventory.	
		40913	Autozone .....	45.73
			Consumable inventory.	
		40913	Battery Wholesale Distributors .....	43.95
			Consumable inventory.	
		40913	Best Plumbing Specialties .....	1,386.86
			Consumable inventory.	
		40913	Blaydes Lock Company .....	1,425.00
			Consumable inventory.	
		40913	Capitol City Supply .....	767.98
			Consumable inventory.	
		40913	Chemsearch .....	2,168.00
			Consumable inventory.	
		40913	Colt Plumbing Co., Inc .....	142.50
			Consumable inventory.	
		40913	George W. Allen Co., Inc .....	2,028.75
			Consumable inventory.	

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

2004				
Oct. 18	40913	Globetech International, Ltd .....	616.80	
		Consumable inventory.		
	40913	Goodway Tools Corp .....	1,838.49	
		Consumable inventory.		
	40913	Grainger Industrial Supply .....	1,166.16	
		Consumable inventory.		
	40003	Greenwald Industrial .....	569.00	
		Other structures.		
	40913	Hello Direct .....	387.96	
		Consumable inventory.		
	40913	Independent Lighting Corp .....	2,466.00	
		Consumable inventory.		
	40913	Independent Testing Labs .....	1,410.00	
		Facilities maintenance services.		
	40913	Industrial Products Supply .....	2,187.50	
		Consumable inventory.		
	40913	Johnson Controls, Inc .....	192.00	
		Consumable inventory.		
	40913	Kenseal Construction .....	1,825.00	
		Consumable inventory.		
	40913	Kipper Tool .....	689.70	
		Consumable inventory.		
	40913	Lawson Products, Inc .....	54.12	
		Consumable inventory.		
	40913	Lowe's .....	729.70	
		Consumable inventory.		
	40913	Lowes .....	105.95	
		Consumable inventory.		
	40913	Maurice Electric Supply Co .....	1,886.52	
		Consumable inventory.		
	40913	McCormick Insulation Sup., Inc .....	289.44	
		Consumable inventory.		
	40913	Midas Auto Service Experts .....	519.02	
		Consumable inventory.		
	40913	MKG Associates, Inc .....	2,348.00	
		Consumable inventory.		
	40913	MMI Industrial Sales .....	1,002.00	
		Consumable inventory.		
	40913	Monarch Paint and Wallcovering .....	303.68	
		Consumable inventory.		
	40913	MW International, Inc .....	4,475.00	
		Accountable property under \$25K.		
	40913	National Safety Council .....	12.95	
		Consumable inventory.		
	40913	Optech .....	2,485.80	
		Consumable inventory.		
	40913	Peoples Supply, Inc .....	226.20	
		Consumable inventory.		
	40913	Piedmont Plastics, Inc .....	2,200.00	
		Consumable inventory.		
	40913	R E Michel .....	445.80	
		Consumable inventory.		
	40913	Regal Paint Centers .....	1,500.00	
		Consumable inventory.		
	40913	Regal Paint Centers .....	685.00	
		Expendable supplies.		
	40913	Rose Manufacturing, L.L.C. ....	2,196.07	
		Consumable inventory.		
	40913	Seahawk .....	223.75	
		Consumable inventory.		
	40913	Terrazzo & Marble Supply .....	781.91	
		Consumable inventory.		
	40913	Texas Paint & Wallpaper .....	318.53	
		Consumable inventory.		
	40913	Total Shop Services Precision .....	1,500.00	
		Consumable inventory.		
	40913	Turf Equipment and Supply Co., Inc .....	277.78	
		Consumable inventory.		
	40913	Watters & Martin, Inc .....	985.19	
		Consumable inventory.		

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

2004					
Oct.	18	40913	Yes Electrical Supply .....	859.24	
			Consumable inventory.		
	22	8716	Ferguson Enterprises, Inc .....	170.00	
			Plumbing supplies.		
	26	526	Aerosol Monitoring and Analysis, Inc .....	645.00	
			Training.		
		53	Hill and Sanders Ford .....	31,092.60	
			Vehicle purchase.		
		54	Hill and Sanders Ford .....	26,976.84	
			Vehicle purchase.		
		156	Hughes Associates, Inc .....	18,390.00	
			Contract services.		
		52	MJO Pro Steam Cleaning .....	1,800.00	
			Cleaning services.		
	29	634	Airgas East .....	174.42	
			Cylinder rental.		
		538	Consolidated Electric .....	2,120.75	
			Electrical supplies.		
		130	Hughes Associates, Inc .....	8,910.00	
			Contract services.		
		624	Maryland Fire Equipment Corp .....	201.00	
			Contract services.		
		626	Maryland Fire Equipment Corp .....	53.00	
			Contract services.		
		627	Maryland Fire Equipment Corp .....	53.00	
			Contract services.		
		305	Merchants Automotive Group .....	583.00	
			Truck lease.		
		605	Terrco, Inc .....	11,636.98	
			Masonry items.		
		41013	Alexandria Lighting and Supply .....	432.00	
			Consumable inventory.		
		41013	Ames, Inc .....	1,915.00	
			Consumable inventory.		
		41013	Applied Industrial Technology .....	1,320.12	
			Expendable supplies.		
		41013	Approved Equipment Inc., Maryland .....	639.00	
			Consumable inventory.		
		41013	Axtron .....	1,945.00	
			Expendable supplies.		
		41013	B & B Electromatic .....	88.00	
			Expendable supplies.		
		41013	BFPE .....	2,351.00	
			Facilities maintenance services.		
		41013	Bil Jax .....	5,499.88	
			Accountable property under \$25K.		
		41013	Branch Electric .....	1,650.00	
			Consumable inventory.		
		41013	C.N. Robinson Lighting Supply Co .....	2,491.50	
			Expendable supplies.		
		41013	Capitol Cable and Technology, Inc .....	4,860.00	
			Consumable inventory.		
		41013	Capitol City Supply .....	954.00	
			Expendable supplies.		
		41013	Clevengers Corp .....	180.00	
			Consumable inventory.		
		41013	Cummins Wagner .....	1,975.50	
			Consumable inventory.		
		41013	Dell Marketing L.P .....	3,537.32	
			Accountable property under \$25K.		
		41013	Electric Motor Repair Co .....	305.00	
			Consumable inventory.		
		41013	EMR, Inc .....	2,100.00	
			Consumable inventory.		
		41013	Ferguson Enterprises, Inc .....	186.42	
			Consumable inventory.		
		41013	Fried Brothers, Inc .....	671.47	
			Consumable inventory.		
		41013	George W. Allen Co., Inc .....	215.70	
			Expendable supplies.		

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

2004				
Oct.	29	41013	Grainger Industrial Supply .....	252.00
			Consumable inventory.	
		41013	Gsa Industrial Products Center .....	496.80
			Expendable supplies.	
		41013	GSA Industrial Products Center .....	74.40
			Consumable inventory.	
		41013	Hello Direct .....	162.98
			Expendable supplies.	
		41013	Independent Lighting Corp .....	938.40
			Consumable inventory.	
		41013	Integris Metals .....	2,460.00
			Consumable inventory.	
		41013	Johnson Controls, Inc .....	1,189.20
			Consumable inventory.	
		41013	Kenseal Construction .....	270.00
			Consumable inventory.	
		41013	Lab Safety Supply .....	886.90
			Consumable inventory.	
		41013	Loco Supply Co .....	457.34
			Expendable supplies.	
		41013	Maurice Electric Supply Co .....	1,392.00
			Consumable inventory.	
		41013	McNichols .....	680.00
			Consumable inventory.	
		41013	Merrifield Garden Center .....	345.00
			Consumable inventory.	
		41013	Monumental Supply Co .....	407.71
			Expendable supplies.	
		41013	MSC Industrial .....	1,634.84
			Expendable supplies.	
		41013	National Supply Company .....	1,790.00
			Expendable supplies.	
		41013	NFPA International .....	230.00
			Consumable inventory.	
		41013	Norak Corporation .....	382.81
			Expendable supplies.	
		41013	Optech .....	2,765.80
			Consumable inventory.	
		41013	Seahawk .....	863.52
			Consumable inventory.	
		41013	Texas Paint & Wallpaper .....	74.67
			Consumable inventory.	
		41013	Turner Associates, Inc .....	1,451.00
			Consumable inventory.	
		41013	Uline .....	1,054.81
			Expendable supplies.	
		41013	Westwood Computer .....	2,960.00
			Accountable property under \$25K.	
Nov.	2	681	Aerosol Monitoring and Analysis, Inc .....	645.00
			Training.	
		675	Graduate School, USDA .....	545.00
			Training.	
		426	Hughes Associates, Inc .....	12,115.30
			Contract services.	
		599	Lea and Elliott .....	11,962.68
			Contract services.	
		731	MW International, Inc .....	1,080.00
			Carpentry.	
		668	Safway Services .....	18,642.00
			Contract services.	
		669	Safway Services .....	4,356.00
			Contract services.	
	8	761	Gill Marketing Company .....	5,457.18
			Restaurant equipment.	
		87	MW International, Inc .....	640.00
			Contract services.	
		730	MW International, Inc .....	5,200.00
			Carpentry.	
		82	Warren Lightning Rod Co .....	3,200.00
			Professional services.	
		50000	Aggregate Transport Corp .....	130.00
			Other structures.	



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

2004				
Nov.	8	50000	American Environmental Enterprises, Inc .....	2,584.35
			Buildings and renovations.	
		50000	BWI Distribution .....	2,536.62
			Buildings and renovations.	
		50000	Diamond Tool Company .....	2,478.35
			Buildings and renovations.	
		50000	Eastern Supply and Equipment Co .....	1,113.00
			Other structures.	
		50000	Eastern Supply and Equipment Co .....	433.62
			Expendable supplies.	
		50000	Eastern Supply and Equipment Co .....	1,981.38
			Buildings and renovations.	
		50000	Ferguson Enterprises, Inc .....	2,472.86
			Buildings and renovations.	
		50000	Grainger Industrial Supply .....	62.02
			Buildings and renovations.	
		50000	Greenwald Industrial .....	1,464.50
			Other structures.	
		50000	Greenwald Industrial .....	214.80
			Buildings and renovations.	
		50000	Hilti, Inc .....	1,886.79
			Buildings and renovations.	
		50000	Hydro Tec, Inc .....	349.00
			Buildings and renovations.	
		50000	James T. Warring Sons, Inc .....	1,060.00
			Buildings and renovations.	
		50000	MMI Industrial Sales .....	3,559.43
			Buildings and renovations.	
		50000	Piedmont Plastics, Inc .....	62.00
			Buildings and renovations.	
		50000	Porter Cable .....	417.79
			Buildings and renovations.	
		50000	Renegar-Driggers Machinery Co .....	1,334.00
			Other structures.	
		50000	Summer Maca .....	381.02
			Buildings and renovations.	
		50000	United Rentals .....	703.36
			Buildings and renovations.	
	9	482	D and D Industrial Maintenance Seminars .....	1,166.70
			Training.	
		611	PCI Service Co .....	14,600.00
			Contract services.	
	16	405	Airguard Industries .....	15,153.32
			Shop items.	
		407	Hydro Tec Inc .....	39,269.00
			Accountable property.	
		88	MW International, Inc .....	42,269.00
			Contract services.	
	19	1122	Lea and Elliott .....	7,975.12
			Contract services.	
		1059	Modern Group .....	1,440.00
			Training.	
	22	1142	BFPE International .....	4,800.00
			Contract services.	
		1132	Safway Services .....	3,560.00
			Contract services.	
		1133	Safway Services .....	2,970.00
			Contract services.	
		1134	Safway Services .....	5,700.00
			Contract services.	
		1135	Safway Services .....	300.00
			Contract services.	
		1136	Safway Services .....	700.00
			Services.	
		50000	BFPE .....	2,974.00
			Buildings and renovations.	
		50000	Bradco Supply Corp .....	1,386.50
			Buildings and renovations.	
		50000	Ferguson Enterprises, Inc .....	771.12
			Buildings and renovations.	

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

2004				
Nov.	22	50000	Hilti, Inc .....	900.00
			Buildings and renovations.	
		50000	Lyon, Conklin and Co., Inc .....	2,484.15
			Buildings and renovations.	
		50000	Monarch Paint and Wallcovering .....	1,817.40
			Buildings and renovations.	
		50000	N.B. Handy .....	1,512.50
			Buildings and renovations.	
		50000	Shepherd Electric Supply Co .....	3,092.54
			Buildings and renovations.	
	23	1165	ASRS c/o Liberty Systems, Inc .....	13,360.00
			Contract services.	
		733	Gill Marketing Co .....	10,162.17
			Restaurant equipment.	
		839	Hughes Associates, Inc .....	267.42
			Contract services.	
		1159	Taylor Security and Lock Co .....	5,830.00
			Shop items.	
	30	1141	ASRS c/o Liberty Systems, Inc .....	75,684.00
			Contract services.	
		50000	Eastern Supply and Equipment Co .....	1,598.00
			Other structures.	
Dec.	3	1209	Hughes Associates, Inc .....	12,393.36
			Contract services.	
		1352	Maryland Fire and Rescue Institute .....	15,600.00
			Training.	
		1164	Maura Y. Duffy .....	10,800.00
			Contract services.	
		1137	Safway Services .....	640.00
			Contract services.	
		1138	Safway Services .....	300.00
			Contract services.	
		1139	Safway Services .....	700.00
			Contract services.	
	6	50000	Capitol Building Supply .....	1,493.60
			Buildings and renovations.	
		41112	Citibank, N.A. ....	249.20
			Travel for training purposes LD.	
		50000	Commercial Products Group .....	1,046.91
			Buildings and renovations.	
		50000	Complete Wholesale .....	877.00
			Buildings and renovations.	
		50000	Diamond Tool Co .....	6,140.99
			Buildings and renovations.	
		50000	Eastern Supply and Equipment Co .....	2,485.50
			Buildings and renovations.	
		50000	Monarch Paint and Wallcovering .....	213.48
			Buildings and renovations.	
		50000	Nilfisk-Advance .....	1,106.03
			Buildings and renovations.	
		50000	Sesco DSS, Inc .....	597.00
			Buildings and renovations.	
		50000	Shepherd Electric Supply Co .....	5,349.50
			Buildings and renovations.	
		50000	W.S. Jenks and Sons, Inc .....	2,168.88
			Buildings and renovations.	
	7	945	Applied Industrial Technology .....	11,909.20
			Shop tools.	
		1163	Fireline Corp .....	34,624.80
			Safety equipment.	
		208	Maurice Electric Supply Co .....	5,985.25
			Contract services.	
	9	268	Complete Building Services .....	16,707.21
			Contract services.	
		1525	Mid Atlantic Machinery, Inc .....	1,274.50
			Contract services.	
		1493	MW International, Inc .....	8,850.00
			Carpentry.	
		1366	W. M. Schlosser Co., Inc .....	20,000.00
			Professional services.	
		1478	Waynes Wholesale Nursery .....	2,356.50
			Grounds maintenance.	

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

2004				
Dec.	14	1576	Horsts Consulting Services, Inc .....	9,660.00
			Contract services.	
		276	Maurice Electric Supply Co .....	289,408.75
			Contract services.	
		1574	Ocean Machinery .....	56.90
			Freight.	
		212	Omni Elevator Company, Inc .....	3,595.25
			Elevator services.	
	20	1747	Digis .....	24,480.00
			Shop items.	
		292	MW International, Inc .....	3,440.00
			Contract services.	
		1495	MW International, Inc .....	13,425.00
			Carpentry.	
		274	Warren Lightning Rod Co .....	3,575.00
			Professional services.	
		41112	Ashrae, Inc .....	52.00
			Consumable inventory.	
		41112	Branch Electric .....	443.75
			Consumable inventory.	
		41112	Capitol City Supply .....	3,939.00
			Consumable inventory.	
		41112	Central Armature Works .....	9,121.00
			Consumable inventory.	
		41112	Chemsearch .....	4,896.95
			Consumable inventory.	
		41112	Doall Baltimore Co .....	294.47
			Expendable supplies.	
		41112	Global Industrial Equipment .....	291.29
			Expendable supplies.	
		41112	Hiiti, Inc .....	205.20
			Consumable inventory.	
		41112	Ideal Electrical Supply Corp .....	1,500.00
			Consumable inventory.	
		41112	Ideal Electrical Supply Corp .....	498.00
			Expendable supplies.	
		41112	Lab Safety Supply .....	114.00
			Consumable inventory.	
		41112	Lesco .....	2,695.00
			Accountable property under \$25K.	
		41112	Maryland Fire Equipment Corp .....	632.50
			Facilities maintenance services.	
		41112	Monarch Paint and Wallcovering .....	1,418.00
			Expendable supplies.	
		41112	MSC Industrial .....	106.51
			Expendable supplies.	
		41112	National Tire and Battery .....	354.40
			Equipment repair services.	
		41112	Overhead Door Co. Washington DC .....	109.47
			Consumable inventory.	
		41112	Waynes Wholesale Nursery .....	3,735.50
			Consumable inventory.	
	21	1485	Commercial Marketing Corp .....	8,790.00
			Shop items.	
		1782	Potomac Testing, Inc .....	6,530.00
			Contract services.	
		41112	Blaydes Lock Co .....	3,787.80
			Consumable inventory.	
	27	1602	Lenscrafters .....	127.00
			Safety glasses.	
		1603	Lenscrafters .....	111.00
			Safety glasses.	
		335	MW International, Inc .....	1,043.00
			Contract services.	
	29	300	Complete Building Services .....	16,707.21
			Contract services.	
		301	Complete Building Services .....	16,707.21
			Contract services.	
		1686	Hughes Associates, Inc .....	24,188.79
			Contract services.	
		1641	Hunt Consulting, LLC .....	67,376.10
			Contract services.	

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

2004				
Dec.	29	50001	Aggregate Industries .....	1,805.00
			Other structures.	
		50000	Aggregate Industries .....	1,060.00
			Other structures.	
		50000	Federal Occupational Health .....	1,380.00
			Facilities maintenance services.	
	30	1475	BFPE International .....	475.00
			Contract services.	
2005				
Jan.	5	1981	Chemsearch .....	2,334.50
			Shop items.	
		41213	American West Airlines .....	15.00
			Travel for training purposes LD.	
		41213	Delta Air Lines, Inc. ....	15.00
			Travel for training purposes LD.	
	7	435	Summer Consultants, Inc. ....	39,975.25
			Contract services.	
	12	2061	Chesapeake Distributing Co. ....	186.45
			Shop items.	
		1682	MW International, Inc. ....	14,850.00
			Carpentry.	
		1954	MW International, Inc. ....	5,175.00
			Carpentry.	
		41213	Best Plumbing Specialties .....	1,028.90
			Consumable inventory.	
		41213	EMR, Inc. ....	2,915.22
			Consumable inventory.	
		41213	Grainger Industrial Supply .....	700.44
			Consumable inventory.	
		41213	GSA Industrial Products Center .....	118.80
			Expendable supplies.	
	18	2193	Century Elevator, Inc. ....	35,299.80
			Elevator repairs and maintenance.	
	19	2246	Aquis Communications, Inc. ....	123.95
			Telecommunication services.	
		2247	Aquis Communications, Inc. ....	48.95
			Telecommunication services.	
		2248	Aquis Communications, Inc. ....	48.95
			Telecommunication services.	
		2249	Aquis Communications, Inc. ....	48.95
			Telecommunication services.	
		2251	Aquis Communications, Inc. ....	446.37
			Telecommunication services.	
		2253	Aquis Communications, Inc. ....	373.42
			Telecommunication services.	
		2254	Aquis Communications, Inc. ....	523.42
			Telecommunication services.	
		2255	Aquis Communications, Inc. ....	373.42
			Telecommunication services.	
		2256	Aquis Communications, Inc. ....	373.42
			Telecommunication services.	
		2258	Aquis Communications, Inc. ....	373.42
			Telecommunication services.	
		2259	Aquis Communications, Inc. ....	204.24
			Telecommunication services.	
		442	Complete Building Services .....	9,875.00
			Contract services.	
		2271	Danka Office Imaging Co. ....	14,215.00
			Office equipment.	
	25	476	MW International, Inc. ....	5,315.00
			Contract services.	
		1984	MW International, Inc. ....	24,750.00
			Carpentry.	
		1985	MW International, Inc. ....	5,925.00
			Carpentry.	
		481	Winchester Woodworking Co. ....	10,930.00
			Contract services.	
		50001	American Health and Safety, Inc. ....	851.50
			Buildings and renovations.	
	28	458	Complete Building Services .....	16,707.21
			Contract services.	

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

2005				
Jan.	28	459	Complete Building Services .....	24,524.36
			Contract services.	
Feb.	1	2520	Washington Metropolitan Area Transit Authority .....	1,838.80
			Metro subsidy.	
	3	428	Washington Metropolitan Area Transit Authority .....	1,900.00
			Metro subsidy.	
	4	2622	Advanced Equipment Co .....	11,043.00
			Hardware supplies.	
		2526	ASRS c/o Liberty Systems, Inc .....	21,420.00
			Contract services.	
		2532	Grants Lawn Service .....	18,000.00
			Grounds maintenance.	
	8	50113	Best Plumbing Specialties .....	364.00
			Consumable inventory.	
		50113	Capitol Compressor, Inc .....	1,527.90
			Consumable inventory.	
		50113	Crest Food Service Equipment .....	2,828.00
			Accountable property under \$25K.	
		50113	Kenseal Construction .....	158.75
			Consumable inventory.	
		50113	Lab Safety Supply .....	386.20
			Consumable inventory.	
		50113	Metro Wire & Cable .....	134.00
			Consumable inventory.	
		50113	Wood Preservers, Inc .....	1,080.00
			Expendable supplies.	
	10	2287	CDW Government, Inc .....	7,041.00
			Office equipment.	
		2559	Hayes, Seay, Mattern & Mattern, Inc .....	95,130.00
			Professional services.	
	15	2899	Hayes, Seay, Mattern & Mattern, Inc .....	23,272.00
			Contract services.	
		2966	Westwood Computer .....	1,335.00
			Office equipment.	
	18	3036	Hunt Consulting, LLC .....	11,360.60
			Lighting project.	
		2994	MW International, Inc .....	6,500.00
			Carpentry.	
	23	3122	ABC Distributors, Inc .....	12,404.35
			Hardware supplies.	
		3058	BFPE .....	2,500.00
			Contract services.	
		3059	BFPE .....	2,000.00
			Contract services.	
		585	Complete Building Services .....	16,707.21
			Contract services.	
		3061	Safway Services .....	2,737.04
			Contract services.	
		3062	Safway Services .....	307.68
			Contract services.	
		3063	Safway Services .....	2,970.00
			Contract services.	
		3064	Safway Services .....	300.00
			Contract services.	
		3065	Safway Services .....	700.00
			Contract services.	
	25	2428	Adamation, Inc .....	7,217.76
			Plumbing supplies.	
		2574	W. M. Schlosser Co., Inc .....	21,400.00
			Professional services.	
	28	50001	Capitol Compressor, Inc .....	878.90
			Expendable supplies.	
Mar.	1	3145	James Posey Associates, Inc .....	20,355.50
			Professional services.	
	4	3216	Hughes Associates, Inc .....	4,470.00
			Contract services.	
		3310	Hughes Associates, Inc .....	122,188.58
			Contract services.	
	11	3229	Hayes, Seay, Mattern & Mattern, Inc .....	40,770.00
			Professional services.	
		3513	Montgomery College .....	356.40
			Training.	

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

2005				
Mar.	15	3581	Aquis Communications, Inc .....	81.91
			Telecommunication service.	
		628	Complete Building Services .....	475.64
			Contract services.	
		629	Complete Building Services .....	125.00
			Contract services.	
		3012	Precision Plastics, Inc .....	16,480.00
			Shop items.	
		3212	Safway Services .....	640.00
			Contract services.	
		3213	Safway Services .....	300.00
			Contract services.	
		3214	Safway Services .....	700.00
			Contract services.	
		3215	Safway Services .....	4,356.00
			Contract services.	
		50211	Clark Security Products .....	4,679.10
			Expendable supplies.	
		50211	K. Van Bourgondien and Sons, Inc .....	852.56
			Consumable inventory.	
		50211	Liebert Corp .....	1,243.52
			Consumable inventory.	
	22	3712	Grants Lawn Service .....	1,500.00
			Lawn services.	
		3739	Overhead Door Co. of N. Washington .....	14,143.00
			Equipment.	
	29	719	Complete Building Services .....	16,707.21
			Contract services.	

**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"

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2004				
Nov.	23	837	Hughes Associates, Inc .....	\$159.21
			Contract services.	
Dec.	7	985	EMS Technologies .....	2,149.00
			Software.	
		1408	James Posey Associates, Inc .....	7,242.90
			Engineering services.	
2005				
Jan.	7	2050	Hunt Consulting, LLC .....	29,036.00
			Relamping project.	
		2051	Hunt Consulting, LLC .....	46,886.00
			Relamping project.	
	18	1883	James Posey Associates, Inc .....	2,414.30
			Professional services.	
	25	2276	Hunt Consulting, LLC .....	42,398.00
			Lighting project.	
		2319	Simplexgrinnell .....	14,004.00
			Contract services.	
		2320	Simplexgrinnell .....	13,279.00
			Contract services.	
	28	2194	Hunt Consulting, LLC .....	31,450.00
			Lighting project.	
Feb.	4	2625	Hunt Consulting, LLC .....	34,986.00
			Lighting project.	
	8	2741	Hunt Consulting, LLC .....	39,032.00
			Lighting project.	
	15	2943	Hunt Consulting, LLC .....	41,531.60
			Lighting Project.	
Mar.	18	656	W. L. Gary Co., Inc .....	15,000.22

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

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

2004					
Dec.	3	164	Cole and Denny, Inc .....		\$246.00
			Contract services.		
	20	8585	Iron Age Corp .....		74.62
			Safety shoes.		
		8586	Iron Age Corp .....		114.00
			Safety shoes.		
		8587	Iron Age Corp .....		90.09
			Safety shoes.		



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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Oct. 1, 2004 to Mar. 31, 2005*

Stanley B. Gaskins, masonry worker .....	\$15,913.64
Edmund B. Payne, Jr., electrician supervisor .....	15,058.59
Robert L. Creger, supervisory construction field representative .....	12,500.56
David J. Simms, materials handler supervisor .....	10,860.02
Clarence T. Lewis, plasterer .....	10,112.38
William Cornell Taylor, mason .....	8,679.72
Bruce F. Tomaselli, plasterer .....	8,639.93
Richard S. Manahan, carpenter supervisor .....	8,335.95
Kenneth D. Riley, painter general supervisor .....	7,117.54
Daniel A. Watts, carpenter .....	5,987.84
Frankie L. Adams, plasterer .....	5,429.70
James E. Bowser, painter .....	4,711.04
Harold C. Johnson, wood crafter supervisor .....	4,492.08
Fred A. Hodges, wood crafter .....	4,254.44
Brian E. Pitsnogle, procurement technician .....	4,192.68
Jeffrey Dean Corbin, carpenter .....	4,152.86
Michael Henry, masonry worker .....	4,029.12
Richard G. Kahl, carpenter supervisor .....	3,984.39
Nelson R. Samuels, carpenter .....	3,903.76
Boyd W. Miller, Jr., mason supervisor .....	3,787.75
Joseph G. Perron, supervisory construction representative .....	3,701.60
Richard J. Gannon, sheet metal mechanic supervisor .....	3,496.34
David E. De Lauter, carpenter general supervisor .....	3,051.52
Bobby L. Canard, painter .....	2,565.70
Roger Gustin, painter assistant supervisor .....	2,486.24
Yvonne D. Green, procurement technician .....	2,261.16
James E. Lucas, laborer .....	2,157.93
Wilbert M. Beverly, tilesetter .....	1,886.32
James S. Jones, Jr., procurement technician .....	1,813.82
Willie B. Hill, plasterer .....	1,769.68
John D. Miller, insulator supervisor .....	1,476.83
Stewart E. Weems, plasterer .....	1,433.28
Clarence E. Terrell, laborer .....	1,432.02
Soledad Court, procurement technician .....	1,408.79
Patricia M. True, time and leave clerk .....	1,396.56
Donald E. Phares, Jr., sheet metal mechanic general supervisor .....	1,324.00
William S. Trapp, electrician general supervisor .....	1,147.20
Daniel C. Newton, masonry worker .....	1,075.76
Robert W. Raby, painter .....	1,058.23
Richard Harvey .....	1,044.00
Jennifer carpenter, information receptionist .....	1,040.16
Peter A. Weddell, sheet metal mechanic supervisor .....	986.24
Harry L. Commodore, plasterer .....	940.40
Cornell T. Banks, cement finisher .....	905.60
George A. Vinson, insulator .....	887.76
Spencer P. Ingram, insulator supervisor .....	771.76
Joseph E. Meredith, cement finisher supervisor .....	752.32
John F. Walker, hazardous material laborer .....	732.96
Melvin B. Roane, laborer .....	728.64
Daniel C. Seger, hazardous material laborer .....	683.20
Joseph G. Douglas, laborer .....	654.24
James C. Barnes, laborer .....	633.60
Gerald K. Lutz, carpenter .....	614.48
Scott W. Hustvedt, plasterer .....	561.76
Willie A. Coles, Jr., hazardous material laborer leader .....	558.96
Ronald K. Riley, supervisory construction field representative .....	544.45
Domenico Dipasquale, painter .....	534.96
Edward R. Huett, Jr., mason supervisor .....	520.08
Guy C. Reynolds, hazardous material laborer .....	496.80
Christopher E. Gardenhour, construction representative .....	392.70
John Wright, hazardous material laborer .....	372.64
John F. Watts, Jr., hazardous material laborer .....	369.44

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 Oct. 1, 2004 to Mar. 31, 2005—Continued*

Michael L. Jones, laborer .....	366.66
Emanuel M. Sorrell, masonry worker .....	355.80
Franz J. Martin, contract manager .....	340.88
Bruce J. Wheeler, construction representative .....	331.68
Roger W. Thomas, electrician general supervisor .....	264.80
Joseph A. Bond, Sr., laborer .....	264.74
Melvin R. Lynn, hazardous material laborer .....	264.36
Stephen R. D. Antoni, safety and occupational health specialist .....	255.68
John E. Creeden, construction representative .....	252.08
John M. Love, Jr., electrician supervisor .....	248.88
John H. Parker, hazardous material laborer .....	248.80
Henry J. Choffrey, mason supervisor .....	245.76
Thomas Herbert, hazardous material laborer .....	244.32
Jesse R. Fowler, laborer .....	226.24
William R. Singletary, contract administrator .....	226.24
Erik J. Hansen, construction representative .....	226.24
Frank Arrington, construction representative .....	213.36
Ottis K. Butler, stone mason .....	208.88
Michael J. Ponton, mason .....	201.36
Mary E. Stringer, business financial analyst .....	193.92
Herbert A. Estep, hazardous material laborer .....	186.32
George E. Whiting, laborer .....	161.14
Karen M. Fleming, procurement technician .....	157.28
Edward A. Nealis, pipefitter supervisor .....	129.08
Lavar D. Tyer, laborer .....	119.92
John Swann, laborer .....	119.92
Quinton E. Johnson, hazardous material laborer .....	119.52
Christopher S. Goodwin, laborer .....	115.20
Elmer W. Blue, laborer .....	106.92
Jaime L. Bowie, time and leave clerk .....	105.76
Brian O. Butler, mason .....	26.40

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit .....	\$29,894.08
Contribution to Federal Employees Health Benefits .....	13,093.56
Contribution to Government FICA .....	11,153.54
Matching TSP Contribution .....	4,247.67
Contribution to Government FICA/Medicare .....	2,619.57
Basic TSP Contribution .....	1,425.23
Contribution to Federal Employees Group Life Insurance .....	330.66
Civil Service Retirement Fund .....	113.97

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

2004				
Oct.	8	81	Commercial Lighting Sales, Inc .....	\$5,700.00
			Electrical supplies.	
	13	19	MW International, Inc .....	287.00
			Contract services.	
	18	40003	BFI .....	1,614.20
			Expendable supplies.	
	29	636	The Hagerstown Block Company .....	1,726.44
			Concrete blocks.	
		644	The Hagerstown Block Company .....	1,281.40
			Concrete blocks.	
Nov.	8	749	Louis Hoffmann Co .....	8,712.00
			Hardware equipment.	
		50000	BFI .....	1,180.45
			Expendable supplies.	
		50000	Boise Cascade Office Products .....	158.72
			Expendable supplies.	
		50000	Diamond Tool Company .....	390.27
			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			
Nov.	8	50000 Ernest Maier, Inc .....	417.10
		Buildings and renovations.	
		50000 Lab Safety Supply .....	1,651.88
		Buildings and renovations.	
		50000 Winchester Woodworking Co .....	380.00
		Buildings and renovations.	
	22	50000 Becks Door and Hardware Service .....	3,732.00
		Buildings and renovations.	
		50000 Diamond Tool Company .....	569.26
		Accountable property under \$25K.	
		50000 Monarch Paint and Wallcovering .....	663.18
		Buildings and renovations.	
		50000 Shepherd Electric Supply Co .....	366.00
		Buildings and renovations.	
		50000 Shepherd Electric Supply Co .....	661.50
		Accountable Property under \$25K.	
	23	886 Hughes Associates, Inc .....	11,536.75
		Professional services.	
		1041 James Posey Associates, Inc .....	2,629.00
		Professional services.	
		1162 Smith Group Incorporated .....	593.81
		Professional services.	
	30	50000 Bosie Office Solution .....	433.48
		Expendable supplies.	
		50000 Lab Safety Supply .....	519.32
		Buildings and renovations.	
Dec.	6	50000 BFI .....	548.70
		Buildings and renovations.	
		50000 Capitol Building Supply .....	241.20
		Buildings and renovations.	
		50000 Cristar Garage Door and Controls .....	4,565.00
		Buildings and renovations.	
		50000 Greenwald Industrial .....	79.00
		Buildings and renovations.	
		50000 Precision Doors and Hardware .....	1,365.00
		Buildings and renovations.	
		50000 The Hagerstown Block Company .....	93.04
		Buildings and renovations.	
	9	1346 James Posey Associates, Inc .....	18,979.00
		Engineering services.	
	20	1728 Becks Door and Hardware Service .....	19,987.00
		Hardware supplies.	
		292 MW International, Inc .....	4,040.00
		Contract services.	
	21	1757 Steel Specialties, Inc .....	659.00
		Painting supplies.	
	27	1849 Graybar Electric Company, Inc .....	9,537.50
		Electrical supplies.	
		335 MW International, Inc .....	3,380.00
		Contract services.	
	29	1687 Hughes Associates, Inc .....	18,798.56
		Contract services.	
		50000 Boise Cascade Office Products .....	62.57
		Expendable supplies.	
		50001 Boise Cascade Office Products .....	151.48
		Expendable supplies.	
2005			
Jan.	7	2047 B & B Concepts, Inc .....	11,615.04
		Hardware supplies.	
		298 Cole and Denny, Inc .....	184.00
		Contract services.	
	12	2081 Lenscrafters .....	91.00
		Safety glasses.	
		2082 Lenscrafters .....	91.00
		Safety glasses.	
	19	2219 Becks Door and Hardware Service .....	27,491.00
		Hardware supplies.	
		2232 Becks Door and Hardware Service .....	15,807.00
		Hardware supplies.	
	25	2295 All Metal Sales, Inc .....	10,000.00
		Shop drawings.	

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

2005				
Jan.	25	476	MW International, Inc .....	6,115.00
			Contract services.	
	28	50001	Baltimore Sun .....	1,326.78
			Other structures.	
Feb.	1	2468	James Posey Associates, Inc .....	57,508.00
			Engineering services.	
	4	2652	All Metal Sales, Inc .....	10,500.00
			Metal fabrication.	
	8	2577	Hughes Associates, Inc .....	19,540.45
			Contract services.	
	18	2747	James Posey Associates, Inc .....	2,414.30
			Contract services.	
	25	50001	Washington Post .....	1,103.50
			Other structures.	
	28	50001	Alliance Material Handling .....	3,835.31
			Buildings and renovations.	
		50001	Precision Doors and Hardware .....	227.50
			Buildings and renovations.	
Mar.	1	2880	All Metal Sales, Inc .....	15,600.00
			Metal supplies.	

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND  
 GROUNDS, ARCHITECT OF THE CAPITOL, 2005/2009

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
 BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005/2009"

2005				
Feb.	28	50001	Capitol City Supply .....	\$787.95
			Buildings and renovations.	
Mar.	25	50001	Ferguson Enterprises, Inc .....	1,670.06
			Buildings and renovations.	
	29	50001	McCormick Paint .....	49.00
			Other structures.	

**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				
Oct.	1	8110 Capitol Cable and Technology, Inc .....		\$5,071.50
		Electrical supplies.		
		8112 Capitol Cable and Technology, Inc .....		1,030.00
		Electrical supplies.		
		8343 Cole and Denny, Inc .....		1,680.00
		Professional services.		
		8789 Cole and Denny, Inc .....		4,651.00
		Professional services.		
		8344 James Posey Associates, Inc .....		2,058.35
		Professional services.		
	13	8331 Capitol Cable and Technology, Inc .....		1,521.30
		Electrical supplies.		
		8373 Capitol Cable and Technology, Inc .....		3,938.10
		Electrical supplies.		
		8374 Capitol Cable and Technology, Inc .....		250.00
		Electrical supplies.		
		120 URS Corp .....		27,729.67
		Professional services.		
	22	8717 Capitol Cable and Technology, Inc .....		1,936.20
		Shop items.		
		62 Graybar Electric Co, Inc .....		11,840.00
		Electrical supplies.		
		254 Graybar Electric Co, Inc .....		9,276.00
		Electrical supplies.		
	29	520 Grunley Construction .....		108,402.00
		Professional services.		
Nov.	2	248 Hughes Associates, Inc .....		7,813.22
		Contract services.		
	8	50000 Capitol Building Supply .....		1,078.00
		Buildings and renovations.		
		50000 Capitol City Supply .....		1,020.48
		Buildings and renovations.		
		50000 Severn Trent Laboratories .....		841.00
		Advisory/Assistance services.		
		934 Einhorn Yaffee Prescott .....		74,374.60
		Contract services.		
		935 Einhorn Yaffee Prescott .....		62,357.55
		Contract services.		
		936 Einhorn Yaffee Prescott .....		29,782.55
		Contract services.		
		937 Einhorn Yaffee Prescott .....		29,782.55
		Contract services.		
	16	638 Cole and Denny, Inc .....		4,068.00
		Professional services.		
	19	1071 James Posey Associates, Inc .....		13,632.00
		Professional services.		
		1058 Shedaker Metal Arts, Inc .....		79,800.00
		Hardware equipment.		
	22	50000 Shepherd Electric Supply Co .....		4,342.96
		Buildings and renovations.		
		50000 Shepherd Electric Supply Co .....		1,201.12
		Electric supplies (inventory).		
	23	838 Hughes Associates, Inc .....		127.32
		Contract services.		
		1041 James Posey Associates, Inc .....		56,551.00
		Professional services.		
	30	1201 Capitol Building Supply .....		5,914.80
		Building supplies.		
		50000 ABC Distributors, Inc .....		477.60
		Buildings and renovations.		
		50000 Diamond Tool Co .....		155.00
		Buildings and renovations.		
Dec.	3	1325 Cole and Denny, Inc .....		1,763.00
		Contract services.		
	6	50000 Precision Doors and Hardware .....		505.00
		Buildings and renovations.		
	20	1739 URS Corp .....		23,108.06
		Professional services.		

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

2004					
Dec.	21	244	Shah and Associates .....	10,749.00	
			Contract services.		
	29	50000	Capitol Building Supply .....	2,828.76	
			Buildings and renovations.		
		50000	Capitol City Supply .....	2,489.00	
			Buildings and renovations.		
		50000	Diamond Tool Co .....	64.40	
			Other structures.		
		50001	Diamond Tool Co .....	153.70	
			Buildings and renovations.		
		50000	Greenwald Industrial .....	2,247.00	
			Buildings and renovations.		
		50001	Greenwald Industrial .....	429.50	
			Buildings and renovations.		
		50000	Hilti, Inc .....	1,000.80	
			Buildings and renovations.		
		50000	MMI Industrial Sales .....	1,656.24	
			Buildings and renovations.		
		50000	Severn Trent Laboratories .....	535.16	
			Advisory/assistance services.		
	30	1903	Einhorn Yaffee Prescott .....	6,958.40	
			Contract services.		
		1916	Grunley Construction .....	71,635.00	
			Professional services.		
		1882	URS Corp .....	18,486.44	
			Professional services.		
2005					
Jan.	7	1841	Cole and Denny, Inc .....	1,729.00	
			Professional services.		
		2053	Grunley Construction .....	142,681.00	
			Professional.		
Jan.	18	2191	Capitol Cable and Technology, Inc .....	3,411.40	
			Electrical supplies.		
	25	50001	Ama Analytical, Inc .....	18.90	
			Buildings and renovations.		
		50001	Diamond Tool Co .....	4,216.70	
			Buildings and renovations.		
		50001	Precision Doors and Hardware .....	210.00	
			Buildings and renovations.		
	28	50001	American Environmental Enterprises, Inc .....	3,510.50	
			Other structures.		
		50001	Kamco Building Supply Corp .....	312.00	
			Other structures.		
		50001	McCormick Paint .....	543.27	
			Other structures.		
		50001	Monarch Paint and Wallcovering .....	783.84	
			Buildings and renovations.		
		50001	Precision Doors and Hardware .....	333.00	
			Buildings and renovations.		
		50001	Shepherd Electric Supply Co .....	274.40	
			Buildings and renovations.		
Feb.	1	2155	Grunley Construction .....	132,890.00	
			Professional services.		
	4	2128	PGL Electronics .....	11,500.00	
			Shop items.		
		2437	PGL Electronics .....	6,125.75	
			Shop items.		
	8	2444	Cole and Denny, Inc .....	663.00	
			Professional services.		
	10	2580	Einhorn Yaffee Prescott .....	4,147.20	
			Contract services.		
	15	2879	Grunley Construction .....	40,768.00	
			Professional services.		
	23	2730	Einhorn Yaffee Prescott .....	414.72	
			Contract services.		
	25	3144	URS Corp .....	4,621.61	
			Professional services.		
		50001	BFI .....	598.75	
			Buildings and renovations.		
		50001	BFI .....	2,806.55	
			Other structures.		

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

2005				
Feb.	25	50001	Precision Doors and Hardware .....	763.00
			Other structures.	
	28	50001	B & B Concepts, Inc .....	1,266.00
			Buildings and renovations.	
		50001	Diamond Tool Co .....	480.00
			Buildings and renovations.	
		50001	Greenwald Industrial .....	257.00
			Buildings and renovations.	
		50001	Office Max .....	140.40
			Expendable supplies.	
Mar.	4	2885	Cole and Denny, Inc .....	1,224.00
			Professional services.	
	25	3831	PGL Electronics .....	11,547.09
			Electronic supplies.	
		50001	Clevengers Corp .....	1,189.01
			Buildings and renovations.	
		50001	Precision Doors and Hardware .....	1,788.00
			Buildings and renovations.	
	29	3614	Grunley Construction .....	52,313.00
			Professional services.	
		50001	BFI .....	2,242.25
			Buildings and renovations.	
		50001	Capitol Building Supply .....	1,334.00
			Buildings and renovations.	
		50001	N.B. Handy .....	1,190.00
			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					
Oct.	5	8371	Einhorn Yaffee Prescott .....	Professional services.	\$29,836.90
	13	119	J.C. Forest Product .....	Wood supplies.	700.00
	26	129	Einhorn Yaffee Prescott .....	Professional services.	28,130.80
		50	Facility Dynamics Engineering .....	Professional services.	1,966.50
Nov.	22	1140	Facility Dynamics Engineering .....	Professional services.	1,311.00
Dec.	3	1215	Einhorn Yaffee Prescott .....	Contract services.	8,648.48
	14	1639	Facility Dynamics Engineering .....	Contract services.	1,638.75
	29	50000	Greenwald Industrial .....	Other structures.	41.80
	30	1904	Einhorn Yaffee Prescott .....	Contract services.	17,296.95
2005					
Jan.	7	2042	W. M. Schlosser Co., Inc .....	Professional services.	65,000.00
	18	2071	Einhorn Yaffee Prescott .....	Contract services.	27,200.80
	18	2072	Einhorn Yaffee Prescott .....	Contract services.	29,004.00
Feb.	1	2529	Facility Dynamics Engineering .....	Contract services.	764.75
	10	2578	Einhorn Yaffee Prescott .....	Contract services.	6,027.72
	23	2729	Einhorn Yaffee Prescott .....	Contract services.	7,338.10
	25	2554	W. M. Schlosser Co., Inc .....	Professional services.	376,904.00
		50001	Allied Plywood Corp .....	Buildings and renovations.	1,391.75
		50001	North Bay Distributors .....	Buildings and renovations.	283.40
		50001	Roberts Co .....	Buildings and renovations.	206.35
	28	50001	Capitol Building Supply .....	Buildings and renovations.	240.00
		50001	Clevengers Corp .....	Buildings and renovations.	3,632.00
		50001	Lyon, Conklin and Co., Inc .....	Buildings and renovations.	1,170.50
		50001	National Air Products, Inc .....	Buildings and renovations.	232.10
Mar.	15	3042	W. M. Schlosser Co., Inc .....	Professional services.	266,807.00
	25	3875	Precision Doors and Hardware .....	Hardware supplies.	8,585.50
	29	50001	Blue Eagle Industries .....	Other structures.	173.46
		50001	Clevengers Corp .....	Buildings and renovations.	966.84
		50001	Shepherd Electric Supply Co .....	Buildings and renovations.	2,795.85

**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			
Oct.	29	00028	James R. Walls Contracting Co ..... \$146,248.00
			Professional services.
Dec.	29	01613	Hughes Associates, Inc ..... 5,888.60
			Engineering services.
		01614	Hughes Associates, Inc ..... 110,795.45
			Engineering services.
		01624	Hughes Associates, Inc ..... 30,265.25
			Engineering services.
2005			
Jan.	18	00448	James R. Walls Contracting Co ..... 135,730.00
			Professional services.
Feb.	8	02744	Hughes Associates, Inc ..... 134,104.95
			Engineering services.
	10	02651	Hilti, Inc ..... 992.40
			Hardware supplies.
	25	50001	Office Max ..... 199.48
			Expendable supplies.
Mar.	4	03142	Hughes Associates, Inc ..... 14,900.55
			Professional services.

## CAPITOL VISITORS CENTER, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005*

Robert C. Hixon, Jr., capitol visitor ctr. project executive .....	\$68,265.60
Gary D. Lee, cvc Project administrator .....	60,791.20
Douglas A. Jacobs, cvc project architect .....	59,203.82
Darrell W. Brown, Sr., civil engineer .....	51,978.00
Thomas A. Fontana, public affairs specialist .....	51,780.57
Martha C. Sewell, exhibition project director .....	44,946.40
Nadine R. Bradley, accountant .....	41,136.66
Carol A. Beebe, exhibits specialist .....	23,249.60
Melissa A. Prophet, secretary .....	19,139.52
Ngan V. Pham, project engineer .....	10,530.84
Kristen L. Wandell, public affairs assistant .....	10,100.80

## GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit .....	\$33,550.70
Contribution to Federal Employees Health Benefits .....	22,549.29
Civil Service Retirement Fund .....	16,926.54
Contribution to Government FICA .....	10,662.41
Matching TSP Contribution .....	7,466.44
Contribution to Government FICA/Medicare .....	6,288.66
Basic TSP Contribution .....	1,927.24
Contribution to Federal Employees Group Life Insurance .....	583.69

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

2004			
Oct.	1	8830 CMAA .....	\$350.00
		Training.	
		8836 Washington Metropolitan Area Transit Authority .....	200.00
		Metro subsidy.	
	5	537 Amita Poole .....	260.03
		Travel reimbursement.	
		40913 Alliance Micro .....	322.68
		Consumable inventory.	
		40913 Library of Congress .....	44.00
		Printing and reproduction.	
	8	18 Gilbane Building Company .....	366,934.00
		Contract services.	
		139 Gilbane Building Company .....	14,591.00
		Additional services.	
		140 Gilbane Building Company .....	10,008.00
		Contract services.	
		141 Gilbane Building Company .....	9,064.00
		Contract services.	
		142 Gilbane Building Company .....	1,153.00
		Contract services.	
		143 Gilbane Building Company .....	14,526.00
		Contract services.	
		144 Gilbane Building Company .....	3,263.00
		Contract services.	
		145 Gilbane Building Company .....	6,694.00
		Contract services.	
		40913 American Airlines, Inc .....	280.90
		Travel for training purposes LD.	
		40913 American Airlines, Inc .....	666.00
		Travel for business purposes LD.	
		40913 Citibank, N.A. ....	67.60
		Travel for business purposes LD.	
		40913 US Airways .....	410.07
		Travel for business purposes LD.	
	13	160 Gilbane Building Company .....	8,687.00
		Contract services.	
		161 Gilbane Building Company .....	944.00
		Contract services.	
		162 Gilbane Building Company .....	1,800.00
		Contract services.	
		163 Gilbane Building Company .....	1,316.00
		Contract services.	

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

2004				
Oct.	13	204	Washington Metropolitan Area Transit Authority .....	200.00
			Metro subsidy.	
	15	4	CACI—Dynamic Systems .....	15,093.01
			Contract specialist.	
		77	CACI—Dynamic Systems .....	7,724.83
			Contract specialist support.	
		8515	CACI—Dynamic Systems .....	56,766.87
			Contract specialist support.	
		40	Davey Tree Expert Company .....	5,075.00
			Contract services.	
	18	48	Centex Construction Company, Inc .....	7,648,008.00
			Contract services.	
		14	McDonough Bolyard Peck, Inc .....	26,531.73
			Engineering services.	
		277	Potomac Electric Power Co .....	21,895.42
			Electrical energy.	
		56	Ralph Appelbaum and Associates .....	43,083.99
			Contract services.	
	22	59	Gilbane Building Company .....	374,276.00
			Contract services.	
	26	8	JM Zell Partners Services, LLC .....	110,000.00
			Professional services.	
		333	Martha Davidson .....	1,800.00
			Professional services.	
		507	The Thorton-Tomasetti Group, Inc .....	136.13
			Professional services.	
	29	335	Martin Baldessari .....	1,362.98
			Professional services.	
		9	Ralph Appelbaum and Associates .....	4,124.00
			Contract services.	
Nov.	2	706	Kearney & Company .....	5,500.00
			Financial statement audit.	
		45	Ralph Appelbaum and Associates .....	26,000.00
			Contract services.	
		607	RoseMary M. De Rosa .....	1,550.00
			Registrarial services.	
	8	93	Manhattan Construction Company .....	2,503,268.00
			Contract services.	
		80	Ralph Appelbaum and Associates .....	3,258.15
			Contract services.	
		44	Robert C. Hixon, Jr .....	421.03
			Travel reimbursement.	
		79	RTKL Associates, Inc .....	22,952.30
			Contract services.	
		83	RTKL Associates, Inc .....	33,501.74
			Contract services.	
		84	RTKL Associates, Inc .....	4,512.94
			Contract services.	
		85	RTKL Associates, Inc .....	1,910.13
			Contract services.	
		41013	Citibank, N.A. ....	207.60
			Travel for business purposes LD.	
		41013	US Airways .....	525.99
			Travel for business purposes LD.	
	9	499	CACI Inc.—Federal .....	5,953.08
			Contract specialist.	
		64	Pinnacle One .....	6,757.53
			Contract services.	
		458	Walter Sorrell .....	300.00
			Professional services.	
	12	61	Amita Poole .....	381.90
			Travel reimbursement.	
		129	Centex Construction Co., Inc .....	4,831,462.00
			Contract services.	
		58	Erin S. Yeatman .....	346.90
			Travel reimbursement.	
		60	Hector Suarez .....	288.90
			Travel reimbursement.	
		927	Potomac Electric Power Co .....	21,930.61
			Electrical energy.	
	16	76	Ngan Pham .....	370.75
			Travel reimbursement.	

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

2004				
Nov.	16	122	Ralph Appelbaum and Associates .....	27,493.26
			Professional services.	
	19	156	Manhattan Construction Co .....	2,234,006.00
			Contract services.	
	22	78	Martha Sewell .....	56.30
			Travel reimbursement.	
	23	1180	American Management Association .....	1,282.49
			Training.	
		1087	CACI Inc.—Federal .....	15,480.01
			Professional services.	
		857	Martha Davidson .....	2,195.91
			Professional services.	
		721	McDonough Bolyard Peck, Inc .....	35,490.73
			Engineering services.	
Dec.	3	232	Gilbane Building Co .....	365,434.00
			Contract services.	
		1370	Potomac Electric Power Co .....	19,749.59
			Electrical energy.	
		1343	The Construction Users Roundtable .....	649.00
			Training.	
		41114	Metropolitan Museum of Art .....	245.50
			Printing and reproduction.	
	6	96	Robert C. Hixon Jr .....	388.88
			Travel reimbursement.	
		97	Robert C. Hixon Jr .....	134.50
			Travel reimbursement.	
		41112	American Airlines, Inc .....	30.00
			Travel for business purposes LD.	
		41112	Citibank, N.A. ....	132.20
			Travel for business purposes LD.	
		41112	Continental Airlines .....	514.90
			Travel for business purposes LD.	
		41112	Delta Air Lines, Inc .....	380.29
			Travel for business purposes LD.	
		41112	United Airlines .....	273.21
			Travel for business purposes LD.	
		41112	US Airways .....	30.00
			Travel for business purposes LD.	
	7	1084	CACI Inc.—Federal .....	15,044.63
			Professional services.	
		245	Ralph Appelbaum and Associates .....	4,927.93
			Contract services.	
		1382	Sebesta Blomberg and Associates, Inc .....	5,131.23
			Consultant services.	
	9	1153	Carolynne Harris Knox .....	1,200.00
			Professional services.	
	14	165	Davey Tree Expert Co .....	15,091.00
			Contract services.	
		198	Pinnacle One .....	7,780.08
			Contract services.	
		279	Ralph Appelbaum and Associates .....	27,493.26
			Contract services.	
		282	RTKL Associates, Inc .....	33,501.74
			Contract services.	
		283	RTKL Associates, Inc .....	14,849.35
			Contract services.	
		284	RTKL Associates, Inc .....	17,669.00
			Contract services.	
		286	RTKL Associates, Inc .....	4,272.08
			Contract services.	
		287	RTKL Associates, Inc .....	11,350.69
			Contract services.	
	20	1288	Cynthia Pease Miller Archival Consulting, Inc .....	3,500.00
			Consulting services.	
		1361	Judy Mannes, Inc .....	5,000.00
			Consulting services.	
	21	1752	Virginia Society of Cpa's .....	65.00
			Training.	
	27	360	Gilbane Building Co .....	331,110.00
			Contract services.	
		116	Robert C. Hixon Jr .....	828.70
			Travel reimbursement.	

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

2004				
Dec.	29	1377	McDonough Bolyard Peck, Inc .....	25,112.93
			Engineering services.	
		1702	Sebesta Blomberg and Associates, Inc .....	5,836.63
			Consultant services.	
	30	362	Manhattan Construction Co .....	245,113.00
			Contract services.	
		363	Manhattan Construction Co .....	3,581,217.00
			Contract services.	
		373	Ralph Appelbaum and Associates .....	27,493.26
			Contract services.	
		375	Ralph Appelbaum and Associates .....	4,691.95
			Contract services.	
25				
Jan.	5	119	Carol A. Beebe .....	285.53
			Travel reimbursement.	
		350	Centex Construction Co., Inc .....	9,715,926.00
			Contract services.	
		1997	Potomac Electric Power Co .....	18,619.54
			Electrical energy.	
		1597	RoseMary M. De Rosa .....	2,200.00
			Consulting services.	
		1909	Werres Corp .....	240.00
			Maintenance services.	
		41213	American Airlines, Inc .....	564.00
			Travel for business purposes LD.	
		41213	US Airways .....	328.41
			Travel for business purposes LD.	
	7	1767	Carolynne Harris Knox .....	1,200.00
			Professional services.	
		297	Pinnacle One .....	3,448.95
			Contract services.	
		374	Ralph Appelbaum and Associates .....	10,400.00
			Contract services.	
		423	RTKL Associates, Inc .....	33,501.74
			Contract services.	
		424	RTKL Associates, Inc .....	26,503.50
			Contract services.	
		425	RTKL Associates, Inc .....	1,868.15
			Contract services.	
		426	RTKL Associates, Inc .....	1,939.22
			Contract services.	
		428	RTKL Associates, Inc .....	543,493.71
			Contract services.	
	12	1800	Martha Davidson .....	3,231.90
			Research services.	
		441	Ralph Appelbaum and Associates .....	3,980.40
			Contract services.	
	14	132	Martha Sewell .....	388.83
			Travel reimbursement.	
	18	1921	CACI Dynamic Systems, Inc .....	12,674.25
			Specialist support services.	
		1806	Werres Corp .....	95.00
			Maintenance services.	
		1807	Werres Corp .....	95.00
			Maintenance services.	
		1808	Werres Corp .....	95.00
			Maintenance services.	
		1809	Werres Corp .....	95.00
			Maintenance services.	
		1810	Werres Corp .....	95.00
			Maintenance services.	
	19	2001	Carolynne Harris Knox .....	1,631.25
			Professional services.	
		365	Davey Tree Expert Co .....	2,112.00
			Contract services.	
		468	Davey Tree Expert Co .....	10,993.00
			Contract services.	
	25	478	Centex Construction, LLC .....	11,938,800.00
			Contract services.	
		1906	McDonough Bolyard Peck, Inc .....	12,091.85
			Professional services.	

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

25				
Jan.	28	133	Martha Sewell .....	83.90
			Travel reimbursement.	
		509	Ralph Appelbaum and Associates .....	14,262.15
			Contract services.	
		510	Ralph Appelbaum and Associates .....	179,920.00
			Contract services.	
Feb.	1	137	Carol A. Beebe .....	54.00
			Travel reimbursement.	
		136	Martha Sewell .....	55.00
			Travel reimbursement.	
		2553	Potomac Electric Power Co .....	25,266.94
			Electrical energy.	
		2098	RoseMary M. De Rosa .....	1,425.00
			Registrarial services.	
		2520	Washington Metropolitan Area Transit Authority .....	200.00
			Metro subsidy.	
		50113	Alliance Micro .....	1,136.00
			Expendable supplies.	
		50113	Canon Business Solutions .....	554.66
			Equipment repair services.	
		50113	Canon Business Solutions .....	6.64
			Goods and services-federal agencies.	
		50113	Engineering News Record .....	82.00
			Expendable supplies.	
		50113	The Connecticut Historical Society Museum .....	20.00
			Printing and reproduction.	
	3	428	Washington Metropolitan Area Transit Authority .....	100.00
			Metro subsidy.	
	4	524	Manhattan Construction Co .....	3,765,625.00
			Contract services.	
		140	Martha Sewell .....	43.50
			Travel reimbursement.	
		50113	United Airlines .....	470.40
			Travel for business purposes LD.	
		50113	US Airways .....	413.42
			Travel for business purposes LD.	
	8	541	Centex Construction, LLC .....	1,107,866.00
			Contract services.	
		2221	Exponent .....	2,495.00
			Professional services.	
		2442	Martha Davidson .....	2,610.00
			Professional services.	
		2242	Martin Baldessari .....	1,217.60
			Research services.	
	15	2412	Carolynne Harris Knox .....	1,931.25
			Professional services.	
		581	Davey Tree Expert Co .....	11,987.00
			Contract services.	
		2927	Executive Protection Systems, LLC .....	8,153.88
			Training.	
		582	Gilbane Building Co .....	325,594.00
			Contract services.	
		566	RTKL Associates, Inc .....	793.51
			Contract services.	
		567	RTKL Associates, Inc .....	30,151.59
			Contract services.	
		568	RTKL Associates, Inc .....	17,669.00
			Contract services.	
		569	RTKL Associates, Inc .....	1,487.41
			Contract services.	
		571	RTKL Associates, Inc .....	3,119.28
			Contract services.	
		579	RTKL Associates, Inc .....	2,494.31
			Contract services.	
	18	149	Amita Poole .....	291.00
			Travel reimbursement.	
		2561	CACI Dynamic Systems, Inc .....	14,270.63
			Specialist services.	
		146	Carol A. Beebe .....	6.00
			Travel reimbursement.	
	23	544	Ralph Appelbaum and Associates .....	4,124.00
			Contract services.	

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

25					
Feb.	25	526	Gilbane Building Co .....	621,620.00	
			Contract services.		
		2511	McDonough Bolyard Peck, Inc .....	5,905.90	
			Engineering services.		
		2748	Sebesta Blomberg and Associates, Inc .....	5,676.26	
			Consultant services.		
	28	630	Manhattan Construction Co .....	4,255,003.00	
			Contract services.		
Mar.	1	2740	Carolynne Harris Knox .....	1,691.25	
			Professional services.		
		2738	Martha Davidson .....	1,890.00	
			Research services.		
		3246	Potomac Electric Power Co .....	19,270.27	
			Electrical energy.		
	4	640	RTKL Associates, Inc .....	839.62	
			Contract services.		
		641	RTKL Associates, Inc .....	2,217.66	
			Contract services.		
		643	RTKL Associates, Inc .....	17,669.00	
			Contract services.		
		644	RTKL Associates, Inc .....	33,501.74	
			Contract services.		
		2886	Werres Corp .....	211.30	
			Maintenance agreement.		
		3301	William V. Walsh Construction Co .....	28,957.00	
			Construction services.		
		50211	US Airways .....	804.55	
			Travel for business purposes LD.		
	8	2977	RoseMary M. De Rosa .....	1,275.00	
			Professional services.		
	11	3136	Pinnacle One .....	30.00	
			Professional services.		
	15	3133	CACI Inc.—Federal .....	7,550.00	
			Contract specialist support.		
		3154	Carolynne Harris Knox .....	1,578.75	
			Professional services.		
		610	Jim Zell Partners Services, LLC .....	250,000.00	
			Consulting services.		
		3595	Nadine R. Bradley .....	70.00	
			Meeting.		
	18	182	Amita Poole .....	412.72	
			Travel reimbursement.		
		3690	Gilbane Building Co .....	15,631.00	
			Professional services.		
		3691	Gilbane Building Co .....	11,129.00	
			Professional services.		
	25	749	Gilbane Building Co .....	399,879.00	
			Contract services.		
	29	3637	Carolynne Harris Knox .....	1,687.50	
			Professional services.		
		3882	RoseMary M. De Rosa .....	725.00	
			Registrarial services.		
		313	American Health and Safety, Inc .....	588.00	
			Goods and services-federal agencies.		
		313	George W. Allen Co., Inc .....	401.40	
			Expendable supplies.		



## CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2005

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005*

George R. Rumore, facility manager .....	\$34,042.00
Richard J. Seiss, mason supervisor .....	4,675.24
Robert W. Reid, engineering equipment operator (crane operator) .....	2,093.14
Charles W. Ridenour, supervisory construction field representative .....	1,742.00
Karen M. Fleming, procurement technician .....	1,630.40
David W. Upshaw, laborer .....	1,628.13
Karen M. Fleming, procurement technician .....	1,572.80
Patricia M. True, time and leave clerk .....	1,269.60
Troy Buhrman, mason .....	1,157.95
Jaime L. Bowie, time and leave clerk .....	1,057.60
James E. Darnell, carpenter .....	609.58
Richard J. Seiss, mason supervisor .....	558.43
Robert W. Reid, engineering equipment operator (crane operator) .....	449.40
Richard L. Rippeon, carpenter .....	411.43
Edmund B. Payne, Jr., electrician supervisor .....	387.24
Clarence E. Terrell, laborer .....	282.80
Charles W. Ridenour, supervisory construction field representative .....	255.68
Michael L. Jones, laborer .....	254.63
Franklin C. Owens, carpenter .....	252.24
Merle R. Moser, mason .....	202.50
Merrill S. Lynch, carpenter .....	180.99
James E. Lucas, laborer .....	167.36
Merle R. Moser, mason .....	145.62
James E. Darnell, carpenter .....	135.73
John A. Stottlemeyer, laborer .....	109.04
David W. Upshaw, laborer .....	95.41
Curtis W. Eyler, supervisory construction field representative .....	34.32
Larry D. Breeden, painter .....	29.43

## GOVERNMENT CONTRIBUTIONS

Contribution to Federal Employees Health Benefits .....	\$5,101.86
Civil Service Retirement Fund .....	2,903.51
Basic FERS Benefit .....	1,987.69
Contribution to Government FICA .....	1,074.92
Contribution to Government FICA/Medicare .....	771.31
Matching TSP Contribution .....	266.53
Contribution to Federal Employees Group Life Insurance .....	100.08
Basic TSP Contribution .....	81.09

## EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2005"

2004				
Oct.	18	247	Capitol South Limited Partnership .....	\$19,669.09
			Lease agreement.	
Nov.	2	709	J and B Cleaning Service .....	1,900.00
			Janitorial services.	
		711	J and B Cleaning Service .....	395.00
			Janitorial services.	
		713	J and B Cleaning Service .....	2,475.00
			Janitorial services.	
		714	J and B Cleaning Service .....	2,300.00
			Janitorial services.	
		716	J and B Cleaning Service .....	1,295.00
			Janitorial services.	
	12	972	Washington Gas .....	185.28
			Gas charges.	
	19	1	Capitol South Limited Partnership .....	19,669.09
			Lease payment.	
	22	2	Marfair Joint Venture .....	233,858.42
			Lease agreement.	
	23	666	Triple S Termite and Pest .....	90.00
			Pest control service.	
Dec.	3	1308	J and B Cleaning Service .....	2,475.00
			Cleaning services.	
		1309	J and B Cleaning Service .....	1,295.00
			Cleaning services.	
		1310	J and B Cleaning Service .....	395.00
			Cleaning services.	
		1312	J and B Cleaning Service .....	1,900.00
			Cleaning services.	
	9	1457	J and B Cleaning Service .....	2,300.00
			Janitorial services.	
	14	1175	Triple S Termite and Pest .....	90.00
			Pest control services.	
	20	1699	District of Columbia Water & Sewer Authority .....	107.94
			Water and sewer services.	
		1674	Washington Gas .....	366.31
			Gas charges.	
	30	1934	Capitol South Limited Partnership .....	19,669.09
			Lease agreement.	
		1817	J and B Cleaning Service .....	395.00
			Cleaning services.	
		1818	J and B Cleaning Service .....	2,475.00
			Cleaning services.	
		1819	J and B Cleaning Service .....	1,295.00
			Cleaning services.	
		1821	J and B Cleaning Service .....	2,300.00
			Cleaning services.	
		1822	J and B Cleaning Service .....	1,900.00
			Cleaning services.	
2005				
Jan.	5	410	Triple S Termite and Pest .....	54.00
			Pest control services.	
		412	Triple S Termite and Pest .....	54.00
			Pest control services.	
	12	1823	Triple S Termite and Pest .....	90.00
			Commercial services.	
	14	2124	District of Columbia Water & Sewer Authority .....	138.18
			Water and sewer services.	
		16	Marfair Joint Venture .....	233,858.42
			Lease agreement.	
		2200	Washington Gas .....	1,227.58
			Gas charges.	
	18	2/13/	Exxon Company, USA .....	16.70
			Communications, utilities and miscellaneous charges.	
	25	50001	Smith Midland Corporation .....	650.00
			Buildings and renovations.	
	28	25	Capitol South Limited Partnership .....	19,669.09
			Lease agreement.	
		50001	Roberts Oxygen .....	484.60
			Buildings and renovations.	
Feb.	1	2513	J and B Cleaning Service .....	1,900.00
			Cleaning services.	
		2514	J and B Cleaning Service .....	2,300.00
			Cleaning services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2005"—  
Continued

2005						
Feb.	1	2516	J and B Cleaning Service .....		395.00	
			Cleaning services.			
		2517	J and B Cleaning Service .....		1,295.00	
			Cleaning services.			
		2518	J and B Cleaning Service .....		2,475.00	
			Cleaning services.			
		2570	J and B Cleaning Service .....		7,395.00	
			Cleaning services.			
	8	17	Marfair Joint Venture .....		233,858.42	
			Lease agreement.			
	15	2865	District of Columbia Water & Sewer Authority .....		123.06	
			Water and sewer services.			
		2873	Washington Gas .....		2,298.18	
			Gas charges.			
	18	603	Triple S Termite and Pest .....		54.00	
			Pest control services.			
	23	26	Capitol South Limited Partnership .....		19,669.09	
			Lease agreement.			
	25	18	Marfair Joint Venture .....		236,333.41	
			Lease agreement.			
Mar.	1	3273	J and B Cleaning Service .....		7,395.00	
			Cleaning services.			
	4	3348	District of Columbia Water & Sewer Authority .....		112.98	
			Water and sewer services.			
		3339	J and B Cleaning Service .....		1,900.00	
			Janitorial services.			
		3341	J and B Cleaning Service .....		395.00	
			Cleaning services.			
		3342	J and B Cleaning Service .....		2,475.00	
			Janitorial services.			
		3343	J and B Cleaning Service .....		2,300.00	
			Janitorial services.			
		3344	J and B Cleaning Service .....		1,295.00	
			Janitorial services.			
		3345	Overhead Door Co. of North Washington .....		247.07	
			Repair services.			
		646	Triple S Termite and Pest .....		54.00	
			Pest control services.			
	11	3550	Washington Gas .....		1,700.24	
			Gas charges.			
	18	3498	Sheridan Garden .....		750.00	
			Snow removal services.			
		3081	Triple S Termite and Pest .....		70.00	
			Pest control.			
	22	3337	Triple S Termite and Pest .....		70.00	
			Pest control.			
	25	50001	Shepherd Electric Supply Co .....		263.03	
			Buildings and renovations.			
	29	27	Capitol South Limited Partnership .....		19,669.09	
			Lease agreement.			
	29	3350	Overhead Door Co. of North Washington .....		260.36	
			Repair services.			

## CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2004

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

2004				
Oct.	1	8829	DC Water and Sewer Authority .....	\$324.42
			Water and sewer services.	
		8812	J and B Cleaning Service .....	395.00
			Cleaning services.	
		8817	J and B Cleaning Service .....	2,475.00
			Cleaning services.	
		1433	Triple S Termite and Pest .....	53.00
			Pest control.	
	5	40913	Amazon.Com .....	607.15
			Consumable inventory.	
		40913	Toolking.Com .....	689.76
			Consumable inventory.	
	8	8771	Sheridan Garden .....	500.00
			Mowing services.	
	13	185	J and B Cleaning Service .....	1,295.00
			Cleaning services.	
	15	229	J and B Cleaning Service .....	7,395.00
			Cleaning services.	
	18	284	Stanley Access Technologies, Inc .....	9,428.00
			Contract services.	
	22	320	Washington Gas .....	66.87
			Gas charges.	
	29	468	Triple S Termite and Pest .....	90.00
			Pest control services.	
		41013	Hilti, Inc .....	1,130.70
			Expendable supplies.	
		41013	Liebert Corp .....	4,373.00
			Consumable inventory.	
Nov.	8	757	DC Water and Sewer Authority .....	117.14
			Water & sewer charges.	
		50000	Greenwald Industrial .....	96.25
			Buildings and renovations.	
		50000	Houseneeds .....	1,400.27
			Buildings and renovations.	
		50000	Long Fence .....	3,518.92
			Buildings and renovations.	
		50000	Metals USA .....	1,501.20
			Buildings and renovations.	
		50000	Posner Industries .....	324.00
			Buildings and renovations.	
		50000	The Roof Center .....	3,170.60
			Buildings and renovations.	
	9	119	Triple S Termite and Pest .....	53.00
			Pest management services.	
	19	1073	Capitol Building Supply .....	11,404.80
			Carpentry.	
		1075	Capitol Building Supply .....	11,404.80
			Carpentry.	
		FCSB1	Seahawk Enterprise .....	654.50
			Expendable supplies.	
	22	50000	Shepherd Electric Supply Co .....	2,460.00
			Buildings and renovations.	
Dec.	3	1369	J and B Cleaning Service .....	6,293.00
			Cleaning services.	
	6	50000	Shepherd Electric Supply Co .....	226.00
			Building and renovations.	
	7	41113	Fries, Beall and Sharp Co .....	2,493.86
			Expendable supplies.	
2005				
Jan.	19	2227	Capital Party Rental .....	4,841.18
			Tent rentals.	
Feb.	4	2592	Merchants Automotive Group .....	449.00
			Vehicle lease.	
Mar.	1	2630	Merchants Automotive Group .....	449.00
			Vehicle lease.	
Mar.	29	3633	Merchants Automotive Group .....	449.00
			Lease.	

## CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2003

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

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2004					
Oct.	1	8815	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 Oct. 1, 2004 to Mar. 31, 2005*

Richard J. Seiss, Mason Supervisor .....	\$397.20
Troy Buhrman, Mason .....	280.08
Robert W. Reid, Engineering Equipment Operator (crane operator) .....	266.40
Mary E. Stringer, Business Financial Analyst .....	201.12
David W. Upshaw, Laborer .....	169.68

## GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA .....	\$77.76
Basic FERS Benefit .....	33.39
Contribution to Government FICA/Medicare .....	18.20
Contribution to Federal Employees Health Benefits .....	11.39
Matching TSP Contribution .....	8.04
Basic TSP Contribution .....	2.01
Contribution to Federal Employees Group Life Insurance .....	0.41

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

2004				
Dec.	29	1410	Wisnewski Blair and Associates, Ltd .....	\$500.00
Professional services.				
2005				
Feb.	25	50001	Office Max .....	263.59
Expendable supplies.				

## CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2004/2008

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

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2004			
Oct.	18	40003 BFI .....	\$2,914.38
		Buildings and renovations.	
2005			
Feb.	10	02805 Entech Engineering, Inc .....	7,455.00
		Professional services.	
Mar.	8	03205 Entech Engineering, Inc .....	22,365.00
		Professional services.	
	29	00710 Wisniewski Blair and Associates, Ltd .....	25,355.24
		Professional services.	

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

2004				
Oct.	5	08733	Jacobs Facilities, Inc .....	\$5,406.07
			Professional services.	
	26	00051	Marfair Joint Venture .....	233,858.42
			Lease agreement.	
	29	00639	Cooper Materials Handling, Inc .....	146,691.00
			Storage services.	
Nov.	23	00873	Allsteel .....	437.94
			Business furniture services.	
		00874	Allsteel .....	22,025.67
			Business furniture services.	
		00875	Allsteel .....	58,546.14
			Business furniture services.	
		00804	Shamrock Relocation Services, Inc .....	19,800.00
			Relocation services.	
Dec.	3	01039	URS Corp .....	122,499.50
			Professional services.	
	14	01631	Jacobs Facilities, Inc .....	11,774.71
			Professional services.	
	20	01723	Jacobs Facilities, Inc .....	11,774.71
			Professional services.	
		01646	Leet Melbrook, Inc .....	1,091.51
			Digital services.	
	29	01517	Jacobs Facilities, Inc .....	11,774.71
			Professional services.	
		01518	Jacobs Facilities, Inc .....	9,998.30
			Professional services.	
2005				
Jan.	5	01740	URS Corp .....	218,984.88
			Professional services.	
	12	02085	Wisniewski Blair and Associates, Ltd .....	9,000.00
			Professional services.	
	18	02163	HITT Construction .....	341,377.00
			Professional services.	
		02164	HITT Construction .....	470,323.00
			Professional services.	
		02084	URS Corp .....	4,901.00
			Professional services.	
	25	02315	Jacobs Facilities, Inc .....	11,774.71
			Professional services.	
Feb.	1	02523	Jacobs Facilities, Inc .....	11,557.13
			Professional services.	
		00514	URS Corp .....	7,269.59
			Professional services.	
	15	02674	HITT Construction .....	288,421.00
			Professional services.	
		02676	HITT Construction .....	180,818.00
			Professional services.	
	23	00606	URS Corp .....	10,521.38
			Professional services.	
	25	02524	Jacobs Facilities, Inc .....	11,774.71
			Management services.	
		03191	URS Corp .....	59,021.55
			Professional services.	
		03192	URS Corp .....	52,499.78
			Professional services.	
Mar.	15	03551	Jacobs Facilities, Inc .....	13,433.93
			Professional services.	
	22	03483	HITT Construction .....	310,234.00
			Professional services.	
		03492	HITT Construction .....	2,206,549.00
			Professional services.	
		00678	URS Corp .....	9,989.27
			Professional services.	
	25	00019	Marfair Joint Venture .....	236,333.41
			Lease payment.	
		03768	RTKL Associates, Inc .....	15,000.00
			Professional services.	
		03861	RTKL Associates, Inc .....	4,625.00
			Professional services.	
	29	03883	RTKL Associates, Inc .....	4,625.00
			Professional services.	



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

*Salaries of Employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 2004 to Mar. 31, 2005*

Roy Daniel Coffey, perimeter security project manager .....	\$55,727.20
Marc F. Frampton, facilities manager .....	50,663.20
James P. Yellman, deputy facility manager .....	45,442.40
Joseph L. Metzler, Supreme Court assistant project manager .....	42,060.00
James M. Reed, pipefitter-supervisor .....	41,370.61
Joel G. Evans, electrical supervisor .....	41,337.61
Darlene Irby Adesalu, business financial analyst .....	41,306.40
John N. Valltos, elevator mechanic .....	38,297.11
Robin W. Veney, marble mason .....	35,305.51
Clifford M. Wallace, air-conditioning equipment mechanic .....	32,997.94
Louis A. Burrell, gardener supervisor .....	32,397.36
Barry S. Barrett, air-conditioning equipment mechanic .....	32,346.57
Thomas A. Hayden, air-conditioning equipment mechanic supervisor .....	32,310.01
Charles G. Wallace, Jr., pipefitter .....	31,830.55
Terrance V. Lamberton, air-conditioning equipment mechanic .....	31,728.03
Ronald J. Hunter, electrician .....	31,644.32
William A. Coplin, pipefitter .....	31,500.73
Roy S. Greisler III, electrician .....	30,658.88
Douglas D. Owen, electrician .....	30,435.08
Harry J. Houser, decorative-plasterer .....	30,034.83
Michael P. Wilcher, electrician .....	30,032.65
Edward L. Williams, Jr., air-conditioning equipment mechanic .....	27,156.16
Paul E. Ring, supply technician .....	26,106.31
John H. Powell, decorative-plasterer .....	25,856.18
Kristopher C. Foote, pipefitter worker .....	22,284.06
William H. Timms, Jr., gardener .....	21,235.93
Lois A. Ort, secretary typing .....	20,786.01
Barry Stahl, gardener .....	14,467.99
David N. Malott, carpenter supervisor .....	4,524.54
Spencer P. Ingram, insulator supervisor .....	2,372.48
Charles Ford, laborer .....	2,220.96
David J. Simms, materials handler supervisor .....	2,138.40
John T. Quarles, Jr., elevator mechanic .....	3,825.84
John D. Miller, insulator supervisor .....	1,979.38
Curtis W. Eyler, supervisory construction field representative .....	1,827.52
Donald Carter, insulator .....	1,344.42
Jaime L. Bowie, time and leave clerk .....	1,096.80
Guy C. Reynolds, hazardous material laborer .....	974.64
John Wright, hazardous material laborer .....	845.15
Glenn D. Fisher, insulator .....	842.56
Willie A. Coles, Jr., hazardous material laborer leader .....	625.54
Edmond A. Lee, hazardous material laborer .....	624.40
George A. Vinson, insulator .....	553.44
Richard Harvey .....	531.60
John F. Walker, hazardous material laborer .....	515.36
John H. Parker, hazardous material laborer .....	497.60
Donald E. Phares, Jr., sheet metal mechanic general supervisor .....	255.28
Richard J. Gannon, sheet metal mechanic supervisor .....	248.88
Melvin R. Lynn, hazardous material laborer .....	248.40
Herbert A. Estep, hazardous material laborer .....	186.32
Harold C. Johnson, wood crafter supervisor .....	132.40
Fred A. Hodges, wood crafter .....	95.76

## GOVERNMENT CONTRIBUTIONS

Contribution to Federal Employees Health Benefits .....	\$82,256.00
Basic FERS Benefit .....	76,898.50
Contribution to Government FICA .....	36,010.35
Civil Service Retirement Fund .....	27,870.30
Matching TSP Contribution .....	14,593.07
Contribution to Government FICA/Medicare .....	13,299.04
Basic TSP Contribution .....	4,348.38
Contribution to Federal Employees Group Life Insurance .....	1,609.98

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

2004					
Oct.	4	44	Alto Shaam, Inc .....	\$1,838.60	
			Shop items.		
	5	117	Central Armature Works .....	149.43	
			Shop items.		
		75	Independent Lighting Corp .....	2,373.60	
			Electrical supplies.		
		116	Miles Glass Co .....	971.20	
			Shop items.		
	7	151	Suburban Chimney of Silver Spring .....	4,625.00	
			Contract services.		
	12	205	Washington Metropolitan Area Transit Authority .....	200.00	
			Metro subsidy.		
		207	Washington Metropolitan Area Transit Authority .....	51.00	
			Metro subsidy.		
		219	Washington Metropolitan Area Transit Authority .....	51.00	
			Metro subsidy.		
	13	228	Taylor Equipment Distributors .....	100.64	
			Shop items.		
		223	United States Treasury .....	3,112.22	
			Water and sewer services.		
	14	271	American Science and Engineering, Inc .....	2,609.42	
			Maintenance agreement.		
		272	American Science and Engineering, Inc .....	7,584.00	
			Maintenance agreement.		
	20	400	Art Essentials of New York .....	327.60	
			Paint.		
		365	Black & Decker, USPTG .....	84.55	
			Repairs.		
		401	Castrol Heavy Duty Lubricants, Inc .....	96.03	
			Shop items.		
		367	Door Closer Service Co., Inc .....	91.80	
			Shop items.		
		402	Graybar Electric Company, Inc .....	25.00	
			Freight.		
		368	Lenscrafters .....	172.00	
			Safety glasses.		
		363	Maryland Fire Equipment Corp .....	145.00	
			Fire inspection.		
		364	Maryland Fire Equipment Corp .....	375.00	
			Fire system inspection.		
		361	Ricoh Business Systems .....	39.91	
			Maintenance agreement.		
		362	Ricoh Business Systems .....	39.91	
			Maintenance agreement.		
		358	Stratos Elevator, Inc .....	1,800.00	
			Elevator repairs and maintenance.		
		359	Stratos Elevator, Inc .....	9,750.00	
			Elevator repairs and maintenance.		
		360	Triple S Termite and Pest .....	70.00	
			Termite and pest control.		
	21	61	James G. Davis Construction Corp .....	206,763.04	
			Contract services.		
	22	497	Amercian Energy Restaurant Equipment .....	1,888.00	
			Appliances.		
		498	Amercian Energy Restaurant Equipment .....	1,510.00	
			Appliances.		
		496	McCarthy Tire Service Co., Inc .....	167.94	
			Tire replacement.		
	25	71	National Fire Protection, Inc .....	92,670.00	
			Contract services.		
		72	National Fire Protection, Inc .....	59,525.00	
			Contract services.		
		536	URS Corporation .....	500.81	
			Contract services.		
	27	635	Cintas Uniforms .....	424.17	
			Uniforms.		
	28	650	Cintas Uniforms .....	319.46	
			Uniforms.		
		652	Cintas Uniforms .....	235.67	
			Uniforms.		
		77	Hill International, Inc .....	97,670.16	
			Contract services.		

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

2004				
Oct.	28	648	N.B. Handy .....	1,433.46
			Hardware supplies.	
	31	66	Supreme Court of The United States .....	83.31
			Gas usage.	
Nov.	1	745	URS Corporation .....	27,037.33
			Contract services.	
	8	903	Potomac Electric Power Co .....	33,078.76
			Electrical energy.	
	9	940	Maurice Electric Supply Co .....	1,056.35
			Electrical supplies.	
	10	958	Hill International, Inc .....	62,158.74
			Contract services.	
		960	Hill International, Inc .....	10,980.51
			Contract services.	
	12	1017	Amercian Energy Restaurant Equipment .....	125.00
			Freight.	
		1019	Amercian Energy Restaurant Equipment .....	125.00
			Freight.	
		135	Degarmo Enterprises .....	10,000.00
			Contract services.	
		137	Joseph R. Loring and Associates, Inc .....	1,750.00
			Contract services.	
		1015	Total Filtration Services, Inc .....	262.92
			Shop items.	
		1000	URS Corp .....	4,047.44
			Contract services.	
	15	1045	American Exteriors, Inc .....	27,780.00
			Contract services.	
	16	1078	Waynes Wholesale Nursery .....	1,516.00
			Grounds maintenance.	
	19	180	The Hillier Group .....	60.17
			Contract services.	
		181	The Hillier Group .....	1,445.14
			Contract services.	
		183	The Hillier Group .....	24,507.02
			Contract services.	
		185	The Hillier Group .....	12,442.48
			Contract services.	
		187	The Hillier Group .....	15,521.10
			Contract services.	
		189	The Hillier Group .....	8,197.66
			Contract services.	
		191	The Hillier Group .....	83,339.91
			Contract services.	
	22	204	Grunley Construction .....	972,718.00
			Contract services.	
		1219	Meyer Seed Co .....	531.84
			Grounds maintenance.	
		1205	Modern Group .....	120.00
			Training.	
	23	1256	Donald B. Rice Tire Co .....	1,793.50
			Automobile repairs.	
		1258	Donald B. Rice Tire Co .....	840.45
			Automobile repairs.	
		1252	Monarch Paint and Wallcovering .....	1,032.00
			Paint supplies.	
		1255	Monarch Paint and Wallcovering .....	381.00
			Paint.	
		216	Omni Elevator Company, Inc .....	696.48
			Elevator services.	
		1259	Saf Gard Safety Shoe Co .....	114.99
			Safety shoes.	
	24	1274	Adams Elevator Equipment Co .....	260.16
			Elevator repairs & maintenance.	
		223	James G. Davis Construction Corp .....	224,232.99
			Contract services.	
		1273	Mine Safety Appliances Co .....	443.58
			Safety equipment.	
		1277	Potomac Electric Power Co .....	36,697.39
			Electrical energy.	
		1270	Three Mules Welding Supply .....	746.85
			Welding supplies.	

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

2004			
Nov.	30	1335 Institute For Management Studies ..... Training.	275.00
		1337 Institute For Management Studies ..... Training.	275.00
		102 U.S. Public Health Service ..... Training.	6,644.00
Dec.	1	1363 Lenscrafters ..... Safety glasses.	111.00
		1364 Lenscrafters ..... Safety glasses.	122.00
		1378 Saf Gard Safety Shoe Co ..... Safety shoes.	104.99
		1379 Saf Gard Safety Shoe Co ..... Safety shoes.	114.99
	2	1404 American Science and Engineering, Inc ..... Maintenance agreement.	2,609.42
		1405 Potomac Electric Power Co ..... Contract services.	4,151.00
		1387 Washington Metropolitan Area Transit Authority ..... Metro subsidy.	400.00
		1389 Washington Metropolitan Area Transit Authority ..... Metro subsidy.	400.00
	7	1476 Barbizon Capitol ..... Contract services.	334.64
	8	1529 Maurice Electric Supply Co ..... Electrical supplies.	694.80
	9	271 Grunley Construction ..... Contract services.	1,587,512.00
		272 The Hillier Group ..... Contract services.	37,692.90
	13	288 James G. Davis Construction Corp ..... Contract services.	158,248.77
		1649 Monarch Paint and Wallcovering ..... Paint supplies.	1,569.86
	14	1681 Hill International, Inc ..... Contract services.	65,995.00
		1689 Hill International, Inc ..... Contract services.	16,902.00
		1690 Hill International, Inc ..... Construction management services.	33,185.65
		1692 Hill International, Inc ..... Contract services.	17,351.36
		1693 Hill International, Inc ..... Contract services.	90,000.00
		1679 Potomac Electric Power Co ..... Electrical energy.	27,624.76
		1700 Tidewater Refrigeration ..... Shop items.	402.63
	16	1732 McNaughton & Associates ..... Hygiene sampling.	1,499.00
	17	308 Degarmo Enterprises ..... Contract services.	18,450.00
	20	1796 Batteries, Inc ..... Shop items.	286.80
		1786 Greenwald Industrial ..... Shop items.	265.50
		1812 National Cable Construction, Inc ..... Contract services.	9,875.00
	22	1843 Hill International, Inc ..... Contract services.	75,612.96
		1848 MI T. M. Corp ..... Accountable property.	3,304.50
	28	1908 Colt Plumbing Co., Inc ..... Plumbing supplies.	142.50
		140 Federal Occupational Health ..... Training.	260.00
		1907 McArdle and Walsh, Inc ..... Shop items.	880.50
	29	1951 A.M. Leonard, Inc ..... Shop items.	90.75
		1953 Adams Elevator Equipment Co ..... Elevator repairs and maintenance.	642.44

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

2004				
Dec.	29	1952	Allied Electronics, Inc .....	246.09
			Shop items.	
		1950	Capp, Inc .....	157.50
			Air-conditioning maintenance.	
		1948	Diagraph Msp Group .....	197.00
			Shop items.	
		1947	Gemplers .....	134.90
			Shop items.	
		1946	Greenwald Industrial .....	29.50
			Shop items.	
		1945	Lab Safety Supply .....	104.10
			Shop items.	
		1940	Maurice Electric Supply Co .....	162.84
			Electrical supplies.	
		1941	Maurice Electric Supply Co .....	79.38
			Electrical supplies.	
		1942	Maurice Electric Supply Co .....	288.07
			Electrical supplies.	
		1943	Maurice Electric Supply Co .....	472.00
			Electrical supplies.	
		1944	Maurice Electric Supply Co .....	50.00
			Electrical supplies.	
		1937	Waynes Wholesale Nursery .....	690.50
			Grounds maintenance.	
		1938	Waynes Wholesale Nursery .....	920.00
			Grounds maintenance.	
2005				
Jan.	6	437	Grunley Construction .....	754,273.00
			Contract services.	
	11	2114	Canon USA, Inc .....	9,270.00
			Maintenance agreement.	
		443	Hill International, Inc .....	59,678.33
			Contract services.	
		2121	Independent Lighting Corp .....	2,349.00
			Electrical supplies.	
		446	Rodgers Brothers Custodial Svc. ....	1,865.00
			Solid waste disposal.	
	12	457	Rodgers Brothers Custodial Svc. ....	1,865.00
			Solid waste disposal.	
	13	2206	Lenscrafters .....	91.00
			Safety glasses.	
	18	2279	American Science and Engr., Inc .....	2,609.42
			Maintenance agreement.	
		2280	American Science and Engr., Inc .....	2,609.42
			Maintenance agreement.	
		2291	Condortech Services, Inc .....	8,149.86
			Contract services.	
		2281	Drummond American Corp .....	659.52
			Shop items.	
	19	2294	Triple S Termite and Pest .....	70.00
			Termite and pest control.	
	24	493	Degarmo Enterprises .....	19,150.00
			Professional services.	
		2341	Potomac Electric Power Co .....	27,790.37
			Electrical energy.	
	26	2438	Central Armature Works .....	139.41
			Air-conditioning maintenance.	
		2427	Cintas Uniforms .....	1,161.16
			Uniforms.	
		506	Rodgers Brothers Custodial Svc. ....	1,865.00
			Solid waste disposal.	
		507	Rodgers Brothers Custodial Svc. ....	1,865.00
			Solid waste disposal.	
	28	2541	Appliance Distributors .....	1,616.00
			Kitchen maintenance.	
		2534	Capp, Inc .....	270.00
			Shop items.	
		192	Federal Occupational Health .....	544.00
			Training.	
		2539	Triple S Termite and Pest .....	70.00
			Termite and pest control.	

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

2005				
Jan.	28	2540 Triple S Termite and Pest .....	Termite and pest control.	70.00
		2542 Washington Metropolitan Area Transit Authority .....	Metro.	300.00
	31	2572 Nextel Communications .....	Telecommunication services.	93.39
		2573 Nextel Communications .....	Telecommunication services.	70.04
		206 Southwest Airlines .....	Airline ticket.	466.40
Feb.	1	2627 Nextel Communications .....	Telecommunication services.	70.05
		2628 Nextel Communications .....	Telecommunication services.	70.05
		2629 Nextel Communications .....	Telecommunication services.	70.05
	2	2641 ABC Distributors, Inc. ....	Hardware supplies.	477.60
	3	2686 Maurice Electric Supply Co .....	Electrical supplies.	625.05
		2685 Merrifield Garden Center .....	Grounds maintenance.	663.00
		2683 Mine Safety Appliances Co .....	Shop items.	187.03
		2682 Monarch Paint and Wallcovering .....	Paint supplies.	209.46
		2684 National Energy Control Corp .....	Air-conditioning maintenance.	65.68
		2687 Triple S Termite and Pest .....	Termite and pest control.	70.00
		428 Washington Metropolitan Area Transit Authority .....	Metro subsidy.	800.00
		2724 Capitol Building Supply .....	Shop items.	228.95
		2721 Potomac Electric Power Co .....	Electrical energy.	25,559.98
	8	2817 Institute For Management Studies .....	Training.	275.00
		2811 Maurice Electric Supply Co .....	Electrical supplies.	203.00
		2812 Maurice Electric Supply Co .....	Electrical supplies.	140.00
		2779 Saf Gard Safety Shoe Co .....	Safety shoes.	69.99
		2770 Washington Metropolitan Area Transit Authority .....	Smartbenefits.	51.00
		2792 Washington Metropolitan Area Transit Authority .....	Metrocheck.	200.00
	9	552 Degarmo Enterprises .....	Professional services.	20,400.00
		2858 Gemplers .....	Safety shoes.	464.15
		2859 Gemplers .....	Safety shoes.	81.50
		2860 Gemplers .....	Safety shoes.	260.40
		2861 Lab Safety Supply .....	Safety equipment.	107.10
	10	2870 Central Armature Works .....	Air-conditioning maintenance.	181.80
	11	2928 Executive Protection Systems, LLC .....	Training.	2,055.60
		572 Grunley Construction .....	Contract services.	1,358,413.00
	14	2962 American Science and Engr., Inc .....	Maintenance agreement.	2,609.42
		2949 Architect of The Capitol .....	Steam and chilled water.	626,000.00
		586 Joseph R. Loring and Associates, Inc .....	Contract services.	383.00
	15	2989 Lab Safety Supply .....	Safety equipment.	320.97

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

2005				
Feb.	16	3013	Center Hardware and Supply .....	50.00
			Shop items.	
		3015	Center Hardware and Supply .....	55.99
			Shop items.	
		3018	K. Van Bourgondien of Virginia, Inc .....	458.80
			Grounds maintenance.	
		3019	K. Van Bourgondien of Virginia, Inc .....	231.70
			Grounds maintenance.	
		3014	Merrifield Garden Center .....	735.00
			Grounds maintenance.	
		3017	MSC Industrial .....	46.20
			Shop items.	
		3016	National Supply Co .....	671.52
			Shop items.	
		3024	Smith Group Inc .....	4,201.91
			Professional services.	
	17	3066	Maurice Electric Supply Co .....	2,306.00
			Electrical supplies.	
		3067	Maurice Electric Supply Co .....	110.68
			Electrical supplies.	
	23	3168	Stratos Elevator, Inc .....	2,250.00
			Elevator repairs and maintenance.	
		617	The Hillier Group .....	44,137.50
			Contract services.	
	24	3225	Clevengers Corp .....	650.00
			Shop items.	
		3211	Colt Plumbing Co., Inc .....	1,668.78
			Plumbing supplies.	
		626	The Hillier Group .....	7,830.29
			Contract services.	
Mar.	1	3290	Mps Utilities .....	1,300.00
			Contract services.	
	2	3353	Garland Commercial Industries .....	5,288.46
			Furniture.	
		3311	Hill International, Inc .....	7,964.67
			Contract services.	
		3313	Hill International, Inc .....	4,596.83
			Contract services.	
		3314	Hill International, Inc .....	4,623.51
			Contract services.	
	7	3433	Potomac Electric Power Co .....	37,737.83
			Electrical energy.	
	8	696	Hill International, Inc .....	118,232.56
			Contract services.	
		682	The Hillier Group .....	786.29
			Contract services.	
		686	The Hillier Group .....	24,475.50
			Contract services.	
		688	The Hillier Group .....	18,130.36
			Contract services.	
		690	The Hillier Group .....	348,253.29
			Contract services.	
		692	The Hillier Group .....	36,726.69
			Contract services.	
		694	The Hillier Group .....	3,782.69
			Contract services.	
	9	704	Sivyer Steel Corp .....	62,280.00
			Professional services.	
	10	3496	Kele and Associates .....	106.08
			Shop supply.	
		706	Sivyer Steel Corp .....	41,520.00
			Professional services.	
	11	3584	Colt Plumbing Co., Inc .....	138.00
			Plumbing supplies.	
		3585	Colt Plumbing Co., Inc .....	570.51
			Plumbing supplies.	
	15	724	Grunley Construction .....	1,874,276.00
			Contract services.	
	16	3645	Colt Plumbing Co., Inc .....	69.00
			Shop supplies.	
		726	Degarmo Enterprises .....	8,200.00
			Professional services.	

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

2005			
Mar.	16	3694 Triple S Termite and Pest .....	70.00
		Termite and pest control services.	
		3696 Triple S Termite and Pest .....	70.00
		Termite and pest control services.	
	17	3735 Joe Delaney .....	40.00
		Professional services.	
		3753 Monarch Paint and Wallcovering .....	400.40
		Paint.	
	18	3770 Capitol Building Supply .....	5,320.80
		Building supplies.	
		3772 Capitol Building Supply .....	966.35
		Building supplies.	
	23	3832 American Science and Engr., Inc .....	2,609.42
		Maintenance agreement.	
		3834 Nasatka Barrier, Inc .....	223.45
		Contract services.	
	25	3919 BP Lubricants USA, Inc .....	34.05
		Shop items.	
	31	4062 Washington Metropolitan Area Transit Authority .....	51.00
		Metro subsidy	



*Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005, paid payrolls from all appropriations administered by the Architect of the Capitol and disbursed by the National Financial Center*

Robert T. Gallagher, electrician .....	\$48,277.40
Jan Lee Housman, plumber .....	46,621.50
Joseph Henson, plumber .....	45,760.73
Bradley P. Vorac, electrician .....	45,476.41
Louis E. Stonestreet Jr., electrician .....	44,744.67
John Willard Housman, plumber .....	44,373.90
Wayne R. Moore, electrician .....	44,198.27
Carl L. Barrett Jr., plumber .....	43,861.44
James J. Adams, electrician .....	43,778.54
John O. McBride, insulator .....	43,388.24
Bradford L. Mathewson, insulator .....	43,368.17
Oscar A. Sosa, plumber .....	43,304.99
Edward W. Vernon, electrician .....	43,260.84
Russell E. Jones, stone mason .....	42,546.89
Kevin D. Ross, plumber foreman .....	42,297.49
Gregory Peterson, electrician .....	42,021.09
Scott O. Gordon, electrician .....	41,948.64
Jerry W. Paulk, electrician .....	41,760.64
James A. Fuller, plumber .....	41,341.73
Mauner R. Lazo, stone mason .....	40,888.97
Bernard E. Williams, insulator .....	40,533.75
Ronald P. Miklovic, electrician .....	40,089.09
John F. Williamson, electrician .....	39,846.45
Michael J. Bonafede, electrician .....	39,663.33
Roger Lee Warren Jr., electrician .....	39,580.77
Brady G. Fleming, electrician .....	39,208.10
Chris N. King, electrician .....	38,710.39
Francis X. McKee, plumber .....	38,227.27
James L. Brady, stone mason .....	38,049.75
Donald R. Lee, electrician .....	37,835.82
Gary L. Helsel, electrician .....	37,796.88
Michael Shaw, electrician .....	37,461.07
Burton Cooper Rogers, stone mason .....	37,382.27
Medardo U. Romero, stone mason .....	37,268.23
Robert A. Watkins, electrician .....	37,163.02
Eugene W. Boykin, plumber .....	37,139.80
Roger S.R. Harley, plumber .....	37,128.00
David W. Holmes, plumber .....	37,121.29
Robert A. Jones, plumber .....	37,116.62
Robert A. Graves, electrician .....	37,074.99
Brian C. Leblanc, electrician .....	36,960.39
Larry E. Allen, electrician .....	36,657.50
Kenneth R. Crutcher, plumber .....	36,557.33
John P. Batko, electrician .....	36,530.18
Dean A. Pellegrini, plumber .....	36,518.96
Michael A. Fuller, electrician foreman .....	36,474.21
Vincent T. Scuderi, electrician .....	36,467.78
Kelly J. Fischer, electrician .....	36,460.65
Charles A. Henson, electrician .....	36,439.76
William J. Robertson, electrician .....	36,342.32
David A. Crigger, electrician .....	36,332.88
Robin L. Gould, electrician .....	36,319.88
Michael K. Morton III, electrician .....	36,272.24
Brian M. Costello, electrician .....	36,210.96
Linda L. Henson, electrician .....	36,194.58
Dennis Hillard, sheet metal worker .....	35,942.08
James P. Scott, electrician .....	35,928.24
Kenneth A. Armstrong, sheet metal worker .....	35,809.44
John J. Zibragos, plumber .....	35,724.72
John W. Rogers Jr., stone mason .....	35,648.56
Kyle V. Kenney, electrician .....	35,012.23
Robert F. Klein, insulator .....	34,942.27
Garland R. Hornbaker, stone mason .....	34,865.91

*Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005, paid payrolls from all appropriations administered by the Architect of the Capitol and disbursed by the National Financial Center—Continued*

Skipper A. Whiteley, electrician .....	34,733.42
Ernest P. Wichman, sheet metal mechanic .....	34,471.24
Harvard E. Dudley, electrician .....	34,469.25
Brian D. Sandall, plumber .....	34,457.09
Leonard Hill, electrician .....	34,398.79
Coy Daniel Stidham, stone mason .....	34,284.60
Russell C. White, electrician .....	34,183.13
Michael Raymond Blinkhorn, plumber .....	34,002.24
Thomas Reid, carpenter .....	33,941.02
Ralph D. Oakes, painter .....	33,896.29
Charles W. Clendenny, insulator .....	33,646.08
Walter F. Cockran, electrician .....	33,505.54
Christopher L. Johnson, electrician .....	33,118.05
Christopher P. Barker, electrician .....	33,118.05
Anthony C. Smith, electrician .....	33,087.12
John M. Grubb, electrician .....	33,018.60
Samuel E. Ayers, electrician .....	32,993.65
Thomas R. Mason, electrician .....	32,895.40
David A. Dunnington, sheet metal worker .....	32,433.96
John H. Yeatts, plumber .....	31,783.52
Jason T. Simms, electrician .....	31,526.09
Charles J. Harris, cement mason .....	31,207.45
Ronnell L. James, plumber .....	30,835.20
John V. Burroughs, plumber .....	30,835.20
John T. Harris, cement mason .....	30,545.52
Aaron F. Wilmoth, sheet metal worker .....	30,523.65
Patrick J. Watts, painter .....	30,411.13
Lawrence M. Green, cement mason .....	30,274.87
Dwight E. Estes, painter .....	29,694.71
Randall H. Knicely, electrician .....	29,670.68
Lawrence A. Thompson, laborer (hazardous waste removal) .....	29,401.40
Henry C. Orefield, electrician .....	28,346.10
Richard C. Dunn, electrician .....	28,065.78
Matthew X. McDonald, painter .....	27,881.59
John C. Sanders, electrician .....	27,813.75
Thomas R. Reece, electrician .....	27,723.60
Thomas A. Pilkerton, painter .....	27,662.03
Wallace A. Carter Jr., painter .....	27,540.77
Richard B. Becker, electrician .....	27,501.40
Elton R. Holbrook, painter .....	26,911.37
Matthew J. Sparacino, painter .....	26,441.31
Douglas M. Jessup, painter .....	25,624.68
Carroll J. Gayle, plumber .....	25,074.24
Mitchell J. Thomas, carpenter .....	24,790.16
Stephen D. Watts, carpenter .....	24,281.64
Gary L. Bosnick, plumber .....	24,175.94
Alvin V. Bassett, carpenter .....	24,123.10
Eric C. Oord, carpenter .....	23,917.80
Charles F. Gran Jr., plumber .....	23,674.56
Michael L. Patterson, stone mason .....	23,667.60
Leon Johnson, laborer (hazardous waste removal) .....	22,895.29
Charles A. Paschal, laborer .....	22,530.67
Larry R. Glass Jr., laborer .....	22,209.95
Christopher J. Rutherford, laborer .....	21,524.16
Edward V. Marsh, electrician .....	21,407.47
Michael E. Crews, electrician .....	21,328.76
Gregory Cooper, laborer (hazardous waste removal) .....	21,297.38
Chester R. Sasser, laborer (hazardous waste removal) .....	20,832.43
William H. Burgess, laborer .....	20,785.28
Dick Robert Crichlow, painter .....	20,746.23
Luis A. Orellana, painter .....	20,633.46
Wilbur H. Beverly Jr., electrician .....	20,601.00
Donald E. Pitsnogle, laborer .....	20,566.80
John F. Hancock, painter .....	20,541.34

*Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005, paid payrolls from all appropriations administered by the Architect of the Capitol and disbursed by the National Financial Center—Continued*

Raymond L. Pedri, stone mason .....	20,514.16
Michael D. Horne, laborer .....	20,193.68
Anthony G. McAfee, laborer .....	20,026.44
Robert E. Clarke, laborer .....	19,996.31
Moses A. Smith, laborer .....	19,975.39
Albert W. Harris, laborer .....	19,909.79
Charles A. Bias, laborer .....	19,891.60
Anthony L. Stewart, laborer .....	19,862.08
James B. Payne, laborer .....	19,695.47
Earnest T. Shadrick, stone mason .....	19,406.52
Adrian L. Harris, laborer .....	19,261.42
Roosevelt J. Newman, laborer .....	18,950.08
David Solomon, laborer .....	18,913.12
James A. Taylor, laborer .....	18,456.90
William A. Boyd, terrazzo worker .....	17,450.04
Francis A. Jenifer, laborer .....	17,249.20
Mark P. Collins Sr., electrician .....	17,216.55
Sylvester Ellison, laborer .....	17,117.16
Kyle W. Snowden, electrician .....	17,060.24
Glen R. Willard, painter .....	16,472.78
Jonathan H. Ragins, laborer .....	16,443.12
Dale E. France, painter .....	16,320.97
Darren S. Queene, painter .....	16,174.08
Charles A. Baylor, laborer .....	16,093.04
Terrence M. Nathan, painter .....	15,745.71
Edward K. Burchett, laborer .....	15,679.46
Elliott P. Coleman, painter .....	15,676.36
Edgar Garcia, painter .....	15,577.82
Victor E. Garcia, painter .....	15,479.83
Garth C. Superville, painter .....	15,458.87
Gregory J. Turner, laborer .....	15,349.92
Ira I. Orenstein, plumber .....	14,016.00
David W. Figgins, painter .....	13,778.86
Kurt M. Cook, laborer .....	12,970.40
Michael J. Jackson, painter .....	12,367.07
Gary M. Hendrick, painter .....	11,621.42
Curtis R. Harris, plumber .....	10,918.80
Dean W. Martin, painter .....	10,846.03
Leoncio Gutierrez, painter .....	10,738.84
Dorothea Hines, plumber .....	9,669.28
Dion S. Neal, carpenter .....	9,620.16
Alvin Cunningham, carpenter .....	9,620.16
Calvin Brown, painter .....	9,153.21
Derrick L. Ward, painter .....	8,923.94
Joseph M. Leidig, electrician .....	8,265.60
John Douglass, plumber .....	8,026.24
Michael G. Johnson, laborer .....	7,836.44
Joseph J. Boswell Jr., laborer .....	6,527.04
Franklin M. Wathen, laborer .....	6,512.71
Jeffrey Lucas, painter .....	6,293.16
Michael A. Franklin, laborer .....	6,160.88
Kenneth R. Miller, electrician .....	5,511.57
Willie Ray Wilson, plasterer .....	4,807.86
Wayne L. Porter, laborer .....	4,127.68
Richard L. Rutherford, stone mason .....	1,976.51
Vincent R. Krakat, electrician .....	1,395.45
Thomas S. Jackson, painter .....	1,279.88
Nikki J. Barbee, painter .....	1,092.18
Donald R. Bussink Jr., electrician .....	689.60
Ralph E. Jackson, electrician .....	662.20
John C. Doyle, painter .....	147.25
Thomas R. Shadrick, laborer .....	134.70
Darnell L. Fisher, laborer .....	115.41
James D. Crimmins, laborer .....	53.37

*Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005, paid payrolls from all appropriations administered by the Architect of the Capitol and disbursed by the National Financial Center—Continued*  
GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA .....	\$307,338.93
Basic FERS Benefit .....	246,434.63
Contribution to Federal Employees Health Benefits .....	88,062.49
Contribution to Government FICA/Medicare .....	72,432.66
Matching TSP Contribution .....	24,799.71
Basic TSP Contribution .....	10,457.95
Contribution to Federal Employees Group Life Insurance .....	2,983.28
Civil Service Retirement Fund .....	2,158.42