

105TH CONGRESS }  
2d Session }

SENATE

{ DOCUMENT  
{ 105-30

SEMIANNUAL REPORT  
OF THE  
**ARCHITECT OF THE CAPITOL**  
FOR THE PERIOD  
**October 1, 1997 through March 31, 1998**  
PURSUANT TO SECTION 105(b), PUBLIC LAW 454  
EIGHTY-EIGHTH CONGRESS



REPORT OF THE ARCHITECT OF THE CAPITOL, OCTOBER 1, 1997 THROUGH MARCH 31, 1998

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SEMIANNUAL REPORT  
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EIGHTY-EIGHTH CONGRESS



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U.S. GOVERNMENT PRINTING OFFICE

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WASHINGTON : 1998



**LETTER OF SUBMITTAL**

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THE ARCHITECT OF THE CAPITOL,  
*Washington, DC, January 13, 1998.*

Hon. AL GORE,  
*President of the Senate.*

SIR: Pursuant to section 105(b) of Public Law 88-454, approved August 20, 1964, as amended by Public Law 94-303, approved June 1, 1976, I have the honor to submit herewith report of all expenditures during the period October 1, 1997 through March 31, 1998, from moneys appropriated to the Architect of the Capitol.

Respectfully,

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

Enclosure.

**CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, 1997**  
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL,  
1997"

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1997				
Nov. 20	983	Arthur Andersen .....		\$9,835.00
		Strategic planning.		
1998				
Jan. 27	1774	Arthur Andersen .....		15,049.00
		Strategic planning.		

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1998

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1997 to Mar. 31, 1998*

Alan Michael Hantman, Architect of the Capitol .....	\$62,133.34
Daniel E. Hanlon, director of engineering .....	54,645.60
Herbert M. Franklin, administrative assistant .....	53,470.24
W. Stuart Pregnell III, budget officer .....	50,668.80
Lynne M. Theiss, executive officer .....	50,668.80
Charles K. Tyler, general counsel .....	50,668.80
Hector E. Suarez, director, human resources management division .....	49,656.00
James E. Ellison, assistant to the assistant architect .....	47,379.20
Vinod K. Wadhwa, head, electrical engineer .....	46,647.81
William B. Holmes, superintendent of construction .....	45,980.00
Satish K. Gupta, supervisory engineer .....	45,737.60
Scott B. Birkhead, supervisory engineer .....	44,914.28
Richard N. Mueller, head, procurement division .....	44,762.40
Robert C. Hoyler, supervisory electronics engineer .....	44,564.00
Bruce T. Arthur, head, architectural division .....	43,293.60
Elliot J. Burnham, accounting officer .....	43,293.60
Kevin Mulshine, chief employment counsel .....	43,265.60
Margaret P. Cox, attorney-advisor (labor) .....	42,214.40
Howard L. Wagner, architectural engineer .....	42,214.40
Arthur L. McIntye, inspector general .....	42,016.80
John T. Boertlein, Jr., assistant budget officer .....	41,804.80
John R. Weber, head, technical support sect .....	41,131.20
Kenneth E. Lauziere, head, fire protection division .....	39,082.08
John K. Brady, head, general engineering division .....	38,968.80
Donald P. Sarles, assistant electrical engineer .....	38,968.80
Ronald B. Schenk, asst head, electronics eng div .....	37,885.60
Charles E. Bowman III, safety officer .....	37,551.22
John S. Kirk, supervisory computer specialist .....	37,533.77
Barbara A. Wolanin, museum curator .....	37,114.80
Barry L. West, deputy accounting officer .....	36,934.90
Brian A. Davis, supv construction representative .....	35,723.20
Wesley E. Mills, sanitarian .....	35,135.78
Marc Tartaro, architect .....	34,884.96
Charles L. Aquilina, elevator engineer .....	34,810.40
Stephan H. Chapman, computer specialist .....	34,531.70
Elmer T. Simperts, electronics mechanic asst supervisor .....	34,446.44
Thomas F. Holt, engineer-in-charge (hw) .....	34,022.95
Stephen A. Dehanas, asst head, tech support sect .....	33,887.20
Kathleen H. Rohan, budget analyst .....	33,554.40
James G. Moore, asst head elevator engineer .....	33,033.86
John A. Barber, elevator mechanic supervisor .....	33,009.28
John J. Britton, Jr., electronics mechanic .....	32,952.61
Eleanor M. Garlisi, occupational health nurse .....	32,838.18
Betty A. Rouse, supervisory computer specialist .....	32,241.50
Robert E. West, air-conditioning equipment mechanic leader .....	31,465.44
Cynthia Joan Bennett, supervisory procurement analyst .....	31,229.60
Lynda A. Poole, supervisory procurement classification specialist .....	31,144.80
Albert L. Woodman, Jr., systems accountant .....	31,144.80
Philip L. Roof, Jr., elevator mech asst frmn-test .....	31,115.51
William F. Sheets, elevator mechanic frmn-testing .....	30,971.68
Larry D. Carter, electrician asst foreman .....	30,784.70
Andrea Anderson, occupational health nurse .....	30,763.20
Ralph D. Adkins, maintenance mechanic supervisor .....	30,740.69
Owen W. Broadwater, air-conditioning equipment mechanic leader .....	30,478.90
Leo A. Long, administrative assistant .....	30,044.80
Michael J. Jackson, supervisory computer specialist .....	29,897.87
Stephen C. Schrecongost, electrical power mech frmn .....	29,796.27
Larry M. Czechanski, electrical power mechanic .....	29,540.82
Adrienne E. Powers, interior design specialist .....	29,445.04
Gilbert M. Webb, decorator-painter foreman .....	29,430.82
Kevin T. O'Connor, air-conditioning equipment mechanic .....	29,391.28
Warren R. Crigger, electrical power mechanic .....	29,337.41
Gregory A. Clark, inventory management officer .....	29,312.80

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1997 to Mar. 31, 1998—Continued*

Joseph F. Scuderi, electrical engineer .....	29,181.18
Moses A. Webb, air-conditioning equipment mechanic .....	29,113.48
James S. Samsky, assistant engineer-in-charge .....	29,094.34
L. Gail Stanley, staff assistant .....	29,064.96
William O. Flowers, sheet metal mechanic foreman .....	29,061.78
Juliana T. Luke, architect .....	28,999.32
Alexander Lakomyj, supervisory electronics engineer .....	28,938.32
Joseph M. Shelton, mechanical engineer tech .....	28,921.30
William J. Kasulke III, elevator mechanic .....	28,668.82
Jerome R. Ciango, employee assistance program specialis .....	28,504.00
John L. Green, electrical power mech asst frm .....	28,471.17
Mary C. Medlin, assistant director of personnel .....	28,392.00
Jerry L. Phillips, electronics mechanic supervisor .....	28,333.67
Charles E. Dickinson, air-conditioning equipment mechanic .....	28,298.20
Lawrence M. Laser, air-conditioning equipment mechanic .....	28,222.08
Richard A. Duncan, air-conditioning equipment mechanic .....	28,190.16
Ginger T. Thomas, supervisory staffing specialist .....	28,187.20
Deborah A. Smith Krause, occupational health nurse .....	28,168.66
William R. Beaton, wood craftsman foreman .....	27,939.81
Thomas J. Capelle, electronics mechanic supervisor .....	27,837.47
John C. Moore, computer systems analyst .....	27,782.96
Archie H. Lightfoot, Jr., elevator mechanic .....	27,692.62
Leonard S. Crawford, engineer-in-charge .....	27,642.85
Roger B. Coffey, electrical power mechanic .....	27,609.78
Curtis P. Dyer, engineering technician .....	27,561.44
Robert Krikorian, computer specialist .....	27,519.62
Scott W. Hensley, electrical power mechanic .....	27,496.56
Monica S. Mielenz, accountant .....	27,483.20
Clarence A. Stillions, structural engineer .....	27,427.33
Robert R. Money, air-conditioning equipment mechanic .....	27,356.73
Jay C. Bon, architect .....	27,309.36
Samuel O. Goff, Jr., sheet metal mechanic assistant foreman .....	27,114.97
W. Perry Caswell, wood craftsman assistant foreman .....	27,108.03
William C. Allen, architectural historian .....	26,667.20
Bernard C. Otten, electronics mechanic supervisor .....	26,630.42
Don H. Winfrey, electronics mechanic .....	26,471.09
Michael L. Buck, computer systems analyst .....	26,443.39
Thomas D. Gibson, electrician .....	26,329.46
William L. Heburn, electronics mechanic supervisor .....	26,269.32
Charles E. Akers, Jr., electrician foreman .....	26,251.67
Lyle A. Tulloch, air-conditioning equipment mechanic .....	26,205.59
Sally B. Guardia, hazardous waste materials specialist .....	26,192.00
Jerry W. Royster, laborer foreman (night) .....	26,146.94
Rick A. Wilmoth, energy management construction systems foreman .....	26,142.97
Mark A. Railsback, mechanical engineer .....	26,013.36
Dexter L. Ford, electrician .....	25,860.17
Charles L. Gerhart, electrical power mechanic leader .....	25,824.16
Marshall F. Hammond, Jr., equipment mechanic .....	25,762.81
Wayne L. Firth, supervisory photographer .....	25,752.50
Donald K. White, Jr., capitol complex facility coordinator .....	25,711.93
Oswald G. Addison, Jr., safety and occupational health specialist .....	25,649.70
Charles W. Barber, laborer general foreman .....	25,548.00
Karen G. Carre, personnel staffing specialist .....	25,418.40
James R. Jarboe, accountant .....	25,418.40
Troy M. Smith, safety and occupational health specialist .....	25,418.40
Ronald J. Honesty, electronics mechanic .....	25,346.04
Robert N. Hawe, electrician .....	25,244.10
Christine Benza, head, flag office .....	25,139.30
Wayne S. Kent, electrical power mechanic leader .....	25,099.60
Kathleen Freeman, employee development specialist .....	25,068.00
Edward H. Heller, Jr., elevator mechanic-testing .....	24,969.44
Stephen P. Kasulke, equipment mechanic .....	24,891.84
James B. Myers, supervisory records management specialist .....	24,651.20



## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1997 to Mar. 31, 1998—Continued*

David A. Pilkins, energy management construction system assistant foreman .....	24,537.02
Juanita A. Castro, position classification specialist .....	24,417.60
William E. Bennett II, air-conditioning equipment mechanic .....	24,408.48
David G. Marcos II, air-conditioning equipment mechanic worker .....	24,389.76
Kenneth M. Veney, mason supervisor .....	24,334.28
Steven L. Miller, administrative technician .....	24,126.50
Deborah M. Thomas, budget analyst .....	23,761.60
John W. Russell, elevator mechanic .....	23,640.24
Thomas N. Brown, sheet metal mechanic .....	23,589.18
Janina Serafin, computer operator .....	23,575.70
Joseph M. Tull, emergency power equipment mechanic .....	23,429.39
Yung Ping Lee, computer specialist .....	23,226.40
Stanley J. Janiszewski, electronics mechanic .....	23,193.15
Bernard D. Wilson Jr., office services supervisor .....	23,137.60
James O. Parker, assistant engineer-in-charge .....	23,080.47
Peter M. Meneghini, wood craftsman .....	23,003.91
Marlene A. Sherman, contract specialist .....	22,996.62
Arthur A. White, assistant laborer foreman (night) .....	22,868.94
Patrick G. Hunt, procurement analyst .....	22,672.00
Richard C. Crupi, electrical power mechanic leader .....	22,625.32
Pamela Violante McConnell, museum specialist .....	22,596.00
Lorenzo W. Braye Jr., electronics mechanic .....	22,544.09
Ralph F. Phillips, electronics mechanic .....	22,510.59
Richard D. Martin, electronics mechanic .....	22,343.48
John A. Fluhart, air-conditioning equipment mechanic .....	22,305.44
William B. Johnson, engineering technician .....	22,231.20
Joseph Longo, decorator-painter .....	22,126.00
William R. Smallwood, Jr., electrical power mechanic .....	22,073.92
C. Stephen Payne, photographer .....	22,007.00
Robert H. Sipes, decorative plasterer .....	21,980.59
Richard D. Farmer, supervisory purchasing agent .....	21,965.66
Emory F. Brown, decorator-painter .....	21,947.52
Jennings E. Gilpin, electrician (high voltage) .....	21,946.72
Linda K. Burke, staff assistant .....	21,852.80
Eric W. Paff, writer/editor .....	21,852.80
Sarah H. Turner, archives specialist .....	21,852.80
Vardell C. Williams, electronics mechanic .....	21,841.67
Daniel S. Straughan, electrical worker .....	21,748.54
James E. Davis, wood craftsman .....	21,672.39
Gordon L. Pullen, computer specialist .....	21,664.62
Scot Vantine, electronics mechanic .....	21,599.84
Charlene A. Dugovich, supervisory accounting tech .....	21,579.91
Joseph W. Cunningham II, engineering technician .....	21,469.60
Darryl S. Adams, electrical worker .....	21,393.45
Yvonne G. Gurney, architect .....	21,349.60
Paul F. Baltrunas, electronics mechanic .....	21,331.51
John C. Cordovilla, electronics mechanic .....	21,269.11
Jennifer C. Leeth, secretary .....	21,245.46
James M. Murphy, electronics mechanic .....	21,239.20
Eileen E. Cusato, secretary .....	21,137.92
Michael D. Rogers, electronics mechanic .....	21,012.00
Patrick G. Holson, electronics industrial construction mechanic .....	20,714.88
Francis M. Shepherd, plumber .....	20,556.31
Karen A. Riggles, electronics mechanic .....	20,493.60
Susan L. Gallagher, secretary .....	20,472.00
Mark E. Parker, electronics industrial construction mechanic .....	20,447.60
William H. Gage, supervisor service and compliance specialist .....	20,350.55
David J. Sims, laborer leader .....	20,159.81
Laurence S. Raymond, emergency power equipment mechanic worker .....	20,022.40
John F. Smith III, air-conditioning equipment mechanic helper .....	19,980.60
Linda S. Ashby, staff assistant .....	19,877.58
Clarence K. Chambers, laborer leader .....	19,717.18
David M. Ladenburg, machinist .....	19,648.40

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1997 to Mar. 31, 1998—Continued*

Allen D. Yates, supply technician .....	19,572.54
Loretta McMillan, secretary .....	19,572.39
Eddie N. Jones, laborer leader .....	19,458.81
James D. Wells, service assistant .....	19,098.40
Scott L. Bieber, electronics industrial construction mechanic .....	18,910.40
Karen M. Livingston, assistant head, flag office typing .....	18,702.53
Elwin M. Lee Jr., inventory management specialist .....	18,663.00
Donna L. Will, equal employment specialist .....	18,655.36
Catherine A. Richards, accounting technician .....	18,584.29
James W. Horning, air-conditioning equipment mechanic .....	18,567.52
William B. Warley, laborer (day) .....	17,877.48
Colette A. Lenhoff, personnel staffing specialist .....	17,779.20
Roberto J. Miranda, supervising engineer (superintendent) .....	17,575.76
Patricia L. McPherson, assistant head, procurement division .....	17,319.64
James F. Corbus, records management technician .....	17,285.54
Calvin Ford, laborer (night) .....	17,089.16
Garry J. Prout, laborer leader (night) .....	16,961.87
Robert R. Greene, laborer (night) .....	16,959.97
Charles Badal, photographer (laboratory) .....	16,959.58
James M. Roof, purchasing clerk .....	16,931.20
Donna Wood, employee relations assistant .....	16,931.20
Mary D. Perry, secretary stenya .....	16,831.20
Larry T. Sizemore, plumber .....	16,745.73
Odessa N. Jones, staffing assistant .....	16,536.17
James A. Barber, laborer (day) .....	16,472.94
Sandra K. Turman, engineering technician .....	16,451.73
Karen L. Lacey, secretary .....	16,355.20
David L. Norris, engineering technician .....	16,355.20
William J. Hudson, laborer (day) .....	16,329.45
Ta D. Trung, electrical engineer .....	16,212.00
Joseph Williams, laborer leader .....	16,028.77
James P. Donovan Jr., laborer (day) .....	15,981.79
Kevin Allen, laborer (day) .....	15,927.17
Darcy Hunter, laborer (day) .....	15,907.52
Junius L. Butler, laborer (day) .....	15,826.98
Charles E. Morgan Jr., laborer (night) .....	15,725.72
Donald H. Stewart, laborer (day) .....	15,713.25
Carl E. Faison, laborer (night) .....	15,686.40
Cynthia A. Stivers, secretary typg .....	15,629.60
Wylie J. Spencer, laborer (night) .....	15,610.16
Michael P. Holt, laborer (night) .....	15,539.04
Brenda L. Amster Parada, staff assistant .....	15,470.80
Thomas S. Parker, messenger-driver leader .....	15,443.82
Lauren J. Wilson, procurement assistant typg .....	15,423.34
James L. Swann Jr., laborer (day) .....	15,375.71
Irving P. Graham, laborer .....	15,360.14
Glenn E. Adams, laborer (night) .....	15,271.36
Kenneth E. Taylor, laborer (day) .....	15,224.31
Warren J. Gibson, laborer (day) .....	15,171.22
Donald L. Paige, laborer (night) .....	15,120.43
Quinton E. McCall, messenger-driver .....	15,109.60
Annette M. Vinson, laborer (night) .....	15,030.00
Gail Wiggins, laborer (night) .....	15,007.02
Joe D. Clark, personnel assistant .....	14,975.57
Wayne J. Rinick, laborer (day) .....	14,911.69
George L. Butler, laborer (night) .....	14,888.64
Michael T. Mix, laborer (day) .....	14,848.42
Paul Gartmon, air-conditioning equipment mechanic .....	14,828.16
Stephen B. Johnson, laborer (day) .....	14,822.47
Kimberly P. Smith, employee relations assistant .....	14,762.40
Monica D. Cotton, clerk-typist .....	14,743.44
Joel O. Clark Sr., laborer (night) .....	14,623.44
Thson Rowe, laborer (night) .....	14,619.19
Jimmie L. Toye, messenger-driver .....	14,583.20

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1997 to Mar. 31, 1998—Continued*

Felton L. Lovely, laborer (night) .....	14,565.01
Paulette Critten, laborer (night) .....	14,553.92
Linda Y. Pinkney, computer assistant .....	14,456.80
Jonathan E. Bryant, laborer (night) .....	14,441.31
Corniece D. Keene, equal employment assistant .....	14,328.00
Ann M. Kenny, research assistant .....	14,328.00
Vernice M. Jackson, accounting technician .....	14,108.20
Keith A. Long, supply clerk .....	14,057.85
Rolfe E. Ashby, Jr., records management assistant .....	13,921.96
Lynette M. Leveillee, office support technician .....	13,679.20
Nathaniel E. Magruder, laborer (night) .....	13,619.45
Cedric L. Hines, laborer (night) .....	13,569.60
Mary F. Parsons, elevator operator .....	13,540.81
Bonita L. Shepherd, elevator operator .....	13,468.39
Mae J. Daniels, laborer (night) .....	13,438.88
William A. Pessagno, laborer (night) .....	13,401.21
Marcus J. Ford, laborer (night) .....	13,363.14
Dawn D. Lucas, receptionist .....	13,068.22
Wendy Brooks, elevator operator .....	12,987.81
Daniel D. Williams, laborer (night) .....	12,983.72
Agnes M. Stone, elevator operator .....	12,974.97
David M. Jackson, messenger-driver .....	12,904.00
Michelle Y. Gatlin, records management assistant .....	12,891.20
Rhonda S. Roberts, clerk-typist .....	12,758.40
Charles J. Allen, motor vehicle operator .....	12,480.00
Melissa D. Coby, office automation assistant .....	12,465.41
Tammy R. Boyd, elevator operator .....	12,387.80
Sandra L. Porter, custodial worker .....	12,384.44
Rosa L. Logan, custodial worker .....	12,373.20
Patrick S. Johnson, laborer (night) .....	12,315.44
McAlwain S. Claggett, clerk (data transcriber) .....	11,867.77
Marcia Owens, elevator operator .....	11,844.33
Michael A. Thames, elevator operator .....	11,756.79
Dawana M. Weslocky, elevator operator .....	11,740.71
David J. Newsome, laborer (day) .....	11,485.83
Donald L. Thomas, laborer (day) .....	11,474.62
Diane M. Reher, accounting technician .....	10,985.04
Roy M. Holmes, electronics industrial construction mechanic .....	10,861.60
Dale A. Windsor, laborer (night) .....	10,553.93
Michael A. Dunn, archives technician .....	10,263.20
Lisa A. Ferguson, office automation clerk .....	8,662.72
Gary N. Leonard, computer specialist .....	8,504.19
John Cadisal, computer specialist .....	8,256.30
Andre Terry, elevator operator .....	8,142.93
Richard A. Mulligan, elevator mechanic .....	7,428.49
Barbara B. McKnew, budget analyst .....	6,949.52
Ota Tabron, computer specialist .....	6,042.40
Deborah M. Neal, clerk .....	5,240.00
Patrick H. Brennan, laborer leader .....	4,980.27
Yarnique S. Spivey, clerk .....	4,700.16
Antionette V. Jones, laborer (night) .....	4,224.20
Amita N. Poole, supervising engineer (superintendent) .....	4,102.40
James E. Krapp, supervisory construction representative .....	2,969.60
James N. Dean, emergency power equipment mechanic .....	2,780.64
Diana M. Decanio, supervisory personnel management specialist .....	2,439.95
Franz J. Martin, contract manager .....	2,373.60
Theresa M. Coleman, computer specialist .....	2,094.40
Allen F. Reed, contract specialist .....	2,054.40
Richelle L. Greene, personnel staffing specialist .....	1,996.00
Joseph L. Metzler, construction representative .....	1,936.80
Gregory M. Kassab, contract administrator .....	1,665.60
Christopher E. Gardenhour, construction representative .....	1,469.60
Dale L. Morley, construction representative .....	1,469.60
Willard O. Foster, construction representative .....	1,429.68

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1997 to Mar. 31, 1998—Continued*

Charles E. Rollins, procurement technician .....	1,092.00
Arlen R. Holmes, clerk .....	1,072.00
Karen K. Epperson Hiser, secretary .....	1,042.40
Deborah A. Dean, food service worker .....	589.60
Juanita Williams, food service worker .....	329.80
Maria D. Ohoi, food service worker .....	201.60
Roland B. Coates, food service worker .....	140.40

## U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund .....	\$305,297.28
Agency contribution to Federal employees' group life insurance .....	13,116.53
Agency contribution to Federal employees' health benefits .....	359,661.26
Agency contribution to Government FICA/Medicare .....	103,590.99
Agency contribution to Government FICA .....	194,242.47
Contribution to basic FERS benefits .....	467,646.52
Basic thrift savings plan contribution to investment fund .....	28,048.87
Matching thrift savings plan contribution to investment fund .....	89,193.96
Uniform allowance .....	675.00

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

1997			
Oct. 31	46	U.S. Postal Service .....	\$2,583.00
		Postage.	
Nov. 12	10	Allied Plywood Corp .....	1,202.66
		Building supplies.	
	11	Hobart Corp .....	2,437.00
		Equipment	
	25	I.P.S. ....	885.90
		Cleaning supplies.	
	27	Jim's Electric Co., Inc .....	400.00
		Electrical supplies.	
	36	University of Virginia .....	145.00
		Training.	
	42	Independent Network consultant .....	20,275.00
		Consulting services.	
	60	Federal Publications, Inc .....	395.00
		Registration fee.	
	61	University of Maryland .....	250.00
		Registration fees.	
	64	Industrial Risk Insurers .....	75.00
		Subscription.	
	108	Potomac Electric Power Co .....	5,476.91
		Electrical energy.	
18	43	Read Plastics, Inc .....	172.76
		Building supplies.	
	44	Wonders Building Supply, Inc .....	1,512.00
		Building supplies.	
	158	AMA Analytical Inc .....	231.00
		Samples analysis.	
	159	AMA Analytical Inc .....	136.00
		Sample analysis.	
	344	American Express Traveler Checks .....	350.35
		Travler checks.	
	351	West Publishing Corp .....	1,182.32
		Subscription.	
20	70	C.G. Wood Co .....	240.00
		Steam Coil.	
	71	Capitol Paper Co., Inc .....	2,472.30
		Paper supplies.	
	72	Daycon Products Co., Inc .....	2,319.40
		Cleaning supplies.	
	75	Southern Utilities Co .....	181.86
		Plumbing supplies.	
	345	Daubers, Inc .....	784.79
		Equipment parts.	
	369	Lark Leasing Inc .....	492.00
		Leasing.	

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

1997			
Nov. 20	429	American Express Traveler Checks .....	550.55
		Traveler checks.	
28	41	R.E. Michel, Co .....	1,663.13
		Heating equipment.	
	74	Harrison Supply .....	656.50
		Rest. repairs.	
	82	James B. Myers .....	797.78
		Travel reimbursement.	
	88	Issac Johnson .....	1,000.00
		Claim settlement.	
	161	National Fire Protection Association .....	405.00
		Renewal.	
	343	Cynthia Bennett .....	95.35
		Travel reimbursement.	
	347	Hajoca Corp .....	43.25
		Hand tools.	
	348	Aerosol Monitoring & Analysis Inc .....	375.00
		Training class.	
	349	CHEP .....	140.00
		Training class.	
	350	National Trade Publications .....	45.00
		Subscription.	
	359	AMA/Padgett Thompson .....	159.00
		Training.	
	360	AMA/Padgett Thompson .....	159.00
		Training.	
	361	AMA/Padgett Thompson .....	159.00
		Training.	
	373	Washington Gas .....	2,376.24
		Gas usage.	
	375	Mark Railsback .....	51.46
		Travel reimbursement.	
	376	James B. Myers .....	599.11
		Travel reimbursement.	
	415	Daubers, Inc .....	570.00
		Restaurant supplies.	
	417	Springer Penguin, Inc .....	117.02
		Carpentry.	
	427	International Institute of Business Technology .....	645.00
		Training.	
	428	Patrick Cavanagh .....	688.66
		Travel reimbursement.	
	432	University of Maryland .....	250.00
		Training.	
	433	University of Maryland .....	250.00
		Training.	
	434	University of Maryland .....	250.00
		Training.	
	452	Braintree Technology, Inc .....	1,008.00
		Maintenance service.	
	456	Robert King .....	1,500.00
		Claim settlement.	
	462	Republic Research Training Center .....	1,395.00
		Training.	
	475	American Express Traveler Checks .....	550.55
		Traveler checks.	
	481	Structural Engineers Association of Illinois .....	160.00
		Training.	
	488	Bernabei & Katz .....	4,000.00
		Legal services.	
	498	Compuserve .....	37.25
		Computer services.	
	499	Independent Network Consultation .....	800.00
		Consulting services.	
	500	Meridian Project Systems, Inc .....	3,000.00
		Network licenses.	
	501	Performance Software, Inc .....	750.00
		Annual subscription renewal.	
	502	Programmers Paradise .....	207.40
		Office materials.	

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

1997				
Nov.	28	503	American Business Technologies .....	1,520.00
			Toner cartridge.	
		504	Office Solutions, Inc .....	8,956.00
			Office supplies.	
		505	Preferred Data Supply Inc .....	1,443.00
			Toner.	
		507	Independent Network Consultants .....	25,000.00
			Consulting services.	
		509	CHEP .....	140.00
			Training.	
		511	Northeast Document Conservation .....	255.00
			Training.	
	30	830	U.S. Treasury .....	391.50
			Treasury telecommunication link.	
Dec.	4	6	USDA Graduate School .....	375.00
			Training.	
		523	Bellsouth Telecommunications .....	50.00
			Telecommunication service.	
		524	BNA Books .....	168.04
			Publication.	
		527	GRB, Inc .....	2,275.00
			Computer software.	
		562	Johnstown Supply .....	59.95
			Training.	
		564	National Technology Transfer .....	985.00
			Training.	
		568	Republic Research Training Center .....	1,325.25
			Training.	
		569	David McCormick .....	253.48
			Travel reimbursement.	
		570	Charles Bowman .....	18.54
			Travel reimbursement.	
		571	Sarah Turner .....	613.90
			Travel reimbursement.	
		574	American Express Traveler Checks .....	600.00
			Traveler checks.	
		575	American Express Traveler Checks .....	550.55
			Traveler checks.	
		576	Sandra Turman .....	27.00
			Meeting fee.	
		577	Sandra Turman .....	27.00
			Meeting fee.	
		579	Air Products & Chemicals, Inc .....	108.81
			Demurrage.	
		581	U.S. Senate Restaurants .....	22.80
			Lunch.	
		582	Executive Software .....	697.50
			Annual support service.	
		584	The Systems Audit Group, Inc .....	800.15
			Office supplies.	
		585	Fred Pryor Seminars .....	125.00
			Training.	
		591	Allied Trailer Sales & Rentals .....	500.00
			Rental of trailer.	
		594	Keeper of Stationery .....	592.89
			Stationery.	
		595	House Supply Services .....	1,222.97
			Office supplies.	
		598	Bell Atlantic .....	90.47
			Phone bill.	
		613	American Express Traveler Checks .....	400.40
			Traveler checks.	
		616	Grinnell Fire Protection .....	700.00
			Training.	
		617	Management Concepts, Inc .....	395.00
			Training.	
		619	Federal Publications, Inc .....	2,660.00
			Subscription.	
		620	Federal Publications, Inc .....	2,660.00
			Subscriptions.	
11		346	Glenmar Draperies .....	881.00
			Upholstery/Carpet.	

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

1997			
Dec. 11	418	Wonders Building Supply, Inc .....	514.50
		Masonry supplies.	
	535	Engineering Measurement Co .....	3,850.60
		Operations & maintenance.	
	536	General Eastern .....	253.88
		Air-conditioning supplies.	
	537	McMaster-Carr Supply Co .....	161.91
		Power tools.	
	540	Newark Electronics .....	582.18
		Power tools.	
	556	American Medical Laboratory .....	804.00
		Shop items.	
	557	Clausing Industrial, Inc .....	2,635.00
		Stationary tools.	
	559	S. Freedman & Sons, Inc .....	295.20
		Power tools.	
	560	W.W. Grainger Inc .....	459.75
		Shop supplies.	
	643	Montgomery Kone .....	388.00
		Elevator supplies.	
	655	AMA Analytical Inc .....	16.00
		Lead samples.	
	656	American Business Technologies .....	2,490.00
		Printer repairs.	
	657	Comsonics, Inc .....	549.92
		Shop supplies.	
	658	Dell Marketing .....	974.65
		Computer supplies.	
	660	GE Capital ITS Federal Systems .....	1,520.00
		Data processing equipment.	
	662	MCI Inc .....	981.52
		Network maintenance.	
	664	Network General .....	1,195.00
		Software maintenance.	
	666	Softmart .....	2,950.00
		Electric supplies.	
	667	Symark Software .....	1,650.00
		Maintenance.	
	668	Telewire Supply .....	780.00
		Shop items.	
	669	W. Quinn Associates .....	1,161.00
		Annual maintenance renewal.	
	671	Comdex Fall 97 .....	895.00
		Conference fee.	
	674	National Technology Transfer .....	985.00
		Training.	
	675	National Technology Transfer .....	985.00
		Training.	
	676	National Technology Transfer .....	985.00
		Training.	
	677	National Training Transfer .....	985.00
		Training.	
	682	Performance Training Associates .....	295.00
		Training.	
	683	Performance Training Associates .....	295.00
		Training.	
	685	U.S. Airways .....	228.00
		Transportation charges.	
	687	Continental Airlines .....	280.00
		Transportation charges.	
	688	Continental Airlines .....	280.00
		Transportation charges.	
	689	American Airlines, Inc .....	115.00
		Transportation charges.	
	692	Border's Bookstore .....	1,711.00
		Stationary books & supplies.	
	693	George W. Allen Co., Inc .....	381.30
		Office supplies.	
	694	Savin Corp .....	1,486.00
		Office supplies.	

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

1997			
Dec. 11	710	RMS Corporation .....	779.40
		Shop items.	
	711	Tessco Technologies .....	3,383.75
		Shop items.	
	725	Osicom Technologies, Inc .....	405.00
		Shop supplies.	
	727	Information Handling Services .....	3,104.00
		One year subscription renewal.	
	729	Markertek Video Supply .....	184.19
		Shop items.	
	743	Michael Buck .....	16.00
		Travel reimbursement.	
	744	Richard Martin .....	16.00
		Travel reimbursement.	
	745	Karen Pearson .....	24.00
		Travel reimbursement.	
	746	Ronald Honesty .....	24.00
		Travel reimbursement.	
	747	John Britton, Jr .....	16.00
		Travel reimbursement.	
	755	American Business Technologies .....	2,846.60
		Service maintenance.	
	800	Classification & Compensation Society .....	595.00
		Training.	
	801	Comdex Fall 97 .....	895.00
		Training.	
	802	National Technology Transfer .....	985.00
		Training.	
	803	National Technology Transfer .....	985.00
		Training.	
	804	National Technology Transfer .....	985.00
		Training.	
	805	National Technology Transfer .....	985.00
		Training.	
	819	Bell Atlantic .....	360.00
		Monthly service.	
	820	Bell Atlantic Federal Systems .....	166.67
		Monthly service.	
	821	Dell Marketing .....	94,800.00
		Data processing equipment.	
	822	Dell Marketing .....	138.00
		Computer supplies.	
	824	Information Handling Services .....	34,047.00
		Subscription services.	
	825	Sterling Commerce Inc .....	170.00
		Software support.	
	844	Imagent Corp .....	134.40
		Processing fees.	
	845	Imation UYL3349 .....	251.60
		Office supplies.	
	846	Light Impressions .....	498.71
		Office supplies.	
	847	OCE—USA, Inc .....	929.36
		Office supplies.	
	848	Southwest Distribution, Inc .....	471.45
		Washington Post.	
	852	New PIG Corp .....	144.52
		Office supplies.	
	853	Clarence Stillions .....	100.53
		Travel reimbursement.	
	854	American Express Traveler Checks .....	150.15
		Traveler checks.	
18	26	J. Gibson McLvain Co .....	1,836.20
		Building material.	
	548	Newark Electronics .....	558.00
		Shop supplies.	
	554	Advanced Equipment Co., Inc .....	2,487.94
		Shop items.	
	642	Meleney Equipment Inc .....	632.34
		Plumbing supplies.	



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

1997			
Dec. 18	855	Allied Trailer Sales & Rentals .....	250.00
		Rental equipment.	
	856	Independent Network Consult .....	22,750.00
		Consulting services.	
	857	Independent Network Consultants .....	18,825.00
		Consulting services.	
	858	West Publishing Corp .....	66.00
		Books.	
	859	Bradley Broadcast .....	100.00
		Electrical supplies.	
	873	American Velodur Metal, Inc .....	1,882.79
		Hand tools.	
	878	Imation UYL3349 .....	489.00
		Monthly rental.	
	879	West Publishing Corp .....	78.50
		Books.	
	904	John S. Kirk .....	303.00
		Travel reimbursement.	
	905	American Express Traveler Checks .....	600.60
		Traveler checks.	
	907	Washington Metropolitan Area .....	720.00
		Metro subsidy.	
	946	Management Concepts, Inc .....	400.00
		Training.	
	950	USA Flex Government & Educational Sales .....	2,458.35
		Computer supplies.	
	951	Gartner Group .....	24,900.00
		Research advisory services.	
	985	Spire Technologies .....	1,478.00
		Shop supplies.	
	1014	Washington Metropolitan Area .....	784.00
		Metro subsidy.	
	1016	James R. Jarboe .....	1,196.49
		Petty cash.	
	1017	Bardon .....	61.01
		Masonry supplies.	
29	695	Xerox Corp .....	280.00
		Equipment parts.	
	709	Allegiance Network Inc .....	1,151.00
		Computer supplies.	
	835	Central Sprinkler Corp .....	111.76
		Plumbing supplies.	
	836	Daycon Products Co., Inc .....	2,319.40
		Janitorial supplies.	
	838	Hajoca Corp .....	1,406.49
		Plumbing supplies.	
	839	Hajoca Corp .....	1,339.38
		Plumbing supplies.	
	840	Meleney Equipment Inc .....	1,848.00
		Plumbing supplies.	
	841	Weiss & Biheller .....	563.25
		Electric supplies.	
	842	Hajoca Corp .....	338.00
		Plumbing supplies.	
	843	Southern Utilities Co .....	486.36
		Shop items.	
	874	Daycon Products Co., Inc .....	1,122.00
		Shop items.	
	875	Read Plastics, Inc .....	108.00
		Shop items.	
	913	Blayeds Lock Co .....	997.00
		Electrical supplies.	
	915	Read Plastics, Inc .....	774.00
		Shop Supplies.	
	916	Capitol Cable & Technology Inc .....	405.00
		Electronic supplies.	
	917	Capitol Cable & Technology Inc .....	464.00
		Hand Tools.	
	918	Frank Parsons Paper Co .....	785.00
		Shop Items.	

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

1997				
Dec.	29	919	Washington Professional Systems .....	1,748.00
			Electric supplies.	
		920	Allegiance Network Inc .....	1,886.00
			Shop supplies.	
		921	Advanced Equipment Co., Inc .....	2,118.00
			Building equipment.	
		923	MKG Sales Associates, Inc .....	260.00
			Janitorial supplies.	
		924	Unisource .....	880.00
			Shop supplies.	
		934	GE Capital ITS Federal Systems .....	120.00
			Computer supplies.	
		942	The Hollinger Corp .....	1,062.00
			Archival preservation supplies.	
		952	Allegiance Network Inc .....	565.00
			Shop supplies.	
		953	Nickless Schirmer Corporation .....	1,751.18
			Electric supplies.	
		1048	Baco .....	500.00
			Computer supplies.	
		1049	Bell Atlantic .....	360.00
			Phone service.	
		1052	Eagle Mat & Floor Products .....	186.80
			Mats.	
		1053	Federal Employees News Digest .....	190.07
			Publication.	
		1056	MCI Inc .....	1,934.56
			Phone service.	
		1057	Westsat Communications .....	75.00
			Subscription.	
		1058	Lark Leasing Inc .....	492.00
			Lease agreement.	
		1059	Ark Systems, Inc .....	9,794.00
			Electronic technicians.	
		1093	Independent Network Consultants .....	6,800.00
			Computer support.	
		1175	Dan Hanlon .....	392.40
			Travel reimbursement.	
		1176	C. Stephen Payne .....	47.74
			Travel reimbursement.	
		1184	Unisys .....	25,260.00
			Computer maintenance.	
		1189	Washington Gas .....	4,783.73
			Gas usage.	
		1197	Compuserve .....	29.80
			Computer supplies.	
		1198	Data Base .....	426.00
			Computer supplies	
		31 1571	U.S. Postal Service .....	2,583.00
			Penalty mail.	
		1574	Department of Labor .....	2,748,884.45
			Compensation charges.	
		1580	GSA Fuel Oil and Coal .....	275.44
			Office supplies.	
		1665	GSA FSS Bureau, Trans. Mgt. Br. ....	218.23
			Motor pool.	
		1686	U.S. Treasury .....	52.00
			Treasury telecommunication.	
		1687	U.S. Treasury .....	315.27
			Treasury telecommunication.	
1998				
Jan.	8	350	National Trade Publications .....	45.00
			Subscription.	
		834	C.S.&T. Services .....	115.00
			Hardware supplies.	
		837	Glenmar Draperies .....	855.00
			Blinds.	
		912	Nickless Schirmer Corp .....	1,428.65
			Electric supplies.	
		914	C & H Distributors Inc .....	368.91
			Shop Items.	

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

1998				
Jan.	8	932	Easy Computer Solutions, Inc Hardware.	188.00
		933	Environmental Waste Hazardous waste.	4,810.00
		939	Preferred Data Supply Inc Computer supplies.	2,160.00
		1054	GE Capital ITS Federal Systems Electric supplies.	258.00
		1063	Frank Parsons Paper Co Office supplies.	1,696.10
		1201	Nikon Professional Services Professional Services.	392.00
		1231	Harbor Lights Antenna, Inc Antenna repairs.	360.00
		1233	Primavera Systems, Inc Maintenance for expedition.	900.00
		1266	Bray & Scraff, Inc Electric supplies.	597.00
		1267	Capitol Compressor, Inc Shop Supplies.	132.00
		1269	East Chemical Shop Supplies.	499.40
		1274	American Institute of CPA's Subscription.	127.00
		1275	Center for Dispute Resolution Services for mediator.	1,500.00
		1276	Independent Network Consultants Consultants.	400.00
		1277	National Environmental Health Membership subscription.	75.00
		1329	TRF Systems, Inc Shop Items.	3,521.00
		1359	Nickless Schirmer Corp Electric supplies.	263.50
		1361	American Institute for Conservation Membership renewal.	105.00
		1366	John Hopkins University Training.	325.00
		1407	On-Line Cable Services, Inc Computer support.	14,297.00
		1411	Air Products & Chemicals, Inc Demurrage (November 1997).	108.60
		1413	ARK Systems, Inc Electronic technicians.	9,561.60
		1414	Unisys Computer maintenance.	25,260.00
		1419	Jayne Tear Training.	2,228.58
		1420	Keeper of Stationery Stationery.	1,213.93
		1421	On-Line Cable Services, Inc Computer support.	12,702.00
13		73	Hajoca Corp Plumbing supplies.	501.68
		1268	Daycon Products Co., Inc Plumbing supplies.	1,210.12
		1279	C4 Imaging, Inc Electrical repairs.	588.73
		1321	Mitchell Instrument Co Shop Items.	1,029.00
		1355	Columbia Industrial Hardware Hardware supplies.	78.00
		1356	Frank Parsons Paper Co Electric supplies.	1,692.00
		1357	Frank Parsons Paper Co Office supplies.	1,137.50
		1358	Maurice Electric Supply Co Electric supplies.	55.00
		1373	Chem-Strip Building supplies.	400.00

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

1998			
Jan. 13	1374	Daycon Products Co., Inc .....	2,189.40
		Janitorial supplies.	
	1375	Daycon Products Co., Inc .....	2,319.40
		Janitorial supplies.	
	1376	Daycon Products Co., Inc .....	2,319.40
		Janitorial supplies.	
	1379	Economy Maintenance Supply Co .....	375.06
		Plumbing supplies.	
	1381	Etc of Henderson Inc .....	828.00
		Shop Supplies.	
	1382	Friendly Systems .....	565.00
		Janitorial supplies.	
	1385	W.W. Grainger, Inc .....	139.06
		Safety Equipment.	
	1430	American Business Technologies .....	1,225.00
		Computer supplies.	
	1431	American Concrete Institute .....	162.00
		Subscription renewal.	
	1438	West Publishing Payment Center .....	40.00
		Subscription renewal.	
	1440	OCE-USA, Inc .....	336.00
		Monthly maintenance.	
	1446	Vikonics, Inc .....	15,600.00
		Service & maintenance.	
	1473	D.C. Treasurer .....	200.00
		Registration.	
	1474	D.C. Treasurer .....	200.00
		Registration.	
	1475	D.C. Treasurer .....	200.00
		Registration.	
	1476	D.C. Treasurer .....	200.00
		Registration.	
	1477	D.C. Treasurer .....	200.00
		Registration.	
	1478	D.C. Treasurer .....	400.00
		Registration.	
	1479	D.C. Treasurer .....	100.00
		Registration.	
13	1480	D.C. Treasurer .....	400.00
		Registration.	
	1482	James Madison University .....	745.00
		Training.	
	1486	National Technology Transfer .....	985.00
		Training.	
	1487	National Technology Transfer .....	985.00
		Training.	
	1488	Performance Training Associates .....	295.00
		Training.	
	1490	Performance Training Associates .....	295.00
		Training.	
	1492	RRTC .....	1,395.00
		Training.	
	1502	Potomac Electric Power Co .....	1,500.85
		Electrical energy.	
	1503	Bell Atlantic .....	88.21
		Phone bill.	
	1548	John Morrow .....	52.08
		Travel claim.	
	1565	Richard Birdou .....	924.00
		Tort claim.	
22	1046	American Medical Laboratory .....	82.75
		Water testing.	
	1282	Xerox Corp .....	370.00
		Copier repair.	
	1323	Newark Electronics .....	136.81
		Electronics supplies.	
	1384	Snap-on Tools Corp .....	266.24
		Shop items.	
	1434	Dell Marketing .....	47,775.00
		Hardware.	

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

1998			
Jan. 22	1435	Environmental Waste .....	950.00
		Hazardous waste disposal.	
	1436	GE Capital ITS Federal Systems .....	3,740.00
		Hardware.	
	1499	Merchant's Truck & Auto Center .....	57.90
		Auto supplies.	
	1501	USI, Inc .....	164.01
		Photography supplies.	
	1507	Capitol Cable & Technology Inc .....	151.20
		Hand tools.	
	1508	Capitol Cable & Technology Inc .....	1,486.60
		Electric.	
	1509	Anderson Worldwide .....	759.99
		Hardware.	
	1512	Daycon Products Co., Inc .....	615.70
		Janitorial supplies.	
	1564	House Supply Services .....	5,934.77
		Office supplies.	
	1573	GE Capital ITS Federal Systems .....	11,132.00
		Contractor support.	
	1614	Diamond Tool Co .....	588.00
		Power tools.	
	1698	Bellsouth Telecommunications .....	49.82
		Monthly rental.	
	1700	Eastman Kodak Co .....	1,694.82
		Shop supplies.	
	1704	OCE'-USA, Inc .....	267.33
		Monthly rental.	
	1706	University Products, Inc .....	153.00
		Supplies and books.	
	1733	David Ladenburg .....	66.50
		Travel reimbursement.	
	1734	Greg Clark .....	76.27
		Travel reimbursement.	
	1735	Perry Caswell .....	427.01
		Travel reimbursement.	
	1739	National Technology Transfer .....	985.00
		Training.	
	1743	National Technology Transfer .....	985.00
		Training.	
	1744	Performance Training Associates .....	295.00
		Training.	
	1745	ARCOM/AIA Master Systems .....	1,950.00
		License renewal.	
	1750	Strasburger & Siegel, Inc .....	400.00
		Analysis of water.	
	1752	ACI/Dean Collins Production .....	149.95
		Training.	
	1805	American Express Traveler Checks .....	200.20
		Traveler checks.	
	1836	Keeper of Stationery .....	1,193.09
		Stationery.	
	1837	House Supply Services .....	1,616.41
		Office supplies.	
	1848	Lark Leasing Inc .....	492.00
		Lease.	
	1881	National Technology Transfer .....	985.00
		Training.	
	1896	Washington Gas .....	5,517.74
		Gas usage.	
	1907	Stanley Grzybowski .....	838.40
		Tort claim.	
	1910	Stephen Chapman .....	667.25
		Travel reimbursement.	
	1911	American Express Traveler Checks .....	500.50
		Traveler checks.	
30	539	The Washington Post .....	267.66
		Classified advertising.	
	1044	AMA Analytical, Inc .....	202.00
		Lead samples.	

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

1998			
Jan. 30	1055	J.J. Keller & Associates .....	702.00
		Subscription.	
	1200	AMA Analytical, Inc .....	150.00
		Asbestos monitoring.	
	1264	Applied Industrial Technology .....	672.16
		Shop items.	
	1272	Royal Door & Hardware .....	690.00
		Carpentry supplies.	
	1380	Economy Maintenance Supply Co .....	1,864.83
		Plumbing.	
	1510	Brock Tool Co .....	2,375.34
		Power tools.	
	1516	Weiss & Biheller .....	688.30
		Electrical supplies.	
	1689	Royal Door & Hardware .....	690.00
		Carpentry supplies.	
	1701	Eastman Kodak Co .....	4,230.62
		Shop supplies.	
	1702	Fisher Scientific Co .....	202.08
		Office supplies.	
	1747	Coastal Video Communications .....	845.00
		Publications.	
	1795	Matthew Bender & Co .....	752.88
		Renewal subscription.	
	1796	Amerisys, Inc .....	210.00
		Drum unit.	
	1798	Xerox Corp .....	186.40
		Special procurement.	
	1799	Xerox Corp .....	423.00
		Office supplies.	
	1835	Eastern Petroleum Corp .....	282.71
		Gasoline.	
	1912	Bureau of Business Practice .....	139.20
		Renewal.	
	1913	Business & Legal Reports .....	86.75
		Non-stock inventory.	
	1914	Compuserve .....	29.80
		Publication.	
	1915	Data Base .....	213.00
		Maintain agreement.	
	1921	DLT Solutions, Inc .....	79,978.00
		Computer equipment.	
	1924	Unisys .....	25,260.00
		Hardware support.	
	1931	Alling & Cory .....	3,054.62
		Paper towels.	
	1938	Capitol City Supply .....	409.84
		Plumbing supplies.	
	1939	Daycon Products Co., Inc .....	187.92
		Shop supplies.	
	1944	L. Fishman & Son, Inc .....	209.45
		Shop supplies.	
	1945	Michael M. Moore .....	1,800.00
		Shop supplies.	
	1947	Potomac Rubber Co .....	112.46
		Repairs.	
	1948	Traulsen & Company, Inc .....	122.40
		Electric supplies.	
	1951	Vikonics, Inc .....	7,800.00
		Monthly maintenance.	
	1952	Ark Systems, Inc .....	10,358.40
		Audio services.	
	1960	Bell Atlantic .....	94.76
		Phone bill.	
	1999	GE Capital ITS Federal Systems .....	17,776.00
		Contractor support.	
	2000	GE Capital ITS Federal Systems .....	1,245.00
		Office equipment.	
	2027	USDA Graduate School .....	395.00
		Training.	

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

1998				
Jan.	30	2028	A.M. Best Co .....	50.91
			Safety directory.	
		2033	Graphic Systems, Inc .....	9,019.00
			Consulting fees.	
		2051	Eastern Petroleum Corp .....	222.70
			Gasoline.	
		2055	Bell Atlantic Federal Systems .....	166.67
			Monthly service.	
		2056	Bellsouth Telecommunications .....	52.37
			Monthly service.	
		2057	Strasburger & Siegel, Inc .....	460.00
			Sample analysis.	
		2059	Washington Metropolitan Area .....	784.00
			Metro subsidy.	
		2089	Independent Network Consult .....	55,550.00
			Computer support.	
		2096	Orkin Pest Control .....	1,000.00
			Pest control.	
	31	2280	U.S. Treasury .....	56.37
			Treasury telecommunication link.	
		2281	U.S. Treasury .....	300.38
			Treasury telecommunication link.	
		2429	U.S. Postal Service .....	2,583.00
			Penalty Mail.	
		2434	GSA FSS Bureau, Transportation Management Branch .....	209.32
			Motor pool.	
Feb.	3	1050	Bell Atlantic Federal Systems .....	166.67
			Communication services.	
		1513	National Graphics Center .....	484.50
			Office supplies.	
		1936	Branchwood Equipment Corp .....	1,127.84
			Shop supplies.	
		1940	Dominion Electric .....	2,460.00
			Electric supplies.	
		1958	N.J. Sullivan Co., Inc .....	225.00
			Audio system.	
		2066	Telestrategies, Inc .....	1,095.00
			Training.	
		2120	Puritan—Bennett .....	524.23
			Protective wear.	
		2121	USI, Inc .....	194.61
			Office supplies.	
		2136	Orkin Pest Control .....	1,530.00
			Pest control.	
		2138	Dell Marketing .....	1,450.00
			Office equipment.	
		2140	R. Wayne Reynolds Ltd .....	800.00
			On-site repairs.	
		2142	Republic Research Training Center .....	1,325.25
			Training.	
		2143	Imagent Corp .....	313.60
			Processing microfilm.	
		2146	American Business Technologies .....	1,448.90
			Special procurement.	
		2147	Bell Atlantic .....	360.00
			Monthly service.	
		2148	National Technical .....	25.50
			Office information.	
		2150	R.S. Means Co., Inc .....	545.80
			Office supplies.	
		2151	SoftSource .....	1,250.00
			Tools.	
		2153	Strasburger & Siegel, Inc .....	280.00
			Analysis of samples.	
		2156	U.S. Capitol Historical Society .....	250.00
			Office supplies.	
		2157	Orange Technologies, Inc .....	2,125.00
			Training.	
		2162	Robert Hoyler .....	14.00
			Travel reimbursement.	
		2163	USDA Graduate School .....	245.00
			Training.	

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

1998				
Feb.	3	2164	GRB, Inc .....	543.16
			Training.	
		2165	Productivity Plus, Inc .....	1,425.00
			Training.	
		2166	Stevens Publishing Corp .....	349.00
			Training.	
	11	1378	Duron Paint & Wallcoverings .....	1,342.62
			Paint supplies.	
		1688	Duron Paint & Wallcoverings .....	25.38
			Paint supplies.	
		1831	Marine Air Supply Co., Inc .....	15,398.47
			Electric supplies.	
		2060	Dell Marketing .....	3,350.00
			Hardware.	
		2074	Daycon Products Co., Inc .....	2,319.40
			Janitorial Supplies.	
		2077	Maurice Electric Supply Co .....	219.76
			Electrical supplies.	
		2118	AMA Analytica, Inc .....	240.00
			Asbestos & monitoring.	
		2127	Canon U.S.A., Inc .....	221.76
			Stationery and supplies.	
		2128	Capitol Services & Supplies .....	150.00
			Maintenance agreement.	
		2130	Productivity Plus, Inc .....	83.36
			Office supplies.	
		2167	Productivity Plus, Inc .....	100.52
			Stationery and supplies.	
		2195	Diamond Tool Co. ....	32.50
			Tools.	
		2239	Engineering measurement Co .....	4,875.60
			Air conditioning supplies.	
		2267	Air Products & Chemicals, Inc .....	108.81
			Demurrage.	
		2284	Best Plumbing Specialties .....	94.50
			Plumbing.	
		2285	Eagle Mat & Floor Products .....	186.80
			Mats.	
		2290	ARMA International Conference .....	720.00
			Training.	
		2299	Network Software Associates, Inc .....	374.00
			Hardware.	
		2311	Unisys .....	25,260.00
			Support services.	
		2313	Exhibits Unlimited, Inc .....	2,248.00
			Lighting fixtures.	
		2356	AMA Analytical, Inc .....	27.00
			Lead samples.	
		2360	Allied Trailer Sales & Rentals .....	250.00
			Monthly rental.	
		2364	OCE—USA, Inc .....	168.00
			Monthly service agreement.	
		2366	GE Capital ITS, Federal Systems .....	7,980.00
			Computer support.	
		2367	McGraw-Hill Information System .....	319.00
			Subscription.	
	18	924	Unisource .....	880.00
			Shop supplies.	
		1511	Capitol City Supply .....	2,354.47
			Plumbing.	
		1514	Spider Staging Corp .....	1,206.00
			Safety Equipment.	
		1517	Wonders Building Supply, Inc .....	255.00
			Building supplies.	
		1518	Wonders Building Supply, Inc .....	305.00
			Building supplies.	
		1830	Cadex Electronics, Inc .....	2,466.00
			Electric supplies.	
		1934	American Health & Safety, Inc .....	954.50
			Safety equipment.	



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

1998			
Feb. 18	1937	Capitol City Supply .....	115.06
		Plumbing.	
	1942	Fox Industries, Inc .....	1,912.50
		Masonry supplies.	
	2072	BFPE International .....	183.25
		System inspection.	
	2075	Glenmar Draperies .....	1,036.20
		Blinds.	
	2078	S. Freedman & Sons, Inc .....	2,304.00
		Janitorial supplies.	
	2079	Waldron, Inc .....	210.00
		Air-conditioning supplies.	
	2137	C&H Distributors, Inc .....	246.00
		Utility cart.	
	2139	George W. Allen Co., Inc .....	1,173.70
		Computer supplies.	
	2262	J. Gibson McLvain Co .....	1,830.00
		Carpentry supplies.	
	2263	United Refrigeration .....	401.82
		Air-conditioning supplies.	
	2264	W.W. Grainger, Inc .....	1,863.53
		Safety equipment.	
	2265	Dominion Electric .....	1,614.00
		Electric supplies.	
	2332	Dell Marketing .....	14,840.00
		Hardware.	
	2336	Sentrol, Inc .....	2,112.75
		Controls system.	
	2359	Productivity Plus, Inc .....	77.84
		Office supplies.	
	2403	Potomac Electric Power Co .....	2,464.87
		Electrical energy.	
	2406	Softmart .....	970.00
		Hardware.	
	2408	Management Concepts, Inc .....	350.00
		Training.	
	2409	Management Concepts, Inc .....	350.00
		Training.	
	2418	Aerosol Monitoring & Analysis, Inc .....	300.00
		Training.	
	2419	AGA—Washington DC Chapter .....	155.00
		Training.	
	2420	AGA—Washington DC Chapter .....	135.00
		Training.	
	2426	Ragan Communications, Inc .....	119.00
		Subscription.	
	2427	Lark Leasing, Inc .....	492.00
		Monthly lease.	
	2465	Fidelity Products .....	1,196.52
		Annual equipment.	
25	2086	Marine Air Supply Co., Inc .....	3,181.20
		Electric supplies.	
	2241	Newark Electronics .....	216.00
		Air-conditioning.	
	2335	Nickless Schirmer Corp .....	1,858.32
		Electric.	
	2339	Simplex Time Recorder Co .....	3,800.00
		Electric.	
	2341	Thompson & Cooke, Inc .....	143.00
		Electric.	
	2443	Capitol Cable & Technology, Inc .....	1,646.22
		Electric.	
	2445	S. LaRose, Inc .....	102.02
		Electric.	
	2447	Telewire Supply .....	79.50
		Shop items.	
	2480	GRB, Inc .....	435.00
		Software.	
	2482	Safety Tehcnology International .....	1,037.60
		Electronic supplies.	

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

1998			
Feb. 25	2487	Bray & Scarff .....	70.44
		Air-conditioning supplies.	
	2533	American Express Traveler Checks .....	1,001.00
		Traveler checks.	
	2534	Cynthia Bennett .....	27.28
		Travel reimbursement.	
	2535	Marlene Sherman .....	95.48
		Travel reimbursement.	
	2536	Lauren Wilson .....	117.80
		Travel reimbursement.	
	2543	Washington Metropolitan Area .....	868.00
		Metro subsidy.	
	2571	Aerosol Monitoring & Analysis, Inc .....	117.00
		Training receipts.	
	2596	ESI .....	1,185.00
		Training.	
	2600	Allied Trailer Sales & Rentals .....	250.00
		Monthly rental.	
	2603	Bell Atlantic .....	360.00
		Monthly service.	
	2607	Compuserve .....	29.80
		Services.	
	2608	Data Base .....	213.00
		Monthly service.	
	2610	Environmental Resources .....	3,002.42
		Professional services.	
	2612	GE Capital ITS Federal Systems .....	2,344.42
		Data processing equipment.	
	2619	Remco Business System Inc. of Washington .....	556.00
		Service agreement.	
	2741	American Science & Engineering, Inc .....	8,000.00
		Provide service & maintenance.	
	2779	Future Enterprises, Inc .....	235.00
		Training.	
	2783	National Technology Transfer .....	595.00
		Training.	
	2784	National Technology Transfer .....	595.00
		Training.	
	2785	National Technology Transfer .....	595.00
		Training.	
	2786	Fred Pryor Seminars .....	195.00
		Training.	
	2791	Washington Gas .....	4,474.46
		Gas usage.	
	2867	James R. Jarboe .....	1,078.75
		Petty cash.	
26	935	GE Capital ITS Federal Systems .....	460.00
		Hardware.	
	1324	Sears Industrial Sales .....	15.61
		Shop items.	
	1383	Potomac Paint Co .....	1,512.60
		Hand tools.	
	1946	Potomac Paint Co .....	2,223.52
		Shop supplies.	
	2123	GE Capital ITS Federal Systems .....	12,610.00
		Hardware.	
	2251	Baumgarten Co. of Washington .....	187.25
		Office supplies.	
	2405	GE Capital ITS Federal Systems .....	34,817.00
		Hardware.	
	2479	GE Capital ITS Federal Systems .....	471.00
		Hardware.	
	2490	Grabber Washington .....	480.12
		Hardware.	
	2494	MKG Sales Association, Inc .....	1,237.50
		Shop supplies.	
	2617	Fred Pryor Seminars .....	47.45
		Books and supplies.	
	2725	Potomac Paint Co .....	119.25
		Hand tools.	

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

1998				
Feb.	26	2834	Eagle Mat & Floor Products .....	93.40
			Rental of mats.	
		2835	Potomac Electric Power Co .....	489.22
			Leasing.	
		2840	Carlos Barrett .....	100.00
			Music services.	
		2841	Spingarn High School (ROTC) .....	200.00
			ROTC services.	
		2891	On-Line Cable Services, Inc .....	14,384.00
			Cable services.	
		2892	Vikonics, Inc .....	7,800.00
			Technician services.	
		2897	Center for Interactive Problem Solving .....	233.38
			Training.	
		2898	Sandra Turman .....	27.00
			Meeting charge.	
28		1895	Superintendent of Documents .....	131.25
			Publication.	
		3057	U.S. Treasury .....	268.70
			Treasury telecommunication link.	
		3058	U.S. Treasury .....	47.50
			Treasury telecommunication link.	
		3194	U.S. Postal Service .....	2,583.00
			Penalty mail.	
		3196	U.S. Department of Labor .....	102,112.00
			Unemployment compensation.	
		3251	GSA FSS Bureau, Transportation Management Branch .....	206.75
			Motor pool.	
		3253	GSA Industrial Products Center .....	889.70
			Office supplies.	
		3280	USDA Graduate School .....	410.00
			Training.	
Mar.	2	931	Clean Harbors Environmental .....	5,535.00
			Hazardous waste disposal.	
		1280	Simplex Time Recorder Co .....	148.40
			Clock repairs.	
		1797	Amerisys, Inc .....	296.50
			Special procurement.	
		2085	Capitol Cable & Technology, Inc .....	387.20
			Electric.	
		2129	Capitol Services & Supplies .....	70.00
			Special procurement.	
		2334	Capitol Cable & Technology, Inc .....	1,971.45
			Electric.	
		2485	Advanced Equipment Co., Inc .....	492.00
			Shop items.	
		2628	Industrial Products Supply .....	762.00
			Shop supplies.	
		2690	Branchwood Equipment Corp .....	2,230.50
			Power tools.	
		2691	Branchwood Equipment Corp .....	1,221.60
			Power tools.	
		2882	Loco Supply Co .....	347.50
			Shop supplies.	
		2908	Graphic Systems .....	40,500.00
			Computer program.	
		2918	AMA Padgett Thompson .....	144.00
			Training.	
		2919	Future Enterprises, Inc .....	235.00
			Training.	
		2920	National Technology Transfer .....	985.00
			Training.	
		2925	National Technology Transfer .....	595.00
			Training.	
		2930	USDA Graduate School .....	375.00
			Training.	
		2931	USDA Graduate School .....	125.00
			Training.	
		2933	Vikonics, Inc .....	810.00
			Technician fee.	
		2935	Bell Atlantic Mobile .....	561.79
			Phone bill.	

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

1998				
Mar.	2	2936	House Supply Services .....	605.83
			Supply service.	
	5	1270	Electric Motor Repair Co .....	4,200.00
			Motor repairs.	
		1748	Fisher Scientific Co .....	1,030.85
			Stationery & supplies.	
		1931	Alling & Cory .....	3,054.62
			Paper towels.	
		2592	Textronix, Inc .....	2,270.35
			Special procurement.	
		2614	Key Communications Group, Inc .....	139.00
			Reference material.	
		2675	Allied Electronics, Inc .....	30.72
			Air-conditioning supplies.	
		2693	Dominion Electric .....	1,669.50
			Electrical supplies.	
		2694	EMR Inc .....	613.60
			Motor repairs.	
		2697	United Refrigeration .....	60.46
			Air-conditioning supplies.	
		2721	Daycon Products Co., Inc .....	1,411.30
			Cleaning supplies.	
		2946	Adams/Burch, Inc .....	550.00
			Cleaning supplies.	
		2947	American Science & Engineering, Inc .....	2,000.00
			Service maintenance.	
		2949	Washington Occupational Health Association .....	960.00
			Professional services.	
		2950	Advanced Equipment Co .....	11,760.00
			Janitorial supplies.	
		2951	Daubers, Inc .....	1,164.40
			Equipment parts.	
		2952	Industrial Products Supply .....	435.00
			Cleaning supplies.	
		2979	Bentley Systems, Inc .....	18,918.00
			Annual renewal.	
		2998	AMA/Padgett, Thompson .....	144.00
			Training.	
		3007	Matthew Bender & Co .....	170.08
			Subscription.	
		3008	MCI, Inc .....	2,057.92
			NFC payroll system.	
		3068	Pitney Bowes .....	384.00
			Meter rental.	
		3074	Imagent Corp .....	358.40
			Film processing fees.	
		3082	American Management Association .....	139.00
			Training.	
	9	2295	Business Publishers, Inc .....	120.00
			Subscription.	
		2496	R.E. Michel Co .....	121.05
			Shop items.	
		2590	Price Stevenson .....	220.14
			Audio systems.	
		2601	Baumgarten Co. of Washington .....	915.00
			Rubber stamps.	
		2602	Baumgarten Co. of Washington .....	348.80
			Rubber stamp.	
		2615	CRC Press LLC .....	385.95
			Training supplies.	
		2699	Sadelco, Inc .....	319.53
			Shop items.	
		2737	Innovative Software, Ltd .....	1,012.50
			Computer software.	
		2967	David Ladenburg .....	191.03
			Travel reimbursement.	
		2968	William Bennett .....	38.00
			Travel reimbursement.	
		2999	Future Enterprises, Inc .....	235.00
			Training.	

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

1998			
Mar.	9	3006 Bellsouth Telecommunications .....	50.00
		Monthly service.	
		3036 Bongarde Communications, Ltd .....	199.00
		Publication.	
		3066 Ioma's Report on Managing .....	199.00
		Subscription.	
	12	1232 Osicom Technologies, Inc .....	125.19
		Repairs.	
		2076 James T. Warring Sons, Inc .....	505.00
		Shop items.	
		2080 James T. Warring Sons, Inc .....	152.00
		Shop items.	
		2260 Glenmar Draperies .....	389.00
		Venetian blinds.	
		2444 Capitol Cable & Technology, Inc .....	3,327.05
		Electrical supplies.	
		2497 W.W. Grainger, Inc .....	964.20
		Electrical supplies.	
		2522 McCormick Insulation Supply Co .....	2,144.72
		Shop supplies.	
		2588 Capitol Cable & Technology, Inc .....	140.00
		Electrical supplies.	
		2591 Simplex Time Recorder Co .....	18,000.00
		Legislative call system.	
		2613 George W. Allen Co., Inc .....	474.000
		Office supplies.	
		2622 Xerox Corp .....	370.00
		Repair service.	
		2676 Engineering Measurement Co .....	2,240.00
		EMCS operation & maintenance.	
		2677 McMaster-Carr Supply Co .....	26.64
		Hardware supplies.	
		2679 McMaster-Carr Supply Co .....	288.51
		Power tools.	
		2692 Daubers, Inc .....	622.00
		Equipment repair.	
		2723 National Supply .....	347.52
		Safety equipment.	
		2724 National Supply .....	829.70
		Safety equipment.	
		2881 James T. Warring Sons, Inc .....	665.00
		Shop items.	
		3085 Environmental Resources .....	1,245.86
		Ground water monitoring.	
		3092 Intergraph .....	37,171.00
		Computer services.	
		3093 USDA Graduate School .....	245.00
		Training.	
		3101 Potomac Paint Co .....	1,530.14
		Painting supplies.	
		3123 Xerox Corp .....	792.00
		Monthly rental charges.	
		3124 Superintendent of Documents .....	779.00
		Subscription.	
		3126 Future Enterprises, Inc .....	260.00
		Training.	
		3162 Bell Atlantic .....	109.28
		Phone bill.	
		3188 Belmont TV .....	1,289.40
		Electronic supplies.	
		3200 Memory Connection .....	2,208.00
		Hardware.	
		3205 Human Resources Institute .....	295.00
		Training.	
		3209 Northern Virginia Community College .....	120.00
		Training.	
		3210 Northern Virginia Community College .....	120.00
		Training.	
		3218 Sybase, Inc .....	3,225.00
		Software.	

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

1998			
Mar. 12	3219	The Construction Specification Institute .....	103.00
		Uniform drawing systems.	
	3222	ARK Systems, Inc .....	10,308.60
		Electronic Technicians.	
	3298	Datapro .....	2,167.00
		Computer services.	
	3308	Xerox Corp .....	98.10
		Copier charges.	
	3309	Xerox Corp .....	171.48
		Copier charges.	
	3311	Xerox Corp .....	98.10
		Copier charges.	
	3312	Xerox Corp .....	32.70
		Copier charges.	
	3313	Xerox Corp .....	98.10
		Copier charges.	
	3314	Xerox Corp .....	98.10
		Copier charges.	
	3315	Xerox Corp .....	98.10
		Copier charges.	
	3317	Potomac Electric Power Co .....	2,148.47
		Electrical energy.	
	3335	Pitney Bowes .....	427.00
		Equipment maintenance.	
	3340	Data Base .....	213.00
		Monthly service charge.	
19	1957	Government Technology Services, Inc .....	6,576.00
		Computers and peripherals.	
	2464	Capitol Services & Supplies .....	70.00
		Maintenance agreement.	
	2486	Alban Tractor Co., Inc .....	570.99
		Shop items.	
	2589	Frank Parsons Paper Co .....	729.15
		Electronic supplies.	
	2629	Light Impressions .....	1,511.27
		Stationery, supplies and books.	
	2695	Maurice Electric Supply Co .....	2,184.00
		Electric.	
	2698	Capitol Cable & Technology, Inc .....	490.00
		Electric.	
	2885	Weiss & Biheller .....	524.49
		Electric.	
	2953	Lee's Gas Supplies, Inc .....	1,885.00
		Shop items.	
	3102	Royal Door & Hardware .....	896.00
		Carpentry supplies.	
	3105	W.W. Grainger, Inc .....	133.53
		Shop items.	
	3175	Royal Door & Hardware .....	600.00
		Carpentry supplies.	
	3271	American Health & Safety, Inc .....	1,810.15
		Safety equipment.	
	3391	Washington Metropolitan Area .....	868.00
		Metro subsidy.	
	3392	Spider Staging Corp .....	79.00
		Shipping charges.	
	3394	Keeper of Stationery .....	670.06
		Stationery.	
	3416	American Science & Engineering, Inc .....	2,000.00
		Service maintenance.	
	3419	Bell Atlantic Federal Systems .....	166.67
		Monthly rental.	
	3420	Eagle Mat & Floor Products .....	186.80
		Mat exchanges.	
	3423	Georgetown Publishing House .....	97.00
		Subscription.	
	3424	OCE—USA, Inc .....	168.00
		Service agreement.	
	3429	Imagent Corp .....	107.20
		Processing fees.	

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

1998			
Mar. 19	3433	On-Line Cable Services, Inc .....	13,688.00
		Support services.	
	3499	Aerosol Monitoring & Analysis Inc .....	423.52
		Environmental consultants.	
	3507	Lark Leasing, Inc .....	492.00
		Lease.	
20	3040	United Airlines .....	114.00
		Airfare.	
	3041	United Airlines .....	228.00
		Airfare.	
	3556	Eastern Petroleum Corp .....	428.65
		Gasoline.	
24	1271	Hajoca Corp .....	1,147.63
		Plumbing supplies.	
	1931	Alling & Cory .....	3,054.62
		Paper towels.	
	2493	Lenscrafters .....	121.00
		Protective eyewear.	
	2884	W.W. Grainger, Inc .....	218.00
		Stationary tools.	
	2940	Best Plumbing Specialties .....	719.28
		Plumbing.	
	3071	Professional Products, Inc .....	2,751.00
		Electrical supplies.	
	3075	Magnetic Concepts .....	1,093.49
		Computer equipment.	
	3076	OCE—USA, Inc .....	2,255.76
		Maintenance agreement.	
	3078	University Products, Inc .....	343.85
		Stationery supplies and books.	
	3094	Allied Plywood Corp .....	701.33
		Carpentry.	
	3096	Best Plumbing Specialties .....	33.44
		Plumbing.	
	3097	Betz Entec .....	945.87
		Shop supplies.	
	3098	Bray & Scraff .....	136.16
		Air-conditioning.	
	3103	S. Freedman & Sons, Inc .....	1,815.00
		Shop items.	
	3104	W.W. Grainger, Inc .....	1,857.18
		Shop items.	
	3220	University Products, Inc .....	21,177.00
		Annual equipment.	
	3269	Allied Plywood Corp .....	43.84
		Carpentry supplies.	
	3272	Best Plumbing Specialties .....	44.95
		Plumbing supplies.	
	3572	USDA Graduate School .....	375.00
		Training.	
	3584	Vicore, Inc .....	3,950.00
		Training.	
	3589	Orkin Pest Control .....	510.00
		Pest control.	
	3590	UNISYS .....	25,260.00
		Software support.	
	3592	Compuserve .....	29.80
		Training.	
	3596	MCI Inc .....	1028.75
		Monthly charge.	
	3601	Aerosol Monitoring & Analysis Inc .....	130.00
		Training.	
	3603	Computer Consultants Corp .....	180.00
		Training.	
	3606	Computer Consultants Corp .....	180.00
		Training.	
	3607	George Mason University .....	595.00
		Training.	
	3608	National Technology Transfer .....	595.00
		Training.	

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

1998				
Mar. 24	3610	National Technology Transfer .....	595.00	
		Training.		
	3611	National Technology Transfer .....	595.00	
		Training.		
	3612	National Technology Transfer .....	595.00	
		Training.		
	3616	Safety Council of Maryland .....	995.00	
		Training.		
	3660	MidAtlantic Environmental Hygiene Resources .....	560.00	
		Training.		
	3671	Washington Gas .....	4,353.04	
		Gas usage.		
	3678	Penn Camera Exchange .....	219.90	
		Photo supplies.		
	3689	GE Capital ITS Federal Systems .....	332.00	
		Computer equipment.		
	3701	United Airlines .....	448.00	
		Airline ticket.		
	3724	Sandra Turman .....	65.01	
		Travel reimbursement.		
	3726	U.S. Senate Recording Studios .....	225.00	
		Video.		
25	3758	Guest Services, Inc .....	216,861.00	
		Warehouse rental.		
27	1941	Economy Maintenance Supply Co .....	962.47	
		Air conditioning supplies.		
	2605	BNI Building News .....	976.29	
		Stationery, books and supplies.		
	2620	Richardson Engineering Services .....	504.50	
		Books.		
	2696	Monarch Paint & Wallcovering .....	110.40	
		Painting supplies.		
	2883	W.W. Grainger, Inc .....	311.67	
		Shop items.		
	3079	Allied Electronics, Inc .....	424.62	
		Shop supplies.		
	3080	Simplex Time Recorder Co .....	217.45	
		Electric.		
	3095	Allied Plywood Corp .....	442.20	
		Carpentry.		
	3137	Frank Parsons Paper Co .....	1635.96	
		Electrical supplies.		
	3173	Glenmar Drapiers .....	855.00	
		Levolor blinds.		
	3174	Marketing Sales Association, Inc .....	160.00	
		Shop.		
	3190	Professional Products, Inc .....	288.00	
		Electrical supplies.		
	3268	Advanced Equipment Co., Inc .....	2,304.88	
		Shop items.		
	3270	Allied Plywood Corp .....	711.48	
		Carpentry supplies.		
	3277	Hajoca Corp .....	30.10	
		Hand tools.		
	3278	Marketing Associates, Inc .....	2,282.50	
		Shop supplies.		
	3297	AMA Analytical, Inc .....	150.00	
		Samples.		
	3346	Lawson Products, Inc .....	1,795.37	
		Hardware supplies.		
	3347	National Energy Control Corp .....	1,115.35	
		Shop items.		
	3348	Sunshine Markets, Inc .....	1,025.40	
		Janitorial supplies.		
	3405	Meleney Equipment, Inc .....	347.84	
		Plumbing supplies.		
	3425	Preferred Data Supply, Inc .....	376.00	
		Office supplies.		
	3428	Charnstrom .....	100.85	
		Bulk mail.		



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

1998			
Mar. 27	3430	OCE—USA, Inc .....	740.31
		Office material.	
	3638	W.W. Grainger, Inc .....	162.32
		Shop items.	
	3720	Bell Atlantic .....	360.00
		Monthly charge.	
	3797	Orkin Pest Control .....	400.00
		Pest control.	
	3896	Air Products & Chemicals, Inc .....	108.81
		Demurrage.	
	4071	Pitney Bowes .....	192.00
		Rental equipment.	
	4072	The Bureau of National Affairs .....	3,849.00
		Subscription.	
	4073	The Bureau of National Affairs .....	859.00
		Subscription.	
	4094	Ark Systems, Inc .....	9,860.40
		Audio services.	
	4095	Vikonics, Inc .....	7,800.00
		Technician services.	
	4103	Orkin Pest Control .....	750.00
		Pest control.	
	4140	Environmental Resources .....	1,946.66
		Underground tank monitoring.	
	4143	HP-Woods Research Institute .....	2,775.00
		Contractual safety services.	
	4156	Allied Trailer Sales & Rentals .....	250.00
		Rental office trailer.	
	4160	Aerosol Monitoring & Analysis, Inc .....	125.00
		Training.	
	4161	ASME .....	555.00
		Training.	
	4162	ASME .....	895.00
		Training.	
	4164	Computer Consultants Corp .....	180.00
		Training.	
	4169	HM Systems, Inc .....	1,200.00
		Training.	
	4174	USDA Graduate School .....	200.00
		Training.	
	4180	USDA Graduate School .....	200.00
		Training.	
	4182	USDA Graduate School .....	200.00
		Training.	
	4184	Warehouse Advisory Council .....	795.00
		Training.	
	4195	John Morrow .....	50.40
		Travel reimbursement.	
	4197	U.S. Airways .....	281.53
		Transportation.	
	4222	Alling & Cory .....	3,043.79
		Paper supplies.	
31	2942	Safeware Inc .....	210.29
		Safety equipment.	
	3077	The Hollinger Corp .....	1,686.79
		Office supplies.	
	3106	Wonders Building Supply, Inc .....	320.00
		Sheetmetal.	
	3121	Salanis Technology .....	1,273.75
		Computer supplies.	
	3274	Chem-Strip .....	400.00
		Building supplies.	
	3351	Government Printing Office .....	148.00
		Publication.	
	3397	American Health & Safety, Inc .....	2,257.00
		Power tools.	
	3401	Daycon Products Co., Inc .....	2,087.46
		Janitorial.	
	3403	Electric Motor Repair Co .....	447.04
		Elevator supplies.	

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

1998 Mar. 31	3404	Kenseal Construction .....	750.88
		Shop supplies.	
	3422	GE Capital ITS Federal Systems .....	13,970.00
		Computer supplies.	
	3625	House Supply Services U.S. ....	3,186.39
		Office supply.	
	3628	American Health & Safety, Inc .....	209.00
		Power tools.	
	3630	Daycon Products Co., Inc .....	231.94
		Janitorial supplies.	
	3632	Electric Motor Repair Co .....	734.00
		Electric supplies.	
	3639	Weiss & Biheller .....	1,895.00
		Electrical supplies.	
	3664	RMS Corp .....	1,295.91
		Electrical supplies.	
	3666	Electrospec, Inc .....	470.20
		Electrical supplies.	
	4090	DFAS—ROME/FPV .....	26.22
		Legislative branch warehouse complex.	
	4092	U.S. Treasurer .....	153,852.00
		Legislative branch warehouse complex.	
	4198	Department of Treasury .....	285.55
		Telecommunication charge.	
	4199	Department of Treasury .....	49.43
		Telecommunication charge.	
	4238	Sweet's Group .....	319.00
		Subscription.	
	4242	Performance Training Association .....	295.00
		Training.	
	4298	John Britton, Jr .....	30.00
		Reimbursement for books.	
	4299	Karen Pearson .....	30.00
		Reimbursement for books.	
	4304	Bell Atlantic .....	100.83
		Phone bill.	
	4305	Bell Atlantic Mobile .....	589.71
		Phone bill.	
	4306	Bell Atlantic Mobile .....	613.32
		Phone bill.	
	4606	Superintendent of Documents .....	779.00
		Publications.	
	4696	Department of Agriculture .....	2,288.00
		Payroll charges.	
	4698	Department of Agriculture .....	82,068.00
		Payroll charges.	
	4699	U.S. Postal Service .....	2,583.00
		Penalty mail.	
	4737	GSA FSS Bureau, Transportation Management Branch .....	210.94
		Motor pool.	

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1997

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

1997 Oct. 10			
	36	Government Retirement Seminar.	210.00
	101	Grinnel Corp Training.	10,650.00
	105	National Safety Council of Maryland Training.	995.00
	106	Digital Equipment Corp Software maintenance.	1,756.85
	111	Lenscrafters Safety glasses.	76.00
	113	Digital Equipment Corp Maintenance.	1,804.88
	114	Applied Industrial Tech Air-conditioning equipment.	93.26
	118	Ferguson/Lenz Supply Corp Air-conditioning supplies.	297.35
	121	GE Capital Its Federal Systems Computer software.	260.00
	131	Chesapeake Systems Ventilation supplies.	72.70
	132	Dominion Electric Supply Electrical supplies.	3,456.00
	133	Salem Sales Associates Sanitarian supplies.	128.68
	134	United Refrigeration Refrigeration supplies.	48.08
	140	GE Capital ITS Federal Systems Hardware supplies.	1,312.00
	141	GE Capital ITS Federal Systems Software supplies.	5,266.00
	146	S. Freedman & Sons, Inc Cleaning supplies.	342.38
	147	Yuasa Exide, Inc Hardware supplies.	8,360.00
	166	Brain Pitsnogle Travel reimbursement.	29.76
	17	OCE-USA, Inc Service agreement.	153.00
	206	Imagent Corp Microfilm supplies.	13.20
	210	Federal Publications, Inc Training.	850.00
	231	ARK Systems, Inc Audio services.	10,358.40
	18	Federal Publications, Inc Training.	895.00
	33	American Bearing & Power Replace sheaves.	232.39
	42	U.S. Heritage Group Training registration.	4,750.68
	44	Energy Sense Electrical light bulbs.	2,148.00
	45	National Micrographics Systems Inc Equipment maintenance.	662.50
	59	Pitney Bowes Equipment maintenance.	589.50
	60	Computer Applications Computer maintenance.	560.00
	62	Ark Systems, Inc Technical support.	5,200.00
	63	Bentley Systems, Inc Modelserver.	4,306.25
	67	Ameridata Federal Systems Equipment maintenance.	13,020.00
	68	Preferred Data Supply, Inc Printer toner.	828.00
	69	Bell Atlantic-DC Maintenance.	360.00
	70	GE Capital Its Federal Systems Maintenance of Cad system.	2,646.20
	82	Duro-Test Corp Electrical light bulbs.	2,352.60

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

1997			
Oct. 10	83	Xerox Corp .....	97.17
		Equipment maintenance.	
	84	Xerox Corp .....	47.10
		Equipment maintenance.	
	87	Cubix Corp .....	5,405.00
		System integration.	
	91	Lark Leasing, Inc .....	492.00
		Vehicle lease renewal.	
	92	IBM .....	365.65
		Equipment maintenance.	
	213	McLeod Watkinson & Miller .....	9,554.48
		Legal services.	
	200	Lexis-Nexis .....	206.46
		Subscription.	
17	174	Simplex .....	109.70
		Clock.	
	176	Hobart Corp .....	286.90
		Equipment repairs.	
	192	Remco Business Systems Inc. of Washington .....	548.00
		Service agreement.	
	193	Martin Associates, Inc .....	47.50
		Printer supplies.	
	196	Motorola, Inc .....	1,981.75
		Equipment maintenance.	
	237	Daycon Products Co., Inc .....	2,407.78
		Cleaning supplies.	
	240	Eagle Mat & Floor Products .....	280.20
		Floor mats.	
	250	Capitol Technigraphics Corp .....	1,046.75
		Equipment maintenance.	
	255	Prophoto .....	34.00
		Maintenance of electrical system.	
	257	American Medical Laboratories .....	55.80
		Water testing.	
	259	George W. Allen Co., Inc .....	582.55
		Office supplies.	
	263	Camorama Corp .....	3,475.00
		Annual equipment.	
	264	ABC Distributors, Inc .....	36.04
		Hardware supplies.	
	265	Xerox Corp .....	2,178.39
		Equipment maintenance.	
	270	Imation UGL2723 .....	2,341.44
		Service agreement.	
	273	Savin Corp .....	606.82
		Equipment maintenance.	
	274	Data Base—Washington, DC .....	213.00
		Computer service.	
	278	National Graphic Center .....	598.85
		Display cases.	
	280	Xerox Corp .....	185.00
		Copier repairs.	
	281	Simplex Time Recorder Co .....	57.00
		Clock repairs.	
	282	AMA Analytical Services, Inc .....	91.00
		Chemical analysis.	
	290	John Morrow .....	57.49
		Travel reimbursement.	
	296	ESE .....	71.80
		Electronic supplies.	
	319	Federal Publications, Inc .....	895.00
		Training.	
	332	Marine Air Supply Co., Inc .....	458.76
		Electronic repairs.	
	336	Xerox Corp .....	185.00
		Copier repairs.	
	342	Potomac Electric Power Co .....	2,716.53
		Electrical energy.	
	345	GE Capital ITS Federal Systems .....	2,694.00
		Computer supplies.	

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

1997			
Oct. 17	347	Clark Security Products .....	2,562.50
		Hardware supplies.	
	348	AT&T Federal Systems .....	0.54
		Payroll links.	
	366	James R. Jarboe .....	1,001.08
		Petty cash.	
	338	R. Wayne Reynolds .....	9,350.00
		Conserve mirror.	
	365	Keeper of Stationery .....	53.79
		Office supplies.	
	297	Bell South Business Systems .....	52.13
		Telephone service.	
	180	Maurice Electrical .....	5,260.50
		Electrical supplies.	
24	298	Telewire Supply .....	1,375.00
		Cable supplies.	
	311	Allegiance Network, Inc .....	1,330.00
		Maintenance of electrical system.	
	320	OCE—USA, Inc .....	300.13
		Service agreement.	
	321	Xerox Corp .....	32.70
		Equipment maintenance.	
	324	USA Lights .....	250.00
		Lights.	
	354	Strasburger & Siegel, Inc .....	160.00
		Water sampling.	
	377	AMA Analytical Services, Inc .....	125.00
		Analytical services.	
	378	Arthur Andersen .....	3,210.00
		Planning sessions.	
	382	National Environmental Health .....	213.50
		Sanitary supplies.	
	383	Vicore, Inc .....	720.00
		Training.	
	393	New Pig Corp .....	1,578.09
		Generators.	
	395	McCormick Insulation Supply Co .....	205.92
		Asbestos supplies.	
	396	HM Systems, Inc .....	1,711.50
		Graphic supplies.	
	427	Safeware, Inc .....	705.85
		Detector tubes.	
	428	Read Plastics, Inc .....	1,209.60
		Lens replacement.	
	456	Columbian Iron Works .....	200.00
		Elevator repairs..	
	467	Atkins Technical, Inc .....	110.00
		Sanitary supplies.	
	468	Dartnell Corp .....	611.95
		Employee awareness.	
	471	Advanced Equipment Co., Inc .....	2,480.01
		Annual painting.	
	472	Capron Co., Inc .....	4,540.46
		Board repairs.	
	474	Potomac Paint Co .....	716.28
		Painting supplies.	
	475	Potomac Paints .....	918.60
		Painting supplies.	
	478	Hayward C. Reed .....	1,100.00
		Contracted services.	
	480	George W. Allen Co., Inc .....	442.00
		Office supplies.	
	481	Productivity Plus, Inc .....	188.34
		Training supplies.	
	526	Washington Occupational Health Association .....	360.00
		Asbestos screening.	
	529	Pitney Bowes .....	183.00
		Equipment maintenance.	
	530	Advanced Equipment Co., Inc .....	1,797.52
		Restaurant supplies.	

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

1997				
Oct. 24	531	American Science & Engineering, Inc .....	2,864.87	
		Machine repairs.		
	532	Bernabei & Katz .....	202.50	
		Legal services.		
	535	Independent Network Consultant .....	25,344.00	
		Computer support services.		
	539	Lawson Products, Inc .....	2,097.84	
		Hardware supplies.		
	552	Washington Occupational Health Association .....	800.00	
		Medical screening.		
	555	Washington Occupational Health Association .....	200.00	
		Safety supplies.		
	563	UNISYS Corp. ....	24,057.00	
		Hardware/software.		
	568	The Electric Motor Repair Co .....	386.40	
		Elevator repairs.		
	581	American Media, Inc .....	485.10	
		EEO awareness.		
	582	Duron Paints & Wallcoverings .....	1,397.20	
		Paints.		
	625	Capitol City Supply .....	2,486.52	
		Shop supplies.		
	494	McLeod Watkinson & Miller .....	4,357.14	
		Legal services.		
	515	Joseph Ashkenazy Construction Engineer .....	6,525.00	
		Study ventilation requirements.		
	507	MCI Telecommunications .....	985.85	
		Phone services.		
	588	Lexis-Nexis .....	219.08	
		Subscription.		
31	363	Air Products & Chemical .....	108.81	
		Demurrage.		
	388	Managed Care Information Center .....	283.00	
		Directory book.		
	392	Dell Marketing L.P .....	25.40	
		Computer hardware.		
	397	Hayward C. Reed .....	2,200.00	
		Contracted services.		
	398	Comp USA .....	349.95	
		Computer supplies.		
	399	Professional Equipment .....	192.30	
		Sanitarian supplies.		
	408	Meleney Equipment, Inc .....	2,625.00	
		Steam valves.		
	413	Compu Serve .....	29.80	
		On-line service.		
	444	Friendly Systems .....	637.20	
		Cleaning supplies.		
	452	Creed Co. ....	567.32	
		Plumbing supplies.		
	495	U.S. Senate Restaurant .....	102.73	
		Catering charges.		
	503	Mantech Environmental Corp .....	175.00	
		Training.		
	513	Powerhouse Tool & Supply .....	366.00	
		Hardware supplies.		
	520	Mark Railsback .....	16.95	
		Travel reimbursement.		
	522	Learning Tree International .....	1,798.00	
		Training.		
	537	Mega Hertz .....	18,383.58	
		Cable repairs.		
	542	Ivie Electronics, Inc .....	424.70	
		Electronic supplies.		
	543	Washington Gas Light Co .....	631.12	
		Gas usage.		
	547	Audiology Associates, Inc .....	5,920.00	
		Medical surveillance program.		
	562	Computech, Inc .....	2,976.12	
		System design.		

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

1997			
Oct.	31	565	Holbrook & Kellogg ..... 299.00
			Subscription.
		586	Architectural Record ..... 129.00
			Subscription.
		590	Datatech Software ..... 1,615.00
			EEO supplies.
		591	QA Products, Inc ..... 83.00
			Sanitarian supplies.
		617	Water Tec, Inc ..... 1,028.00
			Temperature & humidity monitoring.
		626	Air Products & Chemical ..... 108.60
			Demurrage.
		518	Clark Clifford ..... 4,573.86
			Legal services.
		628	Bell Atlantic-DC ..... 99.77
			Telephone service.
Nov.	5	635	Zenger Miller-Federal Systems ..... 1,664.72
			Training.
		638	Bernabei & Katz ..... 12,000.00
			EEO support.
		639	Graduate School, USDA ..... 345.00
			Training.
		642	AMA Analytical Services, Inc ..... 331.00
			Chemical analysis.
		645	Invetech Corp ..... 2,688.00
			Training.
		652	Leadership Directories, Inc ..... 200.00
			Subscription.
		653	McGraw-Hill Publishing Co ..... 165.00
			Subscription.
		656	Commercial Plastics ..... 520.48
			Crypt display cases.
		662	Dell Marketing ..... 47,725.00
			PC upgrades.
		669	Dick Coccozza ..... 562.50
			Training.
		671	Hobart Corp ..... 318.00
			Dishwasher repairs.
		672	W.W. Grainger, Inc ..... 563.58
			Cleaning supplies.
		681	Dickson Co ..... 1,223.00
			Elevator repairs.
		682	Nikon, Inc ..... 7,570.10
			Annual equipment.
		683	S. Freedman & Sons, Inc ..... 2,235.75
			Cleaning supplies.
		684	Enterprise Elevator Products ..... 1,975.85
			Elevator repairs.
		685	American Health & Safety, Inc ..... 1,200.00
			Asbestos abatement.
		686	Duro-Test Corp ..... 2,091.60
			Electrical light bulbs.
		687	Columbia Industrial Hardware ..... 1,070.96
			Carpentry supplies.
		688	Posner Industries ..... 744.00
			Maintenance of hydraulic bar.
		689	Columbia Industrial Hardware ..... 520.15
			General maintenance.
		728	Capitol City Supply ..... 1,200.78
			Plumbing materials.
		731	Potomac Rubber Co ..... 346.82
			Maintenance of lighting system.
		742	Adaptec, Inc ..... 843.95
			Disk drive upgrades.
		744	Bird Barrier America, Inc ..... 1,955.05
			Building bird proofing.
		746	California Newsreel ..... 295.00
			EEO awareness.
		758	Vikonics, Inc ..... 7,014.00
			Maintenance of electronic system.
		768	American Science & Engineering, Inc ..... 497.12
			X-ray machine repairs.

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

1997				
Nov.	5	782	National Roofing Contractors .....	360.00
			Building supplies.	
		789	Daigger Scientific .....	96.00
			Sanitarian supplies.	
		796	EMR, Inc .....	860.00
			Elevator repairs.	
		798	American Media, Inc .....	1,190.00
			EEO awareness.	
		801	Commercial Plastics .....	699.20
			Carpentry.	
		806	National Capital Chapter .....	150.00
			Training.	
		808	McMaster-Carr Supply Co .....	27.70
			Hardware supplies.	
		828	Potomac Electric Power Co .....	340.24
			Conversion truck.	
		837	H.P. Kidd Oil Co., Inc .....	252.60
			Gasoline.	
		928	Kevco, Inc .....	10,400.00
			Window washing.	
		931	On-Line Cable Services, Inc .....	20,474.00
			Cable services.	
		933	Vikonics, Inc .....	7,500.00
			Technician services.	
12		585	George W. Allen Co., Inc .....	565.55
			Computer supplies.	
		844	Official Airline Guides .....	96.00
			Subscription.	
		846	Savin Corp .....	1,036.77
			Monthly lease.	
		854	Aztec Software Association .....	21,000.00
			Computer software.	
		870	Applied Industrial Tech .....	1,563.01
			Equipment repairs.	
		871	Eagle Mat & Floor Products .....	632.00
			Cleaning supplies.	
		880	Glenmar Draperies .....	855.00
			Carpentry supplies.	
		881	Glenmar Draperies .....	716.00
			Room renovations.	
		886	Compliance Safety, Inc .....	27.79
			Protective equipment.	
		887	Vikonics, Inc .....	3,575.00
			Maintenance of security system.	
		888	Bell Atlantic-DC .....	333.34
			Telephone service.	
		890	Air Products & Chemical .....	81.63
			Chemicals.	
		891	Weiss & Biheller .....	1,200.94
			Crystals for chandeliers.	
		893	Ameridata Federal Systems .....	11,340.00
			Equipment maintenance.	
		896	Posner Industries .....	2,417.00
			Sign material.	
		901	George W. Allen Co., Inc .....	5,589.00
			Training furniture.	
		910	AMA Analytical Services, Inc .....	525.00
			Analysis of suspect ACM.	
		911	Bell South Business Systems .....	52.50
			Telephone service.	
		912	Dewey Publications .....	244.40
			Subscription.	
		914	American Science & Engineering, Inc .....	160.00
			Machine Repairs.	
		918	Air Filter Maintenance .....	47.76
			Maintenance of air-conditioning system.	
		925	W.W. Grainger, Inc .....	1,967.32
			Hydraulic Barriers.	
		929	National Concrete Masonry Association .....	135.00
			AOC projects.	



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

1997			
Nov. 12	973	The Washington Post .....	366.69
		Employee advertisement.	
	976	Computer Applications .....	6,905.00
		Software training.	
	977	Computer Applications .....	5,648.00
		Computer software.	
	978	Hardiman & Hardiman .....	571.00
		Labor relations courses.	
	972	Sprint Spectrum .....	1,797.92
		Mobile telephone.	
14	815	Digital Equipment Corp .....	2,145.60
		Electrical supplies.	
20	980	MSC Industrial Supply Co .....	540.23
		Cleaning supplies.	
	984	Information Strategies .....	142.50
		Training.	
	986	NCS Industries .....	623.90
		Repair cable system.	
	1001	AMA Analytical Services, Inc .....	18.00
		Analysis of Suspect ACM.	
	1003	W. W. Grainger, Inc .....	1,637.62
		Maintenance of air-conditioning system.	
	1007	B&H Photo-Video, Inc. ....	5,345.50
		Maintenance of electrical system.	
	1009	Motorola .....	260.00
		Maintenance of electric systems.	
	1020	Maurice Electrical .....	737.98
		Security observation.	
	1021	National Fire Protection Association .....	243.35
		NEC changes.	
	1022	The Trane Co .....	57.50
		Renewal of software subscription.	
	1025	Xerox Corp .....	1,921.00
		Office Supplies.	
	1029	Air Filter Maintenance .....	54.48
		Filter for new unit.	
	1040	Graduate School, USDA .....	92.86
		Training.	
	1041	Archives of American Art .....	90.00
		Subscription renewal.	
	1047	Primavera Systems, Inc .....	995.00
		Training.	
	1048	Information Strategies .....	522.50
		Training.	
	1051	CRSI Distribution Center .....	167.99
		Publications.	
	1056	Nickless Schirmer Corp .....	590.75
		Maintenance of cable system.	
	1060	Cabletron Systems .....	1,000.00
		Training.	
	1066	Electrolux Corp .....	2,381.22
		Cleaning supplies.	
	1073	K&R Industries .....	415.12
		Maintenance of legislative call system.	
	1075	Laidlaw Environmental Services .....	8,146.00
		Hazardous waste disposal.	
	1080	OCE-USA, Inc .....	64.26
		Service agreement.	
	1084	Teltronic Data Communications .....	574.49
		Monthly printer repairs.	
	1085	Clemson University .....	165.00
		Training.	
	1097	Lenscrafters .....	263.00
		Safety glasses.	
	1106	National Seminars Group .....	395.00
		AOC training supplies.	
	1107	National Supply Co .....	291.20
		Asbestos abatement.	
	1108	Capitol Cable & Technology, Inc .....	1,076.00
		Elevator repairs.	

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

1997				
Nov. 20	1111	George W. Allen Co., Inc .....	1,926.75	
		Training materials.		
	1126	Fedsoft Corp .....	4,795.00	
		Training for software.		
	1128	Senco Air Equipment .....	295.00	
		Heating supplies.		
	1137	James Warring .....	514.16	
		Supplies for waste disposal.		
	1142	The Bureau of National Affairs .....	859.00	
		Subscription.		
	1146	Monarch Paint and Wallcovering .....	799.20	
		Annual painting.		
	1150	Capital Lighting & Supply .....	7,020.00	
		Shop supplies.		
	1151	Environmental Waste Services .....	575.00	
		Waste disposal.		
	1155	Powerlift Corp .....	1,012.00	
		Service and delivery of lift.		
	1157	Preferred Data Supply, Inc .....	1,296.00	
		Toner stock.		
	1159	Environmental Waste Services .....	975.00	
		Waste disposal.		
	1161	Environmental Waste Services .....	2,823.00	
		Waste disposal.		
	1163	Cabletron Systems .....	358,052.55	
		New technology.		
	1164	Orange Technologies .....	2,125,000	
		Training.		
	1165	National Association of Power Engineers .....	110.00	
		Training.		
	1167	W.W. Grainger, Inc .....	14.99	
		Hydraulic barriers.		
	1168	Air Products & Chemical .....	6.35	
		Roof and skylights.		
	1187	Baco .....	145.20	
		Office supplies.		
	1188	GE Capitol IT Solutions .....	85,167.30	
		ITB network upgrades.		
	1189	GE Capitol IT Solutions .....	846.00	
		Hardware.		
	1193	GE Capital ITS Federal Systems .....	6,652.00	
		IRM hardware.		
	1197	Sergeant At Arms .....	200.71	
		Telephone service.		
	1247	Rosner Television Systems .....	7,800.00	
		Upgrade of the U.S. Capitol cable.		
	1037	Bell Atlantic-DC .....	360.00	
		Maintenance.		
	1176	Ark Systems, Inc .....	10,823.20	
		Audio services.		
	1179	Unisys Corp .....	132,261.00	
		Hardware/software.		
28	1204	Washington Occupational Health Association .....	660.00	
		Medical screening.		
	1205	Conference Registrar, VA Tech .....	780.00	
		Training.		
	1206	Conference Registrar, VA Tech .....	700.00	
		Training.		
	1207	Magic Solutions, Inc .....	663.00	
		Technical support and upgrades.		
	1208	Daycon Products, Co., Inc .....	1,788.00	
		Cleaning supplies.		
	1209	Friend's Tire & Fleet Service .....	61.44	
		Replacement of vehicle tires.		
	1221	Capitol Technigraphics Corp .....	11,106.46	
		Cabinets for drawings.		
	1222	OCE-Bruning, Inc .....	1,541.21	
		Supplies for engineer copiers.		
	1226	BOMA International .....	135.00	
		Benchmark analysis.		

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

1997			
Nov. 28	1241	B&B Concepts, Inc .....	270.55
		Cabling Speaker's office.	
	1276	Southwind .....	3,000.00
		Factfinding.	
	1277	Laidlaw Environmental Services .....	2,242.00
		Hazardous waste disposal.	
	1280	BNI Building News .....	1,193.00
		AOC projects.	
	1285	American Science & Engineering, Inc .....	5,351.21
		Repair x-ray machine.	
	1287	Brick Institute of America .....	95.96
		AOC projects.	
	1294	Professional Products, Inc .....	8,515.00
		Activation of C-SPAN 3.	
	1295	Wavetek .....	3,004.16
		Cable distribution system.	
	1313	Simplex Time Recorder Co .....	675.00
		Repair test equipment.	
	1316	Spider Staging Corp .....	1,206.00
		Replace Safety equipment.	
	1317	Spider Staging Corp .....	16,152.30
		Replace swingstage.	
	1324	American Business Technologies .....	798.00
		Equipment maintenance.	
	1330	Washington Professional .....	231.00
		Maintenance of EED equipment.	
	1332	Capital Air Filter Corp .....	682.60
		Replace disposable filters.	
	1335	Advanced Equipment Co., Inc .....	1,740.00
		Office waste and recycle.	
	1336	Lee Hecht Harrison .....	3,500.00
		Outplacement service.	
	1338	Xerox Corp .....	459.00
		Equipment maintenance.	
	1342	Southwind .....	2,750.00
		Factfinding.	
	1343	Savin Corp .....	85.16
		Equipment maintenance.	
	1344	American Business Technologies .....	798.00
		Equipment maintenance.	
	1346	Stream Int .....	6,976.00
		Anti-virus license for AOC.	
	1347	Amerisys, Inc .....	444.75
		Office equipment.	
	1348	The Training Connection, Inc .....	7,321.85
		Training aid.	
	1352	McCormick Paints .....	1,494.12
		Painting supplies.	
	1357	Grainger .....	713.10
		Hardware supplies.	
	1362	Safeway Steel Products, Inc .....	11,825.00
		Steel products.	
	1363	Tri-County Electrical Supply .....	1,581.00
		Electrical supplies.	
	1365	W.W. Grainger, Inc .....	3,894.00
		Elevator repairs.	
	1369	CPSI .....	2,203.00
		Computer software.	
	1372	Allied Trailer Sales & Rentals .....	250.00
		Office trailer.	
	1389	Air Filter Maintenance .....	2,960.80
		Air filters.	
	1355	Bentley Systems Inc .....	4,306.25
		Modelserver.	
	1383	Simplex Time Recorder Co .....	28,824.01
		Clock repairs.	
Dec. 11	1011	Clemson University .....	165.00
		Training.	
	1046	Skillpath Seminars .....	149.00
		Training.	
	1376	Eastman Kodak Co .....	4,469.82
		Photography supplies.	

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

1997				
Dec. 11	1380	Dominion Electric Supply .....	1,618.40	
		Electrical supplies.		
	1381	Door & Hardware Institute .....	508.25	
		Reference materials.		
	1391	Summer Consultants, Inc .....	9,669.01	
		Replace air-conditioning.		
	1392	U.S. Treasury .....	14,529.05	
		Telephone service.		
	1393	U.S. Treasury .....	11,576.06	
		Telephone service.		
	1394	U.S. Treasury .....	14,494.52	
		Telephone service.		
	1395	MCI Telecommunications .....	985.85	
		Phone services.		
	1396	Washington Occupational Health Association .....	70.00	
		Medical screening.		
	1397	Xerox Corp .....	18,476.00	
		Purchase of copier.		
	1400	Macro International .....	360.00	
		IRM hardware.		
	1401	Advanced Equipment Co., Inc .....	1,593.00	
		Mason shop storage.		
	1402	Advanced Equipment Co., Inc .....	1,562.00	
		Storage system.		
	1403	Advanced Equipment Co., Inc .....	1,965.00	
		Mason shop storage.		
	1405	AMA Analytical Services, Inc .....	186.00	
		Analysis of suspect ACM.		
	1407	Fan Fair .....	1,411.50	
		House & Senate cloak room.		
	1409	Genie Industries .....	5,638.17	
		Relamping high ceilings.		
	1410	Wingsnet, Inc .....	2,986.00	
		EEO awareness supplies.		
	1414	Saf-Gard Safety Shoe Co .....	242.98	
		Electronic supplies.		
	1416	Saf-Gard Safety Shoe Co .....	307.97	
		Safety shoes.		
	1420	Copper Development Association Inc .....	125.00	
		Handbook.		
	1434	Simplex Time Recorder Co .....	3,900.05	
		Clock repairs.		
	1435	Capitol Cable & Technology Inc .....	7,849.36	
		Cable repairs.		
	1441	Clark Clifford .....	1,863.50	
		Legal services.		
	1452	House Supply Service, U.S .....	84.00	
		Office supplies.		
	1471	Lenscrafters .....	91.00	
		Safety glasses.		
	1472	Lenscrafters .....	96.00	
		Safety glasses.		
	1474	Simplex Time Recorder Co .....	36,100.00	
		Legislative call system.		
19	1482	Dell Marketing .....	20,856.00	
		Upgrade HRMD's PCS.		
	1505	American Science & Engineering, Inc .....	295.23	
		X-ray machine repairs.		
	1506	BCS Industrial Co .....	7,398.72	
		VED's for units.		
	1510	Harbor Lights Antenna, Inc .....	9,945.00	
		Upgrade antenna.		
	1515	Framer's Workroom .....	485.00	
		Carpentry supplies.		
	1534	A-C Lightning Security, Inc .....	4,665.00	
		Install lightning protection.		
	1535	Christy Cunningham Adams .....	56,000.00	
		Conservation of Brumidi patent.		
	1538	Chadeliet Cleaning & Restoration .....	35,042.00	
		Fixture shades.		

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

1997			
Dec.	19	1519 Ameridata Federal Systems .....	13,020.00
		Equipment maintenance.	
		1526 Ventana Corp .....	360.67
		Auto supplies.	
		1537 James R. Jarboe .....	55.80
		Petty cash.	
		1533 Joseph Ashkenazy Construction Engineer .....	10,475.00
		Study ventilation Requirements.	
	29	1588 MKG Sales Associates, Inc .....	380.00
		Cleaning supplies.	
		1590 MCI Telecommunications .....	985.85
		Phone services.	
		1594 Latoff & Co. ....	15,000.00
		Photographic equipment.	
		1617 Simplex Time Recorder Co .....	18,000.00
		Clock repairs.	
		1624 Trane Co .....	23,535.00
		VFD's for units.	
		1625 Dominion Electric Supply .....	5,922.00
		Hallway lighting.	
		1633 MSC Industrial Supply Co .....	803.34
		Industrial supplies.	
		1636 Summer Consultants, Inc .....	16,754.99
		Replace air-condition.	
		1637 Lockwood Green Engineers .....	2,639.60
		Provision of contract document.	
		1644 Advanced Equipment Co., Inc .....	2,492.80
		Restock office supplies.	
		1647 United Electrical Supply .....	1,749.88
		Lamps.	
		1649 Allegiance Network, Inc .....	1,500.00
		Maintenance of computers.	
		1523 Allegiance Network, Inc .....	546.90
		Computer maintenance.	
		16099 Hewlett-Packard .....	5,293.00
		Computer repairs.	
1998			
Jan.	13	1659 B&B Concepts, Inc .....	115.00
		Cabling office.	
		1662 GE Capital ITS Federal Systems .....	10,594.71
		Annual equipment.	
		1677 Pumps and Systems .....	203.00
		Training/tech manual.	
		1736 Arcade Electronics .....	8,271.40
		Electronic supplies.	
		1737 Delta Scientific Corp .....	2,151.60
		Hydraulic barrier maintenance.	
		1744 Daedalus, Inc .....	4,675.00
		Conservation of statue.	
		81726 Information Strategies .....	71.25
		Training.	
	27	1751 Orange Technologies .....	2,125.00
		Training.	
		1753 Wash. Occupational Health Association .....	240.00
		Asbestos screening.	
		1755 Information Strategies .....	570.00
		Training.	
		1764 K-LOG .....	11,231.50
		AOC training furniture.	
		1767 Sea-Tech .....	1,881.00
		Equipment repairs.	
		1771 Matthew Bender .....	205.00
		Stationery.	
		1772 Anne Arundel Community College .....	264.00
		Training	
		1773 University of Maryland .....	1,109.00
		Training.	
		1776 GE Capital ITS Federal Systems .....	5,062.00
		Upgrade HRMD printers.	
		1777 RS Means Co., Inc .....	477.70
		Reference materials.	

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

1998			
Jan.	27	1780 Lenscrafters .....	91.00
		Safety glasses.	
		1781 Lenscrafters .....	91.00
		Safety glasses.	
		1782 Lenscrafters .....	111.00
		Safety glasses.	
		1783 International Autopen Co., Inc .....	148.00
		Autopen repairs.	
		1788 Royal Doors & Hardware, Ltd .....	1,800.00
		Phone closet.	
		1789 Michael Jackson .....	1,335.00
		Tuition reimbursement.	
		1790 Beyer, Blinder & Belle .....	23,070.90
		Modernization of U.S. Chamber.	
		1796 Maurice Electrical .....	17,418.78
		Electrical supplies.	
		1800 CompUSA .....	898.00
		Creating CD-ROMS.	
		1801 OSICOM Technologies .....	155.00
		Repair of cable system.	
		1806 Lenscrafters .....	162.00
		Safety eye glasses.	
		1810 Gran Quartz Trading, Inc .....	196.98
		Electronic supplies.	
		1813 Ingrid Rose Co .....	1,200.00
		Conservation treatment.	
		1815 A-C Lighting Security, Inc .....	19,829.00
		Install lightning protection.	
		1816 Illuminated Indexing Service .....	809.40
		Preparation of index.	
Feb.	4	1837 Mantech Environmental Corp .....	120.00
		Training.	
		1838 Mantech Environmental Corp .....	120.00
		Training.	
		1845 Preservation Resource Group .....	691.50
		Consulting services.	
		1879 Energy Consultants & Managers .....	13,812.23
		Review lighting retrofit project.	
		1882 Beyer, Blinder & Belle .....	11,593.18
		Modernization of U.S. Chamber.	
		1897 Pennsylvania Online Ltd .....	485.00
		Communication over Internet.	
	14	1820 U.S. Cost .....	2,242.50
		New software licenses.	
		1835 STH, Inc .....	2,444.00
		Equipment repairs.	
		1844 Newark Electronics .....	420.30
		Maintenance of control systems.	
		1847 W.S. Jenks & Son, Inc .....	122.14
		Maintenance of legislative call systems	
		1854 Summer Consultants, Inc .....	11,268.61
		Replace air-condition.	
		1857 Bell Atlantic Mobile .....	393.11
		Telephone service.	
		1865 Branch Electric Supply .....	16,800.00
		Lighting for LOC buildings.	
		1875 J Gibson McLvain Co .....	1,956.50
		Carpentry stock.	
		1878 Osicom Technologies, Inc .....	153.26
		PC Tare System Repairs.	
		1883 Lockwood Green Engineers .....	3,867.96
		Provision of contract documents.	
		1886 W.S. Jenks & Son, Inc .....	630.42
		Inventory replenishment.	
	17	1951 Joseph S. Serafin .....	20,010.00
		Paintings.	
	20	1906 U.S. Treasury .....	12,433.19
		Telephone service.	
		1907 U.S. Treasury .....	12,820.64
		Telephone service.	
		1912 Capron Company, Inc .....	10.00
		Air-conditioning maintenance.	

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

1998				
Feb.	20	1913	Door Closer Service Co., Inc .....	600.00
			Rebuild door closers.	
		1918	Cubit Associates, Inc .....	9,760.00
			Industrial hygiene surveys.	
		1921	Rubbermaid Commercial Products .....	2,289.10
			Recycling office systems.	
		1923	Rubbermaid Commercial Products .....	1,054.27
			Recycling office waste.	
		1925	R. Wayne Reynolds .....	600.00
			Repair works of art.	
		1930	IAMFES .....	75.00
			Subscription renewal.	
		1934	National Micrographics System, Inc .....	662.50
			Equipment maintenance.	
		1936	Washington Mouldings .....	475.20
			Display cases & crypts.	
		1945	James E. Woods .....	7,725.00
			Develop air quality plan.	
		1946	AVO International .....	8,000.00
			Training.	
		1949	GE Capitol IT solutions .....	1,662.00
			IRM software.	
		1961	Recording Consultants, Inc .....	24,995.00
			Replace sound system.	
		1962	Tennant Co .....	8,675.43
			Annual equipment.	
		1971	A-C Lightning Security, Inc .....	12,523.00
			Install lightning protection.	
		1973	Graduate School, USDA .....	92.86
			Training.	
		1974	Gudelsky Institute for Tech Ed .....	745.45
			Training.	
Mar.	2	1986	Earlbeck Corp .....	2,400.00
			Training.	
		1987	Earlbeck Corp .....	2,400.00
			Training.	
		1988	Earlbeck Corp .....	2,400.00
			Training.	
		1990	Center for Dispute Settlement .....	1,330.00
			Mediation.	
		1996	American Association of Museums .....	75.00
			Library membership.	
		2003	National Graphic Center .....	485.00
			Portrait monument.	
		2010	Potomac Paint Co .....	2,409.93
			Annual paint stock.	
		2012	Washington Occupational Health Association .....	1,125.00
			Medical screening.	
		2013	Washington Occupational Health Association .....	1,470.00
			Medical screening.	
		2017	Summer Consultants, Inc .....	3,523.23
			Replace air-conditioning.	
		2018	Beyer, Blinder & Belle .....	18,975.34
			Modernization of U.S. Chamber	
		2020	Washington Occupational Health Association .....	420.00
			Medical screening.	
		2021	Washington Occupational Health Association .....	160.00
			Medical screening.	
		2022	Lockwood Green Engineers .....	2,375.91
			Provision of contract document.	
		2032	Computer Applications .....	218,469.00
			AS/400 system unit fees.	
	31	3703	Objects Conservation .....	8,185.80
			Repairs, works of art.	
		3747	Charles County Community College .....	468.00
			Training.	
		3761	Skilpath .....	308.20
			Reference material.	
		3762	Lenscrafters .....	75.00
			Safety glasses.	
		3770	Dominion Electric .....	2,164.90
			Electrical supplies.	

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

1998				
Mar. 31	3791	Computer Applications Specialist .....	7,559.00	
		AS/400 upgrade.		
	3794	Architectural Maintenance .....	2,450.00	
		Bronze refinishing.		
	3818	Simplex Time Recorder Co .....	529.50	
		Hardware supplies.		
	3962	Wasserman/Katz .....	15,250.00	
		Assessment.		
	4229	Sprint Spectrum .....	891.60	
		Phone bill.		
	4230	Sprint Spectrum .....	826.91	
		Phone bill.		
	4291	Air-conditioning Security, Inc .....	5,610.00	
		Lightning protection system.		
	4292	John Clifford .....	811.85	
		Legal services.		
	4293	Oehrlein & Associates Architects .....	14,000.00	
		Design exterior architectural.		
	4294	Summer Consultants, Inc .....	13,481.30	
		Design E. front air-conditioning.		
	4296	Cunningham-Adams Fine Arts .....	28,000.00	
		Conservation of wall paintings.		
	4317	Beyer Blinder Belle Architects .....	31,825.63	
		Analysis of senate chamber.		



## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1996

## EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1996"

1997				
Oct.	17	0339	McLeod Watkinson & Miller ..... Professional services.	\$6,295.58
	31	566	Concentra Medical Centers ..... Personnel Medical Surveillance.	388.00
Nov.	20	1182	Sebesta Blomberg & Assoc ..... Strategy for Energy Conservation.	11,800.00
1998				
Jan.	13	1743	Daedalus, Inc ..... Document condition of sculpture.	22,083.59
	27	1791	Christy Cunningham Adams ..... Conservation of Brumidi corridor.	7,000.00
Feb.	14	1863	Delta Scientific Corp ..... Building supplies	1,717.47
Mar.	2	2023	Graduate School, USDA ..... Training.	323.00

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1994

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1994"

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1997				
Oct. 10	0221	Hoffmann Architects .....		\$38,843.00
		Rehabilitation of Dome Capitol.		
1998				
Mar. 31	4026	Hoffmann Architects .....		4,855.00
		Rehabilitation of U.S. Dome.		

## 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, 1997 to Mar. 31, 1998*

Lawrence C. Hatcher, computer specialist .....	\$17,532.00
Christopher J. Reed, construction representative .....	14,712.00
Ronald S. Knapp, supervisor management and program analyst .....	14,659.20
Joseph G. Perron, supervisor construction representative .....	7,383.87
Ira Parker, engineering technician .....	5,488.00
James E. Krapp, supervisor construction representative .....	5,345.28
Yvonne D. Green, procurement technician .....	4,406.40
Harry A. Powell, construction representative .....	4,397.60
Dale L. Morley, construction representative .....	4,200.48
Joseph L. Metzler, construction representative .....	3,873.60
Richard Sapio, construction representative .....	3,062.70
William R. Singletary, contract administrator .....	2,769.92
Christopher E. Gardenhour, construction representative .....	2,730.88
Erik J. Hansen, construction representative .....	2,730.88
L. Francisca Laguna, secretary .....	2,478.40
Franz J. Martin, contract manager .....	2,373.60
Timothy P. Tyson, office automation assistant .....	2,196.72
John P. Danielson, project manager .....	1,898.88
James S. Jones, Jr., procurement technician .....	1,792.32
David J. Simms, materials handler supervisor .....	1,662.48
Domenico Maggio, chief stone inspector .....	1,596.80
Karen M. Fleming, procurement technician .....	1,316.64
Beverly M. Freund, procurement technician .....	1,092.00
Charles E. Rollins, procurement technician .....	1,092.00

## U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund .....	\$2,118.89
Agency contribution to Federal employees' group life insurance .....	192.04
Agency contribution to Federal employees' health benefits .....	6,605.01
Agency contribution to Government FICA/Medicare .....	1,606.48
Agency contribution to Government FICA .....	5,547.23
Contribution to basic FERS benefits .....	12,750.99
Basic thrift savings plan contribution to investment fund .....	823.21
Matching thrift savings plan contribution to investment fund .....	2,742.30

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

1997			
Oct. 10	154	ABC Distributors, Inc .....	\$2,330.85
		Lumber supplies.	
	215	DFAS-Rome/FPV .....	2,928.40
		Repair at Fort George G. Meade.	
	224	Modern/Electric, Inc .....	79,422.00
		Replace PCB transformers.	
17	262	American Business Technologies .....	1,416.60
		Printer repairs.	
	316	Independent Network Consultant .....	8,400.00
		Administration support.	
	346	IBM .....	5,894.00
		Computer equipment.	
24	443	Rainwater Concrete Co. Inc .....	700
		Concrete.	
	482	Pioneer Electric Supply .....	863.00
		Electrical supplies.	
	484	Pioneer Electric Supply .....	355.00
		Electrical supplies.	
	485	Pioneer Electrical supplies .....	355.00
		Electrical supplies.	
	486	ABC Distributors, Inc .....	679.96
		Carpentry Supplies.	
	488	Seton Name Plate Co .....	296
		Plumbing supplies.	
	490	IBEX Industries, Inc .....	5,712.73
		Roofing supplies.	

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

1997			
Oct. 24	558	Blaydes Lock Co .....	2,277.90
		Hardware supplies.	
	0493	Sound Visions Corp .....	23,478.58
		New audio system.	
	0624	Sound Visions Corp .....	9,002.67
		New audio system.	
	31	355 Dell Marketing .....	15,325.00
		Computer supplies.	
Nov. 18	67	Diamond Tool Co .....	285.00
		Tools.	
	20	444 Sound Visions Corp .....	3,298.45
		New audio system.	
		446 Karn, Charuhas, Chapman, & Twohey .....	18,155.00
		Study.	
	28	116 Computer Applications Spec .....	21,106.25
		Support for AS400	
		121 Diamond Tool Co .....	987.00
		Tools.	
		140 GE Capital ITS Federal Systems .....	15,026.00
		Computer equipment.	
		142 Graphic Systems .....	3,500.00
		Consulting services for CAFM.	
		147 Lyon, Conklin & Co., Inc .....	2,464.69
		Air-conditioning supplies.	
		149 Lyon, Conklin & Co., Inc .....	2,090.26
		Elevator repair.	
		152 Stream International .....	24,000.00
		Computer equipment.	
		416 McMaster-Carr Supply Co .....	511.27
		Supplies.	
		440 Lockheed Martin .....	10,994.99
		Security engineering aspects.	
		441 MC Dean, Inc .....	793,746.00
		PCB transformers.	
		470 Modern Electric, Inc .....	42,972.00
		PCB transformers	
		485 Air Products & Chemicals, Inc .....	63.00
		Chemicals.	
Dec. 4	654	Computer Applications Spec .....	117,693.92
		Computer enhancements	
	11	314 Vincent Metals .....	2,120.10
		Metal supplies.	
		558 J. Gibson Mclvain Co .....	1,955.00
		Carpentry supplies.	
		703 Computer Applications Spec .....	38,648.78
		Operational support.	
		739 DFAS-Rome/FPV .....	4,886.00
		Repair and maintenance.	
		748 Seton Name Plate Co .....	296.95
		Plumbing supplies.	
		849 Hoffmann Architects .....	8,112.56
		Pilot repair project.	
	18	286 Montgomery Kone .....	33,432.00
		Modernization of elevators	
		555 Alan Mclvain Co .....	2,148.00
		Carpentry supplies.	
		740 U.S. Treasury .....	200.00
		Fedsim.	
		1016 James R. Jarboe .....	21.64
		Petty cash.	
	29	260 IBM Government Systems .....	22,092.00
		Equipment.	
		908 ABC Distributors, Inc .....	374.40
		Carpentry supplies.	
		909 Capitol Building Supply .....	706.50
		Shop supplies.	
		925 United Electric Supply .....	3,168.69
		Electrical supplies.	
		930 Arcade Electronics .....	1,873.00
		Electronic supplies.	
		1095 ABC Distributors, Inc .....	1,428.47
		Carpentry.	

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

1997				
Dec.	29	1111	Diamond Tool Co .....	1,101.68
			Power tools.	
		1116	Hilti, Inc .....	241.20
			Power tools.	
		1129	Pioneer Electric Supply .....	570.00
			Electrical supplies.	
		1154	Morris Tile Distributors, Inc .....	212.45
			Masonry.	
		1171	Pioneer Electric Supply .....	1,950.00
			Electrical supplies.	
1998				
Jan.	8	120	Dell Marketing .....	47,400.00
			Data processing equipment.	
		153	Washington Auto Supply .....	72.86
			Auto supplies.	
		748	Seton Name Plate Co .....	296.95
			Plumbing supplies.	
		849	Hoffmann Architects .....	8,112.56
			Pilot repair project.	
		1108	Diamond Tool Co .....	213.50
			Shop supplies.	
		1110	Diamond Tool Co .....	250.00
			Power tools.	
		1137	Bradco Supply Corp .....	175.50
			Shop supplies.	
		1265	Beck's Door & Hardware Service .....	2,480.00
			Hardware supplies.	
	13	115	American Health & Safety, Inc .....	2,183.00
			Safety supplies.	
		1113	Grabber Washington .....	304.00
			Hardware supplies.	
		1452	Modern Electric, Inc .....	48,703.00
			Replace transformers.	
	22	526	Graphic Systems .....	6,400.00
			Revised analysis site visit.	
		922	Julius Blum & Co., Inc .....	956.71
			Sheetmetal.	
		1135	Washington Auto Supply .....	606.56
			Automotive parts.	
		1139	Duron Paint & Wallcoverings .....	353.60
			Paint.	
		1144	ABC Distributors, Inc .....	242.90
			Carpentry.	
		1515	Taylor Security & Lock Co .....	1,426.70
			Hardware supplies.	
		1612	Diamond Tool Co .....	798.40
			Shop items.	
		1613	Diamond Tool Co .....	477.40
			Shop supplies.	
		1625	Pioneer Electric Supply .....	1,500.00
			Electric.	
		1634	Duron Paint, & Wallcoverings .....	161.28
			Paint.	
		1703	Friend's Tire & Fleet Service .....	413.00
			Road service.	
		1829	Shah & Associates .....	6,835.00
			Replace electrical facilities.	
		1832	Shah & Associates .....	14,935.00
			Replace electrical facilities.	
	30	66	ABC Distributors, Inc .....	145.75
			Field material.	
		141	GE Capital ITS Federal Systems .....	20,445.00
			Computer supplies.	
		154	Waste Management of Greater Washington .....	825.00
			Disposal charges.	
		1094	ABC Distributors, Inc .....	118.50
			Hardware supplies.	
		1263	Allied Plywood Corp .....	1,268.30
			Shop supplies.	
		1633	Diamond Tool Co .....	250.00
			Safety equipment.	

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

1998				
Jan.	30	1642	Pioneer Electric Supply .....	490.00
			Electrical supplies.	
		1841	Posner Industries .....	130.55
			Hand tools.	
		1884	Duron Paint & Wallcoverings .....	278.24
			Shop supplies.	
		1893	United Electric Supply .....	91.86
			Electrical supplies.	
		1920	Johnson USA, Inc .....	160.00
			Catalogs.	
		2029	Computer Applications Spec. ....	14,724.00
			Provides maintenance & support.	
		2034	RTKL, Associates, Inc .....	14,279.84
			Study of external security.	
Feb.	3	1152	Diamond Tool, Co .....	1,023.75
			Hand tools.	
		2073	Central Sprinkler Corp. ....	355.22
			Plumbing.	
	11	1128	Pioneer Electric Supply .....	1,400.00
			Electric.	
		1145	Capitol City Supply .....	1,633.57
			Plumbing.	
		1217	Capitol City Supply .....	345.04
			Plumbing.	
		1219	Pioneer Electric Supply .....	300.00
			Electric.	
		1377	Dominion Electric .....	2,891.00
			Electric.	
		1587	Capitol City Supply .....	360.64
			Plumbing.	
		1894	Capitol City Supply .....	107.88
			Plumbing.	
		2070	American Health & Safety, Inc .....	2,181.00
			Safety equipment.	
		2071	Beck's Door & Hardware Service .....	601.16
			Carpentry supplies.	
		2169	American Health & Safety, Inc .....	375.00
			Shop supplies.	
		2172	Capitol City Supply .....	461.60
			Shop items.	
		2179	Diamond Tool Co .....	408.80
			Hardware.	
		2198	Diamond Tool Co .....	178.00
			Power tools.	
		2253	Computer Applications Spec. ....	17,058.50
			Maintenance and support.	
		2255	Computer Applications Spec. ....	11,986.75
			Maintenance and support.	
		2300	Computech, Inc .....	1,430.41
			support services.	
		2361	BTG, Inc .....	10,727.28
			Internet access.	
	18	1588	Capitol City Supply .....	203.60
			Shop items.	
		1608	Wharton Supply, Inc of Virginia .....	1,207.26
			Shop items.	
		1627	ABC Distributions, Inc .....	175.12
			Electric supplies.	
		1629	Capitol City Supply .....	1,202.09
			Shop items.	
		2170	American Health & Safety, Inc .....	2,040.00
			Safety Equipment.	
		2261	Hutchison Glass & Mirror .....	1,908.20
			Glass.	
		2437	Pioneer Electric Supply .....	601.72
			Electrical supplies.	
		2440	Pioneer Electric Supply .....	496.00
			Electrical supplies.	
		2441	Pioneer Electric Supply .....	144.00
			Electrical supplies.	
		2483	Hoffman Architects .....	72,224.41
			Implementation of projects.	

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

1998				
Feb.	25	2488	Columbia Industrial Hardware .....	392.64
			Carpentry.	
		2489	Dixon Products .....	503.00
			Plumbing supplies.	
		2491	Hajoca Corp .....	128.71
			Plumbing supplies.	
		2867	James R. Jarboe .....	191.41
			Petty cash.	
	26	2495	Pearl Paint .....	4,165.16
			Paint supplies.	
Mar.	2	2722	Morris Title Distributors, Inc .....	424.05
			Masonry.	
		2879	Hajoca Corp .....	175.80
			Plumbing supplies.	
		2907	Bardon .....	2,231.75
			Concrete.	
		2910	Computer Applications Spec .....	59,777.79
			CAS programming.	
	5	2649	Diamond Tool Co .....	715.00
			Hand tools.	
		2716	Graybar Electric Co, Inc .....	25.00
			Electric supplies.	
		2995	IBM Government Systems .....	22,092.00
			Office equipment.	
		3016	Diamond Tool Co .....	90.00
			Tools.	
		3044	BTG, Inc .....	1,028.50
			UUNET telco line charge.	
	9	2876	Ellison Bronze .....	13,049.00
			Building supplies.	
		2877	Ellison Bronze .....	1,396.00
			Building supplies.	
	12	300	Shah & Associate .....	213.00
			Replacement of facilities.	
		2378	American Health & Safety, Inc .....	2,346.95
			Safety equipment.	
		2520	Hajoca Corp .....	117.04
			Plumbing.	
		2705	American Health & Safety, Inc .....	90.00
			Shop supplies.	
		2878	Hajoca Corp .....	676.00
			Plumbing supplies.	
		3021	Maurice Electric Supply Co .....	1,162.00
			Electrical supplies.	
		3122	Bardon .....	921.50
			Concrete.	
		3172	Shah & Associates .....	5,720.00
			Replace electrical facilities.	
		3211	Environmental Resources .....	4,070.25
			Replace & upgrade underground.	
		3217	Bardon .....	615.20
			Concrete.	
		3267	Graybar Electric, Inc .....	451.56
			Electrical supplies.	
		3304	Cole & Denny Inc .....	27,315.00
			Provisions of architectural design.	
		3310	XEROX Corp .....	2,691.00
			Special procurement.	
	19	1611	Diamond Tool Co .....	838.30
			Power tools.	
		2189	United Electric Supply .....	158.20
			Electrical supplies.	
		3243	Maurice Electric Supply Co .....	52.68
			Power tools.	
		3432	Computech, Inc .....	13,714.82
			Computer support.	
		3497	Hoffmann Architects .....	97,100.18
			Implementation of pilot project.	
		3508	LZA Technology .....	5,710.00
			Professional services.	
		3555	Beck's Door & Hardware Service .....	32.00
			Hardware.	

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

1998				
Mar.	20	3040	United Airlines .....	923.00
			Airfare.	
		3641	American Express Traveler Checks .....	1,701.70
			Traveler checks.	
	24	1628	Baltimore Washington .....	48.00
			Freight charges.	
		2636	American Health & Safety, Inc .....	1,510.88
			Safety equipment.	
		2941	Bray & Scraff, Inc .....	597.00
			Electric.	
		3129	Diamond Tool Co .....	466.45
			Power tools.	
		3176	Beck's Door & Hardware Service .....	90.00
			Hardware.	
		3266	Baltimore Washington .....	144.00
			Shop Supplies.	
		3593	Computer Applications Spec .....	7,760.00
			A/P interface.	
	27	117	Computer Applications Spec .....	2,607.50
			Budgeting interface.	
		296	RTKL Associates, Inc .....	154.00
			Providing external security.	
		2627	Hajoca Corp .....	33.21
			Plumbing.	
		2880	Ferguson Enterprises, Inc .....	86.33
			Shop supplies.	
		3306	Solutions Technologies .....	125.00
			Field materials.	
		4104	Electrico, Inc .....	8,923.00
			Electronic supplies.	
		4141	Environmental Resources .....	3,193.39
			Profession services.	
		4142	RTKL Associates, Inc .....	15,299.15
			Consulting services.	
	31	4318	Mark J. Mazz, AIA, P.A .....	1,224.00
			Consultants.	



## CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1998

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1997 to Mar. 31, 1998*

James M. Evans, senior landscape architect and horticulturist .....	\$50,088.80
Voward Foster, maintenance division general foreman .....	31,704.42
Charles R. Burton, gardener general foreman .....	27,719.49
Charles G. Wallace, Sr., automotive mechanic foreman .....	27,652.79
Ronald A. Neal, mason supervisor .....	24,624.10
Ivory V. Newton, gardener foreman .....	24,153.26
Richard McNeil, gardener foreman .....	23,986.34
George J. Rollins, tree surgeon supervisor .....	23,972.92
Edward J. Dayhoff, plumber supervisor .....	23,137.26
Leroy L. Maddox, gardener assistant foreman .....	22,413.45
William E. Frazier, plumber foreman .....	22,380.52
James C. Brumfield, Jr., tree surgeon leader .....	22,289.14
Thomas R. Johnson, automotive mechanic .....	22,209.61
Robert J. Somerville, automotive mechanic .....	22,153.87
Thomas C. Farrell, plumber .....	21,856.64
James F. Bird, plumber .....	21,732.85
James V. Clements, automotive mechanic .....	21,707.95
Joseph W. Vallandingham, Jr., gardener supervisor .....	21,392.79
Robert Z. Hildreth, automotive mechanic .....	21,353.76
Curtis L. Ridgell, plumber .....	21,012.32
Charles G. Wallace, Jr., plumber .....	21,012.32
Andrew M. Coulson, landscape architect .....	20,667.20
Richard P.G. Humulock, tree surgeon .....	20,618.47
Willie C. Thomas, tree surgeon worker .....	20,347.56
Paul R. Button, engineering equipment operator .....	20,002.56
Alfred L. Thomas, driver (shuttle service) .....	19,467.20
Donald S. Wood, automotive mechanic worker .....	19,199.07
James W. Thornton, gardener leader .....	19,174.98
Kelvin S. Roberts, mason .....	19,143.00
Walter C. Cox, gardener leader .....	19,126.80
Charlton E. Lewis, truck driver .....	18,931.42
Reginald L. Clark, engineering equipment operator .....	18,888.96
William E. Tanis, pest controller .....	18,796.82
Michael H. Mathes, gardener .....	18,752.81
Charles F. Long, mason .....	18,275.13
Wayne L. Blincoe, gardener .....	17,574.11
Donald L. Sellman, gardener .....	17,484.21
Mark L. Wooldridge, plumber worker .....	17,480.64
Lee Roy Baxter, driver (shuttle service) .....	17,440.43
John F. Green, gardener .....	17,398.45
Irvin W. Greene, gardener .....	17,398.45
Lewis A. Sours, gardener .....	17,398.45
James W. Banks, Jr., gardener .....	17,365.62
Anthony D. Marbury, gardener .....	17,310.89
Philip P. Proctor, gardener .....	17,005.03
David A. Wathen, gardener .....	16,910.43
Milton L. Woodson, gardener .....	16,851.20
John W. Campbell, masonry helper .....	16,802.20
Malcolm T. Monroe, gardener .....	16,762.28
Darrell E. Lumpkin, gardener .....	16,619.15
Gregory A. Parks, gardener .....	16,563.44
Barry A. March, gardener .....	16,338.14
James A. Mills, gardener .....	16,180.02
Timothy C. McClennon, laborer .....	16,124.39
Susan G. Whitman, secretary .....	16,003.20
Joseph F. Bussler, Jr., gardener .....	15,955.19
Winford Q. Latta, gardener-laborer .....	15,072.64
Cornelia F. Segner, driver (shuttle service) .....	14,992.88
James Andrew Dennis, motor vehicle operator .....	14,539.20
Richard K. Prince, tree surgeon .....	14,520.08
Bernard Day, gardener .....	14,478.81
Victor Steven Mellen, gardener .....	14,132.60
Arlen R. Holmes, clerk .....	14,008.07

## CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1998—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1997 to Mar. 31, 1998—Continued*

Gregory D. Harley, gardener .....	13,930.87
Brian J. Bradley, gardener .....	13,769.36
Robert M. Young, gardener .....	13,263.13
Darrell A. Switzer, gardener-laborer .....	12,873.12
Steven Bernard Jones, gardener (relief driver) .....	10,085.93
Joseph S. Bowles, gardener .....	5,757.57
Carl W. Clark, gardener .....	2,420.84
Lorie A. Countiss, accounting technician .....	1,668.48
Charles J. Allen, motor vehicle operator .....	1,013.60
Domenico Maggio, chief stone inspector .....	399.20
Gregory M. Kassab, contract administrator .....	333.12
Lorenzo W. Bray Jr., electronics mechanic .....	319.04

## U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund .....	\$57,626.51
Agency contribution to Federal employees' group life insurance .....	2,688.74
Agency contribution to Federal employees' health benefits .....	87,575.76
Agency contribution to Government FICA/Medicare .....	19,176.04
Agency contribution to Government FICA .....	34,333.52
Contribution to basic FERS benefits .....	78,838.92
Basic thrift savings plan contribution to investment fund .....	5,024.97
Matching thrift savings plan contribution to investment fund .....	13,664.28

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

1997			
Nov. 20	395	Industrial Products Supply .....	\$980.75
		Shop supplies.	
Dec. 4	550	Silver Hill Concrete .....	664.00
		Concrete.	
	551	Silver Hill Concrete .....	1,306.00
		Concrete.	
	552	Silver Hill Concrete .....	1,328.00
		Concrete.	
	553	Silver Hill Concrete .....	664.00
		Concrete.	
	579	Air Products & Chemicals, Inc .....	46.50
		Demurrage.	
	583	Rainwater Concrete Co., Inc .....	2,110.00
		Solid waste removal.	
11	525	Center Hardware & Supply .....	1,023.23
		Part for equipment repairs.	
	663	Merrifield Garden Center .....	155.00
		Plant material.	
	756	Baltimore Display Industries .....	491.50
		Non-stock inventory.	
18	891	Merrifield Garden Center .....	2,043.75
		Ground supplies.	
	907	Washington Metropolitan Area .....	85.00
		Metro subsidy.	
	1014	Washington Metropolitan Area .....	85.00
		Metro subsidy.	
29	940	Silver Hill Concrete .....	664.00
		Concrete.	
	941	Silver Hill Concrete .....	807.50
		Concrete.	
	1051	Center Hardware & Supply .....	868.16
		Equipment repairs.	
	1169	Mattos, Inc .....	51.60
		Field material.	
	1215	Kim Moye-Reyes .....	277.40
		Tort claim.	
	1248	Lanham Ford .....	2,186.00
		Transmission.	
1998			
Jan. 8	1411	Air Products & Chemicals, Inc .....	46.50
		Demurrage (November 1997).	

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

1998				
Jan.	13	1362	Rainwater Concrete Co., Inc Concrete.	1,540.00
		1433	Center Hardware & Supply Machine parts.	234.93
		1437	Washington Auto Supply Automotive parts.	881.25
		1448	D.C. Treasurer Waste disposal.	1,079.81
	22	1224	Dryden Oil Co., Inc Shop supplies.	1,027.60
		1225	Folcomer Equipment Co Equipment repairs.	412.69
		1424	National Supply Co Snow removal.	1,492.50
		1666	A.M. Leonard, Inc Hand tools.	750.00
		1667	A.M. Leonard, Inc Hand tools.	799.91
		1668	Allstate Sign & Plaque Corp Sign materials.	706.00
		1669	Beltway Auto & Plate Glass Co Auto supplies.	602.92
		1671	Gemplers Automotive.	1,326.15
		1672	George W. Allen Co., Inc Office supplies.	120.75
		1673	Kramer Equipment Co Construction tools.	403.40
		1674	Kramer Equipment Co Shop supplies.	2,491.65
		1675	Lester L. Brossard Co Plastic mirror.	302.94
		1676	Lustine Chevrolet Inc Annual repairs.	141.28
		1677	Posner Industries Sheetmetal.	540.00
		1679	Schirmer's Paint.	2,120.00
		1680	Schirmer's Shop supplies.	1,289.00
		1681	Wilbar Truck Equipment, Inc Annual repairs.	1,600.00
		1683	Zep Manufacturing Co Shop supplies.	93.88
		1813	Vicore, Inc Training.	2,499.00
		1876	Xerox Corp Copier removal.	137.00
	30	1835	Eastern Petroleum Corp Gasoline.	10,011.14
		2051	Eastern Petroleum Corp Gasoline.	8,303.37
		2059	Washington Metropolitan Area Metro subsidy.	85.00
Feb.	3	1678	Richmond Machinery General annual repairs.	2,927.43
		2067	University of Maryland Training.	35.00
		2136	Orkin Pest Control Pest control.	1,041.00
		2165	Productivity Plus, Inc Training.	95.00
	11	1666	A.M. Leonard, Inc Hand tools.	750.00
		1667	A.M. Leonard, Inc Hand tools.	799.91
		2267	Air Products & Chemicals, Inc Demurrage.	46.50
		2312	D.C. Treasurer Disposal fee.	5,050.12
	18	2377	National Stump Removal Ground removal.	1,360.00

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

1998				
Feb.	18	2381	A.M. Leonard, Inc .....	939.94
			Shop items.	
		2382	Finch Services, Inc .....	950.00
			Power tools.	
		2393	Friend's Tire & Fleet Service .....	945.96
			Automotive.	
		2394	Wilbar Truck Equipment, Inc .....	548.19
			Truck parts.	
		2413	Fred Pryor Seminars .....	99.00
			Training.	
		2414	Language At Work, Inc .....	1,050.00
			Training.	
	25	2543	Washington Metropolitan Area .....	85.00
			Metro subsidy.	
		2553	Center Hardware & Supply .....	523.11
			General annual repairs.	
		2554	Fort Myer Construction Corp .....	252.32
			Repairs.	
		2555	Merrifield Garden Center .....	1,694.67
			Ground supplies.	
		2556	Washington Auto Supply .....	1,594.70
			Supplies.	
		2594	Fred Pryor Seminars .....	149.00
			Training.	
	26	2268	Eastern Petroleum Corp .....	8,572.50
			Gasoline.	
		2895	D.C. Treasurer .....	4,436.47
			Solid waste disposal.	
Mar.	2	2865	Turf Equipment & Supply Co., Inc .....	1,064.17
			Automotive.	
	5	2863	Finch Services, Inc .....	295.65
			General annual repairs.	
		2866	W.W. Grainger, Inc .....	2,537.08
			Shop items.	
	9	1227	Sellner's Farm & Nursery .....	350.00
			Miscellaneous.	
		2864	National Stump Removal .....	420.00
			Stump removal.	
		3083	Future Enterprises Inc .....	235.00
			Training.	
	12	2383	Skyland Equipment Co .....	995.94
			Power tools.	
		2948	Washington Auto Supply .....	1,981.26
			Motor truck and tractor repair.	
		3163	Rainwater Concrete Co., Inc .....	2,190.00
			Disposal of bulk waste.	
		3202	Future Enterprises Inc .....	235.00
			Training.	
		3203	Future Enterprises Inc .....	235.00
			Training.	
		3204	Future Enterprises Inc .....	235.00
			Training.	
	19	1228	Signs By Tomorrow .....	180.00
			Shop items.	
		3152	Turf Equipment & Supply Co., Inc .....	66.82
			Automotive.	
		3391	Washington Metropolitan Area .....	85.00
			Metro subsidy.	
	20	3556	Eastern Petroleum Corp .....	6,367.94
			Gasoline.	
	24	2385	Turf Equipment & Supply Co., Inc .....	1,124.72
			General annual repairs.	
		3151	Folcomer Equipment Corp .....	481.06
			Automotive.	
		3154	Zep Manufacturing Co .....	592.70
			Shop supplies.	
		3589	Orkin Pest Control .....	347.00
			Pest control.	
		3645	Eastern Petroleum Corp .....	149.00
			Equipment repairs.	
		3648	Lustine Chevrolet Inc .....	86.28
			Automotive supplies.	

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

1998			
Mar.	24	3649 National Stump Removal .....	965.00
		Stump removal.	
	27	3361 Center Hardware & Supply .....	267.53
		Equipment repairs.	
		3662 Turf Equipment & Supply Co., Inc .....	66.82
		Automotive.	
		3896 Air Products & Chemicals, Inc .....	46.50
		Demurrage.	
	31	4165 Future Enterprises Inc .....	235.00
		Training.	
		4166 Future Enterprises Inc .....	235.00
		Training.	
		2391 Elliott Wilson Capitol Trucks .....	64.38
		Vehicle supplies.	
		4225 Language At Work, Inc .....	1,050.00
		Training.	
		4308 Keith Adams .....	117.80
		Travel reimbursement.	

## CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1997

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

1997			
Oct. 10	127	Bardon, Inc .....	\$1,323.38
		Concrete supplies.	
	129	Sherwin Williams .....	1,446.58
		Painting supplies.	
	142	ABC Distributors, Inc .....	348.90
		Hardware supplies.	
	152	ABC Distributors, Inc .....	228.93
		Lumber.	
	155	ABC Distributors, Inc .....	117.20
		Hardware supplies.	
	287	Tri-County Farm Services, Inc .....	3,400.00
		Planting supplies.	
	29	Sherwin Williams .....	516.00
		Tractor repairs.	
	39	Bardon, Inc .....	508.50
		Field material.	
	42	U.S. Heritage Group .....	647.82
		Training registration.	
	79	Victor Stanley, Inc .....	575.00
		Replace liner.	
	86	D.C. Water & Sewer Authority .....	3,107.83
		Inspection services.	
	109	Organizational Development .....	3,774.72
		Training.	
17	179	Rainwater Concrete Co., Inc .....	2,520.00
		Trash removal.	
	182	Lawson Products, Inc .....	1,105.85
		Irrigation supplies.	
	195	The Meyer Seed Co .....	623.25
		Planting supplies.	
	261	Potomac Steel & Supply, Inc .....	1,159.00
		Building supplies.	
	266	Cycles U.S.A. ....	1,450.00
		Maintenance of bollard.	
	284	Cad One, Inc .....	18.80
		Printer supplies.	
	285	A.M. Leonard, Inc .....	2,467.84
		Hand mower repairs.	
	287	Tri-County Farm Services Inc .....	5,100.00
		Planting supplies.	
	288	Victor Stanley, Inc .....	7,680.00
		Trash receptacles.	
	317	ABC Distributors, Inc .....	2,068.43
		Hardware supplies.	
	333	Silver Hill Concrete .....	807.50
		Street repairs.	
	350	Center Hardware & Supply .....	186.68
		Hardware supplies.	
	351	Silver Hill Concrete .....	1,130.50
		Sidewalk repairs.	
	366	James R. Jarboe .....	8.66
		Petty cash.	
24	349	Merrifield Garden Center .....	305.36
		Planting supplies.	
	375	Rainwater Concrete Co., Inc .....	2,040.00
		Disposal of bulk waste.	
	383	Vicore, Inc .....	360.00
		Training.	
	385	Washington Auto Supply, Inc .....	616.60
		Truck & tractor repairs.	
	416	Century Equipment, Inc .....	16,473.17
		Mower repairs.	
	420	ABC Distributors, Inc .....	281.16
		Hardware supplies.	
	442	ABC Distributors, Inc .....	134.74
		Carpentry supplies.	
	451	Dryden Oil Co., Inc .....	553.30
		Gas & oil.	
	576	Precision Doors & Hardware .....	627.50
		Paving.	
31	363	Air Products & Chemical .....	46.50
		Demurrage.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,  
1997"—Continued

1997			
Oct. 31	374	Elliott Wilson Capitol Trucks .....	287.39
		Maintenance of shuttle vans.	
	448	W.T. Galliher & Bros., Inc .....	1,962.05
		Replace pavement.	
	477	United Refrigeration .....	1,377.00
		Refrigeration supplies.	
	517	Elliott Wilson Capitol Trucks .....	129.21
		Truck repairs.	
	534	DC Treasurer .....	1,659.97
		Ash removal.	
	560	Urban Service Systems Corp .....	3,111.20
		Extra disposal services.	
	626	Air Products & Chemical .....	46.50
		Demurrage.	
Nov. 5	633	Duron Paints & Wallcoverings .....	206.16
		Paints.	
	635	Zenger Miller-Federal Systems .....	208.07
		Training.	
	657	Fairwood Turf Farm, Inc .....	222.00
		Grounds repairs.	
	663	Troy Built Mfg. Co .....	156.16
		Tools.	
	665	Turf Equipment & .....	2,250.00
		Irrigation.	
	837	H.P. Kidd Oil Co., Inc .....	7,087.70
		Gasoline.	
	838	H.P. Kidd Oil Co., Inc .....	1,827.36
		Diesel fuel.	
12	884	Greenwald Industrial Products .....	1,079.80
		Replace sidewalks.	
	906	Washington Auto Supply, Inc .....	602.33
		Automotive parts.	
	907	B.K. Miller Co., Inc .....	289.50
		Sidewalk repairs.	
20	1040	Graduate School, USDA .....	278.58
		Training.	
	1098	Lenscrafters .....	192.00
		Safety glasses.	
	11100	Lenscrafters .....	354.00
		Safety glasses.	
	1145	Central GMC, Inc .....	490.44
		Repair trash truck.	
	1149	Ferguson Lenz Corp .....	2,501.34
		Supplies for irrigation.	
28	1212	Bradco Supply Corp .....	153.50
		Replace pavement.	
	1213	Smoot Lumber .....	72.00
		Replace paving.	
	1234	Independence Truck Equipment .....	1,615.00
		Replace pavement.	
	1305	Springfield Topsoil Corp .....	700.00
		Soil.	
	1307	Capitol Building Supply .....	95.40
		Replace pavement.	
	1322	Washington Auto Supply, Inc .....	203.16
		Automotive supplies.	
	1345	Richmond Machinery .....	682.74
		Repair sweeper.	
Dec. 11	1375	Troy Built Mfg. Co .....	1,711.00
		Equipment repairs.	
	1392	U.S. Treasury .....	0.07
		Telephone service.	
	1413	Pryor Resources, Inc .....	99.00
		Training.	
	1454	Victor Stanley, Inc .....	7,680.00
		Trash receptacles.	
	1455	Victor Stanley, Inc .....	575.00
		Replace liner.	
	1464	Silver Hill Concrete .....	290.91
		Repair sidewalks.	
	1465	Richmond Machinery .....	613.17
		Repair sweeper.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,  
1997"—Continued

1997				
Dec.	11	1473	Lenscrafters .....	284.00
			Safety glasses.	
		1475	Safeware, Inc .....	2,334.87
			Safety equipment.	
		1477	Snap-on Tools Corp .....	1,646.61
			Tool stock.	
		1177	Urban Service Systems Corp .....	31,382.35
			Disposal services.	
		1460	DC Treasurer .....	1,463.58
			Ash removal.	
	19	1494	Silver Hill Concrete .....	424.37
			Repair sidewalks.	
Dec.	29	1528	Greenwald Industrial Products .....	1,165.00
			Sidewalk repairs.	
		1622	Greenwald Industrial Products .....	1,564.50
			Street repairs.	
		1645	Pioneer Electric Supply .....	1,268.43
			Electrical supplies.	
		1646	Kimball Midwest .....	1,526.51
			General annual repairs.	
1998				
Jan.	13	1527	Friend's Tire & Fleet Service .....	1,659.56
			Replace tires.	
		1664	Professional Grounds Management .....	400.00
			Training.	
		1667	Pioneer Electric Supply .....	1,218.60
			Replace paving.	
		1690	Silver Hill Concrete Co .....	335.25
			Concrete.	
	27	1757	Central GMC, Inc .....	970.43
			Repair GMC truck.	
		1779	Lenscrafters .....	111.00
			Safety glasses.	
Feb.	4	1848	Air Products & Chemical .....	125.10
			General annual repairs.	
		1858	O.D. Systems, Inc .....	3,465.00
			Training.	
		1866	Cooperative Extension Service .....	90.00
			Training.	
		1877	Springfield Topsoil Corp .....	640.00
			Soil for beds.	
		1894	Arnold Parreco & Sons .....	11,079.00
			Sidewalk repairs.	
	14	1829	K. Van Bourgondien & Sons, Inc .....	10,280.00
			Fall tulip plants.	
	20	1942	Anne Arundel Community College .....	203.00
			Training.	
		1955	Reliable Equipment & Service .....	1,111.00
			Equipment repairs.	
		1973	Graduate School, USDA .....	92.86
			Training.	
Mar.	2	1993	Cad One, Inc .....	43.00
			Supplies for printers.	
	31	3909	D.C. Rock .....	25.00
			Concrete disposal.	



CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1996

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1996"

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1997				
Oct.	10	0064	Bardon, Inc .....	\$201.30
			Snow removal supplies.	
Nov.	20	1139	University of Maryland .....	644.00
			Training.	

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1997 to Mar. 31, 1998*

Karen M. Fleming, procurement technician ..... \$1,215.36

## U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund ..... \$0.00  
 Agency contribution to Federal employees' group life insurance ..... 2.87  
 Agency contribution to Federal employees' health benefits ..... 74.68  
 Agency contribution to Government FICA/Medicare ..... 17.63  
 Agency contribution to Government FICA ..... 91.15  
 Contribution to basic FERS benefits ..... 0.00  
 Basic thrift savings plan contribution to investment fund ..... 0.00  
 Matching thrift savings plan contribution to investment fund ..... 0.00

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

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1997  
 Oct. 10 115 Friend's Tire & Fleet Service ..... \$1,016.80  
           Tire repairs.  
 Dec. 11 317 ABC Distributors Inc ..... 196.00  
           Field material.  
 1998  
 Jan. 8 330 Graybar Electric Co. Inc ..... 20,400.00  
           Electrical supplies.  
       30 1925 Urban Service Systems Corp ..... 86,898.06  
           Waste disposal.  
           1927 Urban Service Systems Corp ..... 4,387.37  
           Solid waste disposal.  
 Feb. 11 2301 Urban Service Systems Corp ..... 1,313.20  
           Trash removal.  
 Mar. 9 2972 Urban Service Systems Corp ..... 3,378.00  
           Solid waste disposal.

WEST CENTRAL FRONT OF THE CAPITOL, NO YEAR

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

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1997				
Oct.	10	52	United Skys, Inc .....	\$28,275.00
			Modification front terraces.	

## SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1997 to Mar. 31, 1998*

Lawrence R. Stoffel, superintendent—Senate Office Building .....	\$50,668.80
Richard A. Kashurba, information resources management officer .....	48,385.60
Johnny A. Byrd, elevator and subway mechanic supervisor .....	47,118.13
Stephen Thomas Ayers, deputy superintendent .....	45,695.23
Jerry W. Shaw, deputy superintendent .....	43,417.50
Kathleen M. Gause, equal employment manager .....	42,016.80
Chester A. Kirk, Jr., assistant superintendent .....	41,639.30
David W. Hollifield, electromotive mechanic supervisor .....	41,300.07
William H. Davis, Jr., elevator mechanic general supervisor .....	35,754.98
Donald J. Ohmann, Jr., upholsterer foreman .....	34,496.90
Peggy L.B. Lambert, attorney-advisor (general) .....	33,224.80
Marvin H. Simpson, Sr., facilities assistant superintendent .....	33,095.39
Catherine Rosemarie Frampton, supervisory employee development specialist .....	32,974.40
Jan M. Boniface, painter-finisher foreman .....	32,906.88
Jon E. Tidd, elevator mechanic .....	31,796.61
Phillip C. Yates, electromotive equipment mechanic .....	31,324.89
Ruth A. Cauvin, occupational health nurse .....	30,771.86
Edward H. Patton, maintenance mechanic general supervisor .....	30,260.02
Donald Robert Garnett, property manager (furniture) .....	30,179.69
Charles Walter Brown, upholsterer assistant foreman .....	30,060.14
James R. Scali, elevator mechanic foreman .....	29,869.42
Arthur R. Joyce, laborer assistant general foreman .....	29,471.94
Calvin F. King, night building superintendent .....	29,437.04
John E. Hill, elevator mechanic .....	29,425.17
Ronald R. Wolz, position classification specialist .....	29,271.20
Kenneth W. Pettit, electrician foreman .....	29,023.89
Carol Cryan, occupational health nurse .....	28,931.19
Z. Ziggy Bajbor, electrical engineer .....	28,804.00
Cheryl A. Bruce, occupational health nurse .....	28,755.89
Harold R. Belles, painter-finisher assistant foreman .....	28,747.52
Roy J.V. Thomas, Jr., laborer supervisor .....	28,515.18
Henry W. Zecher, position classification specialist .....	28,504.00
Wayne D. Bridegum, air-conditioning equipment mechanic foreman .....	28,470.72
Ronald P. Miklovic, electromotive equipment mechanic .....	28,428.58
Eric D. Goodman, supervisory mechanical engineer .....	28,396.00
Norman G. Fair, electrician assistant foreman .....	28,180.88
Ronald L. Lloyd, woodcraftsman/on-site assistant foreman .....	28,089.15
Thomas P. Nave, supervisory engineer .....	28,046.49
Klaus H. Werner, head, physical therapist .....	27,857.43
Alpha McGee, Jr., materials handler supervisor .....	27,767.83
Larry R. Chapman, air-conditioning equipment mechanic leader .....	27,651.36
Natalie A. Seifert, building service manager .....	27,574.46
Clara G. Jackson, assistant night superintendent .....	27,559.28
Robert E. Davis, air-conditioning equipment mechanic assistant foreman .....	27,339.68
Mary Anne Clark, occupational health nurse .....	27,240.42
Jon C. Steadman, II, painter-finisher leader .....	27,176.85
Charles W. Wood, Sr., mason foreman .....	27,099.99
Lindwood Simmons, materials handler assistant supervisor .....	27,013.29
George A. Stephenson, pipefitter .....	26,838.64
Robert B. Green, air-conditioning equipment mechanic .....	26,592.69
Tommy J. Fritts, mason assistant foreman .....	26,530.82
Wilbert Green, Jr., laborer general foreman (day) .....	26,514.30
John A. Baker, upholstery leader .....	26,495.67
Thomas S. Sosebee, air-conditioning equipment mechanic .....	26,493.44
Darvin L. Davis, materials handler assistant supervisor .....	26,479.13
Joseph B. Kearney, Jr., electromotive equipment mechanic .....	26,438.09
Kara A. Schonberger, architect .....	26,391.60
John L. Barbieri, air-conditioning equipment mechanic leader .....	26,271.72
Kevin L. Hildebrand, project architect .....	26,192.00
Paul S. Windsor, air-conditioning equipment mechanic .....	26,176.22
John M. Edwards, electronic mechanic .....	26,030.27

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
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Larry M. Jumalon, pipefitter .....	26,006.05
Jeffrey G. Parks, pipefitter .....	25,984.68
Roger L. Derflinger, Sr., painter-finisher .....	25,972.06
Ann P. Fitzgerald, supply management officer .....	25,919.16
Stuart R. Williams, laborer assistant general supervisor .....	25,822.65
Joseph H. Vose, pipefitter .....	25,801.48
Thomas J. Buron, air-conditioning equipment mechanic .....	25,787.09
John R. Drew, Jr., pipefitter assistant foreman .....	25,623.93
John P. Kuzmik, physical therapist .....	25,610.69
Francis L. Arnone, painter-finisher .....	25,442.53
Karen A. Olmsted, architect .....	25,418.40
Edward J. Mauck, air-conditioning equipment mechanic foreman .....	25,403.48
Shawn P. Fitzgerald, elevator mechanic .....	25,401.31
Jack W. Turner, physical therapist .....	25,327.68
Jeffrey D. Hatfield, wood craftsman leader .....	25,309.78
Gregory A. Brown, senior service officer .....	25,243.93
Kenneth V. Nicholson, air-conditioning equipment mechanic .....	25,031.92
Alvin L. Robinson, Jr., electrician leader .....	25,024.95
Edward G. Fitchett, painter-finisher .....	24,982.68
Richard A. Poole, Jr., electrician .....	24,902.80
Charles T. Smith, sheet metal mechanic assistant supervisor .....	24,900.80
Robert Sowell, Jr., laborer foreman (day) .....	24,870.25
Harold D. Knox, wood craftsman leader .....	24,711.40
Michael H. Dignan, air-conditioning equipment mechanic .....	24,466.27
Raymond T. King, Jr., air-conditioning equipment mechanic .....	24,433.92
Donald G. Hensley, electrician leader .....	24,329.84
Daryl M. Chappelle, electromotive equipment mechanic .....	24,196.34
William E. Small, laborer foreman (day) .....	24,185.97
Jearlean Joyner, custodial worker general supervisor .....	24,174.86
Kneale W. Clemmer, Jr, electrician .....	24,129.24
Annie B. Haynes, custodial worker supervisor .....	24,116.43
Michael A. Arduini, insulator pipe coverer foreman .....	24,015.20
Larry W. Searce, upholsterer .....	23,929.75
Frederick T. McClintock, wood craftsman .....	23,770.34
Ronald W. Scott, electrician .....	23,752.24
Jennifer Dartt McCarthy, personnel management specialist .....	23,720.86
Mary E. Cary, personnel staffing specialist .....	23,702.40
Mark E. Weeks, air-conditioning equipment mechanic .....	23,677.93
Joseph C. Howe, Jr., garage attendant assistant foreman (mobile equip- ment operator) .....	23,623.18
Michael G. Parmer, air-conditioning equipment mechanic leader .....	23,601.12
Gary G. Ellis, electrician leader .....	23,570.47
James Jackson, Jr., upholstery leader .....	23,489.63
Donna S. Hupp, assistant property manager (furniture) .....	23,487.85
Asuncion B. Miller, computer specialist .....	23,465.60
David W. Mccloud, wood craftsman .....	23,463.76
Kenneth K. Hodgson, air-conditioning equipment mechanic .....	23,304.93
James A. Atkins, Jr., wood craftsman .....	23,295.76
George W. Darago, wood craftsman .....	23,240.80
Terry D. Reese, laborer assistant foreman (day) .....	23,224.99
Donald W. Miller, sheet metal mechanic supervisor .....	23,196.80
Patrick T. Cavanagh, computer specialist .....	23,106.40
John R. Shroyer, electrician .....	23,051.01
David E. Herbert, upholsterer .....	22,998.06
Edwin H. Cockshott, upholsterer .....	22,971.36
Bruce C. Simpson, Jr., electromotive equipment mechanic .....	22,917.62
Thomas Frank, air-conditioning equipment mechanic .....	22,894.16
Alvin E. Parlett, wood craftsman .....	22,884.73
Quinton Francis, Jr., wood craftsman .....	22,799.57
Lloyd E. McNair, tools and parts attendant leader .....	22,779.41
Ray A. Mitchum, upholsterer .....	22,679.96
Lawrence E. Parker, senior service officer .....	22,620.71

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—  
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*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
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Bradly C. Foster, garage attendant foreman (mobile equipment operator) .....	22,603.34
Glenn E. Weber, electrician .....	22,596.57
Donald I. Ledford, wood craftsman .....	22,558.16
James E. Williams, electronic mechanic .....	22,533.70
Bradford J. Updike, Jr., wood craftsman .....	22,460.44
Harold D. Johnson, Jr., wood craftsman .....	22,432.57
Frank R. Moses, assistant laborer foreman (day) .....	22,429.70
Richard K. Lung, electrician .....	22,413.96
Steve C. Alder, elevator mechanic assistant supervisor .....	22,361.40
Keith A. Adams, mechanical engineer .....	22,357.20
Charles R. Aue II, mason .....	22,355.93
Lewis W. Cole, sheet metal mechanic .....	22,348.96
Timothy D. Brewer, electrician .....	22,293.22
Cecil T. Cameron, wood craftsman .....	22,209.61
Edward L. Sizemore, painter .....	22,147.52
Roger L. Chrisman, electrician .....	22,126.00
James D. Hardesty, insulator pipe coverer .....	22,126.00
Howard E. Harman, Jr., electrician .....	22,126.00
Daniel J. Lengyel, sheet metal mechanic .....	22,126.00
Dennis A. True, air-conditioning equipment mechanic .....	22,121.79
Robert W. Olson, upholsterer .....	22,052.04
Jonathan Mitchum, elevator mechanic .....	22,039.94
Carey D. Harvey, fire protection equipment servicer .....	22,014.52
Donald E. Cline, tile setter .....	21,909.28
Charles E. Orrison, Jr., painter-finisher .....	21,903.04
Laroy Cobbs III, electronics mechanic .....	21,885.66
Karen S. Williams, senior service officer .....	21,860.48
Sally J. Tassler, interior designer .....	21,852.80
Shereen R. Arent, attorney-advisor (Civil Rights) .....	21,846.18
William J. McKnight, pipefitter .....	21,770.96
John J. Zibragos, pipefitter .....	21,765.96
Phillip J. Jacob, upholsterer .....	21,757.79
Mickey A. Kimball, safety and occupational health specialist .....	21,755.84
Daniel E. Rhine, upholsterer .....	21,686.32
John F. Hageman, air-conditioning equipment mechanic .....	21,624.40
Kenneth S. Prince, wood craftsman .....	21,491.23
William P. Hoffman, air-conditioning equipment mechanic .....	21,483.68
James I. Matalik, Jr., electronic mechanic .....	21,463.95
Jerome B. Davis, plumber .....	21,434.72
Donald K. Ham, sheet metal mechanic .....	21,340.32
Willard L. Strickland, custodial equipment servicer .....	21,315.74
Donald J. Sodero, sheet metal mechanic .....	21,163.03
Anthony Katsouros, Jr., elevator mechanic .....	21,150.13
Clarence Williams, motor vehicle operator .....	21,111.33
Francis Shaw, upholsterer .....	21,071.72
David E. Ahlquist, pipefitter .....	21,023.68
Bruce A. Blevins, wood craftsman .....	21,023.68
Willie T. Brown, floor covering installer .....	21,008.62
Arthur Warren, laborer foreman (day) .....	21,000.56
Robert H. Parlett, pipefitter .....	20,986.06
Gregory C. Raynes, upholsterer .....	20,959.52
Ernest J. Jones, floor covering installer .....	20,956.74
James L. Tabb, laborer supervisor (night) .....	20,944.93
David W. Hardy, air-conditioning equipment mechanic .....	20,942.39
Thomas J. Sprague, tools and parts attendant .....	20,940.73
Jerry L. Difazio, upholsterer .....	20,923.69
Robert F. Colross, upholsterer .....	20,919.92
Jerome D. Greene, service officer .....	20,915.25
Gary McPhatter, laborer supervisor (night) .....	20,889.23
Eletherios Tsiligiris, painter .....	20,862.72
Dorothy Bighom, custodial worker assistant supervisor .....	20,827.34
Leslie T. Carroll, pipefitter .....	20,800.72

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
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Charles M. Terry, locksmith .....	20,738.59
Maria E. Hanna, electromotive equipment mechanic .....	20,674.19
Thomas C. Bethel, sheet metal mechanic .....	20,611.73
Eric J. Fitzpatrick, elevator mechanic .....	20,585.23
Steven L. Patterson, wood craftsman .....	20,577.76
Adolphus L. Carpenter, materials handler .....	20,519.85
Robert L. Brotherton, finisher-furniture .....	20,410.54
Charles M. Cummings, electrician worker .....	20,364.91
Ronald M. Marcey, air-conditioning equipment mechanic .....	20,247.04
Jimmie Dickens, masonry worker .....	20,204.23
Harvey W. Berger, baling machine operator leader .....	20,183.56
Doretha L. Simmons, custodial worker assistant supervisor .....	20,103.16
Theresa C. Gentry, custodial worker assistant supervisor .....	20,032.62
Andre J. Chavis, floor covering installer .....	19,954.38
Clarence T. Reese, floor covering installer .....	19,952.99
Ronald A. Fauntleroy, engineering technician .....	19,892.00
Michael L. Francis, tools and parts attendant .....	19,792.56
Anita D. Banks, lead personnel assistant .....	19,755.18
Thomas F. Chambers, service assistant .....	19,748.75
Hiram H. Haywood, electromotive equipment mechanic .....	19,662.25
Willie A. McClenton, laborer supervisor (night) .....	19,647.20
Timothy R. Chambers, materials handler .....	19,627.14
Mary G. Ingram, custodial worker assistant supervisor .....	19,557.85
George H. Brown, fork lift operator .....	19,495.36
Carl L. Rodgers, air-conditioning equipment mechanic .....	19,476.90
Jack E. Sypult, Jr., painter-finisher .....	19,462.96
John P. Murray, wood craftsman .....	19,435.09
Michael A. Cain, supply technician .....	19,425.02
Abraham Mitchum, air-conditioning equipment mechanic .....	19,378.77
Urseline D. Thomas, electromotive equipment mechanic .....	19,315.64
James Dickens, Jr., fork lift operator (loading dock attendant) .....	19,282.34
James C.W. Pogue, sign painter .....	19,257.76
Howard F. Catena, Sr., electrician .....	19,240.00
Jeffrey L. Donahue, electrician .....	19,240.00
Richard J. Shappek, wood craftsman .....	19,240.00
John S. Stogdale, air-conditioning equipment mechanic .....	19,240.00
Herman K. Richardson, painter worker .....	19,182.77
Navarro A. Harrod, Jr., floor covering installer .....	19,179.44
Valier N. Johnson, custodial worker supervisor .....	18,991.01
David A. Rife, electrician .....	18,926.40
Larry C. Buckner, plumber .....	18,870.28
David C. Cox, materials handler .....	18,829.48
Gary W. Howell, tools and parts attendant .....	18,607.54
Gloria A.M. Smith, custodial worker assistant supervisor .....	18,577.01
Vernon Dixon, garage attendant (mobile equipment operator) .....	18,568.33
Keith D. Cain, service officer .....	18,491.00
Henry C. Manning, garage attendant (mobile equipment operator) .....	18,472.41
James H. Outlaw, motor vehicle operator .....	18,459.40
Timothy J. Maxey, service officer .....	18,452.19
Julie E. McCollum, facility management specialist .....	18,446.82
Albert Marshall, materials handler (special functions) .....	18,352.91
Dwight D. Ceaser, baling machine operator .....	18,244.65
Walter E. Critchfield, painter .....	18,225.60
Jo Ann Martin, supply technician .....	18,220.39
Patrick T. Lester, electromotive equipment mechanic .....	18,213.95
Dwight P. McBride, materials handler .....	18,176.22
Carolyn L. Backus, service officer .....	18,042.40
Willie L. Williamson Jr., laborer-dispatcher .....	18,026.43
Carroll Woods Jr., materials handler .....	18,009.73
Richard Muriel, materials handler .....	17,998.20
Samuel H. Bogan, garage attendant (mobile equipment operator) .....	17,981.52
William J. Harris, materials handler (special functions) .....	17,923.96
Jannie Cameron, custodial worker assistant supervisor .....	17,893.12

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
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Timothy K. Wilkerson, laborer-dispatcher .....	17,855.62
Leffrich T. Mayo, laborer (day) .....	17,785.95
Margaret N. Wallace, custodial worker assistant supervisor .....	17,708.32
Gregory S. Moss, tools and parts attendant .....	17,700.08
Jerry L. Jackson, materials handler (special functions) .....	17,690.36
Dennis C. Remsburg, painter .....	17,679.95
Archie K. Garland, electrician worker .....	17,639.44
Stanley E. Wooten, engineering technician .....	17,552.80
William M. Brown, masonry worker .....	17,270.73
James C. Roberts, garage attendant (mobile equipment operator) .....	17,184.79
Willie Brown, Jr., materials handler (special functions) .....	17,149.54
Lonnie E. Ruffin, air-conditioning equipment mechanic helper .....	17,129.36
Harold E. Wray, Jr., garage attendant (mobile equipment operator) .....	17,098.36
Dennis J. Cleary, wood craftsman .....	17,065.36
Janet D. Clark, custodial worker assistant supervisor .....	17,064.96
Harry L. Thomas, laborer leader (night) .....	16,925.28
Craig J. Smrcina, service officer .....	16,962.50
Alfred C. Adams, baling machine operator .....	16,953.12
Dan P. Stallings, Sr., purchasing agent .....	16,922.51
Barry James, tools and parts attendant .....	16,905.93
Wilbert M. Lowery, laborer (day) .....	16,896.69
Joe D. Brown, tools and parts attendant .....	16,835.58
Victor E. Siler, materials handler (special functions) .....	16,812.14
Charles Wheatly, baling machine operator .....	16,803.05
Gregory A. Green, Jr., laborer (day) .....	16,769.94
Antonio Creighton, garage attendant (mobile equipment operator) .....	16,720.16
Gerald E. Coats, materials handler .....	16,618.57
David A. Douglas, supply technician .....	16,523.21
Ellis E. Houston, laborer leader (night) .....	16,487.80
Gary A. Boddie, laborer-cleaner .....	16,429.81
Kelly Poncheri George, upholsterer .....	16,417.31
Stephen A. Howell, materials handler .....	16,343.51
Harry O. Chester, laborer-cleaner .....	16,256.63
Audrey L. Williams, service assistant .....	16,238.92
Lamont Batts, gymnasium attendant .....	16,231.21
Augustus H. Sheppard, baling machine operator .....	16,180.20
Roy M. Minor, custodial worker .....	16,161.70
Willie J. Rogers, materials handler (special functions) .....	16,114.24
Valerie F. Williams, service officer .....	16,108.58
Frederick D. Smith, time and leave clerk .....	16,084.30
Jose A. Ortiz, fire equipment servicer .....	16,063.49
Marion B. Stillson, attorney-advisor (civil rights) .....	16,027.27
Franklin A. Lindsay, laborer-cleaner .....	16,011.29
John E. Anderson, laborer (day) .....	15,999.98
Richard Parker, materials handler (special functions) .....	15,951.84
Delano W. Reeves, laborer-dispatcher .....	15,951.84
William R. Wharton II, laborer (day) .....	15,939.08
Isaac J. Smallwood, laborer (day) .....	15,895.59
Eddie Moore, laborer (day) .....	15,882.16
Anthony Gordon, baling machine operator .....	15,839.28
Angela A. Nunley, painter-finisher .....	15,830.48
John C. Fitzgerald, fire equipment servicer .....	15,789.44
Robert C. Morrow, laborer (day) .....	15,788.54
Myron J. Briscoe, air-conditioning equipment mechanic helper .....	15,748.61
Cynthia D. Roscoe, personnel assistant .....	15,600.76
James H. Wilson, laborer-cleaner .....	15,575.28
Gloria J. Grinder, service officer .....	15,538.63
William E. Mays, laborer-cleaner .....	15,395.93
Cleophas Calloway, custodial worker .....	15,301.00
Kenneth J. Richardson, laborer-cleaner .....	15,294.13
Hyder S. Cousar, laborer-cleaner .....	15,292.93
Steven Patterson, laborer (day) .....	15,284.08
Haywood Ruffin, laborer-cleaner .....	15,272.56



SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—  
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*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
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Edward M. Grant, Jr., laborer-cleaner .....	15,263.99
Aleem Hanif, laborer-cleaner .....	15,252.70
Carl Diggs, laborer-cleaner .....	15,231.43
Earl A. Wallace, laborer-cleaner .....	15,218.16
Frank L. Couser, laborer-cleaner .....	15,190.96
Bradley M. Morse, laborer-cleaner .....	15,142.72
Richard J. Harris, Jr., laborer (recycling) .....	15,121.92
Talmadge J. McCain, laborer-cleaner .....	15,119.84
Mark A. Bowman, laborer-cleaner .....	15,094.80
Ricardo Taylor, baling machine operator .....	15,077.35
Lawrence W. Cook, laborer-cleaner .....	15,065.44
Patricia M. Dennison, time and leave clerk .....	14,961.69
Audley A. Kerr, laborer-cleaner .....	14,946.16
Robert T. Brown, laborer-cleaner .....	14,932.52
Lawrence A. Pegram, laborer-cleaner .....	14,909.28
Harry Walker, Jr., laborer (day) .....	14,839.60
Frank R. Peterson, laborer (day) .....	14,825.59
Christopher J. Johnson, Jr., laborer (recycling) .....	14,810.16
Cannie G. Brown, laborer-cleaner .....	14,806.22
Nat E.M. Smith, classification assistant .....	14,762.40
William S. Harris, laborer (day) .....	14,762.15
William W. Buckland, supply technician .....	14,746.81
Robert Bailey, Sr., laborer-cleaner .....	14,705.88
Herbert A. Bartholomew, laborer (day) .....	14,694.16
Peter V. Washington, laborer-cleaner .....	14,689.54
Michael K. Johnson, laborer-cleaner .....	14,684.79
Charles H. Hunter, laborer-cleaner .....	14,682.56
Andre C. Gordon, laborer-cleaner .....	14,572.72
Derrick J. Stewart, laborer-cleaner .....	14,546.72
Maurice A. Walker, laborer-cleaner .....	14,499.32
Andre P. Washington, materials handler (special functions) .....	14,483.03
Delores M. Otterson, secretary typing .....	14,418.20
Randolph E. Naylor, materials handler .....	14,337.75
Michael A. Simmons, laborer (day) .....	14,232.18
Willie Anthony, Jr., laborer (day) .....	14,208.97
Sherry M. Britton, supply technician .....	14,205.64
Gregory Scott Bonner, laborer-cleaner .....	14,079.76
Piney M. Milline, custodial worker leader .....	14,039.04
Reginald A. Donahue, materials handler .....	14,023.94
Sherman S. Williams, laborer (day) .....	13,965.25
Robert Peeler, laborer (recycling) .....	13,865.98
Colin T. Clem, pipefitter supervisor .....	13,810.63
Tonda S. Cave, employee development specialist .....	13,746.63
Lister Mosley, laborer-cleaner .....	13,645.43
Jonathan Ancrum, laborer (day) .....	13,568.80
Melvin Ellwood Brown, Jr., laborer-cleaner .....	13,526.76
Frank Gadson, Jr., laborer (night linen room) .....	13,232.30
Alvin D. Miles, laborer-cleaner .....	13,228.85
Kimberly L. Coats, service assistant .....	13,053.47
Dorothy L. Washington, custodial worker .....	13,045.68
Peggy A. Spence, custodial worker .....	12,999.12
John R. Killmon, Jr., laborer (day) .....	12,908.55
Cornelia L. Brown, custodial worker .....	12,771.76
Maria L. Jewell, custodial worker .....	12,771.76
Margaret A. Kendrick, custodial worker .....	12,768.00
John P. Gallagher, laborer (day) .....	12,668.32
Jorge A. Diaz, laborer-cleaner .....	12,661.65
Norma J. Smedley, custodial worker .....	12,638.56
Calvin L. Delilly, Jr., laborer-cleaner .....	12,628.09
Debra P. Clark, supply clerk .....	12,464.35
James A. Thompson, laborer-cleaner .....	12,372.16
Consuelo A. Solis, custodial worker .....	12,364.64
Kathy M. Richardson, procurement technician .....	12,328.19

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—  
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*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
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Martha A. Holmes, custodial worker .....	12,273.87
Robert H. Payne III, sign attendant .....	12,252.52
Orlando R. Myers, laborer-cleaner .....	12,246.02
Kenneth W. Rowland, computer specialist .....	12,211.05
Sonia A. Rodriguez, custodial worker .....	12,202.18
Doris M. Reid, custodial worker .....	12,158.16
Joyce A. Moses, custodial worker .....	12,040.90
Hazel G. Dews, custodial worker .....	12,032.24
Maria R. Pezzella, custodial worker .....	12,026.24
Wong K. Lee, custodial worker .....	12,007.68
Estelle D. Wimbush, custodial worker .....	12,007.68
Teresa D. Simms, custodial worker .....	11,987.87
Earlene G. Chandler, custodial worker .....	11,975.68
Virginia L. Cheatwood, custodial worker .....	11,962.57
Michael K. Gass, laborer (day) .....	11,959.79
Betty A. Starr, custodial worker .....	11,933.95
Mary A. Lee, custodial worker .....	11,871.84
Mae L. Rogers, custodial worker .....	11,871.84
Joyce B. Wright, custodial worker .....	11,867.60
Mary D. Jones, custodial worker .....	11,816.80
Anna S. Martin, custodial worker .....	11,816.80
Rosa E. Mercedes, custodial worker .....	11,816.80
Eva F. Sevilla, custodial worker .....	11,816.80
Emma M. Gibson, custodial worker .....	11,780.48
Bertha M. Menjivar, custodial worker .....	11,761.53
Minnie R. Williams, custodial worker .....	11,752.64
Florrie M. Ancrum, custodial worker .....	11,736.00
Paula M. Baylor, custodial worker .....	11,736.00
Odessa L. Bess, custodial worker .....	11,736.00
Thelma E. Florez, custodial worker .....	11,736.00
Christine Hawkins, custodial worker .....	11,736.00
Marion Houston, custodial worker .....	11,736.00
Doris D. Johnson, custodial worker .....	11,736.00
Dorothy M.B. Jones, custodial worker .....	11,736.00
Linda F. Keith, custodial worker .....	11,736.00
Jewel M. Lewis, custodial worker .....	11,736.00
Irma Mallard, custodial worker .....	11,736.00
Patricia A. Minor, custodial worker .....	11,736.00
Lucille J. Munford, custodial worker .....	11,736.00
Patricia A. Newkirk, custodial worker .....	11,736.00
Shirley Poole, custodial worker .....	11,736.00
Mary D. Queen, custodial worker .....	11,736.00
Yolanda R. Ramos, custodial worker .....	11,736.00
Ruth M. Washington, custodial worker .....	11,736.00
Gloria L. Thomas, custodial worker .....	11,733.23
Gloria B. Earles, custodial worker .....	11,733.17
Margaret J. Lee, custodial worker .....	11,727.51
Lunetta T. Parker, custodial worker .....	11,719.02
Velma M. Robinson, custodial worker .....	11,693.55
Algene Walker, custodial worker .....	11,690.72
Barbara J. Clark, custodial worker .....	11,682.23
Linda D. Turner, custodial worker .....	11,679.40
Helen M. Dickens, custodial worker .....	11,645.44
Jannie M. Graham, custodial worker .....	11,642.61
Margaret R. McQueen, custodial worker .....	11,619.97
Peolia R. Moore, custodial worker .....	11,600.16
Maria A. Otero, custodial worker .....	11,554.88
Beverly L. Patterson, custodial worker .....	11,554.88
Carrie B. Goodman, custodial worker .....	11,546.39
Maria A. Gonzalez, custodial worker .....	11,543.74
Carol J. Thomas, custodial worker .....	11,509.60
Nelson Davila, materials handler .....	11,479.61
Fannie L. Caston, custodial worker .....	11,464.32

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1997 to Mar. 31, 1998—Continued*

Dena M. White, custodial worker .....	11,464.32
Barbara A. Lockhart, custodial worker .....	11,373.76
Mandella Gardner, custodial worker .....	11,320.00
Lillie Mae Johnson, custodial worker .....	11,320.00
Blanca G. Macias, custodial worker .....	11,314.47
Shirlette D. Hines, custodial worker .....	11,304.32
Mary F. Blaine, custodial worker .....	11,298.40
Teresa Mulato, custodial worker .....	11,280.53
Geraldine Hollman, custodial worker .....	11,234.48
Janice H. Jones, custodial worker .....	11,138.87
Ida L. Stalling, custodial worker .....	11,102.08
John Benjamin, custodial worker .....	11,049.74
Roberta D. Henderson, custodial worker .....	11,027.51
Norman R. Owens, laborer-cleaner .....	11,013.57
Kathelia Hair, custodial worker .....	10,815.54
Goldean Bethea, custodial worker .....	10,799.27
Alice Bland, custodial worker .....	10,739.84
Priscilla Rucker, custodial worker .....	10,652.17
Sylvia E. Hill, custodial worker .....	10,600.63
Shirley M. Dixon, custodial worker .....	10,566.33
Florine Mickens, custodial worker .....	10,542.40
Darlene West, custodial worker .....	10,467.17
Bettie L. Norris, time and leave clerk .....	10,392.95
Joyce A. Harris, custodial worker .....	10,196.70
Arlene D. Chester, custodial worker .....	10,133.23
Simona Pickett, procurement technician .....	10,085.40
Beverly A. Cole, custodial worker .....	9,933.08
Yvonne Anderson, custodial worker .....	9,819.42
Erica B. Ferrell, clerk-typist .....	9,335.82
James T. Parker, materials handler (special functions) .....	8,455.73
Annette V. Byrd, custodial worker .....	8,437.12
Katie E. Byrd, custodial worker .....	7,085.04
Robert F. Santmyers, assistant supply management officer .....	6,685.20
Michael J. Reid, wood craftsman .....	6,324.48
Robin A. Edmonds, custodial worker .....	5,258.18
Raymond A. Smith, laborer assistant foreman (day) .....	5,053.86
Ronald A. Yudd, director of food services .....	4,016.16
Gracealee N. Diggs, custodial worker .....	3,585.60
Katherine James, custodial worker .....	3,585.60
Frances W. Lucas, custodial worker .....	3,585.60
Viola N. Rogers, custodial worker .....	3,548.80
Linda Gardner, custodial worker .....	3,457.60
Choon S. Lee, staff accountant .....	3,152.40
Carl R. Smith, food system production manager .....	3,099.12
Robert J. Savidge, manager, capitol building .....	3,077.34
Maria O. Garcia, electromotive equipmemt mechanic .....	3,052.72
Michael S. Johnson, supervisory food service specialist .....	2,852.82
Ernestine M. Jones, custodial worker .....	2,779.84
Anastasios Hatjikiakos, manager special functions .....	2,747.52
Patrick W. Taylor, chef .....	2,482.98
Ericka A. Johnson, custodial worker .....	2,440.64
Donald P. Perez, chef, capitol building kitchen .....	2,309.40
Steven C. Johnson, maitre d' (supervisory) .....	2,132.28
James A. Warner, supervisory purchasing agent .....	2,105.19
Bonnie B. Greenwell, secretary .....	1,985.07
Sandra Charles, restaurant supply manager .....	1,850.64
Robert J. Gilson, food production analyst .....	1,797.12
Mary C. Davis, accounting technician .....	1,698.84
Margaret A. Connor, special function assistant manager .....	1,659.25
Sandra L. Wood, payroll technician .....	1,600.83
Walter F. Allauca, food service worker .....	1,569.53
Jose A. Messias, special functions assistant .....	1,451.78
Carolyn L. Barker, custodial worker .....	1,408.00

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1997 to Mar. 31, 1998—Continued*

Maria D. Ohoi, food service worker .....	1,394.38
Lamenthia Davis, cashier .....	1,379.71
Henderson D. Brown, food service worker .....	1,344.63
Marlon K. Epps, food service worker .....	1,319.20
Terron E. Logan, laborer (day) .....	1,257.19
Marie G. Maggio, accounts payable clerk .....	1,186.56
Teresa D. Andrade, cashier (specialty stand attendant) .....	1,124.72
Juanita Williams, food service worker .....	1,080.22
Olivia Mardis, time and leave clerk .....	1,077.12
Roland B. Coates, food service worker .....	895.99
Deborah A. Dean, food service worker .....	848.75
Michael G. Mason, food service worker .....	808.23
William L. Buckler, Jr., special functions steward .....	757.44
Anthony V. Morris, laborer-cleaner .....	576.72
Betty J. Johnson, cleaning supply room worker .....	541.55
Lisa A. Ferguson, office automation clerk .....	319.20
John M. Taylor, Jr., laborer-cleaner .....	232.18

U.S. CIVIL SERVICE COMMISSION

Agency Contribution to civil service retirement fund .....	\$366,216.89
Agency contribution to Federal employees' group life insurance .....	16,489.56
Agency contribution to Federal employees' health benefits .....	585,968.39
Agency contribution to Government FICA/Medicare .....	130,895.41
Agency contribution to Government FICA .....	269,199.41
Contribution to basic FERS benefits .....	568,658.64
Basic thrift savings plan contribution to investment fund .....	35,970.20
Matching thrift savings plan contribution to investment fund .....	98,732.45
Uniform allowance .....	900.00

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

1997			
Nov. 12	1	BWI Supply Co .....	\$682.50
		Cleaning equipment.	
	2	Applied Industrial .....	4,025.00
		Tools.	
	3	Miles Glass Co .....	222.72
		Glass.	
	4	Safemasters Co., Inc .....	818.00
		Hardware.	
	5	W.W. Grainger, Inc .....	108.80
		Hardware.	
	7	Daycon Products Co., Inc .....	1,806.60
		Cleaning supplies.	
	8	Tristate Electric Supply Co., Inc .....	206.40
		Electrical supplies.	
	14	Newing Hall .....	69.08
		Engraving supplies.	
	30	American Health & Safety, Inc .....	1,791.00
		Protective Wear.	
	31	W.W. Grainger, Inc .....	62.15
		Air-conditioning supplies.	
	34	McMaster-Carr Supply Co .....	751.37
		Carpentry supplies.	
	37	University of Virginia .....	145.00
		Training.	
	51	Premier Fastener Co .....	210.20
		Tools.	
18	47	Clark Security Products .....	466.00
		Hardware.	
	48	Control Products USA, Inc .....	182.00
		Electronic supplies.	
	92	Ashland Chemical Co .....	36.75
		Chemical services.	

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

1997			
Nov. 18	93	Ashland Chemical Co .....	35.57
		Chemical services.	
	105	National Technology Transfer .....	985.00
		Training.	
	106	National Technology Transfer .....	985.00
		Training.	
	128	J.M. Duer Inc .....	1,536.00
		Handling equipment.	
	390	American Express Traveler Checks .....	200.00
		Traveler checks.	
20	38	QBIC Inc .....	2,000.00
		Technical support services.	
	52	Washington Roofing Products Co .....	1,651.25
		Building supplies.	
	124	City Group .....	1,133.55
		Carpentry supplies.	
	127	H.M. Sweeny .....	257.71
		Equipment parts.	
	131	Mizell Lumber & Hardware Co .....	1,059.78
		Building supplies.	
	134	W.W. Grainger, Inc .....	41.92
		Industrial supplies.	
	135	W.W. Grainger, Inc .....	41.58
		Equipment parts.	
	379	City Group .....	2,292.75
		Janitorial supplies.	
	383	Getz Manufacturing .....	565.25
		Shop supplies.	
	388	The Right Track .....	852.02
		Upholstery/carpet.	
	404	H.M. Sweeny .....	416.00
		Shop supplies.	
28	32	Data General .....	40.00
		Data products.	
	35	F. Schumacher & Co .....	566.00
		Fabric.	
	80	Jose Ortiz .....	117.15
		Travel reimbursement.	
	107	Fred Pryor Seminars .....	195.00
		Training seminar	
	126	Del Systems .....	1,500.00
		Modules.	
	132	Rubbermaid Commercial Products .....	333.36
		Cleaning supplies.	
	133	W.W. Grainger, Inc .....	353.60
		Industrial products.	
	368	Ruth Cauvin .....	120.00
		Training reimbursement.	
	378	Branch Electric Supply Co .....	1,584.20
		Elevator parts.	
	382	Duralee Fabrics, Limited .....	787.81
		Fabrics.	
	386	Maurice Electric Supply Co .....	578.00
		Electric supplies.	
	405	Landis-Staefa .....	918.40
		Air-Conditioning supplies.	
	406	Lawson Products Inc .....	205.68
		Shop supplies.	
	410	State Chemical Manufacturing Co .....	924.55
		Chemicals.	
	411	Traulsen & Co., Inc .....	355.31
		Air-conditioning supplies.	
	453	Landis-Staefa .....	1,105.60
		Air-Conditioning supplies.	
	486	Ashland Chemical Co .....	36.75
		Monthly charge for boiler.	
	487	Ashland Chemical Co .....	35.57
		Monthly rental.	
	493	Allied Electronics, Inc .....	120.00
		Electrical supplies.	

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

1997				
Nov.	28	510	National Technology Transfer .....	985.00
			Training.	
	30	749	General Services Administration .....	1,745,114.00
			Rent payment.	
Dec.	4	49	Hilti, Inc .....	63.83
			Tools.	
		53	Environmental Waste .....	2,350.00
			Waste disposal.	
		63	General Electric Lighting .....	960.84
			Electrical supplies.	
		384	Leo B. Curry, Jr .....	2,425.72
			Janitorial supplies.	
		403	Capitol Compressor, Inc .....	418.60
			Machine parts.	
		497	U.Z. Engineered Products .....	1,156.34
			Hand tools.	
		512	Air Products & Chemicals, Inc .....	61.20
			Fill air tanks.	
		513	Columbia Business Furniture .....	828.00
			Shop items.	
		514	H.M. Sweeny .....	34.61
			Air-conditioning supplies.	
		515	Leo B. Curry, Jr .....	107.00
			Power tools.	
		561	Engineering Registration .....	645.00
			Training.	
		563	National Technology Transfer .....	985.00
			Training.	
		572	William Hoffman .....	37.02
			Travel reimbursement.	
		573	Gary Ellis .....	120.16
			Travel reimbursement.	
		579	Air Products & Chemicals, Inc .....	158.10
			Demurrage.	
		593	National Technology Transfer .....	985.00
			Training.	
		596	Keeper of Stationery .....	1,696.01
			Stationery.	
		624	Kathleen Casey .....	183.35
			Tort claim.	
11		1	BWI Supply Co .....	682.50
			Cleaning equipment.	
		52	Washington Roofing Products Co .....	1,651.25
			Building supplies.	
		380	Daycon Products Co., Inc .....	2,201.00
			Shop supplies.	
		401	All Seasons Uniforms & Textile .....	301.19
			Shop items.	
		408	Lyon, Conklin & Co., Inc .....	168.00
			Air-conditioning supplies.	
		412	Whittaker Brothers .....	21.14
			Shop items.	
		455	3M BS & CP Division .....	2,440.80
			Upholstery/carpet.	
		495	Read Plastics, Inc .....	233.47
			Shop supplies.	
		496	Triple "S" Termite Pest Control .....	475.00
			Pest Control.	
		541	Central Armature Works .....	156.14
			Electrical supplies.	
		544	National Energy Control Corp .....	527.44
			Air-conditioning supplies.	
		545	Read Plastics, Inc .....	532.80
			Shop supplies.	
		587	Allied Plywood Corp .....	3,269.00
			Carpentry supplies.	
		604	Certanium Alloys & Research Co .....	116.50
			Shop supplies.	
		607	Intermec Corp .....	772.20
			Shop supplies.	
		608	Leo B. Curry, Jr .....	2,430.00
			Janitorial supplies.	

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

1997			
Dec. 11	623	Certanium Alloys & Research Co .....	2,182.35
		Shop supplies.	
	686	American Airlines, Inc .....	240.00
		Transportation charges.	
	704	Health Care Laundry Service .....	1,870.85
		Laundry services.	
	706	Duro-Test Lighting .....	2,192.40
		Electric supplies.	
	799	Ali-Aba .....	250.00
		Training.	
18	65	Balva Financial Corp .....	350.00
		Monthly leasing.	
	125	Alto U.S., Inc .....	3,850.00
		Power tools.	
	387	Potomac Rubber Co .....	985.21
		Air-conditioning supplies.	
	492	Rotanium Products Co .....	501.80
		Shop supplies.	
	628	Calico Industries, Inc .....	2,304.75
		Janitorial supplies.	
	629	Calico Industries, Inc .....	802.00
		Janitorial supplies.	
	632	Landis-Staefa .....	259.20
		Air-conditioning supplies.	
	705	City Group .....	2,292.75
		Janitorial supplies.	
	707	Osram-Sylvania .....	1,055.00
		Electric supplies.	
	735	Leo B. Curry, Jr .....	199.04
		Janitorial supplies.	
	736	Leo B. Curry, Jr .....	2,253.00
		Janitorial supplies.	
	738	Potomac Rubber Co .....	445.40
		Shop Items.	
	782	Adams Elevator Equipment Co .....	2,413.04
		Elevator supplies.	
	783	American Health & Safety, Inc .....	83.50
		Safety equipment.	
	786	Graybar Electric Co., Inc .....	1,087.44
		Electric supplies.	
	788	Leo B. Curry, Jr .....	2,430.00
		Janitorial supplies.	
	789	Osram-Sylvania .....	619.00
		Electric supplies.	
	863	Cintas Uniforms .....	87.50
		Rental of mats.	
	868	MKG Sales Associates Inc .....	680.00
		Shop supplies.	
	872	Windsor Industries, Inc .....	2,490.78
		Power tools.	
	886	Momentum Textile, Inc .....	408.00
		Textiles.	
	890	Government Training Institute .....	595.00
		Training.	
	907	Washington Metropolitan Area .....	3,418.00
		Metro subsidy.	
	945	Government Training Institute .....	595.00
		Training.	
	947	Morris Kraemer Training & Consulting .....	10,200.00
		Training.	
	948	Balva Financial Corp .....	350.00
		Monthly leasing.	
	1010	Sally J. Tassler .....	47.25
		Book reimbursement.	
	1014	Washington Metropolitan Area .....	3,547.00
		Metro subsidy.	
29	39	Diamond Tool Co .....	305.70
		Tools.	
	130	McCormick Paint Works .....	1,690.00
		Painting supplies.	

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

1997			
Dec. 29	385	Maurice Electric Supply Co .....	278.24
		Electric supplies.	
	603	Capitol Air Filter Corp .....	975.00
		Air-conditioning supplies.	
	627	Branch Electric Supply Co .....	585.90
		Electrical supplies.	
	630	City Group .....	594.00
		Janitorial supplies.	
	634	Posner Industries .....	300.00
		Sheetmetal.	
	708	Posner Industries .....	63.00
		Hand tools.	
	737	Natural Basic Enterprises .....	323.55
		Janitorial supplies.	
	784	Atlantic Electric Supply Corp .....	1,031.40
		Electrical supplies.	
	785	The Trane Company Baltimore Parts Center .....	1,950.73
		Plumbing supplies.	
	790	Shaw Bode Flooring Corp .....	127.94
		Floor covering.	
	862	Advanced Equipment Co., Inc .....	729.48
		Shop supplies.	
	864	Diamond Tool Co .....	78.00
		Tools.	
	865	G.A.L. Manufacturing Corp .....	388.29
		Elevator supplies.	
	869	Quality Electronics Inc .....	1,650.00
		Elevator repairs.	
	880	Capitol City Supply .....	864.00
		Shop items.	
	881	City Group .....	780.00
		Janitorial supplies.	
	882	Duron Paint & Wallcoverings .....	877.50
		Painting supplies.	
	883	L. Fishman & Son, Inc .....	313.00
		Shop items.	
	884	L. Fishman & Son, Inc .....	640.32
		Janitorial supplies.	
	885	Leo B. Curry, Jr .....	125.00
		Janitorial supplies.	
	887	Powerlift Corp .....	992.42
		Equipment parts.	
	888	STH, Inc .....	468.00
		Shop items.	
	986	Adams Elevator Equipment Co .....	2,413.04
		Elevator supplies.	
	988	Calico Industries, Inc .....	2,421.00
		Janitorial supplies.	
	989	Calico Industries, Inc .....	802.00
		Janitorial supplies.	
	990	Grabber Washington .....	146.34
		Hardware supplies.	
	993	L. Fishman & Son, Inc .....	156.80
		Protective ware.	
	994	Maurice Electric Supply Co .....	118.75
		Electrical supplies.	
	995	Maurice Electric Supply Co .....	480.00
		Elevator parts.	
	997	Mizell Lumber & Hardware Co .....	149.90
		Building supplies.	
	998	Mizell Lumber & Hardware Co .....	157.80
		Hardware supplies.	
	1000	Newark Electronics .....	604.00
		Shop items.	
	1001	Omni Data Co .....	471.00
		Computer equipment.	
	1003	Read Plastics, Inc .....	58.70
		Shop supplies.	
	1004	Richey Electronics .....	2,036.00
		Elevator parts.	



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

1997				
Dec.	29	1005	Taylor Security & Lock Co .....	252.00
			Carpentry supplies.	
		1018	Keeper of Stationery .....	858.85
			Stationery.	
		1021	City Group .....	2,292.75
			Janitorial supplies.	
		1023	Posner Industries .....	298.70
			Stationary tools.	
		1024	Reckitt & Colman, Inc .....	1,518.00
			Janitorial supplies.	
		1027	W.W. Grainger, Inc .....	219.64
			Shop items.	
		1028	ZEP Manufacturing Co .....	740.50
			Janitorial supplies.	
		1045	American Medical Laboratory .....	72.00
			Water samples.	
		1047	Ashland Chemical Co .....	35.57
			Chemicals.	
		1073	Blaydes Lock Co .....	1,412.50
			Carpentry supplies.	
		1076	Electronics Diversified .....	528.00
			Controls.	
		1082	Leo B. Curry, Jr .....	1,437.50
			Janitorial supplies.	
		1181	C.M. Duer Co .....	1,545.00
			Hand Tools.	
		1183	Sea-Tech .....	888.00
			Plumbing supplies.	
		1193	Ashland Chemical Co .....	36.75
			Monthly boiler charge.	
		1205	Advance Machine Co .....	716.05
			Shop items.	
		1242	National Technology Transfer .....	985.00
			Training.	
		1246	Sergeant-at-Arms .....	60.10
			Phone bill.	
		31 1578	General Service Administration .....	98.55
			Office supplies.	
		1579	GSA Industrial Products Center .....	919.60
			Office supplies.	
		1661	GSA FSS Bureau, Transportation Management Branch .....	233.01
			Motor pool.	
		1662	GSA FSS Bureau, Transportation Management Branch .....	250.37
			Motor pool.	
1998				
Jan.	8	867	Miles Glass Co .....	327.20
			Shop supplies.	
		889	Snap-on Tools Corp .....	1,049.00
			Hand tools.	
		999	N.C. Carpet Binding & Equipment .....	52.00
			Carpet binding & equipment.	
		1002	Precision Doors & Hardware .....	504.00
			Hardware supplies.	
		1019	Allan T. Shepherd Co .....	388.00
			Hardware supplies.	
		1026	Safeware Inc .....	1,263.60
			Janitorial supplies.	
		1072	Dr. Treadmill .....	99.00
			Equipment repairs.	
		1074	Branch Electric Supply Co .....	8,742.09
			Electric supplies.	
		1075	Dettra Flag Co .....	1,199.07
			Shop supplies.	
		1077	G.A.L. Manufacturing Corp .....	1,295.38
			Elevator parts.	
		1079	Hydrochemical Techniques, Inc .....	682.37
			Shop supplies.	
		1081	Lee Spring Co .....	67.83
			Shop Items.	
		1087	W.W. Grainger, Inc .....	1,209.92
			Plumbing supplies.	

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

1998				
Jan.	8	1088	Whitaker Brother .....	2,659.00
			Stationary tools.	
		1213	Tedco Industries, Inc .....	210.00
			Annual repairs.	
		1289	Breuer/Tornado, Corp .....	304.62
			Non-stock inventory.	
		1298	Mizell Lumber & Hardware Co .....	107.76
			Shop supplies.	
		1303	Senco Air Equipment .....	264.40
			Air-condition equipment.	
		1337	Health Care Laundry Service .....	1,868.15
			Laundry services.	
		1343	Zep Manufacturing Co .....	1,481.00
			Janitorial supplies.	
		1364	Aerosol Monitoring & Analysis, Inc .....	135.00
			Training.	
		1365	Padgett Thompson .....	295.00
			Training.	
		1367	Safety Council of Maryland, Inc .....	995.00
			Training.	
		1369	National Technology Transfer .....	985.00
			Training.	
		1370	National Technology Transfer .....	985.00
			Training.	
		1371	National Technology Transfer .....	985.00
			Training.	
		1411	Air Products & Chemicals, Inc .....	158.10
			Demurrage (November 1997).	
		1415	York Building Services, Inc .....	1,635.00
			Cleaning services.	
		1419	Jayne Tear .....	835.71
			Training.	
13		631	Hilti, Inc .....	1,003.95
			Power tools.	
		870	S.J. Rafferty Co., Inc .....	524.00
			Heating coil.	
		1206	Central Armature Works .....	116.90
			Electrical supplies.	
		1210	Porter Cable .....	305.05
			Repair.	
		1220	Wharton Supply, Inc of VA .....	1,234.50
			Hardware supplies.	
		1286	Allied Plywood Corp .....	2,713.50
			Carpentry supplies.	
		1287	Best Plumbing Specialties .....	594.69
			Plumbing supplies.	
		1290	Calico Industries, Inc .....	435.00
			Shop supplies.	
		1291	City Group .....	2,292.75
			Janitorial supplies.	
		1292	City Group .....	895.00
			Janitorial supplies.	
		1294	Donald B. Rice Tire Co .....	325.44
			Auto supplies.	
		1295	Duralee Fabrics, Limited .....	287.44
			Fabric.	
		1299	Northern Hydraulics .....	531.91
			Shop items.	
		1300	Osram-Sylvania .....	406.00
			Electrical supplies.	
		1302	Richey Electronics .....	1,539.97
			Elevator.	
		1304	The Right Track .....	589.99
			Building material.	
		1335	Mizell Lumber & Hardware Co .....	535.25
			Carpentry supplies.	
		1339	Hilti, Inc .....	2,490.30
			Power tools.	
		1386	Cameo Bronze, Inc .....	1,360.00
			Elevator interior repairs.	

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

1998			
Jan. 13	1393	MI-T-M Corp .....	2,652.28
		Shop items.	
	1394	Northern Hydraulics .....	129.99
		Shop items.	
	1395	Payne Fabrics .....	525.17
		Fabric.	
	1399	Southern Utilities Co .....	306.07
		Motor parts.	
	1429	Allan Baker Co .....	75.00
		Safety glasses.	
	1481	Goucher College .....	365.00
		Training.	
	1483	National Technology Transfer .....	985.00
		Training.	
	1484	National Technology Transfer .....	985.00
		Training.	
	1485	National Technology Transfer .....	985.00
		Training.	
	1489	Performance Training Association .....	295.00
		Training.	
	1493	Dun & Bradstreet .....	145.00
		Training.	
	1549	Language at Work, Inc .....	150.00
		Training.	
22	542	Kravet Fabrics .....	108.36
		Fabric.	
	1078	Graybar Electric Co., Inc .....	218.00
		Electrical supplies.	
	1084	Sea-Tech .....	831.12
		Plumbing supplies.	
	1288	Branch Electric Supply Co .....	2,415.00
		Electrical supplies.	
	1301	Osram-Sylvania .....	139.97
		Electric.	
	1333	Landis-Staefa .....	85.48
		Maintenance air-condition system.	
	1338	Atlantic Electric Supply Corp .....	2,219.00
		Shop items.	
	1340	Miles Glass Co .....	226.30
		Non-stock inventory.	
	1341	Premier Fastener Co .....	329.80
		Hand tools.	
	1387	American Health & Safety, Inc .....	525.00
		Shop items.	
	1389	Clark Security Products .....	280.30
		Carpentry.	
	1390	Guilford of Maine .....	738.70
		Furniture repairs.	
	1396	Precision Doors & Hardware .....	437.00
		Hardware supplies.	
	1397	S. Freedman & Sons, Inc .....	577.60
		Janitorial supplies.	
	1398	Sears Industrial Sales .....	89.91
		Power tools.	
	1444	Miles Glass Co .....	115.84
		Non-stock inventory.	
	1445	Wisner Electric Co .....	1,000.00
		Electric motor repairs.	
	1521	Diamond Tool Co .....	59.00
		Power tools.	
	1522	Draft Systems Maintenance .....	448.00
		Equipment repairs.	
	1524	FIC Corp .....	100.76
		Electrical supplies.	
	1526	LAB Safety Supply .....	373.06
		Safety supplies.	
	1527	LAB Safety Supply .....	99.74
		Safety equipment.	
	1528	Landis-Staefa .....	432.00
		Maintenance air-condition system.	

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

1998				
Jan. 22	1530	Philips Lighting Co .....		4,537.50
		Electrical supplies.		
	1531	Potomac Management Group, Inc .....		1,626.63
		Reconciliation services.		
	1534	W.W. Grainger, Inc .....		396.12
		Safety equipment.		
	1535	W.W. Grainger, Inc .....		5,679.10
		Annual painting.		
	1551	American Health & Safety, Inc .....		1,064.40
		Safety equipment.		
	1552	Clark Security Products .....		122.53
		Hand tools.		
	1553	Daycon Products Co., Inc .....		2,352.40
		Shop supplies.		
	1554	Edward Alden Lighting .....		2,457.00
		Lighting supplies.		
	1727	Cole-Parmer Instrument Co .....		70.45
		Shop items.		
	1731	W.W. Grainger, Inc .....		102.50
		Carpentry.		
	1738	Getz Manufacturing .....		450.00
		Training.		
	1740	National Technology Transfer .....		985.00
		Training.		
	1741	National Technology Transfer .....		985.00
		Training.		
	1742	National Technology Transfer .....		985.00
		Training.		
	1746	Balva Financial Corp .....		350.00
		Lease agreement.		
	1793	Ashland Chemical Co .....		36.75
		Monthly rental.		
	1794	Ashland Chemical Co .....		35.57
		Monthly rental.		
	1838	Keeper of Stationery .....		749.87
		Stationery.		
30	866	Applied Industrial Technology .....		746.00
		Shop items.		
	1020	Capitol City Supply .....		47.80
		Shop supplies.		
	1022	Leo B. Curry, Jr .....		1,800.00
		Janitorial supplies.		
	1086	Swimkare .....		68.46
		Plumbing.		
	1209	Osram-Sylvania .....		228.48
		Electric.		
	1296	McCormick Paint Works .....		199.80
		Shop supplies.		
	1297	McCormick Paint Works .....		141.60
		Hand tools.		
	1388	Beacon Hill Showroom .....		637.19
		Fabrics.		
	1391	Kravet Fabrics .....		565.96
		Fabric.		
	1392	L. Fishman & Son, Inc .....		620.84
		Shop supplies.		
	1443	J.&R. Equipment and Repair .....		400.00
		Repairs to spray booth.		
	1519	Automatic Equipment Sales .....		1,964.00
		Air-conditioning system.		
	1523	Earlbeck Welding Supply .....		1,115.00
		Power tools.		
	1525	Graybar Electric Co., Inc .....		195.00
		Electric supplies.		
	1529	Lyon, Conklin & Co., Inc .....		487.18
		Sheetmetal.		
	1533	Tedco Industries, Inc .....		234.00
		Furniture repair.		
	1555	Graybar Electric Co., Inc .....		2,496.00
		Electric supplies.		

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

1998			
Jan. 30	1556	Graybar Electric Co., Inc .....	2,340.00
		Electric supplies.	
	1557	GT Machining .....	260.00
		Brake repairs.	
	1558	Landis-Staefa .....	453.60
		Air-conditioning supplies.	
	1559	Maurice Electric Supply Co .....	371.25
		Electric supplies.	
	1560	Philips Lighting Co .....	2,430.00
		Electrical supplies.	
	1561	Philips Lighting Co .....	1,122.00
		Electrical supplies.	
	1562	Tedco Industries, Inc .....	114.38
		Hand tools.	
	1693	Clark Security Products .....	226.74
		Hand tools.	
	1694	FIC Corp. ....	54.70
		Electric.	
	1696	Richey Electronics .....	146.63
		Elevator parts.	
	1697	Unicon Services, Inc .....	539.00
		Air-conditioning supplies.	
	1725	Blaydes Lock Co .....	70.00
		Carpentry supplies.	
	1730	Tristate Electric Supply Co., Inc .....	1,237.50
		Shop items.	
	1732	W.W. Grainger, Inc .....	36.81
		Industrial supplies.	
	1814	Allsteel .....	6,712.61
		Building supplies.	
	1815	Bon Tool Co .....	375.14
		Hand tools.	
	1818	City Group .....	2,567.50
		Power tools.	
	1823	Mann & Parker Lumber Co .....	3,875.00
		Carpentry supplies.	
	1825	MKG Sales Associates, Inc .....	633.85
		Shop supplies.	
	1826	S. Freedman & Sons, Inc .....	647.60
		Janitorial supplies.	
	1827	Taylor Security & Lock Co .....	1,500.00
		Carpentry.	
	1835	Eastern Petroleum Corp .....	193.63
		Gasoline.	
	1843	American Health & Safety, Inc .....	590.00
		Safety equipment.	
	1844	James T. Warring Sons, Inc .....	225.00
		Fiber drum.	
	1847	Windsor Industries, Inc .....	2,188.05
		Shop items.	
	1908	Windsor Industries, Inc .....	308.75
		Shop items.	
	1916	QBIC Inc .....	3,768.30
		Software support.	
	1917	Remco Business System Inc., of Washington .....	625.00
		Office supplies.	
	1922	Bentley Mills, Inc .....	1,718.43
		Carpet.	
	1923	Leather Resource of America .....	16,290.16
		Uphostery/Carpet.	
	1961	Sergeant-at-Arms .....	49.12
		Phone bill.	
	1966	Sican Corp .....	2,571.96
		Senate furniture.	
	1972	The Harter Group .....	10,920.96
		Shop items.	
	1992	Leo B. Curry, Jr .....	172.44
		Janitorial supplies.	
	1993	Maurice Electric Supply Co .....	4,848.00
		Electric supplies.	

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

1998				
Jan.	30	1996	Philips Lighting Co .....	4,372.50
			Electric supplies.	
		2051	Eastern Petroleum Corp .....	239.74
			Gasoline.	
		2052	O.D. Systems, Inc .....	990.00
			Training.	
		2059	Washington Metropolitan Area Transit Authority .....	3,334.00
			Metro subsidy.	
		2061	O.D. Systems, Inc. ....	9,900.00
			Training.	
	31	2430	GSA FSS Bureau, Transportation Management Branch .....	250.37
			Motor pool.	
		2431	GSA FSS Bureau, Transportation Management Branch .....	86.82
			Motor pool.	
		2453	General Services Administration .....	69.00
			Motor pool.	
Feb.	2	1822	Health Care Laundry Service .....	1,942.10
			Laundry services.	
	3	1211	Premier Fasterner Co .....	95.00
			Shop supplies.	
		1967	Earlbeck Welding Supply .....	1,072.00
			Stationary tools.	
		1970	Read Plastics, Inc .....	396.00
			Shop supplies.	
		1991	Graybar Electric Co. Inc .....	600.00
			Electric.	
		1997	Read Plastics, Inc .....	386.00
			Hand tools.	
		1998	Southern Utilities Co .....	58.86
			Electric.	
		2018	Alto U.S., Inc .....	210.20
			Electrical.	
		2023	Mkg Sales Associates, Inc .....	358.00
			Shop items.	
		2025	Richey Electronics .....	1,082.56
			Elevator.	
		2026	Tedco Industries, Inc .....	105.00
			Hardware.	
		2039	Magline, Inc .....	211.08
			Shop items.	
		2043	Thombert, Inc .....	3,207.20
			Elevator.	
		2065	National Technology Transfer .....	985.00
			Training.	
		2124	Alling & Cory .....	5,416.00
			C-Fold towels.	
		2136	Orkin Pest Control .....	1,495.00
			Pest control.	
		2141	National Technology Transfer .....	985.00
			Training.	
		2163	USDA Graduate School .....	2,695.00
			Training.	
		2164	GRB, Inc .....	844.80
			Training.	
		2165	Productivity Plus, Inc .....	285.00
			Training.	
	11	122	Branch Electric Supply Co .....	1,610.00
			Electrical supplies.	
		1025	Rubbermaid Commercial Products .....	355.18
			Janitorial supplies.	
		1724	Betz Dearborn, Inc .....	1,285.92
			Shop supplies.	
		1809	Leo B. Curry, Jr .....	485.15
			Janitorial.	
		1819	Alto U.S., Inc .....	215.40
			Power tools.	
		1821	Harden Furniture .....	308.16
			Senate Furniture.	
		1824	Maryland Clock Co .....	557.00
			Electric.	
		1994	Maurice Electric Supply Co .....	1,273.00
			Shop items.	

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

1998				
Feb.	11	2016	Air Products & Chemicals, Inc .....	45.75
			Cylinders.	
		2019	Maurice Electric Supply Co .....	146.64
			Shop items.	
		2020	Maurice Electric Supply Co .....	587.40
			Electrical supplies.	
		2041	Rochester-Midland Corp .....	1,426.12
			Toiletries.	
		2052	O.D. Systems, Inc .....	990.00
			Training.	
		2061	O.D. Systems, Inc .....	9,900.00
			Training.	
		2091	Maryland Clock Co .....	139.25
			Clock repairs.	
		2249	Wisner Electric Co .....	1,100.00
			Electrical supplies.	
		2267	Air Products & Chemicals, Inc .....	158.10
			Demurrage.	
		2269	American Medical Laboratory .....	690.00
			Water bottles.	
		2272	McMaster-Carr Supply Co .....	121.00
			Shop items.	
		2273	Pindler & Pindler, Inc .....	1,167.74
			Non-stock inventory.	
		2287	Air Products & Chemicals, Inc .....	122.40
			Cylinders.	
		2305	Keeper of Stationery .....	206.65
			Stationery.	
		2324	Thombert, Inc .....	295.17
			Elevator supplies.	
		2330	Alling & Cory .....	16,248.00
			C-Fold towels.	
		2363	McCall Handling .....	638.91
			Maintenance.	
	18	1520	C.G. Wood, Co .....	1,530.00
			Carpentry supplies.	
		1563	Tennant, Co .....	485.00
			Tools.	
		1691	Best Plumbing Specialties .....	312.57
			Shop items.	
		1820	Durkopp Adler America .....	346.23
			Tools.	
		1968	J.M. Duer, Inc .....	286.56
			Shop items.	
		1995	Mizell Lumber & Harware Co .....	145.00
			Carpentry supplies.	
		2021	Mizell Lumber & Harware Co .....	871.02
			Carpentry supplies.	
		2022	Mizell Lumber & Harware Co .....	5,360.00
			Carpentry supplies.	
		2037	Columbia Industrial Hardware .....	31.70
			Hardware.	
		2038	Graybar Electric Co., Inc .....	20.24
			Electric supplies.	
		2093	Wisner Electric Co .....	450.00
			Maintenance & repair.	
		2094	Wisner Electric Co .....	2,450.00
			Maintenance & repair.	
		2125	Graybar Electric Co., Inc .....	22.76
			Electric supplies.	
		2246	Best Plumbing Specialties .....	308.46
			Plumbing supplies.	
		2316	Columbia Industrial Hardware .....	269.76
			Hand tools.	
		2317	Daycon Products Co., Inc .....	2,201.00
			Shop supplies.	
		2318	Leo B. Curry, Jr .....	1,390.72
			Janitorial supplies.	
		2322	Sony Electronics, Inc .....	318.01
			Senate furniture.	

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

1998			
Feb. 18	2323	Southern Utilities Co .....	189.56
		Air-conditioning supplies.	
	2326	W.W. Grainger, Inc .....	396.00
		Shop supplies.	
	2328	Wisner Electric Co .....	2,200.00
		Elevator repairs.	
	2374	Posner Industries .....	356.20
		Renovations.	
	2395	Horizon High Reach .....	631.46
		General annual repair.	
	2414	Language At Work, Inc .....	4,025.00
		Training.	
	2422	USDA Graduate School .....	674.00
		Training.	
	2434	Balva Financial Corp .....	350.00
		Monthly leasing.	
	2460	Columbia Industrial Hardware .....	66.00
		Hardware.	
25	1695	McCormick Paint Works .....	141.12
		Shop items.	
	1816	C.G. Wood Co .....	2,030.00
		Duct heaters.	
	2370	Capitol City Supply .....	716.00
		Safety supplies.	
	2371	Capitol City Supply .....	821.92
		Plumbing services.	
	2372	J.B. Accquistal Supply Co .....	1,206.40
		Carpentry.	
	2467	Calico Industries, Inc .....	2,421.00
		Janitorial supplies.	
	2468	Calico Industries, Inc .....	802.00
		Janitorial supplies.	
	2470	Jensen Manufacturing .....	84.00
		Sheetmetal.	
	2474	W.W. Grainger, Inc. ....	512.72
		Equipment and supplies.	
	2505	Graybar Electric Co., Inc .....	693.00
		Electric.	
	2508	Osram—Sylvania .....	852.67
		Electrical supplies.	
	2509	Read Plastics, Inc .....	188.00
		Electric.	
	2543	Washington Metropolitan Area .....	3,204.00
		Metro subsidy.	
	2559	Capitol City Supply .....	7.68
		Plumbing & commercial supplier.	
	2560	Capitol City Supply .....	540.00
		Shop supplies.	
	2561	J.M. Duer, Inc .....	2,260.72
		Shop items.	
	2567	Pindler & Pindler, Inc .....	1,193.54
		Furniture.	
	2568	Richey Electronics .....	724.10
		Elevator.	
	2593	Performance Training Association .....	295.00
		Training.	
	2606	Cintas Uniforms .....	70.00
		Mat rentals.	
	2671	EMR, Inc .....	800.36
		Equipment repairs.	
	2672	EMR, Inc .....	1,232.50
		Equipment repairs.	
	2700	AMR .....	23,950.00
		Building materials.	
	2719	Swimkare .....	32.00
		Plumbing.	
	2733	Allan Baker Co .....	45.00
		Safety glasses.	
	2735	Ashland Chemical Co .....	36.75
		Monthly charge.	



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

1998				
Feb.	25	2858	Affordable Supply Co., Inc .....	5,950.00
			Toilet tissue.	
		2867	James R. Jarboe .....	31.47
			Petty cash.	
	26	1728	National Supply .....	707.34
			Building supplies.	
		1729	Potomac Paint Co .....	2,469.05
			Paint.	
		2582	Allstate Sign & Plaque Corp .....	970.18
			Shop supplies.	
		2893	York Building Services, Inc .....	1,635.00
			Cleaning services.	
		2897	Center For Interactive Problem Solving .....	311.08
			Training.	
	28	750	General Services Administration .....	1,536,362.00
			Rent payment.	
		3198	General Services Administration .....	2,528.54
			Janitorial supplies.	
		3199	GSA Industrial Products Center .....	177.48
			Cleaning supplies.	
		3247	GSA FSS Bureau, Transportation Management Branch .....	238.13
			Motor pool.	
		3248	GSA FSS Bureau, Transportation Management Branch .....	268.04
			Motor pool.	
		3254	GSA, Finance Division .....	6,765.20
			Senate furniture.	
		3259	Architect of the Capitol .....	1,805.00
			Senate furniture.	
		3260	Architect of the Capitol .....	1,787.00
			Senate restaurant metro.	
Mar.	2	50	Lyon, Conklin & Co., Inc .....	2,483.00
			Building supplies.	
		129	Leo B. Curry, Jr .....	2,430.00
			Cleaning supplies.	
		1969	McMaster-Carr Supply Co .....	338.04
			Plumbing supplies.	
		1989	Calico Industries, Inc .....	2,304.75
			Janitorial.	
		1990	DMR Associates .....	446.25
			Air-conditioning.	
		2042	S. Freedman & Sons, Inc .....	2,455.00
			Janitorial.	
		2315	Atlantic Electric Supply Corp .....	45.60
			Electrical supplies.	
		2472	McCormick Paint Works .....	205.00
			Painting supplies.	
		2507	McCormick Paint Works .....	2,457.74
			Painting supplies.	
		2583	Balemaster Corp .....	2,969.38
			Machine parts.	
		2584	Mizell Lumber & Hardware Co .....	1,408.26
			Carpentry.	
		2585	Mizell Lumber & Hardware Co .....	1,031.60
			Carpentry.	
		2660	Calico Industries, Inc .....	91.50
			Janitorial supplies.	
		2665	Mizell Lumber & Hardware Co .....	97.93
			Shop supplies.	
		2669	Tristate Elec. Supply Co., Inc .....	28.68
			Electric supplies.	
		2670	Unisource .....	670.80
			Janitorial supplies.	
		2775	City Group .....	2,292.75
			Janitorial supplies.	
		2777	S.C. Johnson, Inc .....	1,397.80
			Shop supplies.	
		2847	Aireco Supply Co., Inc .....	71.80
			Air-conditioning.	
		2848	City Group .....	839.28
			Hardware supplies.	
		2921	National Technology Transfer .....	595.00
			Training.	

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

1998				
Mar.	2	2922	National Technology Transfer Training.	595.00
		2938	Sergeant-At-Arms Phone bills.	58.46
		2939	Kevco, Inc Window washing.	1,194.00
	5	626	Adams/Burch, Inc Janitorial supplies.	2,493.00
		992	Intermec Corp Equipment repairs.	502.00
		1080	Intermec Corp Equipment repairs.	505.83
		2124	Alling & Cory C-Fold towels.	5,416.00
		2271	Leo B. Curry, Jr Janitorial supplies.	1,346.00
		2330	Alling & Cory C-Fold Towels.	16,248.00
		2373	McCormick Paint Works Shop supplies.	1,197.00
		2407	Intermec Corp Equipment repairs.	502.00
		2471	Maurice Electric Supply Co Electrical supplies.	124.58
		2477	Columbia Industrial Hardware Shop supplies.	734.52
		2569	Sea-Tech Plumbing.	1,644.40
		2662	Clark Security Products Carpentry supplies.	77.25
		2664	Myles Glass Co Shop supplies.	98.51
		2776	L. Fishman & Son, Inc Shop supplies.	452.93
		2849	Daycon Products Co., Inc Janitorial supplies.	2,118.25
		2853	McCormick Paint Works Paint supplies.	422.50
		2854	Myles Glass Co Hardware supplies.	792.00
		2888	Southern Utilities Co Shop items.	232.82
		2912	Branch Electric Supply Co Electrical supplies.	1,610.00
		2915	Sherwin Williams Co Paint supplies.	2,385.00
		2956	National Technology Transfer Electrical supplies.	210.00
		2958	Tedco Industries, Inc Upholstery/Carpet.	476.00
		2964	Leo B. Curry, Jr Janitorial supplies.	2,056.30
		3002	National Technology Transfer Training.	595.00
		3003	National Technology Transfer Training.	595.00
		3009	Ashland Chemical Co Monthly charge.	35.57
		3056	Leo B. Curry, Jr Janitorial supplies.	987.25
	9	1817	Calico Industries, Inc Shop supplies.	754.00
		1962	Calico Industries, Inc Shop supplies.	261.00
		2473	Quality Electronics, Inc Elevator parts.	885.00
		2510	Unisource Shop items.	576.90
		2604	Bentley Mills, Inc Annual rugs and floor covering.	139.11

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

1998				
Mar.	9	2890	Unisource .....	1,502.60
			Janitorial supplies.	
		2913	Premier Fastener Co .....	39.90
			Hand tools.	
		2954	Capitol Distributors .....	411.00
			Upholstery/Carpet.	
		2957	Reckitt & Colman, Inc .....	1,518.00
			Janitorial supplies.	
		2997	Aerosol Monitoring & Analysis Inc .....	130.00
			Training.	
		3035	Tristate Elec. Supply Co., Inc .....	162.52
			Electrical supplies.	
		3038	Philip Jacob .....	132.00
			Travel reimbursement.	
		3039	David Herbert .....	130.00
			Travel reimbursement.	
		3069	Gold Medal Products .....	1,240.00
			Restaurant equipment.	
	12	33	McCormick Paint Works .....	52.00
			Paint.	
		377	Baer Supply Co .....	1,409.70
			Shop supplies.	
		1006	United Electric Supply .....	554.80
			Electric.	
		1207	Economy Maintenance Supply Co .....	1,375.42
			Shop items.	
		1532	Taylor Security & Lock Co .....	670.00
			Carpentry.	
		1971	Southwood Furniture .....	8,244.00
			Senate furniture.	
		2126	Raine & Son, ICC .....	1,983.75
			Plumbing repairs.	
		2319	McCall Handling .....	1,378.80
			Equipment repairs.	
		2321	Osram-Sylvania .....	1,885.76
			Electric.	
		2375	Zep Manufacturing Co .....	1,481.00
			Janitorial.	
		2462	Osram-Sylvania .....	352.24
			Electric.	
		2466	Beacon Hill Showroom .....	134.20
			Furniture repairs.	
		2469	Clark Security Products .....	48.00
			Hardware supplies.	
		2502	Allied Plywood Corp .....	4,024.00
			Carpentry.	
		2503	Digital Equipment Corp .....	218.79
			Computer supplies.	
		2504	Duron Paint & Wallcoverings .....	1,100.00
			Painting supplies.	
		2557	Blaydes Lock Co .....	1,202.40
			Carpentry.	
		2558	Blaydes Lock Co .....	2,040.98
			Hand tools.	
		2562	Leo B. Curry, Jr .....	400.56
			Janitorial supplies.	
		2563	Leo B. Curry, Jr .....	2,430.00
			Janitorial supplies.	
		2564	McMaster-Carr Supply Co .....	1,026.53
			Sheetmetal.	
		2565	Osram-Sylvania .....	1,012.80
			Electric supplies.	
		2566	Osram-Sylvania .....	636.48
			Electrical supplies.	
		2586	S.C. Johnson, Inc .....	753.80
			Janitorial.	
		2659	Branch Electric Supply Co .....	2,415.00
			Electric.	
		2666	Osram-Sylvania .....	2,146.20
			Electric.	

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

1998			
Mar. 12	2668	Timemotion Tools .....	488.32
		Hand tools.	
	2846	Adams Elevator Equipment Co .....	1,765.28
		Elevator.	
	2886	McCall Handling .....	404.62
		Equipment repairs.	
	2896	McCall Handling .....	306.81
		Repairs.	
	2965	National Supply .....	270.00
		Plumbing supplies.	
	3093	USDA Graduate School .....	3,430.00
		Training.	
	3115	Hobart Corp .....	524.25
		Hardware supplies.	
	3120	Powerlift Corp .....	1,271.10
		Equipment repairs.	
	3134	Balva Financial Corp .....	350.00
		Monthly leasing.	
	3155	J. Brenner & Sons, Inc .....	2,375.00
		Dismantling and removal.	
	3160	Keeper of Stationery .....	1,260.26
		Stationery.	
	3161	Keeper of Stationery .....	738.74
		Stationery.	
	3212	York Building Services, Inc .....	2,020.00
		Cleaning services.	
	3258	Cintas Uniforms .....	140.00
		Mat service.	
	3303	Sharon Wallenburg & Associates .....	13,190.00
		Senate furniture.	
	3339	Productivity Plus, Inc .....	950.00
		Training.	
19	2248	Columbia Industrial Hardware .....	260.48
		Power tools.	
	2325	Tristate Elec. Supply Co., Inc .....	909.00
		Electric.	
	2661	Capitol Air Filter Corp .....	975.00
		Air-conditioning.	
	2850	Maurice Electric Supply Co .....	165.36
		Electrical supply.	
	2851	Maurice Electric Supply Co .....	1,038.00
		Electric.	
	2852	Maurice Electric Supply Co .....	735.00
		Electric.	
	2855	Steelcase Inc .....	65,126.40
		Senate furniture.	
	2914	Sears Industrial Sales .....	580.38
		Shop items.	
	2961	Aireco Supply Co .....	2,410.63
		Maintenance, air-conditioning.	
	2962	Aireco Supply Co .....	1,218.51
		Maintenance, air-conditioning.	
	3108	Adams/Burch Inc .....	1,657.50
		Restaurant supplies.	
	3114	GCS Service, Inc .....	1,040.25
		Restaurant supplies.	
	3118	Newlyweds Foods, Inc .....	1,180.30
		Restaurant supplies.	
	3156	Brooks Equipment Co .....	99.09
		Hand tools.	
	3284	Allied Plywood Corp .....	2,184.00
		Carpentry.	
	3287	Duron Paint & Wallcoverings .....	504.00
		Painting supplies.	
	3290	Koch Associates .....	2,133.80
		Shop items.	
	3384	American Express Traveler Checks .....	1,101.10
		Traveler checks.	
	3385	American Express Traveler Checks .....	750.75
		Traveler checks.	

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

1998				
Mar. 19	3391	Washington Metropolitan Area .....		3,436.00
		Metro subsidy.		
	3417	Ashland Chemical Co .....		36.75
		Monthly charges.		
	3418	Ashland Chemical Co .....		35.57
		Monthly charge.		
	3436	Batta Environmental Associates, Inc .....		3,708.00
		Industrial hygiene services.		
	3499	Aerosol Monitoring & Analysis Inc .....		52.96
		Environmental consultants.		
20	3040	United Airlines .....		248.00
		Airfare.		
	3042	American Airlines, Inc .....		1,148.50
		Airfare.		
	3556	Eastern Petroleum Corp .....		409.38
		Gasoline.		
24	1963	Capitol City Supply .....		45.70
		Training.		
	2017	Beacon Hill Showroom .....		53.26
		Office supplies.		
	2124	Alling & Cory .....		5,416.00
		C-Fold Towels.		
	2247	Capitol City Supply .....		74.51
		Training.		
	2330	Alling & Cory .....		16,248.00
		C-Fold towels.		
	2658	Atlantic Electric Supply Corp .....		1,764.25
		Electric.		
	2663	Getz Manufacturing .....		134.22
		Filters.		
	2959	Unisource .....		800.00
		Annual furniture and furnishing.		
	3107	Adams/Burch Inc .....		1,287.50
		Restaurant supplies.		
	3113	Draft Systems Maintenance .....		760.07
		Maintain and repair senate restaurant.		
	3117	Miles Glass Company .....		1,033.07
		Restaurant equipment.		
	3157	Clark Security Products .....		94.17
		Hand tools.		
	3181	The State Chemical .....		876.11
		Shop supplies.		
	3182	Tristate Electric Supply Co., Inc .....		348.25
		Electric.		
	3183	Washington Roofing Products Co .....		2,463.75
		Sheetmetal.		
	3286	Clark Security Products .....		796.60
		Shop items.		
	3288	Gloss Flo Corporation .....		1,391.50
		Paint.		
	3291	Unisource .....		283.32
		Janitorial supplies.		
	3294	W.W. Grainger, Inc .....		1,254.32
		Power tools.		
	3327	Premier Fastener Company .....		91.20
		Power tools.		
	3331	W.W. Grainger, Inc .....		55.40
		Hardware supplies.		
	3513	Calico Industries, Inc .....		802.00
		Janitorial supplies.		
	3514	Calico Industries, Inc .....		2,421.00
		Janitorial supplies.		
	3517	Clark Security Products .....		4.20
		Hand tools.		
	3533	Osram—Sylvania .....		2,476.66
		Electrical supplies.		
	3534	Osram—Sylvania .....		821.40
		Electrical supplies.		
	3540	Sears Industrial Sales .....		74.10
		Hand tools.		

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

1998			
Mar. 24	3541	Southern Utilities Co .....	74.96
		Air/conditioning supplies.	
	3575	Capitol City Supply .....	4.65
		Training.	
	3586	Primavera Systems Inc .....	1,440.00
		Special procurement.	
	3587	Aqua Cool .....	315.00
		Bottled water.	
	3589	Orkin Pest Control .....	455.00
		Pest control.	
	3602	Computer Consultants Corp .....	180.00
		Training.	
	3623	Affordable Supply Co., Inc .....	5,950.00
		Toilet tissue.	
	3715	Aqua Cool .....	832.00
		Bottled water.	
	3718	Atlantic Scaffolding Co .....	7,008.12
		Rental contract.	
	3727	BFPE International .....	252.50
		Systems inspected.	
27	2506	Martin Associates, Inc .....	198.00
		Office products.	
	2889	TEDCO Industries, Inc .....	720.00
		Upholstery/carpet.	
	3033	American Health & Safety, Inc .....	1,722.95
		Shop items.	
	3109	Advanced Digital Document Systems, Inc .....	1,495.00
		Support maintenance.	
	3116	Hobart Corp .....	158.21
		Restaurant supplies.	
	3158	Maurice Electric Supply Co .....	1,396.16
		Hand tools.	
	3179	Adams Elevator Equipment Co .....	149.52
		Elevator supplies.	
	3184	Washington Tile .....	176.48
		Masonry supplies.	
	3295	Washington Roofing Products, Co .....	321.28
		Shop supplies.	
	3322	American Health & Safety, Inc .....	142.80
		Shop items.	
	3328	Read Plastics, Inc .....	2,297.70
		Shop supplies.	
	3521	Grabber Washington .....	498.02
		Hardware supplies.	
	3532	Newark Electronics .....	351.94
		Elevator parts.	
	3537	Rotanium Products Co .....	436.20
		Shop supplies.	
	3539	Safeware Inc .....	70.80
		Shop supplies.	
	3661	BWI Supply Co .....	1,396.50
		Shop supplies.	
	3728	Breuer/Tornado, Corp .....	332.28
		Shot items.	
	3729	Columbia Industrial Hardware .....	476.88
		Hand tools.	
	3896	Air Products & Chemicals, Inc .....	158.10
		Demurrage.	
	4096	York Building Services, Inc .....	2,020.00
		Cleaning services.	
	4117	Clark Security Products .....	345.12
		Hand tools.	
	4121	J.M. Duer Inc .....	2,224.53
		Shop items.	
	4123	Lab Safety Supply .....	258.69
		Shop items.	
	4124	Lab Safety Supply .....	147.40
		Safety equipment.	
	4128	MKG Sales Associates, Inc .....	179.00
		Shop items.	

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

1998			
Mar. 27	4157	CINTAS Uniforms .....	136.00
		Non-stock inventory.	
	4167	HM Systems, Inc .....	1,200.00
		Training.	
	4173	USDA Graduate School .....	200.00
		Training.	
	4183	USDA Graduate School .....	200.00
		Training.	
31	3034	Safeware Inc. ....	1,165.00
		Safety equipment.	
	3285	Capitol Lighting & Supply .....	2,067.61
		Electrical supplies.	
	3292	Unisource .....	208.20
		Shop supplies.	
	3324	East Coast Sales Co .....	82.50
		Hardware supplies.	
	3515	Capitol Lighting & Supply .....	320.39
		Electrical supplies.	
	3522	GSA Industrial Products Center .....	5,782.00
		Furniture.	
	3523	GSA Industrial Products Center .....	222.00
		Janitorial supplies.	
	3543	W.W. Grainger, Inc .....	763.44
		Hand/tools.	
	3544	W.W. Grainger, Inc .....	47.60
		Shop items.	
	3545	W.W. Grainger, Inc .....	1,023.66
		Shop items.	
	4132	Read Plastics, Inc .....	2,267.70
		Shop supplies.	
	4133	Read Plastics, Inc .....	2,030.40
		Power tools.	
	4225	Language At Work, Inc .....	4,025.00
		Training.	
	4226	National Technology Transfer .....	985.00
		Training.	
	4227	National Technology Transfer .....	985.00
		Training.	
	4228	National Technology Transfer .....	985.00
		Training.	
	4231	ASME .....	535.00
		Training.	
	4307	Sergeant-At-Arms .....	63.88
		Phone bill.	
	4483	GSA, Finance Division .....	2,444.58
		Senate furniture.	
	4702	GSA Industrial Products Center .....	226.56
		Janitorial supplies.	
	4703	GSA Industrial Products Center .....	406.44
		Janitorial supplies.	
	4713	GSA Industrial Products Center .....	27,538.80
		Senate furniture.	
	4717	GSA Industrial Products Center .....	3,330.00
		Furniture.	
	4733	GSA FSS Bureau, Transportation Management Branch .....	227.12
		Motor pool.	
	4734	GSA FSS Bureau, Transportation Management Branch .....	255.33
		Motor pool.	
	4754	GSA Industrial Products Center .....	134,571.29
		Overtime utilities.	

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

1997 Oct. 10	36	Government Retirement & Benefits, Inc ..... Seminar.	\$840.00
	94	Potomac Industrial Trucks, Inc ..... Training.	80.00
	101	Grinnel Corp ..... Training.	21,300.00
	102	Clark Security Products ..... Hardware supplies.	79.40
	122	Southwood Furniture ..... Office furniture.	1,501.00
	124	Rotanium Products Co ..... Subway parts.	1,219.00
	137	Read Plastics, Inc ..... Plastic supplies.	158.78
	139	Burger & Co ..... Furniture repairs.	301.75
	143	Zep Manufacturing Co ..... Cleaning supplies.	1,481.00
	144	Duralee Fabrics, Ltd ..... Upholstery repairs.	2,166.13
	145	Wisner Electric Co., Inc ..... Elevator repairs.	2,800.00
	148	Brunner & Assoc ..... Cleaning supplies.	864.00
	153	Mats Inc ..... Childcare supplies.	720.00
	156	Rotanium Products Co ..... Plumbing supplies.	687.40
	203	The Right Track ..... Furniture repairs.	894.80
	205	C.M. Duer Co ..... Furniture repairs.	2,421.25
	209	Mizell Lumber & Hardware Co ..... Lumber supplies.	737.28
	214	Batta Environmental Assoc ..... Hygiene services.	1,280.00
	223	Healthcare Laundry Services ..... Laundry services.	2,396.42
	225	Central Poly Corp ..... Paper supplies.	1,455.00
	226	ACME Paper & Supply Co., Inc ..... Paper supplies.	7,233.10
	228	Washington Paper & Chemical, Inc ..... Paper supplies.	1,757.70
	21	Premier Fastener Co ..... Elevator repairs.	1,288.44
	23	Allsteel, Inc ..... Annual furnishings.	4,220.64
	24	3M Co ..... Annual rugs and floors care.	2,970.72
	26	Pindler & Pindler, Inc ..... Furniture repairs.	500.43
	28	AVO International ..... Training registration.	18,730.51
	30	W.W. Grainger, Inc ..... Hardware.	396.32
	31	Adams/Burch, Inc ..... Maintenance of Senate Restaurants.	1,791.50
	35	Clark Security Products ..... Hardware.	51.50
	41	Miles Glass Co ..... Annual furnishing.	370.66
	42	U.S. Heritage Group ..... Training registration.	863.76
	43	United Electrical Supply ..... Electric supplies.	445.68
	49	Graybar Electric Co., Inc ..... Electrical equipment.	387.85
	50	Hubert Co ..... Cleaning supplies.	597.56



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

1997			
Oct. 10	53	State Chemical Manufacturing Co .....	625.91
		Elevator repairs.	
	58	Lawson Products, Inc .....	214.80
		Electrical supplies.	
	61	Robert Allen Fabrics, Inc .....	685.44
		Furniture repairs.	
	65	GCS Service, Inc .....	90.25
		Maintenance of Senate Restaurants.	
	74	Rotainium Products Co .....	371.00
		Marble cleaning.	
	76	Charrette, Inc .....	159.30
		Computer equipment.	
	77	Charrette, Inc .....	51.90
		Annual furnishings.	
	78	Charrette, Inc .....	1,158.00
		Annual furnishings.	
	81	Techni-Tool .....	548.40
		Annual tools and machinery.	
	90	Columbia Industrial hardware .....	159.00
		Hardware.	
	218	Keeper of Stationery .....	134.11
		Office supplies.	
	219	Sergeant at Arms .....	765.09
		Telephone service.	
	198	ATMS Technical Training Co., Inc .....	4,276.62
		Training.	
	227	Kahn Paper Co .....	7,435.18
		Paper supplies.	
	250	Dominion Towel Supply Co .....	2,119.56
		Laundry services.	
	10099	American Management Association .....	395.00
		Training.	
	149	General Slicing .....	975.55
		Restaurant equipment repairs.	
	234	James R. Jarboe .....	354.40
		Petty cash.	
17	167	ACME Paper & Supply Co .....	2,312.50
		Paper supplies.	
	170	Hilti, Inc .....	642.00
		Hardware supplies.	
	171	Wisner Electric Co., Inc .....	2,400.00
		Electrical supplies.	
	173	American Health & Safety, Inc .....	1,937.15
		Safety supplies.	
	175	ASI Sign Systems .....	1,251.00
		Paper supplies.	
	181	Adams/Burch, Inc .....	2,218.94
		Paper supplies.	
	189	Resource International .....	12,195.00
		Training.	
	191	Remco Business Systems, Inc. of Washington .....	625.00
		Service agreement.	
	194	Kenfair Manufacturing Co .....	383.58
		Furniture repairs.	
	238	Leo B. Curry, Jr .....	1,094.88
		Toiletries.	
	239	Read Plastics, Inc .....	1,905.00
		Carpentry.	
	242	Language at Work, Inc .....	3,266.66
		Training and registration.	
	243	Maurice Electrical .....	450.00
		Electrical repairs.	
	246	Maurice Electrical .....	406.40
		Room renovations.	
	247	Osram-Sylvania .....	2,464.20
		Electric light bulbs.	
	248	Clark Security Products .....	1,599.00
		Hardware.	
	249	Central Armature Works .....	173.46
		Air-conditioning system repair.	

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

1997			
Oct. 17	251	Cintas Corp .....	70.00
		Mats.	
	252	Osram-Sylvania .....	172.80
		Elevator repairs.	
	256	Kravit Fabrics, Inc .....	985.44
		Furniture repairs.	
	258	Power Distribution, Inc .....	425.50
		Monthly maintenance.	
	264	Gill Marketing .....	3,382.95
		Improve Senate Restaurants.	
	271	W.W. Grainger, Inc .....	303.03
		Maintenance of subway.	
	272	W.W. Grainger, Inc .....	332.30
		Electrical supplies.	
	276	Rotanium Products Co .....	1,051.20
		Annual painting.	
	292	Independent Network Consult .....	3,600.00
		Monthly maintenance.	
	293	Sears Industrial Sales #8951 .....	276.12
		Electrical supplies.	
	329	Newark Electronics .....	1,292.00
		Electronic supplies.	
	331	Hubert Co .....	1,045.81
		Child care equipment.	
	334	McMaster-Carr Supply Co .....	57.03
		Carpentry supplies.	
	352	McCormick Paint Works Co .....	568.80
		Painting supplies.	
	367	American Express Traveler Cheque .....	250.25
		Traveler checks.	
	370	Clarke Industries Inc .....	5,697.06
		Vacuum repairs.	
	340	Keeper of Stationery .....	3,682.27
		Office supplies.	
	364	Sergeant at Arms .....	53.19
		Telephone service.	
24	301	Kravit Fabrics Inc .....	589.62
		Furniture repairs.	
	302	Kravit Fabrics Inc .....	606.21
		Furniture repairs.	
	303	FIC Corp .....	261.50
		Air conditioner maintenance.	
	304	Mizell Lumber & Hardware Co .....	1,106.14
		Lumber.	
	326	Kravit Fabrics Inc .....	402.97
		Furniture repairs.	
	353	McCormick Paints .....	1,690.00
		Painting supplies.	
	356	C.M. Duer Co .....	938.16
		Furniture repairs.	
	357	Consolidated Maintenance .....	151.00
		Electrical supplies.	
	383	Vicore, Inc .....	360.00
		Training.	
	407	W.W. Grainger, Inc .....	527.75
		Plumbing supplies.	
	412	Graybar Electric Co., Inc .....	2,080.00
		Electrical supplies.	
	415	Dunbar Armored .....	704.95
		Security maintenance.	
	426	L. Fishman & Son, Inc .....	519.70
		Child care furniture.	
	432	City Group .....	2,398.25
		Hand towels.	
	433	C.M. Duer Co .....	795.60
		Furniture repairs.	
	434	Total Office .....	24,890.00
		Office furniture.	
	436	Sun Brite Inc .....	612.00
		Cleaning supplies.	

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

1997			
Oct. 24	439	Posner Industries .....	1,033.25
		Hardware supplies.	
	440	Wharton Supply Inc. of Virginia .....	306.00
		Carpentry supplies.	
	445	McCormick Paints .....	2,395.60
		Paint.	
	446	McCormick Paints .....	232.00
		Paint.	
	453	Lawson Products, Inc .....	59.96
		Carpentry supplies.	
	469	Burlington Industries, Inc .....	2,383.20
		Annual rugs.	
	476	Sherwin Williams Co .....	2,471.00
		Painting supplies.	
	479	W.W. Grainger, Inc .....	131.74
		Elevator repairs.	
	492	Posner Industries .....	204.00
		Hardware supplies.	
	497	Rodgers Textiles & Trims, Inc .....	323.81
		Furniture repairs.	
	499	Hayman Systems .....	89.00
		Training.	
	500	Hayman Systems .....	249.00
		Training.	
	509	Tedco/BCF Supply .....	95.07
		Childcare center furniture.	
	510	Alexander Battery Co .....	84.40
		Hardware Supplies.	
	541	McCall Handling .....	142.63
		Truck service.	
	545	Bloomsburg Carpet Industries .....	2,417.64
		Floor coverings.	
	561	Kevco, Inc .....	1,000.00
		Window washing.	
	570	Acme Paper & Supply Co .....	567.00
		Cleaning supplies.	
	572	City Group .....	732.34
		Cleaning supplies.	
	577	Precision Doors & Hardware .....	3,090.00
		Carpentry supplies.	
	579	McCormick Paints .....	2,078.20
		Paints.	
	583	Leo B. Curry, Jr .....	2,430.00
		Cleaning supplies.	
	587	Columbia Industrial Hardware .....	307.95
		Hardware supplies.	
	589	All Seasons Uniforms & Textile .....	1,878.15
		Linens and uniforms.	
	596	L. Fishman & Son, Inc .....	317.76
		Furniture repairs.	
	600	Snap-on Tools .....	300.05
		Tools for operations center.	
	511	Newark Electronics .....	1,202.40
		Elevator supplies.	
31	300	Hawkins Glass .....	2,975.00
		Office furniture.	
	363	Air Products & Chemical .....	158.10
		Demurrage.	
	371	Gill Marketing .....	54.30
		Replace ice dispenser.	
	373	Capitol Car Cleaning .....	100.00
		Furniture cleaning.	
	414	The Rist Corp .....	482.90
		Furniture repairs.	
	417	Calico Industries Inc .....	2,421.00
		Cleaning supplies.	
	418	Calico Industries Inc .....	2,421.00
		Recycling supplies.	
	419	Calico Industries Inc .....	1,450.00
		Cleaning supplies.	

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

1997			
Oct. 31	425	Community Playthings .....	5,755.10
		Childcare center furniture.	
	455	Columbia Industrial Hardware .....	743.50
		Annual painting.	
	470	State Chemical Manufacturing Co .....	214.00
		Maintenance of subway.	
	503	Mantech Environmental Corp .....	160.00
		Training.	
	512	GCS .....	416.05
		Restaurant supplies.	
	516	Robert Allen Fabrics, Inc .....	1,663.46
		Upholstery supplies.	
	521	Learning Tree International .....	1,798.00
		Training.	
	525	Community Playthings .....	8,200.00
		Child care furniture.	
	533	Mantech Environmental Corp .....	100.00
		Training.	
	544	Unisource .....	1,895.80
		Cleaning supplies.	
	574	Robert Allen Fabrics, Inc .....	2,071.61
		Furniture.	
	575	Arrow Star Inc .....	76.67
		Furniture.	
	616	Exonic Systems .....	1,961.86
		Repair subway.	
	626	Air Products & Chemical .....	158.10
		Demurrage.	
Nov. 5	630	Unisource .....	1,646.20
		Toiletries.	
	631	Acme Paper & Supply Co .....	2,065.20
		Paper supplies.	
	632	Wonders Building Supply .....	412.00
		Floor repairs.	
	634	Acme Paper & Supply Co .....	605.46
		Cleaning supplies.	
	645	Invetech Corp .....	2,240.00
		Training.	
	655	Gene Weiss Manufacturing .....	2,346.00
		Toiletries.	
	658	Acme Paper & Supply Co .....	961.78
		Paper supplies.	
	659	Acme Paper & Supply Co .....	1,923.75
		Paper supplies.	
	660	UZ Engineered Products .....	144.30
		Repair subway transportation.	
	661	Central Armature Works .....	200.10
		Maintenance of air-conditioning system.	
	664	Joanne's Bed & Back Shop .....	884.99
		Annual furniture.	
	710	Bentley Mills, Inc .....	2,249.35
		Carpet.	
	714	Transwall Corp .....	15,157.00
		Carpentry supplies.	
	743	American Health & Safety, Inc .....	1,190.00
		Miscellaneous stock.	
	745	Hayman Systems .....	1,518.00
		Coffee line registers.	
	748	Community Playthings .....	2,956.40
		Furniture for child care.	
	749	Smith & Hawken .....	1,208.50
		Furniture for child care.	
	750	Montgomery Kone Elevator Co .....	1,700.00
		Elevator repairs.	
	751	Bodybilt Seating .....	566.29
		Annual furniture.	
	753	Read Plastics, Inc .....	1,127.07
		Furniture for child care.	
	754	Robert Allen Fabrics, Inc .....	535.00
		Furniture for child care.	
	755	DePalo & Sons, Inc .....	1,603.30
		Furniture for child care.	

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

1997				
Nov.	5	756	Multi-Pure Corp .....	1,973.00
			Furniture for child care.	
		757	Peaceable Kingdom .....	544.02
			Furniture for child care.	
		780	W.W. Grainger, Inc .....	529.72
			Plumbing supplies.	
		785	J.M. Duer, Inc .....	788.00
			Furniture repairs.	
		792	Fenton's Uniform Fashions, Inc .....	1,644.00
			Linens and uniforms.	
		797	American Bearing & Power .....	202.48
			Subway shop.	
		814	Childcraft Education Corp .....	3,089.24
			Child care equipment.	
		818	Momentum Textile .....	331.00
			Furniture for child care.	
		820	Allan Baker Co .....	111.00
			Furniture repairs.	
		829	Edward Don & Co .....	1,507.46
			Cleaning supplies.	
		837	H.P. Kidd Oil Co., Inc .....	214.42
			Gasoline.	
		930	Century Elevator, Inc .....	5,720.00
			Elevator maintenance.	
		935	Orkin Exterminating .....	900.00
			Pest control.	
12		845	Gill Marketing .....	5,176.94
			Russell food court repairs.	
		848	Mizell Lumber & Hardware Co .....	1,778.00
			Equipment child care center.	
		852	Wisner Electric Co Inc .....	350.00
			Electrical supplies.	
		853	Precision Plastics, Inc .....	235.00
			Stock carpentry shop.	
		857	Kravet Fabrics Inc .....	422.82
			Furniture Senator Smith's Office.	
		865	Wampler, Inc .....	248.09
			Subway maintenance.	
		866	Leo B. Curry, Jr .....	1,819.00
			Cleaning supplies.	
		867	Rubbermaid Commercial Products .....	771.48
			Repair parts for night labor.	
		868	Ross Kent Supply, Inc .....	406.14
			Plumbing supplies.	
		869	L. Fishman & Son, Inc .....	2,447.54
			Restock carpet supplies.	
		872	Clarke Industries Inc .....	256.20
			Repair parts for night labor.	
		876	Bradco Supply Corp .....	598.00
			Sheetmetal shop.	
		878	Thombert, Inc .....	919.52
			Repair load wheels.	
		879	Swimkare Supply Co .....	210.00
			Plumbing supplies.	
		895	All Seasons Uniform & Textile .....	2,018.69
			Freezer coats.	
		903	Leo B. Curry, Jr .....	2,075.14
			Cleaning supplies.	
		904	Balva Financial Corp .....	350.00
			Truck leasing.	
		908	Rubbermaid Commercial Products .....	1,489.74
			Cleaning supplies.	
		909	Premier Fastener Co .....	534.96
			Plumbing supplies.	
		913	Graduate School, USDA .....	649.99
			Training.	
		915	Engineered Plastics, Inc .....	2,462.88
			Improve Senate Restaurant.	
		917	American Health & Safety, Inc .....	1,520.00
			Cleaning supplies.	

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

1997			
Nov. 12	920	Mizell Lumber & Hardware Co .....	353.70
		Carpentry shop.	
	922	Kravet Fabrics Inc .....	182.92
		Equipment child care center.	
	924	Dunbar Armored .....	356.00
		Security maintenance	
	974	Engineered Services, Inc .....	123,436.80
		Infinity system shipment.	
	975	Cintas Corp .....	800.00
		Uniforms for employees.	
	978	Hardiman & Hardiman .....	2,201.00
		Labor relations courses.	
	0969	Sergeant at Arms .....	735.09
		Telephone services.	
	0971	Sergeant at Arms .....	49.81
		Telephone service.	
	841	Lustine Chevrolet Inc .....	480.00
		Repair furniture truck.	
20	641	Wisner Electric Co Inc .....	1,160.00
		Repair of Elevators.	
	985	Mizell Lumber & Hardware Co .....	2,325.70
		Equipment child care centers.	
	1006	C.M. Duer Co .....	2,479.25
		Furniture repairs.	
	1016	Acme Paper & Supply Co .....	1,426.20
		Paper supplies.	
	1028	Childcraft Education Corp .....	3,049.35
		Equipment child care center.	
	1031	Capitol City Supply .....	1,364.27
		Equipment child care center.	
	1032	N.C. Carpet Binding & Equipment .....	30.00
		Furniture repair.	
	1034	Momentum Textile .....	1,444.12
		Equipment child care center.	
	1035	Potomac Paint Co .....	459.00
		Annual painting.	
	1038	Graduate School, USDA .....	371.44
		Training.	
	1039	Graduate School, USDA .....	185.70
		Training.	
	1040	Graduate School, USDA .....	185.70
		Training.	
	1042	Gardenside, Ltd .....	271.52
		Childcare furniture.	
	1055	Government Technology Services .....	18,459.00
		Equipment child care center.	
	1059	Ecolab Center .....	4,173.75
		Cleaning supplies.	
	1078	Dominion Electric Supply .....	280.00
		Stock-IMD.	
	1079	Unisource .....	3,600.00
		Stock-IMD.	
	1081	Rotanium Procuets Co .....	25.00
		Plumbing supplies.	
	1082	Hayman Systems .....	96.00
		Repair POS system.	
	1083	Hayman Systems .....	96.00
		Repair changer.	
	1087	Southwood Furniture .....	88.99
		Office furniture.	
	1093	State Chemical Manufacturing Co .....	700.00
		Elevator repairs.	
	1094	C.M. Duer Co .....	2,262.80
		Furniture repairs.	
	1095	Read Plastics, Inc .....	2,219.58
		Furniture repairs.	
	1112	Tristate Electrical Supply .....	905.00
		Electrical supplies.	
	1115	Quality Electronics, Inc .....	315.00
		Generator drive board.	

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

1997				
Nov. 20	1118	Southern Utilities .....	241.34	
		Replacement motors.		
	1119	Wyandot Seating .....	402.40	
		Furniture.		
	1120	Wisner Electric Co., Inc .....	2,400.00	
		Repair elevator.		
	1121	Wampfler, Inc .....	1,432.00	
		Subway shop.		
	1122	QBIC III Systems, Inc .....	3,750.00	
		Trouble shooting inventory.		
	1123	Capitol City Supply .....	180.00	
		Equipment child care center.		
	1124	Floor Concepts .....	22,280.00	
		Floor installation.		
	1125	Capital Lighting & Supply .....	696.00	
		Switch gear.		
	1127	Childcraft Education Corp .....	1,949.01	
		Equipment child care center.		
	1148	Hobart Corp .....	386.27	
		Repair Senate Chef Grill.		
	1152	Tedco Industries, Inc .....	2,459.00	
		Supplies.		
	1154	Advanced Equipment Co., Inc .....	608.10	
		Equipment child care center.		
	1185	Wood Creations Inc .....	12,495.00	
		Furniture stock.		
	1195	Potomac Management Group .....	34,927.16	
		Inventory services.		
	1170	Acme Paper & Supply Co., Inc .....	11,064.65	
		Paper supplies.		
	1171	Unisource .....	197.70	
		Paper supplies.		
	1174	S. Freedman & Sons, Inc .....	1,164.57	
		Paper supplies.		
	1175	Kahn Paper Co .....	5,768.96	
		Paper supplies.		
	1178	Washington Paper .....	3,731.92	
		Paper supplies.		
	1196	Healthcare Laundry Services .....	1,080.66	
		Laundry services.		
	1246	Dominion Towel Supply Co .....	5,155.37	
		Laundry services.		
	51173	Central Poly Corp .....	2,425.00	
		Paper supplies.		
28	1202	USA Lights .....	661.74	
		Lights.		
	1211	Posner Industries .....	333.72	
		Wall repairs.		
	1223	Motion Industries .....	5,817.16	
		Maintenance of subway.		
	1225	Duron Paints & Wallcoverings .....	198.00	
		Annual painting.		
	1231	Professional Products, Inc .....	1,279.00	
		Exterior painting & caulking.		
	1233	Bonstone Materials Corp .....	115.67	
		Wall repairs.		
	1244	All Seasons Uniforms & Textile .....	4,915.73	
		Employee uniforms.		
	1245	BT Office Products International .....	25,568.80	
		Annual furniture.		
	1249	Graybar Electric Co., Inc .....	2,125.20	
		Electrical supplies.		
	1250	Gardenside, Ltd .....	404.00	
		Equipment child care center.		
	1251	Dominion Electric Supply .....	92.00	
		Repairs at postal square.		
	1252	Central Armature Works .....	476.16	
		Repair parts for air-conditioning shop.		
	1253	Kengla Flag Co .....	1,442.80	
		Senator Office layout.		

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

1997			
Nov. 28	1254	Sea-Tech .....	600.92
		Plumbing maintenance.	
	1279	Wisner Electric Co., Inc .....	2,350.00
		Refurbish generator.	
	1282	D.W. Haber & Son, Inc .....	2,324.11
		Special functions.	
	1283	Acme Paper & Supply Co .....	2,195.00
		Disposable gloves.	
	1292	McCormick Paints .....	489.50
		Paint shop supplies.	
	1297	Thombert, Inc .....	1,703.67
		Subway shop.	
	1298	JG Furniture Systems, Inc .....	14,041.60
		Modular furniture.	
	1306	Commercial Plastics .....	9,864.80
		Annual furniture.	
	1320	Adams/Burch Inc .....	2,317.50
		Cleaning supplies.	
	1323	Wisner Electric Co. Inc .....	1,650.00
		Refurbish drive motor.	
	1327	Adams/Burch Inc .....	10,267.40
		China for restaurants.	
	1328	Adams/Burch Inc .....	2,448.00
		Table skirts.	
	1329	Black & Decker (US) Inc .....	446.00
		Replacement tools.	
	1331	Capital Air Filter Corp .....	1,784.04
		Maintenance of air-conditioning systems.	
	1334	Capitol Building Supply .....	3,603.75
		Equipment child care center.	
	1349	Rubbermaid Commercial Products .....	346.22
		Replenish stock.	
	1351	Safemasters Co., Inc .....	490.00
		Hardware supplies.	
	1361	Rodgers Textiles & Trims, Inc .....	223.50
		Furniture repairs.	
	1364	Grinnel Corp .....	2,232.62
		Fire alarms.	
	1385	Century Elevator, Inc .....	10,058.00
		Elevator maintenance.	
	1386	Cheryl Bruce .....	475.00
		Tuition reimbursement.	
	1387	Kevco, Inc .....	14,280.00
		Window washing.	
	13091	Moving Masters, Inc .....	1,545.50
		Transport of surplus property.	
	13601	W.W. Grainger, Inc .....	895.05
		Plumbing supplies.	
Dec. 11	935	Orkin Exterminating .....	120.00
		Pest control.	
	1371	Columbia Industrial Hardware .....	202.92
		General annual repairs.	
	1404	Rubbermaid Commercial Products .....	673.50
		Special functions.	
	1406	Steelcase, Inc .....	3,003.90
		Equipment child care center.	
	1408	Morris Tile Distributors, Inc .....	1,571.58
		Floor renovations.	
	1421	Columbia Industrial Hardware .....	342.60
		Hardware supplies.	
	1422	Carts, Inc .....	1,069.30
		Furniture for childcare center.	
	1423	Branch Electric Supply .....	585.90
		Electrical supplies.	
	1424	S. Freedman & Sons, Inc .....	1,473.00
		Paper supplies.	
	1426	Allied Electronics, Inc .....	1,966.00
		Electronic supplies.	
	1448	Gill Marketing .....	938.93
		Federal supply schedule.	
	1449	Baby 2 Teen Furniture .....	1,962.45
		Equipment child care center.	



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

1997				
Dec.	11	1453	Columbia Industrial Hardware .....	1,813.18
			Hardware supplies.	
		1478	Gill Marketing .....	10,314.93
			Equipment child care center.	
		1482	Adams/Burch, Inc .....	1,154.00
			Kitchen supplies.	
	19	1496	American Medical Laboratories .....	520.00
			Water sample analysis.	
		1497	Triple "S" Termite & Pest Control .....	980.00
			Rodent control at Meade warehouse.	
		1500	Potomac Rubber Co .....	2,378.93
			Replace air-conditioning stock.	
		1502	Leathercraft, Inc .....	1,227.00
			Stock furniture.	
		1503	Rochester Midland .....	1,426.12
			Refills to sanor system.	
		1504	Triple "S" Termite & Pest Control .....	90.00
			Pest control.	
		1507	Monarch Paint and Wallcovering .....	538.10
			Equipment child care center.	
		1508	Read Plastics, Inc .....	288.00
			General annual repairs.	
		1509	ESI Engineered Services Inc .....	1,408.00
			New equipment for operations center.	
		1511	Bentley Mills, Inc .....	3,150.00
			Equipment child care center.	
		1512	Schumacher & Seiler, Inc .....	457.00
			Furniture.	
		1516	Transwall Corp. ....	4,095.00
			Carpentry shop.	
		1521	Quality Electronics, Inc .....	315.00
			Electronic supplies.	
		1522	Edward Don Co .....	2,092.77
			Restaurant supplies.	
		1525	Walpole Woodworkers, Inc .....	1,108.95
			Furniture.	
		1531	Sergeant at arms .....	794.53
			Telephone service.	
		1540	Sea-Tech .....	1,287.68
			Plumbing supplies.	
		1543	Edward Don & Co .....	1,957.42
			Restaurant supplies.	
		1586	Omnisec Security Systems, Inc .....	1,950.00
			Security systems.	
		1541	Washington Paper .....	94.50
			Paper supplies.	
		1542	Kahn Paper Co .....	9,696.78
			Paper supplies.	
	29	1591	H.M. Sweeny Co .....	616.42
			Air-conditioning maintenance.	
		1593	Resource International .....	24,875.00
			Conflict resolution.	
		1607	McCormick Paints .....	1,690.00
			Painting supplies.	
		1611	Maurice Electrical .....	22,710.50
			Electrical supplies.	
		1616	Graybar Electric Co .....	318.00
			Electrical supplies.	
		1619	Wisner Electric Co., Inc .....	1,934.60
			Elevator supplies.	
		1623	Hach Co .....	2,203.24
			Equipment child care center.	
		1628	GT Machining .....	1,780.00
			subway shop restock.	
		1629	Gill Marketing .....	24.77
			Replace ice dispenser.	
		1630	GCS service, Inc .....	822.11
			Restaurant equipment.	
		1631	CT Distributors .....	21.45
			Cleaning supplies.	

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

1997				
Dec. 29	1640	Kompan, Inc .....	17,932.50	
		Equipment child care center.		
	1641	Atlantic Refinishing .....	6,490.00	
		Refurbish light fixtures.		
	1642	Childcraft Education Corp .....	492.85	
		Equipment child care center.		
	1610	American Medical Laboratories .....	25.00	
		Water sample analysis.		
	51639	Potomac Management Group .....	37,429.66	
		Inventory services.		
1998				
Jan. 13	1656	Tennant Co .....	125.00	
		Machine maintenance.		
	1670	National Institute of Building Science .....	250.00	
		Exterior pointing and caulking.		
	1672	Hubert Co .....	1,046.39	
		Equipment child care center.		
	1673	Bakery Equipment Service .....	169.00	
		Repair marshal oven bakery.		
	1678	General Electric Lighting .....	2,497.92	
		Stock for Senate moves.		
	1684	Osram-Sylvania .....	1,501.20	
		Electrical supplies.		
	1688	Environments, Inc .....	3,012.50	
		Equipment child care center.		
	1703	McCormick Paints .....	387.50	
		Painting supplies.		
	1704	McCormick Paints .....	185.40	
		Painting supplies.		
	1723	Nationwide Paper Co .....	8,051.20	
		C-Fold paper towels.		
	1728	Kompan, Inc .....	224.98	
		Equipment child care center.		
	1732	Hubert Co .....	1,126.24	
		Equipment repairs.		
	1733	Ecolab Center .....	6,786.70	
		Cleaning supplies.		
	1740	Larry Chapman .....	189.00	
		Tuition reimbursement.		
	1741	Unisource .....	184.52	
		Cleaning supplies.		
	1742	Acme Paper & Supply Co., Inc .....	23,901.50	
		Paper supplies.		
	1734	Allan Baker Co .....	87.00	
		Safety glasses.		
27	1747	Acme Paper & Supply Co .....	2,017.40	
		Paper supplies.		
	1748	Environments, Inc .....	3,736.05	
		Equipment child care center.		
	1749	USA Lights .....	1,051.44	
		Lights.		
	1750	Harden Furniture .....	9,765.16	
		Stock—furniture division.		
	1756	Environments, Inc .....	3,289.82	
		Equipment child care center.		
	1758	Moore Business Products Division .....	751.76	
		Issuing of supplies.		
	1762	Environments, Inc .....	1,022.73	
		Equipment child care center.		
	1765	Walpole Woodworkers, Inc .....	2,765.00	
		Equipment child care center.		
	1766	Cambro .....	928.84	
		Improve Senate Restaurant facility.		
	1768	Philips Lighting Co .....	2,430.00	
		Stock electrical shop.		
	1769	Summerwood Products .....	1,850.00	
		Equipment child care center.		
	1770	Dell computer Corp .....	6,378.00	
		Expand central monitor system.		
	1784	Precision Doors & Hardware .....	1,700.00	
		Metal wall parts.		

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

1998			
Jan. 27	1812	Adams/Burch Inc .....	205.50
		Cleaning supplies Senate Restaurant.	
	1818	All Seasons Uniforms & Textile .....	1,870.27
		Uniform supplies.	
	1745	Nationwide Paper Co .....	4,049.28
		C-Fold paper towels.	
	41817	Tate Engineering Inc .....	3,009.60
		Air filters.	
Feb. 4	1823	Maryland Mat Co .....	1,600.85
		Equipment child care center.	
	1825	US Elevator Co .....	2,000.00
		Emergency Repair on SR/11.	
	1868	David Edward .....	4,530.36
		Equipment child care center.	
	1876	Office Pavilion .....	8,377.51
		Equipment child care center.	
	1881	Orkin pest control .....	350.00
		Exterminating services.	
	1887	Environments, Inc .....	539.35
		Equipment child care center.	
	1893	Sportime International Inc .....	2,361.33
		Equipment child care center.	
	1898	Mohawk Finishing Products .....	141.57
		Freight charges.	
14	1821	L. Fishman & Son, Inc .....	2,362.48
		Restock of carpet supplies.	
	1822	John Duer & Sons, Inc .....	143.40
		Restock upholstery shop.	
	1836	Wechsler Coffee Corp .....	234.00
		Coffee urn parts.	
	1846	Hubert Co .....	1,313.86
		Coffee line and servery.	
	1864	Lawson Products, Inc .....	252.68
		Restock sheetmetal shop.	
	1891	Duron Paints & Wallcoverings .....	788.40
		Paint shop supplies.	
	1892	Adams/Burch Inc .....	2,389.70
		Restaurant glassware.	
20	1296	Rubbermaid Commercial Products .....	770.05
		Replenish stock-IMD.	
	1612	Select Service & Supply Co .....	215.63
		Equipment child care center.	
	1910	Walpole Woodworkers, Inc .....	12,438.50
		Equipment child care center.	
	1911	Environments, Inc .....	173.07
		Equipment child care center.	
	1915	EMR Inc .....	2,039.63
		Repair fryer in Russell kitchen.	
	1917	E Group, Inc .....	2,767.89
		Senator Room Layout.	
	1922	Rubbermaid Commercial Products .....	2,515.02
		Stock—IMD.	
	1924	Continental Foods Inc .....	17,574.75
		Silverware for dining room.	
	1927	Betz Dearborn, Inc .....	399.84
		Spray booth.	
	1929	Cambro .....	1,461.64
		Cash register stands.	
	1931	Interior Elements .....	1,480.68
		Equipment child care center.	
	1933	Arbee Associates .....	3,757.50
		Equipment child care center.	
	1943	Adams/Burch Inc .....	2,053.20
		Special functions.	
	1953	Tedco Industries, Inc .....	1,228.00
		Upholstery shop supplies.	
	1957	Rubbermaid Commercial Products .....	396.36
		Equipment child care center.	
	1958	US Toy Company, Inc .....	5,255.12
		Equipment child care center.	
	1959	Kimball International .....	501.00
		Equipment child care center.	

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

1998			
Feb. 20	1960	Chasen's Business Interiors .....	123.00
		Equipment child care center.	
	1966	Jensen Manufacturing Co., Inc .....	556.00
		Fabricate door parts.	
	1967	Chasen's Business Interiors .....	820.00
		Equipment child care center.	
	1968	ABC Supply Co .....	108.00
		Equipment child care center.	
	1972	Appliance Distributors .....	8,412.00
		Restaurant equipment.	
	1973	Graduate School, USDA .....	650.00
		Training.	
	1974	Gudelsky Institute for Technical Education .....	1,490.90
		Training.	
	1979	ABD Appliance Distributor .....	175.00
		Equipment child care center.	
	1950	Bentley Mills, Inc .....	31,957.00
		Equipment child care center.	
Mar. 2	1989	Gill Marketing .....	6,410.24
		Improve Senate restaurant facility.	
	1995	Graybar Electric Co., Inc .....	1,944.00
		New warehouse.	
	1999	Nextel Communications, Inc .....	13,728.00
		Pilot program-test communication.	
	2002	Childcraft Education Corp .....	1,266.77
		Equipment child care center.	
	2004	Sponge Cushion, Inc .....	3,166.80
		Equipment child care center.	
	2008	ABC School Supply Inc .....	2,116.42
		Equipment child care center.	
	2029	Adams/Burch Inc .....	2,428.80
		Restaurant supplies.	
	2030	Adams/Burch Inc .....	1,171.80
		Restaurant supplies.	
	2031	Potomac Industrial Trucks, Inc .....	542.02
		Equipment maintenance.	
Mar. 31	3685	GSA, Finance Division .....	1,679.13
		Office furniture.	
	3688	GSA, Finance Division .....	13,196.52
		Office furniture.	
	3802	Rogers Textiles and Trims .....	334.40
		Furniture repairs.	
	3807	Clark Security Products .....	1,048.80
		Security products.	
	3950	Edward Don Co .....	1,169.16
		Restaurant supplies.	
	4004	U.S. Toy Co .....	2,779.41
		Child care equipment.	
	4006	Sun Control Systems .....	2,621.00
		Child care equipment.	
	4010	Environments, Inc .....	16,716.61
		Child care equipment.	
	4057	Adams/Burch Inc .....	2,076.00
		Restaurant supplies.	
	4300	Environments, Inc .....	7,746.42
		Daycare equipment.	
	4302	Cintas Uniforms .....	750.00
		Uniforms.	
	4303	U.S. Cost .....	2,968.00
		Cost estimating services.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995  
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "SENATE OFFICE BUILDINGS, ARCHITECT OF THE  
 CAPITOL, 1995"

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1997				
Nov. 20	1994	Accutech Systems, Inc .....		\$15,915.00
		Install holding stalls.		
1998				
Feb.	1985	HM Systems, Inc .....		4,600.00
		Maintenance.		

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, 1997 to Mar. 31, 1998*

Franz J. Martin, contract manager .....	\$23,491.68
John P. Danielson, project manager .....	21,592.80
William Thomas Holt, sheet metal mechanic .....	20,554.64
Terry Lee Johnson, sheet metal mechanic .....	20,554.64
Jaime R. Morillo, sheet metal mechanic .....	20,554.64
Joseph L. Metzler, construction representative .....	17,623.20
Harry A Powell, construction representative .....	17,536.80
Ronald S. Knapp, supervising management & program analyst .....	14,899.20
Dale L. Morley, construction representative .....	12,160.00
Christopher E. Gardenhour, construction representative .....	12,062.40
Domenico Maggio, chief stone inspector .....	11,676.60
Christopher J. Reed, construction representative .....	10,625.60
James E. Krapp, supervising construction representative, .....	9,127.20
Yvonne D. Green, procurement technician .....	8,453.60
Karen M. Fleming, procurement technician .....	8,201.60
Beverly M. Freund, procurement technician .....	7,415.64
James A. Blank Jr., supervising contract specialist .....	7,293.60
Joseph G. Perron, supervising construction representative .....	3,944.60
Willie A. Honeycutt Jr., upholsterer .....	3,896.84
Brian E. Pitsnogle, procurement technician .....	3,419.68
David J. Simms, materials handler supervisor .....	3,406.29
Timothy P. Tyson, office automation assistant .....	3,203.20
Erik J. Hansen, construction representative .....	3,110.40
William R. Singletary, contract administrator .....	3,110.40
Ben E. Riffe, upholsterer .....	3,001.32
L. Francisca Laguna, secretary .....	2,419.20
Charles E. Rollins, procurement technician .....	2,236.80
Gregory M. Kassab, contract administrator .....	1,705.60
Ira Parker, engineering technician .....	1,505.60
James S. Jones, Jr., procurement technician .....	1,006.40

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund .....	\$5,148.76
Agency contribution to Federal employees' group life insurance .....	513.74
Agency contribution to Federal employees' health benefits .....	14,302.06
Agency contribution to Government FICA/Medicare .....	4,045.13
Agency contribution to Government FICA .....	15,298.74
Contribution to basic FERS benefits .....	30,938.17
Basic thrift savings plan contribution to investment fund .....	2,010.12
Matching thrift savings plan contribution to investment fund .....	6,715.69

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

1997			
Nov. 18	68	Hilti, Inc .....	\$2,320.80
		Hardware supplies.	
	69	Wharton Supply Inc. of Virginia .....	885.10
		Cement.	
	76	Pioneer Electric Supply .....	300.00
		Electrical supplies.	
	123	Capitol City Supply .....	493.50
		Plumbing supplies.	
28	174	Bentley Mill, Inc .....	6,008.59
		Carpet.	
28	186	Global Computer Supplies .....	469.07
		Computer supplies.	
	187	H&B Products .....	370.00
		Electrical systems renovations.	
	191	Landis-Staefa .....	1,046.50
		Electronic supplies.	
	194	McMaster-Carr Supply Co .....	314.00
		Hardware supplies.	
	201	Southwood Furniture .....	730.00
		Office furniture.	

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

1997			
Nov. 28	204	Washington Professional Systems .....	3,909.32
		Professional renovations.	
	239	Electronic Lighting Service .....	471.40
		Lighting supplies.	
	275	Mellits Fire Equipment, Inc .....	480.00
		Install drinking fountain.	
	287	National Supply Co .....	1,262.17
		Remodeling hearing room.	
	436	Diamond Tool Co .....	1,399.00
		Power tools.	
	438	Pioneer Electric Supply .....	3,106.00
		Electric.	
	465	Mark J. Mazz, AIA, P.A .....	534.20
		Architectural design services.	
	466	Mark J. Mazz, AIA, P.A .....	6,227.20
		Architectural design services.	
	467	Mark J. Mazz, AIA, P.A .....	2,351.95
		Architectural design services.	
	468	Mark J. Mazz, AIA, P.A .....	1,243.45
		Architectural design services.	
	476	Fort Myer Construction Corp .....	130,246.00
		Construction work.	
	479	Contract Sales Network, Inc .....	66.72
		Freight charges.	
Dec. 4	181	Diamond Tool Co .....	413.00
		Tools.	
	182	Diamond Tool Co .....	142.50
		Tools.	
	454	Mid Atlantic Materials, Inc .....	151.00
		Shop supplies.	
	599	Mark J. Mazz, AIA, P.A .....	2,023.25
		Provision for architectural designs.	
11	281	Monarch Paint & Wallcovering .....	19.05
		Paint and wallcoverings.	
	338	The Bombay Co .....	199.00
		Furniture.	
	409	Lyon, Conklin & Co., Inc .....	511.75
		Sheetmetal.	
	494	Mizell Lumber & Hardware Co .....	304.00
		Masonry supplies.	
	547	Maurice Electric Supply Co .....	160.00
		Electrical supplies.	
	588	Capitol City Supply .....	93.85
		Hardware supplies.	
	589	Capitol City Supply .....	372.95
		Plumbing supplies.	
	605	George W. Allen Co., Inc .....	352.50
		Computer supplies.	
	633	Mizell Lumber & Hardware Co .....	1,145.10
		Hardware supplies.	
18	183	Duralee Fabrics, Ltd .....	289.22
		Upholstery supplies.	
	240	Electronics Diversified .....	566.25
		Electronic supplies.	
	787	Guilford of Maine .....	26.96
		Fabric.	
	907	Washington Metropolitan Area Transit Authority .....	21.00
		Metro subsidy.	
	1014	Washington Metropolitan Area Transit Authority .....	21.00
		Metro subsidy.	
29	303	Signal Perfection .....	716.28
		Renovations.	
	381	Diamond Tool Co .....	189.80
		Shop items.	
	791	Washington Roofing Products Co .....	1,948.96
		Shop supplies.	
	911	United Electric Supply .....	2,248.80
		Electric.	
	987	BW/BYROC .....	1,772.70
		Shop supplies.	
	1083	Mizell Lumber & Hardware Co .....	650.00
		Masonry.	

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

1997				
Dec. 29	1098	American Health & Safety, Inc .....		375.00
		Shop supplies.		
	1102	Capitol City Supply .....	2,447.42	
		Plumbing supplies.		
	1103	Capitol City Supply .....	1,176.84	
		Plumbing supplies.		
	1106	Diamond Tool Co .....	1,529.40	
		Power tools.		
	1112	Grabber Washington .....	340.00	
		Carpentry supplies.		
	1115	Hilti, Inc .....	2,320.80	
		Power tools.		
	1118	Maurice Electric Supply Co .....	2,766.00	
		Electrical supplies.		
	1121	McMaster-Carr Supply Co .....	83.80	
		Shop supplies.		
	1124	Pioneer Electric Supply .....	5,717.80	
		Electrical supplies.		
	1138	Diamond Tool Co .....	1,746.20	
		Power tools.		
	1141	McCormick Insulation Supply Inc .....	1,701.56	
		Shop supplies.		
	1170	Pioneer Electric Supply .....	77.00	
		Electrical supplies.		
	1182	Capitol City Supply .....	856.22	
		Plumbing supplies.		
	1214	Fort Myer Construction Corp .....	105,023.00	
		Construction of child care center.		
1998				
Jan. 8	178	C.G. Wood Co .....	720.00	
		Electrical supplies.		
	179	C.G. Wood Co .....	15,165.00	
		Air units.		
	205	Whirlwind Music Distributors Inc. ....	1,137.21	
		Remodeling hearing room.		
	258	Haws Drinking Faucet .....	66,000.00	
		Drinking fountain.		
	1060	Pioneer Electric Supply .....	2,022.00	
		Electrical supplies.		
	1105	Diamond Tool Co .....	1,642.60	
		Janitorial.		
	1109	Diamond Tool Co .....	.95	
		Power tools.		
	1114	Grabber Washington .....	1,158.00	
		Power tools.		
	1117	Hilti, Inc .....	2,094.00	
		Shop supplies.		
	1147	Capitol City Supply .....	1,857.30	
		Plumbing supplies.		
	1149	Diamond Tool Co .....	2,084.40	
		Shop items.		
	1153	Hilti, Inc .....	1,883.40	
		Power tools.		
	1218	Hilti, Inc .....	1,939.86	
		Power tools.		
	1330	Wharton Supply Inc of Virginia .....	1,011.20	
		Ship supplies.		
	1331	Wharton Supply Inc of Virginia .....	895.90	
		Power tools.		
13	62	Capitol City Supply .....	4,134.20	
		Plumbing supplies.		
	184	Duron Paint & Wallcoverings .....	727.50	
		Painting supplies.		
	190	Landis-Staefa .....	2,340.60	
		Electrical controls.		
	402	Capitol City Supply .....	319.28	
		Plumbing supplies.		
	991	Grinnel Corp .....	391.85	
		Plumbing.		
	1134	Rex Lumber Co .....	2,404.88	
		Carpentry supplies.		



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

1998				
Jan.	13	1151	Diamond Tool Co .....	170.00
			Hardware supplies.	
		1318	Capitol Cable & Technology Inc .....	2,258.00
			Electric supplies.	
		1319	Capitol Cable & Technology Inc .....	2,470.00
			Electric supplies.	
		1320	McMaster-Carr Supply Co .....	178.99
			Hardware supplies.	
		1334	Mizell Lumber & Hardware Co .....	192.50
			Shop supplies.	
	22	78	United Electric Supply .....	9,901.17
			Electrical supplies.	
		641	ABC Distributors Inc .....	1,568.30
			Carpentry.	
		1096	ABC Distributors Inc .....	495.70
			Carpentry supplies.	
		1136	Washington Auto Supply .....	565.54
			Automotive parts.	
		1146	Capitol City Supply .....	366.90
			Plumbing.	
		1148	Capitol City Supply .....	326.88
			Plumbing.	
		1441	Capitol City Supply .....	39.00
			Plumbing.	
		1589	Capitol City Supply .....	535.00
			Hardware.	
		1597	George W. Allen Co., Inc .....	87.28
			Computer supplies.	
		1600	McCormick Insulation Supply Inc .....	1,720.67
			Shop supplies.	
		1604	Pioneer Electric Supply .....	85.90
			Electric.	
		1609	Wharton Supply Inc. of Virginia .....	185.25
			Hardware.	
		1620	Hilti, Inc .....	507.30
			Power tools.	
		1621	Hilti, Inc .....	227.40
			Power tools.	
		1626	Southco, Inc .....	307.53
			Carpentry.	
		1684	Graybar Electric Co., Inc .....	3,257.00
			Electric.	
		1902	Cole & Denny, Inc .....	8,218.00
			Provision of architect. design.	
	30	943	The Washington Post .....	178.44
			Classified advertising.	
		944	The Washington Post .....	124.28
			Classified advertising.	
		1586	B&B Concepts, Inc .....	2,492.35
			Carpentry supplies.	
		1591	Capitol City Supply .....	57.00
			Plumbing.	
		1599	Maurice Electric Supply Co .....	2,455.00
			Electric supplies.	
		1602	Pioneer Electric Supply .....	1,123.60
			Electric.	
		1603	Pioneer Electric Supply .....	96.00
			Electric.	
		1607	W.W. Grainger, Inc .....	128.16
			Shop supplies.	
		1616	Harrington Signal, Inc .....	4,341.61
			Electric.	
		1631	Diamond Tool Co .....	39.00
			Tools	
		1636	Graybar Electric Co., Inc .....	748.00
			Electric supplies.	
		1641	Northern, Hydraulics .....	84.99
			Field materials.	
		1643	Pioneer Electric Supply .....	363.00
			Electric supplies.	

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

1998				
Jan.	30	1644	Pioneer Electric Supply ..... Electric supplies.	363.00
		1647	Wharton Supply Inc. of Virginia ..... Power tools.	835.77
		1648	Wharton Supply Inc. of Virginia ..... Power tools.	291.69
		1685	DC Pro ..... Digital camera.	231.39
		1726	Capitol City Supply ..... Plumbing supplies.	1,197.86
		1889	Pioneer Electric Supply ..... Hardware supplies.	293.90
		1891	Precision Doors and Hardware ..... Carpentry supplies.	90.75
		2036	Fort Myer Construction Corp ..... Construction of Senate daycare.	154,013.00
		2054	ABC Distributors, Inc ..... Carpentry supplies.	721.60
		2059	Washington Metropolitan Area ..... Metro subsidy.	42.00
	31	2435	GSA FSS Bureau, Transportation Management Branch ..... Motor pool.	219.01
Feb.	3	1965	Diamond Tool Co ..... Shop items.	55.00
		2088	Wharton Supply Inc. of Virginia ..... Shop supplies.	1,143.00
		2095	James Posey Associates, Inc ..... Modernization of Dirksen Building.	278,150.00
		2144	Rainwater Concrete Co., Inc ..... Waste disposal.	725.00
		2154	Suburban Propane ..... Propane.	172.90
	11	435	American Health & Safety, Inc ..... Safety equipment.	516.90
		439	Washington Auto Supply ..... Automotive parts.	522.37
		1119	Maurice Electric Supply Co ..... Electric.	7,663.03
		1120	McCormick Insulation Sup., Inc ..... Shop supplies.	585.60
		1122	N.B. Handy Co., Inc ..... Sheetmetal.	363.16
		1133	Read Plastics, Inc ..... Shop items.	361.80
		1174	Potomac Valley Brick & Supply ..... Masonry.	793.80
		1322	Newark Electronics ..... Electric.	1,166.80
		1637	Maurice Electric Supply Co ..... Electric.	2,455.00
		2044	American Health & Safety, Inc ..... Safety equipment.	20.95
		2175	Diamond Tool Co ..... Janitorial.	780.86
		2176	Diamond Tool Co ..... Hand tools.	239.90
		2180	Diamond Tool Co ..... Power tools.	3,795.00
		2183	Jacknob Corp ..... Field materials.	296.00
		2184	Jacknob Corp ..... Field materials.	1,120.00
		2186	Pioneer Electric Supply ..... Electrical supplies.	3,299.00
		2187	Pioneer Electric Supply ..... Electric.	2,176.00
		2193	Arlington Iron Works, Inc ..... Sheetmetal.	2,252.00
		2194	Capitol City Supply ..... Plumbing.	1,930.52
		2196	Diamond Tool Co ..... Shop items.	1,273.20

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

1998				
Feb.	11	2197	Diamond Tool Co .....	161.25
			Shop items.	
		2298	Information Strategies .....	312.50
			Form/data model changes.	
		2362	Information Strategies .....	812.50
			Maintenance agreement.	
		2365	TRF Systems, Inc .....	424.20
			Maintenance and support.	
	18	1061	Pioneer Electric Supply .....	13,801.50
			Electric.	
		1585	ABC Distributors Inc .....	822.50
			Carpentry supplies.	
		1605	Pioneer Electric Supply .....	11,062.00
			Electric supplies.	
		2185	Pioneer Electric Supply .....	51.00
			Electric supplies.	
		2386	Capitol Building Supply .....	77.00
			Hand tools.	
		2439	Pioneer Electric Supply .....	214.00
			Electrical supplies.	
	25	1623	Jacknob Corp .....	1,306.00
			Field materials.	
		2347	Diamond Tool, Co .....	180.00
			Electric.	
		2543	Washington Metropolitan Area .....	42.00
			Metro subsidy.	
		2598	ABC Distributors Inc .....	1,643.40
			Carpentry supplies.	
		2616	McCall Handling .....	448.31
			Repairs.	
		2867	James R. Jarboe .....	63.02
			Petty cash.	
	26	2634	Jacknob Corp .....	24.00
			Field materials.	
		2645	Air Products & Chemicals, Inc .....	230.46
			Chemicals.	
		2712	Jacknob Corp .....	183.00
			Hardware.	
	28	3252	GSA FSS Bureau, Transportation Management Branch .....	194.05
			Motor pool.	
Mar.	2	1131	Potomac Valley Brick & Supply .....	721.60
			Masonry.	
		2904	Bardon, Inc./Millville Quarry .....	171.69
			Building sand.	
	5	1592	Diamond Tool Co .....	334.00
			Shop items.	
		1610	Diamond Tool Co .....	702.77
			Hand tools.	
		2168	ABC Distributors Inc .....	1,412.40
			Carpentry supplies.	
		2171	Baltimore Washington .....	405.70
			Shop supplies.	
		2191	Wharton Supply Inc. of Virginia .....	620.52
			Power tools.	
		2517	Rex Lumber Co .....	1,940.32
			Carpentry.	
		2518	Rex Lumber Co .....	1,402.70
			Carpentry supplies.	
		2633	H&B Products .....	312.00
			Shop items.	
		2641	Diamond Tool Co .....	419.00
			Power tools.	
		2644	ABC Distributors Inc .....	1,638.50
			Carpentry.	
		2648	Capitol City Supply .....	710.78
			Plumbing.	
		2650	Hilti, Inc .....	57.90
			Power tools.	
		2681	Neilson & Kuljian Inc .....	846.10
			Electric.	
		2706	B&B Concepts Inc .....	345.00
			Masonry supplies.	

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

1998			
Mar.	5	2713 Lab Safety Supply .....	852.33
		Safety equipment.	
		2795 Duron Paint & Wallcoverings .....	661.70
		Paint supplies.	
		3018 Graybar Electric Company, Inc .....	1,012.75
		Electric supplies.	
		3025 Pioneer Electric Supply .....	481.80
		Shop items.	
		3051 Fort Myer Construction Corp .....	101,042.00
		Construction childcare center.	
	9	2632 Grabber Washington .....	198.00
		Shop items.	
		2711 Grabber Washington .....	568.00
		Carpentry supplies.	
		2960 Air Products & Chemicals, Inc .....	46.19
		Equipment repairs.	
	11	3178 National Supply .....	1,262.17
		Plumbing supplies.	
	12	1142 Monarch Paint Co .....	116.45
		Painting supplies.	
		1143 Monarch Paint Co .....	90.96
		Painting supplies.	
		1632 Diamond Tool Co .....	1,919.60
		Shop supplies.	
		1845 Mastercraft Interiors .....	1,594.00
		Office furniture.	
		2177 Diamond Tool Co .....	577.70
		Power tools.	
		2635 Pioneer Electric Supply .....	2,292.00
		Electric.	
		2640 Capitol City Supply .....	60.00
		Plumbing.	
		2718 Pioneer Electric Supply .....	822.00
		Shop items.	
		2963 James T. Warring Sons, Inc .....	554.00
		Shop items.	
		3088 United Electric Supply .....	172.83
		Electrical supplies.	
		3112 Bardon, Inc./Millville Quarry .....	290.28
		Building sand.	
		3164 Mark J. Mazz, AIA, P.A .....	4,049.20
		Provision of architectural design.	
		3215 Information Strategies .....	156.25
		Maintenance agreement III.	
		3216 Rainwater Concrete Co., Inc .....	725.00
		Disposal.	
		3304 Cole & Denny Inc .....	4,964.00
		Provisions of architectural design.	
		3305 Information Strategies .....	250.00
		Onsite consultation.	
	19	437 Diamond Tool Co .....	2,637.00
		Shop supplies.	
		2174 Diamond Tool Co .....	88.00
		Hardware supplies.	
		2351 Diamond Tool Co .....	62.40
		Hardware supplies.	
		2708 Diamond Tool Co .....	1,266.80
		Hardware supplies.	
		3014 Diamond Tool Co .....	159.10
		Hand tools.	
		3020 J.I. Holcomb Co .....	117.00
		Janitorial.	
		3031 Architectural Stone Products .....	11,036.00
		Masonry.	
		3087 N.B. Handy Co. Inc .....	370.37
		Sheetmetal.	
		3131 McMaster-Carr Supply Co .....	214.65
		Carpentry supplies.	
		3391 Washington Metropolitan Area .....	42.00
		Metro subsidy.	

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

1998				
Mar. 24	2181	District International Truck, Inc .....	249.50	
		Field materials.		
	2715	Diamond Tool Co .....	421.45	
		Hand tools.		
	2797	United Electric Supply .....	5,724.00	
		Electrical supplies.		
	3581	Newark Electronics .....	1,032.35	
		Hardware supplies.		
27	1126	Pioneer Electric Supply .....	634.70	
		Electric.		
	1593	Diamond Tool Co .....	1,100.00	
		Shop items.		
	1886	Pioneer Electric Supply .....	1,470.80	
		Electric.		
	2152	Solutions Technologies .....	3,030.00	
		Field material.		
	3011	Bruner & Associates .....	216.00	
		Shop supplies.		
	3017	Graybar Electric Co., Inc .....	1,140.06	
		Electrical supplies.		
	3239	Capitol City Supply .....	73.65	
		Plumbing.		
	3492	Pioneer Electric Supply .....	676.00	
		Shop items.		
	3571	Duron Paint & Wallcoverings .....	2,272.80	
		Painting supplies.		
	4098	James Posey Associates, Inc .....	134,797.00	
		Consultant.		
	4109	BWI Supply Co .....	162.50	
		Shop supplies.		
	4188	Information Strategies .....	500.00	
		Maintenance agreement.		
	4191	Information Strategies .....	187.50	
		Maintenance agreement.		
31	3023	McCormick Paint .....	279.30	
		Hand tools.		
	4077	Capitol Building Supply .....	1,205.40	
		Carpentry supplies.		
	4085	Pioneer Electric Supply .....	375.00	
		Electrical supplies.		
	4239	Fort Myer Construction Corp .....	110,151.00	
		Construction child care center.		
	4715	GSA Industrial Products Center .....	200.52	
		Senate furniture.		
	4738	GSA FSS Bureau, Transportation Management Branch .....	188.20	
		Motor pool.		
1997				
Oct. 10	123	Southwood Furniture Corp .....	733.98	
		Office furniture.		
	138	Lyon, Conklin & Co., Inc .....	375.50	
		Sheetmetal supplies.		
	25	Central Armature Works .....	2,070.00	
		Frequency inverters.		
	229	Cole & Denny Inc .....	11,621.00	
		Provisions of Architectural design.		
17	172	Kravit Fabrics Inc .....	453.16	
		Furniture repairs.		
	241	Oval Window Audio .....	1,810.00	
		Room renovation.		
	267	Signal Perfection, Ltd .....	2,364.00	
		Room renovations.		
24	325	Capitol Cable & Technology, Inc .....	570.00	
		EMCS material.		
	506	Capitol Cable & Technology, Inc .....	1,749.26	
		Cable supplies.		
	556	Rogers Textiles and Trims .....	1,231.98	
		Draperies.		
	567	Total Office .....	1,381.56	
		Furniture allowance.		
	496	Montgomery Elevator Co .....	87,699.00	
		Modernize six elevators.		

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

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1997				
Oct.	24	519	Ft. Myer Construction Corp .....	96,255.00
			Construct child care center.	
	31	483	Southco, Inc .....	361.80
			Hardware supplies.	
		573	R.J. Curran & Co .....	430.00
			Furniture allowance.	

## HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1997, to Mar. 31, 1998*

Robert R. Miley, superintendent—House Office Building .....	\$50,668.80
Robert A. Gleich, Jr., deputy superintendent .....	46,279.86
William S. Wood, Jr., assistant superintendent .....	41,997.48
Amita N. Poole, supervising engineer (superintendent) .....	39,557.60
Margaret A. Donnelly, assistant superintendent .....	38,968.80
Charles C. Brown, Jr., mason supervisor .....	33,742.70
Edwin F. Lopez, equal employment specialist .....	33,409.44
Walter E. Montgomery, air-conditioning equipment mechanic assistant foreman .....	33,179.76
Nancy Bowman Williams, equal employment specialist .....	32,136.84
C. Raymond Stager, pipefitter general supervisor .....	31,809.18
Joseph M. Italiano, air-conditioning equipment mechanic general foreman .....	31,770.65
James H. Quade, electrician supervisor .....	31,765.73
Carroll W. Lumpkins, Jr., night superintendent .....	31,084.91
Beverly J. Benton, occupational health nurse .....	30,990.45
Clyde C. Hooks, sheet metal mechanic assistant supervisor .....	30,964.13
Pearl L. Capers, custodial worker general supervisor .....	30,877.87
Ira E. Hayes, Sr., air-conditioning equipment mechanic foreman .....	30,721.96
Timothy C. McNair, pipefitter supervisor .....	30,675.24
Margaret M.O. Neill, occupational health nurse .....	30,258.53
Anne M. Tavaglione, occupational health nurse .....	30,256.37
Robert W. Means, elevator mechanic assistant supervisor .....	30,208.94
Ernest R. Cook, electrician foreman .....	30,187.18
Penelope A. Hovis, occupational health nurse .....	30,056.23
Joseph C. Hill, air-conditioning equipment mechanic foreman .....	29,669.60
Clarence M. Gillott, Jr., sheet metal mechanic supervisor .....	29,483.14
William T. Livesay, equipment specialist (elevator) .....	29,479.61
Gregory J. Green, air-conditioning equipment mechanic assistant foreman .....	29,398.88
Charles E. Green, electrician foreman .....	29,390.40
Frederick W. Tolodziecki, painter-decorator foreman .....	29,384.55
Stephen M. Ganun, pipefitter foreman (4-12) .....	29,045.52
George E. Rawlings, pipefitter assistant foreman .....	28,911.68
William W. Boyd, elevator mechanic foreman .....	28,747.40
Caterino Meneghini, carpenter supervisor .....	28,650.86
Normandie K. Peterson, employee relations specialist .....	28,504.00
Leslie J. Goldberg, occupational health nurse .....	28,251.53
James L. Swann, pipefitter assistant foreman .....	28,070.27
Elsie R. Page, occupational health nurse .....	27,882.94
John W. Callahan, Jr., air-conditioning equipment mechanic foreman .....	27,514.40
Frances A. Gass, custodial worker assistant general supervisor .....	27,167.20
Johnny Chabo III, electrician foreman .....	27,153.88
Paul Miller, elevator mechanic assistant supervisor .....	27,071.87
Donald Leach, elevator mechanic .....	26,916.51
Satish C. Sethi, electrical engineer .....	26,888.14
David W. Dixon, air-conditioning equipment mechanic .....	26,745.00
Walter E. Bizzell, laborer foreman (day) .....	26,627.66
Wayne A. Johnson, air-conditioning equipment mechanic .....	26,381.64
David Nguyen, electrical engineer .....	26,133.52
Robert L. Quade, air-conditioning equipment mechanic .....	25,955.12
Edward L. Williams, Sr., painter-decorator assistant foreman .....	25,909.92
Luke W. Mattingly, air-conditioning equipment mechanic .....	25,761.00
Anthony L. Pilkerton, assistance to the superintendent .....	25,595.78
Lewis M. Hubbard, gymnasium assistant director .....	25,535.07
Dennis C. Fogle, supervisory recreation specialist .....	25,518.24
Robert G. Merryman, air-conditioning equipment mechanic .....	25,513.84
Alvin R. Gayan, air-conditioning equipment mechanic .....	25,492.80
Andre P. Copeland, architect .....	25,418.40
Kenneth H. Kaldenbach, Jr., electrician leader .....	25,348.16
William P. McWilliams, air-conditioning equipment mechanic .....	25,304.48
Nicola Ferrante, mason .....	25,254.91
Charles H. Bean, mason .....	24,983.55

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1997, to Mar. 31, 1998—Continued*

Dennis M. Hayes, air-conditioning equipment mechanic .....	24,973.76
Carl J. Whitley, electrician assistant foreman .....	24,909.12
Earnest J. Montgomery, painter leader .....	24,907.72
Timothy R. Taylor, pipefitter .....	24,823.20
Nathaniel Clayton, mason .....	24,794.11
Roxann White, position classification specialist .....	24,651.20
Willie T. Miller, laborer foreman (day) .....	24,637.00
Andrew L. Parsons, air-conditioning equipment mechanic .....	24,617.60
Alan W. Collier, sheet metal mechanic .....	24,606.24
Robert A. Swann, pipefitter .....	24,576.52
Robert L. Bowman, elevator mechanic .....	24,446.70
Kenneth E. Masters, air-conditioning equipment mechanic leader .....	24,435.54
Jennings W. Anderson, pipefitter .....	24,424.92
J. David Gray, supply management officer .....	24,368.34
James E. Mattingly, pipefitter .....	24,338.04
Norman L. Lynch, air-conditioning equipment mechanic .....	24,292.80
Francis X. Winters, laborer foreman (night) .....	24,231.17
Philip L. Charest, air-conditioning equipment mechanic .....	24,141.60
Daryl A. Pilkerton, Jr., pipefitter .....	24,096.16
John R. Willis, pipefitter .....	24,096.16
Charles K. Hill, laborer .....	24,043.16
Joseph A. Walkup, air-conditioning equipment mechanic .....	24,018.40
Gustave J. Kotting, carpenter assistant supervisor .....	23,992.28
Charles L. Garner, electrician .....	23,857.68
James K. Bartlett, electrician .....	23,819.08
William A. King, mason .....	23,781.57
Jonathon H. Jones, elevator mechanic .....	23,746.42
William E. Rice, pipefitter .....	23,665.12
William C. Richardson, pipefitter .....	23,658.40
Leonard Van Ryswick, senior service officer .....	23,639.36
Robert R. Russell, pipefitter .....	23,548.64
John A. Stellabotta, painter leader .....	23,450.04
Anthony T. Swann, Jr., elevator mechanic .....	23,400.28
Darrel G. Testerman, air-conditioning equipment mechanic .....	23,384.12
Richard L. Harrison III, laborer foreman (night) .....	23,363.92
Douglas P. Russell, elevator mechanic .....	23,353.18
Rebecca H. Tiscione, personnel management specialist .....	23,316.00
James E. Dickerson, air-conditioning equipment mechanic worker .....	23,258.92
Paul R. Frost, air-conditioning equipment mechanic .....	23,230.59
Robert L. Reher, carpenter leader .....	23,201.88
Alan L. Bolden, computer specialist .....	23,188.00
Charles L. Neill, Sr., air-conditioning equipment mechanic assistant foreman .....	23,144.96
Wayne E. Hayden, laborer foreman (night) .....	23,114.08
George B. Stein, air-conditioning equipment mechanic .....	23,107.84
Joseph R. Houck, elevator mechanic .....	23,084.14
James W. Guy, painter .....	23,055.20
Michael L. Graham, electrician .....	23,034.48
Kenneth J. Reinhardt, electrician .....	23,018.53
Francis L. Garner, laborer assistant foreman garage .....	22,998.08
Keith C. Sullivan, electrician .....	22,987.64
Douglas W. Norris, air-conditioning equipment mechanic worker .....	22,951.12
Earl A. Lemings, pipefitter .....	22,946.08
Bruce D. Harris, air-conditioning equipment mechanic worker .....	22,942.70
Thomas A. Hayden, air-conditioning equipment mechanic leader .....	22,913.08
Robert E. Shear, senior service officer .....	22,900.04
Daniel E. Thompson, elevator mechanic .....	22,834.83
Nicholas Langas, painter .....	22,822.88
Edward F. Fogle, architect .....	22,799.20
Justice J. Mahoney, laborer foreman (night) .....	22,782.40
Jeffrey A. Cook, air-conditioning equipment mechanic worker .....	22,574.80
Thomas J. Devlin, senior service officer .....	22,542.53
Wilfred A. Barber, Jr., air-conditioning equipment mechanic .....	22,509.20



HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1997, to Mar. 31, 1998—Continued*

Linda D. Mack, assistant supply management officer .....	22,509.08
Suzanne E. Skinner, computer assistant .....	22,434.19
Daniel E. Stivers, pipefitter .....	22,404.70
Steven F. Nutwell, wood craftsman .....	22,355.20
Howard L. Sutherland, air-conditioning equipment mechanic worker .....	22,275.52
James E. Thomas, pipefitter worker .....	22,194.60
Larry P. Johnson, pipefitter .....	22,187.98
John L. Bean, electrician .....	22,126.00
Solomon M. Landers, assistant night superintendent .....	22,051.41
Hubert L. Gray, pipefitter .....	21,971.26
James B. Magill, painter-decorator .....	21,909.28
Abdool Rahim, pipefitter .....	21,903.04
Joseph C. Jarboe, locksmith .....	21,825.67
Luke O. Brewer, carpenter .....	21,816.00
Joseph R. Knott, laborer assistant foreman (night) .....	21,783.73
Fannie M. Holmes, custodial worker supervisor .....	21,731.60
Ellaree D. Jones, custodial worker supervisor .....	21,720.02
David Ingram, pipefitter .....	21,714.19
J. David Gallacher, insulator .....	21,710.64
John H. Cross, pipefitter .....	21,686.32
Robert W. Hammett, wood craftsman .....	21,686.32
Francis L. Tippett, senior industrial equipment mechanic .....	21,686.32
Darrell E. Housey, laborer assistant foreman (day) .....	21,655.99
Toriano E. Colen, air-conditioning equipment mechanic .....	21,599.62
Perry J. Pattmon, laborer assistant foreman (night) .....	21,579.52
John A. Rye, electrician .....	21,555.36
John M. Lee, pipefitter .....	21,503.38
David A. Heamstead, elevator mechanic .....	21,381.53
Florence M. Robinson, custodial worker supervisor .....	21,368.56
Douglas M. Colbert, air-conditioning equipment mechanic worker .....	21,364.00
Larry E. Whitehead, electrical worker .....	21,332.16
Esther R. Dixon, custodial worker supervisor .....	21,297.04
Robert E. Johnston, sheet metal mechanic .....	21,246.64
Edith Brevard, custodial worker supervisor .....	21,229.23
Joseph A. Greenwell, Jr., painter .....	21,229.00
Wilbert Clark, laborer .....	21,219.93
Edward C. Tatham, pipefitter .....	21,211.92
Charles M. Russell, laborer .....	21,132.25
Artlee McCollum, custodial worker supervisor .....	21,079.47
Malcolm G. Robinson, pipefitter .....	21,021.20
Charles E. Roland, pipefitter .....	21,007.52
James P. Spelman, Jr., air-conditioning equipment mechanic worker .....	21,004.35
Donald G. Wathen, painter .....	20,959.52
William N. Elliott, Jr., painter .....	20,754.16
Ronald A. King, industrial equipment mechanic .....	20,748.32
Joseph E. Pilkerton, carpenter .....	20,748.32
Donald E. Nielsen, air-conditioning equipment mechanic .....	20,694.84
Johnny T. Houston, electrician .....	20,673.64
Robert J. McLaughlin, sheet metal mechanic .....	20,628.04
James C. Gaskins, plasterer .....	20,569.36
Keith D. Shorte, painter .....	20,506.16
James M. Long, electrical worker .....	20,444.60
William A. Sandmeyer, health and fitness specialist .....	20,429.29
Talmadge Nowden, air-conditioning equipment mechanic worker .....	20,381.75
Barbara L. Willoughby, employee relations specialist .....	20,379.80
Donald G. Ward, service officer .....	20,365.03
Raymond F. Lanahan, insulator .....	20,342.32
Bonnie J. Lemonds, custodial worker supervisor .....	20,335.68
Francis F. Abell, masonry worker .....	20,323.39
Theon R. Parker, air-conditioning equipment mechanic .....	20,321.23
Stephen L. Dillon, elevator mechanic .....	20,270.92
Willie M. Miser, custodial worker supervisor .....	20,220.48
Terrance V. Lambertson, air-conditioning equipment mechanic worker .....	20,070.64

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1997, to Mar. 31, 1998—Continued*

Michael D. Johnson, air-conditioning equipment mechanic worker .....	19,942.80
Roy D. Hoke, painter .....	19,915.20
David E. McCormick, engineering technician .....	19,761.12
Stephen J. Stewart, electrician .....	19,705.12
William A. Sanders, electrician .....	19,682.80
Rodney L. Jones, carpenter .....	19,644.32
Lizabeth J. Evans, management information analyst .....	19,584.80
Albert M. Valentine, elevator mechanic worker .....	19,431.68
James J. Wilson, air-conditioning equipment mechanic worker .....	19,419.20
Thomas P. Henehan, air-conditioning equipment mechanic worker .....	19,362.36
Matthew S. Moore, pipefitter worker .....	19,342.72
John F. Smith, carpenter .....	19,281.60
Lewis C. Bowles, Jr., pipefitter .....	19,240.00
Dennis P. Cheseldine, sheet metal mechanic .....	19,240.00
Franklin L. Greenwell, plasterer .....	19,240.00
Lawrence D. Redmond, painter-decorator .....	19,240.00
John L. Logan III, electrical worker .....	19,091.20
Sherman W. Joy III, carpenter .....	19,090.88
Barbara A. Whitman, secretary .....	18,997.11
Bobby L. Brown, Sr., painting worker .....	18,991.24
Joe L. Parrish, laborer leader (day) .....	18,851.18
Allen R. Nichols, senior service officer .....	18,810.42
Stephen W. Alexander, assistant service officer .....	18,679.22
Charles W. Knott, painter .....	18,570.62
Matthew I. Zang, carpenter .....	18,551.20
Jimmie Galmon, carpenter worker .....	18,456.08
Thomas R. Bowles, pipefitter worker .....	18,346.00
Don L. Hughes, garage sweeper operator .....	18,256.00
Terry James, pipefitter worker .....	18,201.92
Garry R. Hatcher, garage sweeper operator .....	18,164.60
Robin E. Ingram, engineering technician .....	18,156.80
Edwin A. Mathis, garage sweeper operator .....	18,115.39
William Longo, service officer .....	18,071.31
William B. Bean, Jr., garage sweeper operator .....	17,993.72
Howard O. Clark, baling machine operator .....	17,924.48
Charles D. Bryan, painter .....	17,891.20
Stephen G. Wigglesworth, electrician .....	17,853.37
Gordon M. Tolson, electrician .....	17,815.44
James E. Malloy, baling machine operator .....	17,809.08
David R. Dean, painter .....	17,794.46
Melvin Pope, baling machine operator .....	17,783.04
Joseph Plight, baling machine operator .....	17,750.80
Joseph L. Bryant, Jr., tools and parts attendant .....	17,722.00
Mark A. Sullivan, air-conditioning equipment mechanic worker .....	17,558.58
Thomas L. Beasley, air-conditioning equipment mechanic worker .....	17,528.06
Steven J. Smith, inventory management specialist .....	17,025.03
Russell E. Frye, laborer leader (night) .....	16,932.69
Kenny U. Raymond, laborer leader (day) .....	16,849.40
Donald A. Basil, laborer leader (night) .....	16,748.48
Calvin Simms, Jr., truck driver .....	16,742.42
Reginald A. Lashley, carpenter worker .....	16,712.88
Sharon K. Harris, assistant service officer .....	16,709.76
Lorraine F. Johnson, subway car operator .....	16,703.82
Toussaint V. Powell, subway car operator .....	16,695.12
David Anthony Reade, project support assistant .....	16,547.70
Dorothy M. Barnes, assistant service officer .....	16,433.95
Judy A. Johnson, architect .....	16,360.20
Cecil A. Key, laborer (day) .....	16,353.49
William E. Jones, Jr., carpenter helper .....	16,331.87
Willie Washington, laborer (night) .....	16,288.16
Linda M. Corbus, office automation assistant .....	15,964.31
Sang Duk Han, truck driver .....	15,951.84
Richard A. Mulligan, elevator mechanic .....	15,925.68

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1997, to Mar. 31, 1998—Continued*

Russell C. Treacy, engineering technician .....	15,872.80
Richard M. Hairston, laborer leader (day) .....	15,829.40
William Vaughan, Jr., subway car operator .....	15,789.44
Cordell K. Shields, laborer (day) .....	15,788.00
Howard L. McKinney, laborer (day) .....	15,716.69
Valerie L. Chaney, secretary typing .....	15,629.60
Jeffrey A. Little, carpenter worker .....	15,628.64
James D. Bentley, laborer (day) .....	15,601.62
James R. McGill, plasterer helper .....	15,590.92
David F. White, laborer (day) .....	15,564.03
Samuel Benjamin, laborer (day) .....	15,503.06
George P. Brooker, mobile equipment worker .....	15,484.90
William H. Long, laborer (night) .....	15,445.76
Francis O. St. Clair, laborer (night) .....	15,417.76
James E. Mintz, laborer (night) .....	15,368.88
Charles H. Howard, Jr., laborer (night) .....	15,367.52
Artimus Taylor, laborer (night) .....	15,347.36
William R. Lone, Jr., laborer (night) .....	15,344.48
Milton Banks, laborer (night) .....	15,317.61
Charles E. Lewis, Jr., laborer (night) .....	15,313.84
Phillip A. Hall, laborer leader (day) .....	15,279.04
Rickie O. Lajoice, laborer (night) .....	15,272.83
Robert W. Naylor, Jr., laborer (night) .....	15,244.88
Stephen N. Melquist, laborer (night) .....	15,218.96
George Plight, laborer (night) .....	15,196.64
Michael A. Scott, laborer (night) .....	15,195.34
Johnny Rogers, laborer (night) .....	15,191.76
William B. Posey, laborer (day) .....	15,176.02
Robert Young, laborer (night) .....	15,172.24
Franklin D. Brown, laborer (night) .....	15,163.35
France A. Chambers, laborer (day) .....	15,160.40
Lula G. Robinson, assistant service officer .....	15,151.88
Leslie A. Throckmorton, elevator operator starter .....	15,147.91
Charles R. Sours, laborer (night) .....	15,113.76
Mohamed Baldi, laborer (night) .....	15,085.04
Demetrius A. Collins, laborer (night) .....	15,082.82
Robert L. Ellis, laborer (night) .....	15,066.24
William G. Contee, laborer (night) .....	15,038.48
Luke Lassiter, Jr., laborer (night) .....	15,031.05
Wilson Johnson, laborer (day) .....	15,026.50
Charlie L. Bumpers, laborer (night) .....	14,994.32
Larry G. Lamberton, laborer (day) .....	14,984.40
Jeffrey A. Knott, laborer (day) .....	14,967.64
Paul D. Roberts, laborer (night) .....	14,927.45
Marion B. Mason, laborer (night) .....	14,917.68
Forrest Coleman, laborer (day) .....	14,898.73
Willie E. Key, painting worker .....	14,897.23
Mervyn L. Washington, Jr., laborer (day) .....	14,858.29
John L. Hill, laborer (day) .....	14,839.60
Nathan L. Miller, laborer (day) .....	14,839.60
Henry C. Clark, laborer (night) .....	14,839.20
Caleb Johnson, laborer (night) .....	14,834.80
Rufus W. Stoneberger, Jr., laborer (night) .....	14,810.96
Emory A. Pinkney, laborer (night) .....	14,809.12
Elliott Hamilton, Jr., laborer (day) .....	14,802.22
James A. Williams, laborer (night) .....	14,791.60
Roy L. Braddox, laborer (night) .....	14,765.44
Leonard L. Savoy, laborer (day) .....	14,748.19
William A. Funk, laborer (day) .....	14,746.15
Willie P. Foulks, laborer (day) .....	14,745.66
Tyrone A. Harris, laborer (day) .....	14,731.54
Michael S. Harrison, laborer (day) .....	14,694.16
William E. Hagans, laborer (day) .....	14,690.08

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1997, to Mar. 31, 1998—Continued*

Charles R. Turner, laborer (day) .....	14,690.08
Edwin E. Young, Sr., laborer (day) .....	14,675.47
Willie R. Murray, laborer (day) .....	14,670.21
Tommie L. Holley, laborer (day) .....	14,656.78
Dwayne E. Headspeth, laborer (night) .....	14,649.35
Lavan T. Bennette, Jr., laborer (day) .....	14,609.80
Norbert P. Abell, laborer (day) .....	14,555.84
Jeremiah Jacobs, laborer (day) .....	14,544.64
Thomas S. Savoy, laborer (day) .....	14,544.64
Byron L. Stewart, laborer (day) .....	14,544.64
Sung Kyu Yim, laborer (day) .....	14,544.64
Curtis L. Beach, laborer (day) .....	14,540.56
Mark H. Stewart, laborer (day) .....	14,540.56
Henry Linder, Jr., laborer (day) .....	14,535.30
Antwan M. Smith, laborer (day) .....	14,487.51
James L. Curran, laborer (night) .....	14,411.44
Byron Cosey Wheeler, assistant service officer .....	14,403.09
Marta M. Vastagh, health and fitness specialist .....	14,389.79
Terry L. Green, laborer (day) .....	14,282.96
Kenneth L. Greene, laborer (day) .....	14,282.98
Geraldine M. Forrest, laborer (night) .....	14,204.73
Charles B. Farrall, laborer (day) .....	14,183.20
Kenneth E. Woody, Jr., laborer (day) .....	14,183.20
Paul A. Satterfield, laborer (day) .....	14,094.04
J.T. Fain, carpenter helper .....	14,036.99
Jean Bernal, painter helper .....	14,012.00
Melvin S. Blake, laborer (night) .....	14,009.44
Nicholas B. Gross, laborer (day) .....	13,856.80
William H. Spracklin, laborer (day) .....	13,792.40
Edgar T. Ward, laborer (day) .....	13,588.34
James A. Gassaway, laborer (night) .....	13,520.24
Jeffrey B. Bolden, laborer (night) .....	13,434.72
Gary Smith, laborer (day) .....	13,414.86
Derrick O. Carter, laborer (night) .....	13,354.04
William G. Gardiner, Jr., laborer (day) .....	13,348.48
Michael S. Hargrove, laborer (day) .....	13,287.04
Michael J. Dudley, project support assistant .....	13,253.67
Roger D. Robinson, Sr., laborer (night) .....	13,016.48
Stanley C. Hall, laborer (night) .....	12,927.12
Karen K. Epperson Hiser, secretary .....	12,818.40
Antoinette L. Hall, time and leave clerk data translator .....	12,758.40
Russell D. Jackson, laborer (night) .....	12,508.86
Catherine J. Lee, custodial worker .....	12,364.44
Frances D. Downs, custodial worker .....	12,288.31
Rosalind M. Davis, custodial worker .....	12,270.37
Sharon E. Garavito, assistant service officer .....	12,235.20
Hattie Lambert, custodial worker .....	12,221.32
Artha Curry, custodial worker .....	12,210.48
Josephine Jackson, custodial worker .....	12,210.00
Barbara O. Alexander, custodial worker .....	12,187.84
Marvel D. Haile, laborer (day) .....	12,154.63
E. Shirley Magruder, custodial worker (day) .....	12,145.12
Andre R. Moore, laborer (day) .....	12,135.40
Bernard H. Merritt, Sr., time and leave clerk .....	12,127.24
Lenda S. Jarboe, time and leave clerk .....	12,105.60
Mary R. Mathis, custodial worker (day) .....	12,024.16
Diane L. Royal, custodial worker .....	12,002.24
Robert Lee Mangum, laborer (night) .....	11,958.08
Joyce E. Thomas, custodial worker .....	11,953.12
Patricia A. Harris, custodial worker .....	11,939.76
Patricia Y. Hagans, custodial worker .....	11,888.82
Dolores E. Jones, custodial worker .....	11,888.82
Lou Ella McBride, custodial worker .....	11,864.08

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1997, to Mar. 31, 1998—Continued*

Daniel A. Ashton, custodial worker .....	11,842.72
Boun Ang Mounkhaty, elevator operator .....	11,816.80
Elgie Boyd, custodial worker .....	11,810.80
Betty J. Beairs, custodial worker .....	11,799.04
Calvin P. Holston, custodial worker .....	11,798.56
Willie Mae Williams, custodial worker .....	11,798.56
Ruby J. Cain, custodial worker (day) .....	11,774.56
Sarah A. Anderson, custodial worker .....	11,736.00
Annie L. Artis, custodial worker .....	11,736.00
Vivian E. Ashton, custodial worker .....	11,736.00
Constance D. Benjamin, custodial worker .....	11,736.00
Robin E. Bennett, custodial worker .....	11,736.00
Annette E. Benson, custodial worker .....	11,736.00
Ellen D. Benson, custodial worker .....	11,736.00
Mary R. Biggs, custodial worker .....	11,736.00
Eunice R. Blount, custodial worker .....	11,736.00
Carolyn Boddie, custodial worker .....	11,736.00
Oper A. Brandon, custodial worker .....	11,736.00
Mary L. Brewton, custodial worker .....	11,736.00
Kimberly Y. Brown, custodial worker .....	11,736.00
Lynette Brown, custodial worker .....	11,736.00
Sarah F. Burch, custodial worker .....	11,736.00
Orleen D. Campbell, custodial worker .....	11,736.00
Mae H. Chandler, custodial worker .....	11,736.00
Ernestine I. Chase, custodial worker .....	11,736.00
Margaret A. Collins, custodial worker .....	11,736.00
Margaret L. Cork, custodial worker .....	11,736.00
Minnie Lee Cork, custodial worker .....	11,736.00
Elizabeth S. Cotton, custodial worker .....	11,736.00
Sarah M. Culler, custodial worker .....	11,736.00
Patricia A. Davis, custodial worker .....	11,736.00
Ann Downes, custodial worker .....	11,736.00
Geraldine Elbert, custodial worker .....	11,736.00
Hazel J. Evans, custodial worker .....	11,736.00
Hilda E. Fields, custodial worker .....	11,736.00
Nannie C. Fitch, custodial worker .....	11,736.00
Cecelia M. Flora, custodial worker .....	11,736.00
Mary E. Flowers, custodial worker .....	11,736.00
Joan Fortune, custodial worker .....	11,736.00
Patricia A. Freeman, custodial worker .....	11,736.00
Lou B. Gibbs, custodial worker .....	11,736.00
Cleo D. Gilchrist, custodial worker .....	11,736.00
Jennie L. Gipson, custodial worker .....	11,736.00
Thadda M. Goodson, custodial worker .....	11,736.00
Peggie L. Ham, custodial worker .....	11,736.00
Dona V. Hampton, custodial worker .....	11,736.00
Rosie E. Harris, custodial worker .....	11,736.00
Charlotte Harrison, custodial worker .....	11,736.00
Willie M. Hickson, custodial worker .....	11,736.00
Dorothy A. Hightower, custodial worker .....	11,736.00
Montelle M. Hines, custodial worker .....	11,736.00
Wanda T. Holliday, custodial worker .....	11,736.00
Juana Iglesias, custodial worker .....	11,736.00
Ida N. Johnson, custodial worker .....	11,736.00
Jacqueline C. Johnson, custodial worker .....	11,736.00
Juanita C. Johnson, custodial worker .....	11,736.00
Corrine E. Jones, custodial worker .....	11,736.00
Dinah S. Jones, custodial worker .....	11,736.00
Dorothy J. Jones, custodial worker .....	11,736.00
Lila M. Jones, custodial worker .....	11,736.00
Mary Louise Jones, custodial worker .....	11,736.00
Mabel Kennedy, custodial worker .....	11,736.00
Annette Lindsey, custodial worker .....	11,736.00

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1997, to Mar. 31, 1998—Continued*

Roberta V. Little, custodial worker .....	11,736.00
Vera Lomax, custodial worker .....	11,736.00
Ruby Martin, custodial worker .....	11,736.00
Sheila M. Maybanks, custodial worker .....	11,736.00
Deborah G. McCall, custodial worker .....	11,736.00
Jean P. McNeill, custodial worker .....	11,736.00
Linda F. McRae, custodial worker .....	11,736.00
Phyllis L. Mitchell, custodial worker .....	11,736.00
Mary R. Monts, custodial worker .....	11,736.00
Michelle L. Moore, custodial worker .....	11,736.00
Carolyn E. Mosley, custodial worker .....	11,736.00
Girlye A. Murphy, custodial worker .....	11,736.00
Mae Nelson, custodial worker .....	11,736.00
Margie H. Okudzeto, custodial worker .....	11,736.00
Mattie F. Perry, custodial worker .....	11,736.00
Pearlene Peterson, custodial worker .....	11,736.00
Valerie R. Pitt, custodial worker .....	11,736.00
Indale Posey, custodial worker .....	11,736.00
Anna J. Prentiss, custodial worker .....	11,736.00
Lucille R. Price, custodial worker .....	11,736.00
Arlene D. Prince, custodial worker .....	11,736.00
Joyce T. Proctor, custodial worker .....	11,736.00
Lee D. Purvis, custodial worker .....	11,736.00
Barbara A. Reed, custodial worker .....	11,736.00
Marlena A. Richardson, custodial worker .....	11,736.00
Rosa A. Rodriguez, custodial worker .....	11,736.00
Cordelia E. Roy, custodial worker .....	11,736.00
Carlene Sanford, custodial worker .....	11,736.00
Eleanor L. Sawyer, custodial worker .....	11,736.00
Ruth Scott, custodial worker .....	11,736.00
Fannie Mae Shaw, custodial worker .....	11,736.00
Mildred L. Smith, custodial worker .....	11,736.00
Vivian P. Smith, custodial worker .....	11,736.00
Betty J. Spruielle, custodial worker .....	11,736.00
Ruby A. Stokes, custodial worker .....	11,736.00
Rosie B. Stover, custodial worker .....	11,736.00
Evelyn Sweat, custodial worker .....	11,736.00
Delores G. Thomas, custodial worker .....	11,736.00
Helen A. Thomas, custodial worker .....	11,736.00
Sharon Y. Thomas, custodial worker .....	11,736.00
Rachel A. Thompson, custodial worker .....	11,736.00
Mable J. Townsend, custodial worker .....	11,736.00
Earnestine Vines, custodial worker .....	11,736.00
Dixie L. Wade, custodial worker .....	11,736.00
Shirley G. Wade, custodial worker .....	11,736.00
Lois A. Walker, custodial worker .....	11,736.00
Dorothy C. White, custodial worker .....	11,736.00
Georgia F. Willis, custodial worker .....	11,736.00
Gloria A. Wilson, custodial worker .....	11,736.00
Gwendolyn Winn, custodial worker .....	11,736.00
Dorothy M. McCray, custodial worker .....	11,713.36
Manuela C. Acors, custodial worker .....	11,645.44
Theresa P. Butler, custodial worker .....	11,645.44
Willie N. Noble, custodial worker .....	11,645.44
Clara L. Reynolds, custodial worker .....	11,627.51
Laureen C. Foster, elevator operator .....	11,617.13
Juanita McFadden, custodial worker .....	11,600.16
Lillie A. Drayton, elevator operator .....	11,594.80
Catherine Garner, custodial worker .....	11,544.00
William M. Ball, laborer (day) .....	11,533.40
Tilda Mae Davis, custodial worker .....	11,513.28
Willie Mae Williams, custodial worker .....	11,509.60
Laverne Curry, custodial worker .....	11,464.32

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1997, to Mar. 31, 1998—Continued*

Freddie Lee Weaver, custodial worker .....	11,416.00
Gloria D. Young, custodial worker .....	11,416.00
Connie V. Scott, custodial worker .....	11,400.80
Patricia J. Dollar, project support assistant (recycling) .....	11,398.36
Lorna E. Jackson, custodial worker .....	11,384.00
Martha J. Whitehead, custodial worker .....	11,384.00
Annie B. Anderson, custodial worker .....	11,320.00
Annie B.Y. Brown, custodial worker .....	11,320.00
Shirley A. Brown, custodial worker .....	11,320.00
Freda Newby, custodial worker .....	11,320.00
Betty Pernell, custodial worker .....	11,320.00
Bessie D. Sanders, custodial worker .....	11,320.00
Catara D. Womack, custodial worker .....	11,320.00
Angelo A. Milline, laborer (night) .....	11,296.83
Stephen D. Iacone, custodial worker .....	11,290.38
Alwillie Turner, custodial worker .....	11,288.80
Brenda L. Chapman, custodial worker .....	11,283.20
Kathy Keels, custodial worker .....	11,194.48
Danielette M. James, custodial worker .....	11,191.73
Samuel Price Jr., laborer (night) .....	11,176.36
Anna M. Shirley, custodial worker .....	11,160.06
John Lilly, custodial worker .....	10,905.60
Dorine C. Temoney, custodial worker .....	10,905.60
Shirlene D. Todd, time and leave clerk .....	10,896.80
Tanya P. Black, custodial worker .....	10,841.72
Georgia J. Murchison, custodial worker .....	10,664.80
Florine B. Washington, custodial worker .....	10,657.56
Johnathan O. Boykin, elevator operator .....	10,650.07
Sheila A. Douglas, elevator operator .....	10,487.46
Juanita Hicks, custodial worker .....	10,354.96
Sylvia V. Dade, elevator operator .....	10,190.71
Debora D. Hendrix, custodial worker .....	9,607.84
Donald M. Smith, subway car operator .....	9,155.24
Gracealee N. Diggs, custodial worker .....	8,150.40
Katherine James, custodial worker .....	8,150.40
Fifine C. Glaws, elevator operator .....	8,001.64
Ernestine M. Jones, custodial worker .....	7,969.28
Linda Gardner, custodial worker .....	7,862.40
Jocelyn R. Estep, records management assistant .....	7,751.84
Frances W. Lucas, custodial worker .....	7,222.16
Mary R. Jameson, custodial worker .....	6,755.20
Leroy R. Hall, laborer (night) .....	6,572.08
Kenneth W. Rowland, computer specialist .....	6,258.84
Elsie D. Countiss, custodial worker .....	6,098.64
Sandralyn L. Maddox, custodial worker .....	6,087.52
Deborah Y. Welch, custodial worker .....	5,985.90
Evon L. Musgrove, custodial worker .....	5,656.84
Laurent P. Lecointre, custodial worker .....	5,551.47
Marlian E. Rivers, custodial worker .....	5,530.80
Vera E. Goldring, custodial worker .....	5,328.00
Joe L. Hart, custodial worker .....	5,328.00
Christine V. Jones, custodial worker .....	5,307.44
Glenda C. Taylor, management analyst .....	4,720.00
Viola N. Rogers, custodial worker .....	4,440.84
Paula D. Rivet, custodial worker .....	3,887.22
Shirley H. Seabron, custodial worker .....	2,018.38
William H. Gage, supervisory service and compliance specialist .....	1,945.35
Dennis W. Sherman, electrician .....	1,533.39
Gerald D. Tate, laborer (day) .....	1,411.98
Ida L. Stalling, custodial worker .....	905.60
Florine Mickens, custodial worker .....	873.60
John P. Danielson, project manager .....	474.72
Christopher E. Gardenhour, construction representative .....	293.92

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1998—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1997, to Mar. 31, 1998—Continued*

Erik J. Hansen, construction representative .....	293.92
James S. Jones, Jr., procurement technician .....	196.48

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund .....	\$445,585.66
Agency contribution to Federal employees' group life insurance .....	18,408.09
Agency contribution to Federal employees' health benefits .....	621,369.54
Agency contribution to Government FICA/Medicare .....	138,073.05
Agency contribution to Government FICA .....	246,440.09
Contribution to basic FERS benefits .....	548,135.55
Basic thrift savings plan contribution to investment fund .....	34,816.94
Matching thrift savings plan contribution to investment fund .....	74,175.90
Uniform allowance .....	1,350.00

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

1997			
Nov. 20	83	Clevenger's Corp .....	\$216.00
		Building supplies.	
	84	Clevenger's Corp .....	675.75
		Building supplies.	
	157	W.W. Grainger, Inc .....	270.14
		Carpentry supplies.	
28	255	Lab Safety, Supply .....	440.81
		Safety supplies.	
	85	Kenseal construction .....	289.50
		Carpentry supplies.	
	89	Dennis Cheseldine .....	18.60
		Travel reimbursement.	
	91	Alan Collier .....	46.50
		Travel reimbursement.	
	362	Mantech Environmental Corp .....	250.00
		Training.	
	363	Mantech Environmental Corp .....	495.00
		Training.	
	421	Gill Group, Inc .....	2,979.21
		Restaurant equipment.	
	422	R.E. Michel Company .....	2,402.52
		Air-conditioning.	
	424	Tennant Company .....	2,117.90
		Machine parts.	
	461	Republic Research Training Center .....	1,325.25
		Training.	
	482	USDA Graduate School .....	350.00
		Training.	
	483	USDA Graduate School .....	350.00
		Training.	
	484	USDA Graduate School .....	350.00
		Training.	
Dec. 4	419	Control Products USA, Inc .....	2,380.00
		Air-conditioning supplies.	
	420	Daubers, Inc .....	421.20
		Maintenance and repair HOB Rest.	
	566	National Technology Transfer .....	985.00
		Training.	
	567	National Technology Transfer .....	985.00
		Training.	
	579	Air Products & Chemicals, Inc .....	102.30
		Demurrage.	
	592	ASME .....	481.50
		Training.	
	595	House Supply Services, U.S .....	132.00
		Office supplies.	
	614	ASME .....	481.50
		Training.	
	615	ASME .....	481.50
		Training.	



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

1997				
Dec.	4	618	National Technology Transfer ..... Training.	985.00
		625	Herbert Miller ..... Tort claim.	780.36
		638	National Technology Transfer ..... Training.	985.00
		639	Performance Training Association ..... Training.	295.00
	11	251	Lyon, Conklin & Co., Inc ..... Air-conditioning supplies.	1,506.16
		252	Hobart Corp ..... Electrical supplies.	600.90
		253	Kenseal Construction ..... Building supplies.	405.25
		423	Sherwin Williams Co ..... Shop items.	367.20
		471	American Health & Safety, Inc ..... Safety equipment	2,150.00
		586	Duron Paint & Wallcoverings ..... Painting supplies.	623.64
		652	W.W. Grainger, Inc ..... Shop supplies.	2,404.90
		661	Loco Supply Co ..... Repair clamps.	1,056.76
		680	Performance Training Association ..... Training.	295.00
		697	Miles Glass Company ..... Safety glass.	515.09
		726	ABC Salvage Corp ..... Hardware supplies.	1,000.000
		753	Mall—Discount ..... Shop supplies.	225.00
		792	National Technology transfer ..... Training.	985.00
		806	National Technology Transfer ..... Training.	985.00
		807	National Technology Transfer ..... Training.	985.00
		808	National Technology Transfer ..... Training.	985.00
		811	Performance Training Association ..... Training.	295.00
		812	Performance Training Association ..... Training.	295.00
		813	Performance Training Association ..... Training.	295.00
		814	Performance Training Association ..... Training.	295.00
		815	Performance Training Association ..... Training.	295.00
	18	491	Powersafe Standby Batterys ..... Shop items.	1,117.83
		721	Royal Door & Hardware ..... Carpentry supplies.	660.00
		722	Royal Door & Hardware ..... Carpentry supplies.	786.00
		723	State Saw and Machinery Co ..... Knives sharpened.	122.25
		724	Taylor Equipment Distributors ..... Electrical supplies.	575.24
		850	Environmental Systems ..... Shop items.	1,162.50
		906	Eleanor Garlisi ..... Travel reimbursement.	5.00
		907	Washington Metropolitan Area ..... Metro subsidy.	2,671.000
		1014	Washington Metropolitan Area ..... Metro subsidy.	2,692.00
		1016	James R. Jarboe ..... Petty Cash.	18.82

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

1997				
Dec.	29	653	Lawson Products, Inc .....	1,096.24
			Hardware.	
		757	Adams Elevator Equipment Co .....	173.36
			Elevator parts.	
		827	Quality Elevator Products Inc .....	220.35
			Shop items.	
		828	Traulsen Co .....	311.24
			Air-conditioning supplies.	
		829	Senco Air Equipment .....	256.00
			Equipment.	
		851	American Health & Safety, Inc .....	348.00
			Safety equipment.	
		876	Southern Utilities Company .....	78.48
			Air-conditioning supplies.	
		877	Seaco Supply Inc .....	458.36
			Plumbing supplies.	
		900	Applied Industrial .....	2,163.00
			Air-conditioning supplies.	
		954	Washington Roofing Products Co .....	789.64
			Shop supplies.	
		1031	Control Products USA, Inc .....	1,973.30
			Air-conditioning supplies	
		1035	Loco Supply Co .....	1,860.00
			Carpentry supplies.	
		1038	ATS, Inc .....	75.62
			Cleaning supplies.	
		1040	Anderson—Knight Material .....	55.50
			Machine parts.	
		1066	York Building Services, Inc .....	42,894.00
			Janitorial services.	
		1091	Rubbermaid Commercial Products .....	5,824.38
			Shop items.	
		1178	Raymond Pierce .....	9.30
			Travel reimbursement.	
		1234	National Technology Transfer .....	985.00
			Training.	
		1235	National Technology Transfer .....	985.00
			Training.	
		1236	National Technology Transfer .....	985.00
			Training.	
		1237	National Technology Transfer .....	985.00
			Training.	
		1238	National Technology Transfer .....	985.00
			Training.	
		1239	National Technology Transfer .....	985.00
			Training.	
		1240	National Technology Transfer .....	985.00
			Training.	
		1241	National Technology Transfer .....	985.00
			Training.	
		1244	National Technology Transfer .....	985.00
			Training.	
		1245	Maurice Electric Supply Co .....	34.73
			Electrical supplies.	
	31	1576	USDA Graduate School .....	380.00
			Training.	
		1664	GSA FSS Bureau, Transportation Management Branch .....	288.66
			Motor pool.	
1998				
Jan	8	726	ABC Salvage Corp .....	1,000.00
			Hardware supplies.	
		899	United Electric Supply .....	24.91
			Electric supplies.	
		937	Miles Glass Company .....	270.06
			Safety glasses.	
		955	W.W. Grainger, Inc .....	842.79
			Electrical supplies.	
		1008	Wayland Inc., APCO Parts Division .....	1,331.10
			Elevator parts.	
		1036	Westinghouse Electric supply .....	837.00
			Elevator repairs.	

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

1998			
Jan	8	1037 Colt Plumbing Co., Inc .....	148.36
		Plumbing supplies.	
		1041 Electric Motor Repair Co .....	1,275.00
		Building supplies.	
		1043 W.S. Jenks & Son, Inc .....	24.76
		Industrial supplies.	
		1065 Air Products & Chemicals, Inc .....	20.40
		Shop supplies.	
		1090 Potomac Rubber Company .....	43.39
		Rubber material.	
		1254 Tennant company .....	710.00
		Power tools.	
		1273 Consolidated Maintenance .....	9,482.24
		Janitorial.	
		1325 S. Freedman & Sons, Inc .....	1,012.00
		Janitorial.	
		1326 The Office of Photography, DK0400 .....	490.60
		Photography.	
		1408 York Building Service, Inc .....	42,894.00
		Cleaning services.	
		1411 Air Products & Chemicals, Inc .....	102.30
		Demurrage (November 1997).	
		1419 Jayne Tear .....	835.71
		Training.	
13		490 Consolidated Maintenance .....	517.60
		Shop supplies.	
		901 S. Freedman & Sons, Inc .....	75.00
		Maintenance parts.	
		956 Maurice Electric Supply Co .....	1,516.39
		Electric supplies.	
		1032 Aireco Supply Co., Inc .....	484.32
		Air-conditioning supplies.	
		1089 Clevenger's Corp .....	465.40
		Shop supplies.	
		1223 Consolidated Maintenance .....	121.20
		Janitorial supplies.	
		1229 Aireco Supply Co., Inc .....	1,434.00
		Shop supplies.	
		1230 Consolidated Maintenance .....	2,316.00
		Shop supplies.	
		1250 Washington Roofing Products Co .....	13,347.52
		Sheetmetal.	
		1257 Traulsen Co .....	531.66
		Air condition.	
		1258 Certified Elevator .....	2,410.22
		Elevator parts.	
		1406 Central Armature Works .....	1,887.80
		Electric supplies.	
		1422 Moore Medical Corp .....	277.13
		Safety equipment.	
		1439 AHI .....	135.00
		Training.	
		1549 Language at work, Inc .....	300.00
		Training.	
22		936 Goodyear Auto Service Center .....	674.87
		Automotive repairs.	
		1009 Gill Group, Inc .....	164.97
		Restaurant supplies.	
		1071 Sherwin Williams Co .....	46.20
		Painting supplies.	
		1251 Unisource .....	3,990.00
		Janitorial supplies.	
		1252 Duron Paint & Wallcoverings .....	5,252.00
		Painting supplies.	
		1256 Read Plastics, Inc .....	1,042.00
		Power tools.	
		1259 Applied Industrial Technology .....	498.28
		Hand tools.	
		1283 Unitec Parts Company .....	2,149.04
		Elevator parts.	

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

1998			
Jan	22	1285	W.W. Grainger, Inc ..... 907.00
			Hardware supplies.
		1401	Hilti, Inc ..... 130.35
			Power tools.
		1402	American Health & Safety, Inc ..... 2,122.50
			Safety equipment.
		1403	Extech Instruments ..... 202.50
			Electrical supplies.
		1404	Newark Electronics ..... 497.16
			Electric.
		1405	Lawson Products, Inc ..... 382.13
			Electrical supplies.
		1426	Columbia Industrial Hardware ..... 4,651.68
			Power tools.
		1454	Adams Elevator Equipment Co ..... 539.75
			Elevator parts.
		1504	United Electric Supply ..... 62.10
			Electrical supplies.
		1536	Loco Supply Co ..... 1,258.81
			Power tools.
		1537	Loco Supply Co ..... 2,382.60
			Plumbing supplies.
		1564	House Supply Services, U.S. .... 552.21
			Office supplies.
		1622	Hilti, Inc ..... 778.05
			Power tools.
		1699	Delta Elevator Equipment Corp ..... 1,975.00
			Training and engineering support.
		1717	USDA Graduate School ..... 375.00
			Training.
		1718	USDA Graduate School ..... 375.00
			Training.
		1719	USDA Graduate School ..... 375.00
			Training.
		1736	Clyde Hooks ..... 18.60
			Travel.
		1837	House Supply Services, U.S. .... 65.80
			Office supplies.
		1898	AMI ..... 179.00
			Tuition reimbursement.
	30	86	Maurice Electric Supply Co ..... 834.22
			Electric supplies.
		1030	Unitec Parts Co ..... 2,370.02
			Elevator parts.
		1039	Franklin Covey ..... 292.44
			Office supplies.
		1070	Penetone Corp. .... 1,092.94
			Shop supplies.
		1221	Noland Co ..... 2,025.31
			Plumbing.
		1400	Control Products USA, Inc ..... 712.62
			Air-Conditioning supplies.
		1416	Kleer Flo Co ..... 605.77
			Shop supplies.
		1425	Unisource ..... 4,329.60
			Janitorial.
		1505	Maurice Electrical Supply Co ..... 4,460.40
			Electrical supplies.
		1538	Loco Supply Co ..... 1,317.45
			Repair.
		1539	Newark Electronics ..... 266.64
			Electrical supplies.
		1540	E.J. Varholy ..... 691.89
			Electric supplies.
		1541	Montgomery Kone ..... 759.46
			Elevator parts.
		1583	Consolidated Maintenance ..... 345.30
			Plumbing supplies.
		1638	Certified Elevator ..... 275.95
			Elevator parts.

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

1998			
Jan	30	1649 Posner Industries .....	588.00
		Sheetmetal.	
		1650 Control Products USA, Inc .....	1,656.00
		Air-conditioning.	
		1651 Pullman-Holt Co .....	1,419.00
		Shop items.	
		1653 Hilti, Inc .....	882.50
		Power tools.	
		1709 Unitec Parts Co .....	219.54
		Elevator parts.	
		1710 Control Products USA, Inc .....	2,341.42
		Air-conditioning supplies.	
		1713 W.W. Grainger, Inc .....	2,396.96
		Electrical supplies.	
		1721 Noland Co .....	1,161.28
		Plumbing supplies.	
		1757 Loco Supply Co .....	2,432.52
		Electrical supplies.	
		1759 Loco Supply Co .....	88.85
		Repair.	
		1760 American Health & Safety, Inc .....	540.00
		Shop Items.	
		1762 Maurice Electric Supply Co .....	1,687.80
		Electric.	
		1800 United Products Distributors .....	6,372.00
		Air-conditioning supplies.	
		1801 Consolidated Maintenance .....	116.20
		Shop supplies.	
		1802 Seaco Supply, Inc .....	1,963.44
		Power tools.	
		1803 Certified Elevator .....	1,981.35
		Elevator parts.	
		1807 Clevenger's Corp. ....	1,800.00
		Shop supplies.	
		1835 Eastern Petroleum Corp .....	219.74
		Gasoline.	
		1839 Daubers, Inc .....	489.22
		Electrical supplies.	
		1840 Hilti, Inc .....	1,062.90
		Power tools.	
		1909 H.M. Sweeny .....	2,705.00
		Shop supplies.	
		1980 Elevator Products Corp. ....	1,176.99
		Elevator accessories.	
		2051 Eastern Petroleum Corp. ....	245.20
		Gasoline.	
		2052 O.D. Systems, Inc .....	8,910.00
		Training.	
	31	2059 Washington Metropolitan Area .....	2,606.00
		Metro subsidy.	
		2433 GSA FSS Bureau, Transportation Management Branch .....	237.66
		Motor pool.	
Feb.	3	1007 Carbone USA Corp. ....	726.02
		Elevator parts.	
		1409 Maurice Electric Supply Co .....	1,002.83
		Electrical supplies.	
		1852 S. Freedman & Sons, Inc .....	1,686.30
		Janitorial.	
		2069 Tennant Co .....	3,286.50
		Industrial equipment.	
		2132 Mantech Environmental Corp .....	120.00
		Training.	
		2133 Mantech Environmental Corp .....	120.00
		Training.	
		2134 Mantech Environmental Corp .....	130.00
		Training.	
		2135 Mantech Environmental Corp .....	175.00
		Training.	
		2136 Orkin Pest Control .....	1,640.00
		Pest control.	
		2163 USDA Graduate School .....	490.00
		Training.	

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

1998				
Feb.	3	2164	GRB, Inc .....	181.02
			Training.	
	11	861	Air Products & Chemicals, Inc .....	143.65
			General annual repairs.	
		1222	Advance Equipment Co .....	2,456.72
			Shop items.	
		1455	Columbia Industrial Hardware .....	695.30
			Hardware.	
		1758	Columbia Industrial Hardware .....	153.42
			Hand tools.	
		2006	Seaco Supply Inc .....	1,229.08
			Plumbing supplies.	
		2031	Maurice Electric Supply Co .....	146.00
			Electrical supplies.	
		2045	Maurice Electric Supply Co .....	300.60
			Electrical supplies.	
		2052	O.D. Systems, Inc .....	8,910.00
			Training.	
		2068	Seaco Supply Inc .....	536.40
			Plumbing supplies.	
		2242	Southeast Auto Supply .....	125.88
			Shop supplies.	
		2267	Air Products & Chemicals, Inc .....	102.30
			Demurrage.	
		2277	Graybar Electric Co, Inc .....	1,968.60
			Electric supplies.	
		2294	USDA Graduate School .....	375.00
			Training.	
		2302	York Building Services, Inc .....	43,289.00
			Cleaning services.	
	18	1251	Unisource .....	3,990.00
			Janitorial supplies.	
		1467	Aireco Supply Co, Inc .....	250.33
			Air-conditioning supplies.	
		1904	Image First .....	313.60
			Uniforms.	
		1905	Control Products USA, Inc .....	644.80
			Air-conditioning supplies.	
		1930	Branch Electric Supply Co .....	341.60
			Electric supplies.	
		1953	Unisource .....	3,047.00
			Cleaning supplies.	
		2030	BFPE International .....	2,478.53
			Safety supplies.	
		2131	Tennant Co .....	102.00
			Industrial equipment.	
		2244	Calico Industries, Inc .....	912.00
			Janitorial.	
		2256	Adams Elevator Equipment Co .....	593.82
			Elevator parts.	
		2278	Control Products USA, Inc .....	109.20
			Maintenance.	
		2279	Adams Elevator Equipment Co .....	694.03
			Elevator.	
		2282	Loco Supply Co .....	970.00
			Tools.	
		2352	Loco Supply Co .....	628.50
			Tools.	
		2369	Loco Supply Co .....	1,815.00
			Shop items.	
		2414	Language At Work, Inc .....	2,975.00
			Training.	
	25	472	Energy Limited .....	320.00
			Air-conditioning supplies.	
		938	Nationwide Papers .....	8,051.20
			Janitorial supplies.	
		1332	Maurice Electric Supply Co .....	2,117.00
			Electrical supplies.	
		2081	Branchwood Equipment Corp .....	1,348.24
			Power tools.	

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

1998			
Feb. 25	2211	Environmental Waste .....	2,450.00
		Asbestos removal.	
	2270	Loco Supply Co .....	1,886.00
		Hardware supplies.	
	2314	Loco Supply Co .....	2,493.25
		Shop items.	
	2333	Potomac Steel & Supply, Inc .....	462.00
		Hardware supplies.	
	2349	Montgomery Kone .....	486.00
		Elevator.	
	2350	W.W. Grainger, Inc .....	1,108.94
		Shop items.	
	2354	Branch Electric Supply Co .....	252.48
		Electrical supplies.	
	2402	Columbia Industrial Hardware .....	229.26
		Hand tools.	
	2428	Unisource .....	1,646.25
		Shop supplies.	
	2459	Newark Electronics .....	374.45
		Shop items.	
	2461	Certified Elevator .....	565.13
		Elevator parts.	
	2463	Powerlift Corp .....	24.76
		Safety equipment.	
	2500	Adams Elevator Equipment Co .....	385.40
		Elevator parts.	
	2501	Nor Lake, Inc .....	176.18
		Air-conditioning supplies.	
	2543	Washington Metropolitan Area .....	2,580.00
		Metro subsidy.	
	2575	USDA Graduate School .....	125.00
		Training receipts.	
	2720	Air Products & Chemicals, Inc. ....	37.75
		General annual repairs.	
	2858	Affordable Supply Co., Inc .....	17,850.00
		Toilet tissue.	
	2867	James R. Jarboe .....	25.00
		Petty cash.	
26	1253	Potomac Paint Co .....	279.60
		Shop items.	
	1284	Potomac Paint Co .....	1,997.28
		Hand tools.	
	1652	Clevenger's Corp .....	409.95
		Masonry.	
	1711	Potomac Paint Co .....	2,005.80
		Shop items.	
	2032	Sherwin Williams Co .....	2,452.50
		Paint.	
	2099	Newark Electronics .....	217.98
		Elevator supplies.	
	2100	Newark Electronics .....	50.37
		Electronic supplies.	
	2250	Columbia Industrial hardware .....	1,551.60
		Shop supplies.	
	2283	Loco Supply Co .....	2,198.50
		Plumbing.	
	2329	Consolidated Maintenance .....	898.56
		Janitorial.	
	2353	Southeast Auto Supply .....	139.73
		Automotive.	
	2355	D&S Pipe Supply Co .....	2,289.60
		Plumbing.	
	2368	Aireco Supply Co., Inc .....	293.10
		Shop items.	
	2857	Bardon .....	132.67
		Building sand.	
	2894	York Building Services, Inc .....	43,534.00
		Cleaning services.	
	2897	Center for Interactive Problem Solving .....	155.54
		Training.	

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

1998			
Feb. 28	3250	GSA FSS Bureau, Transportation Management Branch .....	233.79
		Motor pool.	
	3279	National Finance Center .....	195.00
		Training.	
Mar. 2	1749	Miles Glass Co .....	103.08
		Glass supplies.	
	2008	Wonders Building Supply, Inc .....	1,060.00
		Carpentry.	
	2084	UNITEC Parts Co .....	1,003.07
		Elevator.	
	2111	Duron Paint & Wallcoverings .....	394.56
		Paint.	
	2550	Mali-Discount .....	1,038.13
		Shop items.	
	2578	Seaco Supply Inc. ....	712.15
		Plumbing supplies.	
	2579	Seaco Supply Inc. ....	2,427.30
		Plumbing supplies.	
	2651	Rubbermaid Commercial Products .....	1,453.24
		Shop items.	
	2654	Adams Elevator Equipment Co .....	40.71
		Elevator supplies.	
	2701	Electric Motor Repair Co .....	567.50
		Repairs.	
	2746	Mali-Discount .....	49.50
		Hand tools.	
	2923	National Technology Transfer .....	595.00
		Training.	
	2924	National Technology Transfer .....	595.00
		Training.	
	2928	National Technology Transfer .....	595.00
		Training.	
	2929	National Technology Transfer .....	595.00
		Training.	
	2936	House Supply Services, U.S .....	217.50
		Supply service.	
5	1305	Clevenger's Corp .....	2,073.00
		Carpentry supplies.	
	1877	Washington Auto Supply .....	90.30
		Shop supplies.	
	2003	Washington Auto Supply .....	771.76
		Shop supplies.	
	2004	Clevenger's Corp .....	3,329.01
		Hardware.	
	2007	Maurice Electric Supply Co .....	193.00
		Electrical supplies.	
	2306	Columbia Industrial hardware .....	838.26
		Shop supplies.	
	2400	Columbia Industrial Hardware .....	90.90
		Shop supplies.	
	2401	Maurice Electric Supply Co .....	405.79
		Electrical supplies.	
	2442	Applied Industrial Technology .....	18.11
		Shop items.	
	2519	Columbia Industrial hardware .....	532.80
		Shop supplies.	
	2538	Maurice Electric Supply Co .....	1,986.00
		Electrical supplies.	
	2581	Lab Safety Supply .....	536.06
		Shop supplies.	
	2652	Miles Glass Company .....	245.03
		Annual painting.	
	2653	Anderson—Knight Material .....	1,568.40
		Shop supplies.	
	2674	Applied Industrial Technology .....	697.80
		Elevator supplies.	
	2683	W.W. Grainger, Inc. ....	2,433.60
		Safety equipment.	
	2742	BWI/BYROC .....	287.70
		Shop Supplies.	
	2778	American Health & Safety, Inc .....	359.88
		Safety equipment.	



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

1998			
Mar.	5	2842	Blaydes Lock Co ..... 1,263.60
			Hardware.
		2844	Allied Electronics, Inc ..... 59.90
			Electronic supplies.
		2873	Belzona Chesapeake, Inc ..... 309.16
			Masonry supplies.
		2916	Loco Supply Co ..... 2,083.64
			Carpentry supplies.
	9	1363	Superior Tire Co., Inc ..... 502.80
			Auto repairs.
		1425	Unisource ..... 4,329.60
			Janitorial.
		1851	Unisource ..... 1,082.40
			Janitorial supplies.
		2655	Dal-Tile Corp ..... 94.44
			Masonry.
		2911	Air Products & Chemicals, Inc ..... 53.70
			General annual repairs.
	12	1064	Daubers, Inc ..... 192.00
			Electric.
		1761	Maurice Electric Supply Co ..... 1,937.34
			Electrical supplies.
		1806	United Electric Supply ..... 2,525.70
			Electrical.
		1834	United Electric Supply ..... 105.30
			Electrical.
		1903	United Electric Supply ..... 627.90
			Electrical.
		2331	S. Freedman & Sons, Inc ..... 12,940.00
			Janitorial.
		2450	Consolidated Maintenance ..... 253.23
			Janitorial supplies.
		2457	Potomac Paint Co ..... 479.52
			Shop supplies.
		2458	Maurice Electric Supply Co ..... 632.40
			Electric supplies.
		2475	Loco Supply Co ..... 169.70
			Test kits.
		2524	Unitec Parts Company ..... 1,664.84
			Shop items.
		2580	Certified Elevator ..... 9.68
			Elevator.
		2657	Central Armature Works ..... 197.96
			Shop items.
		2871	Certified Elevator ..... 880.23
			Elevator repairs.
		2902	Aireco Supply Inc ..... 1,339.06
			Air filters.
		2903	Consolidated Maintenance ..... 202.23
			Janitorial supplies.
		3032	R.E. Michel Co ..... 482.76
			Air conditioning.
		3093	USDA Graduate School ..... 735.00
			Training.
		3110	Air Products & Chemicals, Inc ..... 94.73
			Chemicals.
		3201	AHI ..... 119.00
			Training.
		3336	AHI ..... 119.00
			Training.
		3339	Productivity Plus, Inc ..... 665.00
			Training.
	19	2046	Maurice Electric Supply Co ..... 111.60
			Electric.
		2745	Maurice Electric Co ..... 207.60
			Electric.
		2843	Hilti, Inc ..... 526.20
			Power tools.
		2872	Lawson Products, Inc ..... 935.59
			Hardware.

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

1998			
Mar. 19	2934	Unisource .....	5,769.50
		Janitorial supplies.	
	2971	Lawson Products, Inc .....	809.05
		Hardware supplies.	
	2973	Colt Plumbing Co., Inc .....	20.80
		Shop items.	
	3127	Duron Paint & Wallcoverings .....	367.20
		Painting supplies.	
	3169	Royal Door & Hardware .....	241.00
		Carpentry supplies.	
	3186	Washington Auto Supply .....	72.51
		Shop supplies.	
	3391	Washington Metropolitan Area .....	2,580.00
		Metro subsidy.	
	3499	Aerosol Monitoring & Analysis Inc .....	105.88
		Environmental consultants.	
	3501	USDA Graduate School .....	330.00
		Training.	
	3554	AMI .....	119.00
		Course reimbursement.	
20	3556	Eastern Petroleum Corp. ....	406.60
		Gasoline.	
24	2523	Wonders Building Supply, Inc .....	251.25
		Carpentry.	
	2909	Maurice Electric Supply Co .....	186.49
		Shop items.	
	2932	Tristate Electric Supply Co. Inc .....	418.22
		Electric.	
	2969	Applied Industrial Technology .....	1,500.59
		Shop items.	
	3053	International Steel Revolving Door .....	477.75
		Carpentry supplies.	
	3139	Southeast Auto Supply .....	450.00
		Shop supplies.	
	3146	Blaydes Lock Co .....	168.00
		Carpentry supplies.	
	3147	Consolidated, Maintenance .....	483.78
		Janitorial supplies	
	3166	Maurice Electric Supply Co .....	678.40
		Electrical supplies.	
	3167	Certified Elevator .....	351.41
		Elevator parts.	
	3177	W.W. Grainger, Inc .....	216.30
		Janitorial supplies.	
	3224	Seaco Supply Inc .....	688.42
		Plumbing supplies.	
	3227	Loco Supply Co .....	122.61
		Plumbing supplies.	
	3233	Maurice Electric Supply Co .....	724.06
		Electrical supplies.	
	3318	Carbone USA Corp .....	1,268.80
		Elevator parts.	
	3319	New Hermes, Inc .....	1,900.69
		Stationary tools.	
	3375	Adams Elevator Equipment Co .....	338.28
		Elevator parts.	
	3589	Orkin Pest Control .....	590.00
		Pest control.	
	3604	Computer Consultants Corp .....	260.00
		Training.	
	3605	Computer Consultants Corp .....	180.00
		Training.	
	3614	National Technology Transfer .....	595.00
		Training.	
27	1708	Lacrosse Footwear .....	1,821.53
		Rubber boots.	
	3136	Traulsen Co .....	348.87
		Electrical supplies.	
	3143	Maurice Electric Supply Co .....	1,015.45
		Electric.	

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

1998			
Mar. 27	3226	Loco Supply Co .....	505.88
		Plumbing supplies.	
	3230	Hughes Warehouse Equipment Co .....	1,950.00
		Shop items.	
	3232	Tristate Electric Supply Co. Inc .....	1,851.00
		Electrical supplies.	
	3320	Franklin Covey Co .....	43.60
		Shop items.	
	3341	Allied Plywood Corp .....	2,226.00
		Carpentry supplies.	
	3343	Aireco Supply Co., Inc .....	664.78
		Shop items.	
	3344	W.W. Grainger, Inc .....	2,470.29
		Power tools.	
	3354	United Electric Supply .....	184.00
		Electrical supplies.	
	3374	Carbone USA Corp .....	830.85
		Elevator parts.	
	3377	W.W. Grainger, Inc .....	612.00
		Shop items.	
	3386	W.W. Grainger, Inc .....	18.40
		Shop items.	
	3388	Loco Supply Co .....	1,483.98
		Electrical supplies.	
	3389	Johnston Tool and Die Co .....	374.00
		Sheetmetal.	
	3410	Control Products USA, Inc .....	195.00
		Electrical supplies.	
	3411	W.W. Grainger, Inc .....	9.20
		Shop items.	
	3503	Loco Supply Co .....	2,498.75
		Stationary tools.	
	3865	Affordable Supply Co., Inc .....	8,925.00
		Toilet tissue.	
	3896	Air Products & Chemicals, Inc .....	108.50
		Demurrage.	
	4097	York Building Services, Inc .....	43,534.00
		Janitorial services.	
	4159	Aerosol Monitoring & Analysis Inc .....	117.00
		Training.	
	4163	Classification & Compensation Society .....	310.00
		Training.	
	4168	HM Systems, Inc .....	1,200.00
		Training.	
	4175	USDA Graduate School .....	125.00
		Training.	
	4176	USDA Graduate School .....	125.00
		Training.	
	4177	USDA Graduate School .....	125.00
		Training.	
	4178	USDA Graduate School .....	125.00
		Training.	
	4181	USDA Graduate School .....	125.00
		Training.	
	4222	Alling & Cory .....	5,416.00
		Paper supplies.	
31	3052	Gill Marketing Co .....	795.16
		Shop items.	
	3142	W.W. Grainger, Inc. ....	2,417.12
		Safety equipment.	
	3412	ATS, Inc .....	57.96
		Electrical supplies.	
	4076	Bruner & Associates .....	864.00
		Shop supplies.	
	4225	Language At Work, Inc .....	2,975.00
		Training.	
	4736	GSA FSS Bureau, Transportation Management Branch .....	225.88
		Motor pool.	

## HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997

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

1997			
Oct. 10	36	Government Retirement & Seminar.	\$490.00
	94	Potomac Industrial Trucks, Inc Training.	480.00
	96	Tennant Co. Hardware supplies.	2,578.65
	97	S. Freedman & Sons, Inc Toilet tissue.	4,198.00
	101	Grinnel Corp Training.	14,200.00
	110	Graybar Electric Co, Inc Electrical supplies.	415.64
	118	Aireco Supply Inc Restaurant repairs.	371.02
	119	American Health & Safety, Inc Safety supplies.	439.05
	120	Hilti, Inc Hardware supplies.	1,787.76
	135	Columbia Industrial Hardware Hardware supplies.	821.60
	136	Rubbermaid Commercial Products Utility trucks.	12,951.35
	150	McMaster-Carr Supply Co Hardware supplies.	1,052.72
	157	Leslie Goldberg Tuition reimbursement.	59.00
	199	Chesapeake Paints Painting supplies.	593.28
	207	Overhead Door Co. of North Washington Door repairs.	680.00
	32	Mann & Parker Lumber Co Room renovations.	3,887.47
	38	Walker Parking Consultants Engineer Training.	95.00
	42	U.S. Heritage Group Training registration.	863.76
	46	Columbia Industrial Hardware Carpentry.	501.00
	80	LOCO Supply Co Carpentry supplies.	2,157.84
	198	ATMS Technical Training Co., Inc Training.	1,552.10
	10098	S. Freedman & Sons, Inc Toilet tissue.	19,357.50
	109	Organizational Development Training.	15,750.98
	98	S. Freedman & Sons, Inc Toilet tissue.	1,290.50
17	186	Wonders Building Supply Building supplies.	376.00
	188	Wonders Building Supply Building supplies.	790.00
	190	Atlantic Electric Supply Corp Electrical supplies.	2,448.00
	202	Air Products & Chemical Cylinders.	206.28
	244	Maurice Electrical Electric repair.	1,255.35
	245	Maurice Electrical Electric repairs.	1,383.65
	277	Antietam Paper Co. Inc Toilet supplies.	16,140.00
	279	Sherwin Williams Painting supplies.	651.12
	294	Friedrich Air Conditioning Air-conditioning supplies.	5,472.00
	366	James R. Jarboe Petty cash.	30.06
	368	Anne Marie Tavaglione Course reimbursement.	185.00

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

1997			
Oct. 24	306	Aireco Supply Inc .....	703.38
		Restaurant repairs.	
	307	Adams Elevator Equipment Co .....	215.73
		Elevator supplies.	
	308	McMaster-Carr Supply Co .....	44.82
		Carpentry supplies.	
	309	Loco Supply Co .....	2,330.24
		Hardware supplies.	
	312	Seaco, Inc .....	473.17
		Air-conditioning systems.	
	313	Lawson Products, Inc .....	716.23
		Carpet.	
	314	Loco Supply Co .....	2,190.00
		Plumbing supplies.	
	322	Capitol Technigraphics Corp .....	421.00
		Maintenance of Machines.	
	328	Branchwood Equipment Corp .....	81.60
		General annual repairs.	
	383	Vicore, Inc .....	360.00
		Training.	
	394	National Supply Co., Inc .....	1,790.25
		Cleaning supplies.	
	422	Consolidated Maintenance .....	1,998.00
		Cleaning supplies.	
	437	New Pig Corporation .....	2,295.00
		Plumbing supplies.	
	450	Lyon, Conklin & Co., Inc .....	703.20
		General annual repairs.	
	454	Clevenger's Corp .....	454.65
		Building supplies.	
	473	Potomac Paint Co .....	843.72
		Painting supplies.	
	491	Posner Industries .....	111.78
		Hardware supplies.	
	540	Potomac Paint Co .....	1,239.38
		Painting supplies.	
	551	W.W. Grainger, Inc .....	2,006.90
		Plumbing supplies.	
	553	Consolidated Maintenance .....	4,114.19
		Cleaning supplies.	
	554	Advanced Equipment Co., Inc .....	1,764.00
		Locker supplies.	
	557	Branchwood Equipment Corp .....	555.72
		Hardware supplies.	
	571	City Group .....	3,840.00
		Cleaning supplies.	
	584	W.W. Grainger, Inc .....	1,820.76
		Equipment.	
	593	Tennant Co .....	1,369.40
		General annual repairs.	
	594	W.W. Grainger, Inc .....	1,963.94
		Plumbing supplies.	
	595	Loco Supply Co .....	1,830.00
		Carpentry supplies.	
	602	Architectural Stone Products .....	1,944.34
		Replacement marble.	
	603	Consolidated maintenance .....	1,994.34
		Hardware.	
	604	Consolidated Maintenance .....	1,841.76
		Cleaning supplies.	
	605	Dulles Industrial Sales Inc .....	1,684.35
		Storeroom stock.	
	606	Dulles Industrial Sales Inc .....	2,448.95
		Carpentry supplies.	
	607	Branchwood Equipment Corp .....	2,397.00
		Annual equipment.	
	609	W.W. Grainger, Inc .....	533.98
		Air-conditioning repairs.	
	611	Dante's Office Supply .....	173.47
		Office supplies.	
	613	Washington Auto Supply, Inc .....	157.62
		Repair floor machines.	

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

1997			
Oct.	24	614 W.W. Grainger, Inc .....	384.30
		Repair steam tunnel.	
		615 Consolidated Maintenance .....	1,016.00
		Ice melt.	
		618 Alran Sales Co., Inc .....	19,170.00
		Miscellaneous stock.	
		620 T. Baird McIlvain Co .....	1,936.11
		Carpentry supplies.	
		384 Potomac Air Gas .....	732.82
		General annual repairs.	
	31	315 Sani-Tech Inc .....	4,675.00
		Cleaning supplies.	
		327 New Hermes, Inc .....	1,549.12
		Carpet.	
		363 Air Products & Chemical .....	102.30
		Demurrage.	
		386 State Saw and Machinery Co .....	270.85
		Carpentry supplies.	
		390 Nor Lake, Inc .....	18.56
		Air-conditioning systems.	
		438 Columbia Industrial Hardware .....	2,533.86
		Hardware supplies.	
		457 A&B Wiper, Inc .....	2,460.00
		Cleaning supplies.	
		503 Mantech Environmental Corp .....	3,150.00
		Training.	
		536 Scott Vogt .....	2,245.00
		Cleaning equipment.	
		597 Gill Marketing .....	5,375.06
		New equipment.	
		601 Royal Door & Hardware Ltd .....	7,344.00
		Carpt. supplies.	
		608 Morris Tile Distributors .....	1,061.34
		Bathroom repairs.	
		610 Janus Elevator Products, Inc .....	4,934.64
		Elevator repairs.	
		612 R.E. Michel Co .....	913.26
		Repair leak detector.	
		626 Air Products & Chemical .....	102.30
		Demurrage.	
Nov	5	635 Zenger Millar-Federal Systems .....	208.07
		Training.	
		654 Lyon, Conklin & Co., Inc .....	1,400.00
		Roof repairs.	
		668 Unisource .....	797.50
		Cleaning supplies.	
		713 S. Freedman & Sons, Inc .....	3,877.50
		Cleaning supplies.	
		741 Carbone USA Corp .....	2,427.25
		Elevator repairs.	
		752 Taylor Security & Lock Co .....	8,063.04
		Carpentry supplies.	
		781 Branch Electric supply .....	13,300.35
		Subway transportation.	
		784 E.J. Varholy .....	556.20
		Subway work.	
		787 David Andrukitis, Inc .....	137.50
		Storeroom filing.	
		788 Loco Supply Co .....	1,248.00
		Miscellaneous stock.	
		790 The Electric Motor Repair Co .....	9,200.00
		Elevator repairs.	
		791 Consolidated Maintenance .....	2,452.04
		Cleaning supplies.	
		793 Clevenger's Corp .....	1,727.00
		Carpentry.	
		799 Hilti, Inc .....	381.00
		Hardware.	
		800 Colt Plumbing Co., Inc .....	1,673.64
		Plumbing supplies.	
		802 United Electrical supply .....	1,230.00
		Electric supplies.	

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

1997				
Nov	5	803	Loco Supply Co .....	1,425.00
			Plumbing supplies.	
		822	United Mfrs. Supplies Inc .....	95.18
			Carpentry supplies.	
		824	Capitol Building Supply, Inc .....	5,073.10
			Carpentry supplies.	
		837	H.P. Kidd Oil Co., Inc .....	243.24
			Gasoline.	
		932	York Building Services, Inc .....	42,341.40
			Cleaning services.	
12		842	Blaydes Lock Co .....	2,350.00
			Balcony door.	
		843	Duron Paints & Wallcoverings .....	10,224.00
			Annual painting.	
		849	Dell Marketing .....	2,951.00
			Computer equipment.	
		856	Southern Utilities .....	9,201.60
			Plumbing supplies.	
		861	Blaydes Lock Co .....	94.00
			Door repairs.	
		864	Loco Supply Co .....	1,601.40
			Storeroom stock.	
		874	Seaco Supply, Inc .....	267.98
			Plumbing supplies.	
		875	Southern Utilities .....	1,998.82
			Replacement pump H2 garage.	
		883	Control Products USA .....	2,520.88
			Air-conditioning systems.	
		885	Ecolab Center .....	3,969.00
			Federal supply schedule.	
		889	Unisource .....	5,750.25
			Cleaning supplies.	
		892	W.W. Grainger, Inc .....	1,628.64
			Hardware stock.	
		894	Maurice Electrical .....	948.00
			Electric supplies.	
		902	Seaco Supply, Inc .....	2,017.48
			Storeroom stock.	
		905	Clevenger's Corp .....	1,108.80
			Miscellaneous improvement.	
		913	Graduate School, USDA .....	1,392.86
			Training.	
		916	W.W. Grainger, Inc .....	2,440.44
			Hardware.	
		921	Senco Air Equipment .....	334.00
			General annual repairs.	
		923	Senco Air Equipment .....	827.00
			General annual repairs.	
		926	W.W. Grainer, Inc .....	2,333.36
			Hardware.	
		927	Colt Plumbing Co., Inc .....	1,180.80
			Plumbing supplies.	
		978	Hardiman & Hardiman .....	4,728.00
			Labor relations courses.	
20		640	Franklin Sales & Service .....	2,493.62
			General annual repairs.	
		981	Skillspath Seminars .....	99.00
			Training.	
		982	Padgett-Thompson .....	139.00
			Training.	
		1002	Crane Rental .....	3,580.00
			Repairs for elevator motor.	
		1004	S. Freedman & Sons, Inc. ....	1,425.50
			Cleaning supplies.	
		1005	Adams Elevator Equipment Co .....	541.63
			Elevator repairs.	
		1012	Montgomery Kone Elevator Co .....	611.50
			Elevator repairs.	
		1015	USDA Graduate School .....	350.00
			Training.	

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

1997			
Nov	20	1019	City Group ..... 6,466.80
			Cleaning supplies.
		1023	Potomac Paint Co ..... 1,954.38
			Annual painting.
		1030	American Bearing & Power ..... 567.52
			Elevator repairs.
		1033	Maurice Electrical ..... 763.50
			Door security.
		1036	Potomac Paint Co ..... 1,236.96
			Carpentry.
		1038	Graduate School, USDA ..... 464.28
			Training.
		1039	Graduate School, USDA ..... 742.86
			Training.
		1040	Graduate School, USDA ..... 278.58
			Training.
		1057	Branchwood Equipment Corp ..... 459.06
			General annual repairs.
		1062	S. Freedman & Sons, Inc ..... 729.60
			Cleaning supplies.
		1064	Unisource ..... 2,490.00
			Cleaning supplies.
		1077	Unisource ..... 6,294.75
			Cleaning supplies.
		1096	Royal Door & Hardware Ltd ..... 64.00
			Carpentry supplies.
		1101	Loco Supply Company ..... 801.70
			Hardware.
		1102	Loco Supply Company ..... 1,488.75
			Plumbing supplies.
		1103	Virginia Metal Ind ..... 27,999.85
			Movable partitions.
		1104	Gill Group, Inc ..... 1,007.04
			New equip. Legislative House Office Building Cafe.
		1109	Wonders Building Supply ..... 1,996.80
			Annual painting.
		1110	Wonders Building Supply ..... 1,723.50
			Carpentry.
		1114	American Health & Safety, Inc ..... 1,832.00
			Asbestos removal.
		1144	C.G. Wood Co. .... 2,440.00
			Replace cooling coils.
		1153	Hughes Warehouse Equipment Co ..... 5,136.00
			Annual equipment.
		1156	Certified Elevator-Escalator ..... 961.87
			Elevator repairs.
		1158	Atlantic Electric Supply Corp ..... 1,937.70
			Miscellaneous improvements.
		1191	Duron Paints & Wallcoverings ..... 721.84
			Annual painting.
		1198	American Amplifier Corp ..... 41,700.00
			T.V. equipment.
28		649	Invetech Co./American Bearing ..... 2,240.00
			Training.
		1203	S. Freedman & Sons, Inc ..... 12,970.00
			Storeroom stock.
		1220	Trane Co ..... 3,795.00
			A/C supplies.
		1278	American Bearing & Power ..... 1,148.36
			Ford House Office Building generator.
		1284	Lawson Products, Inc ..... 872.72
			Storeroom stock.
		1289	CLR Sales ..... 1,327.50
			Rayburn House Office Building corridor fixture.
		1308	W.W. Grainger, Inc ..... 2,336.01
			Hardware.
		1310	Dell Marketing ..... 2,413.00
			Subway equipment.
		1311	Unisource ..... 849.30
			Storeroom stock.



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

1997			
Nov 28	1312	Jensen Manufacturing Co. Inc .....	570.00
		Subway car wheel repairs.	
	1326	Graybar Electric Co., Inc .....	48.86
		Electrical work.	
	1333	Gill Group Inc. ....	3,684.51
		New equipment for Longworth House Office Building Cafe.	
	1339	Potomac Industrial Trucks, Inc .....	160.00
		Training.	
	1341	Fowler Equipment Co .....	609.70
		Washer repairs.	
	1350	Colt Plumbing Co., Inc .....	1,673.64
		Plumbing Supplies.	
	1366	Traulsen & Co., Inc .....	88.53
		Air-conditioning repairs.	
	13701	Royal Door & Hardware Ltd .....	1,265.00
		Hardware supplies.	
Dec. 11	1392	U.S. Treasury .....	137.69
		Telephone service.	
	1393	U.S. Treasury .....	111.44
		Telephone service.	
	1394	U.S. Treasury .....	111.72
		Telephone service.	
	1398	Martec Service, Inc. ....	488.00
		Replace steam coil.	
	1411	Jerry Henry .....	7,479.68
		Subway car repairs.	
	1447	Ponsford, Ltd .....	8,325.00
		Ford House Office Building bronze refinishing.	
	1452	House Supply Service, U.S .....	974.30
		Office supplies.	
	1461	Maurice Electrical .....	1,268.95
		Electrical supplies.	
	1466	Clevenger's Corp .....	13,461.00
		Carpentry supplies.	
	1467	Sita Tide .....	4,781.06
		General annual repairs.	
	1469	Extech Instruments .....	722.53
		Replacement meters.	
	1470	Aireco Supply Inc .....	778.68
		Emergency repairs.	
	1479	Royal Door & Hardware Ltd .....	5,634.00
		Carpentry supplies.	
	1480	Loco Supply Co .....	1,855.32
		Plumbing supplies.	
	1481	Alarm Sales Co., Inc .....	19,170.00
		Stock supplies.	
	12 648	American Bearing & Power .....	4,335.45
		Training.	
	29 1499	Columbia Industrial Hardware .....	3,232.29
		Hardware stock.	
	1613	Allan T. Shepherd Co .....	4,750.00
		Air-conditioning supplies.	
	1621	Clevenger's Corp .....	1,423.00
		Concrete supplies.	
	1652	Maurice Electrical .....	1,875.88
		Electrical supplies.	
1998			
Jan. 13	1660	Carving & Restoration .....	292.56
		Exterior pointing & caulking.	
	1665	Lustine Chevrolet Inc .....	37.74
		Van wiper motor.	
	1674	Atlantic Electric Supply Corp .....	80.00
		Miscellaneous improvements.	
	1681	Filtrine Manufacturing Co .....	444.53
		Drinking water chillers.	
	1682	Colt Plumbing Co., Inc .....	2,211.65
		Plumbing supplies.	
	1686	S. Freedman & Sons, Inc .....	2,048.40
		Cleaning supplies.	
	1694	Gill Group Inc .....	895.11
		New restaurant equipment.	

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

1998			
Jan.	13	1701 Charles Clendenny .....	49.60
		Travel reimbursement.	
		1702 Kenneth Hurtt .....	49.60
		Travel reimbursement.	
		1720 Royal Door & Hardware Ltd .....	248.00
		Emergency repair ice room.	
		1724 Penelope Hovis .....	200.00
		Registration fee.	
		1729 Clark Industries .....	1,204.08
		Machine repairs.	
		1730 Roberts Oxygen Co., Inc .....	284.00
		Welding supplies.	
		1739 James Posey Associates .....	1,00.000
		Consulting services.	
	27	1763 Unisource Worldwide .....	7,144.50
		Cleaning supplies.	
		1805 Rubbermaid Commerical Products .....	784.70
		Miscellaneous stock.	
		1809 Air Products & Chemical .....	118.90
		Shop request for refills.	
Feb.	4	1831 District Glass Co. Inc .....	2,150.00
		Replacement windows.	
		1843 Fowler Equipment Co .....	59.05
		Laundry room maintenance.	
		1860 O.D. Systems, Inc .....	28,710.00
		Training.	
		1871 Matech Environmental Corp .....	395.00
		Mantech training.	
		1872 Matech Environmental Corp .....	395.00
		Mantech training.	
		1884 American Lock & Supply Company .....	3,621.15
		Carpentry supplies.	
		1889 Mali-Discount .....	532.82
		Annual equipment.	
	6	1901 Noland Co .....	1,798.99
		Plumbing supplies.	
		1902 Noland Co .....	21,017.00
		Plumbing supplies.	
	14	1826 Atlantic Refinishing .....	12,400.00
		Bronze cleaning.	
		1827 Masterlift-Yale .....	20,622.00
		Annual equipment.	
		1867 Group Inc .....	16,688.14
		New equipment for House Office Building cafe.	
		1885 Control Products USA .....	650.00
		Plumbing supplies.	
	20	1906 U.S. Treasury .....	105.84
		Telephone service.	
		1907 U.S. Treasury .....	110.81
		Telephone service.	
		1919 Montgomery Kone Elevator Co .....	6,560.92
		Elevator supplies.	
		1932 Potomac Paint Co .....	977.50
		Paint supplies.	
		1956 Mail-Discount .....	565.20
		Storerroom stock.	
		1973 Graduate School, USDA .....	1,300.02
		Training.	
		1977 Montgomery College .....	3,727.30
		Training.	
Mar.	2	1997 Unitec Parts Co .....	538.40
		Elevator repairs.	
		2001 Lab Safety Supply, Inc .....	7,948.77
		Storage cabinets.	
		2007 Capital Air Filter Corp .....	574.56
		Air-conditioning supplies.	
		2011 Potomac Paint Co .....	1,402.20
		Annual painting.	
		2024 Schirmer Pool Supply Co .....	59.90
		Plumbing supplies.	
	31	3790 Valcourt Building Services .....	16,808.00
		Window washing.	

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

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1998				
Mar. 31	3931	Cooper Materials .....		4,200.00
		Painting supplies.		
	3971	J&L Construction .....		2,886.00
		Folding partitions repairs.		
	3983	GE Capital ITS Federal Systems .....		23,758.00
		Office equipment.		
	4303	U.S. Cost .....		1,431.00
		Cost estimating services.		

**HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996**  
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
 1996"

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1997				
Oct.	10	222	E.L. Hamm & Associates .....	\$8,750.64
			Janitorial services.	
1998				
Feb.	20	1916	Lisa Lumber Co., Inc .....	1,172.16
			Carpentry supplies.	
		1937	Allied Plywood Corp .....	204.00
			Elevator supplies.	
		1948	Duron Paints & Wallcoverings .....	2,245.44
			Annual painting.	

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

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1997			
Oct. 10	89	Aireco Supply Inc .....	\$2,019.25
		Air-conditioning supplies.	

HOUSE OFFICE BUILDINGS ARCHITECT OF THE CAPITOL, 1994  
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
1994"

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1998				
Mar. 31	4037	Daycon Products Co., Inc .....		\$855.20
		Cleaning supplies.		

## 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, 1997 to Mar. 31, 1998*

James A. Blank, Jr., supervisor contract specialist .....	\$23,851.20
Gregory M. Kassab, contract administrator .....	18,148.48
James E. Krapp, supervisor construction representative .....	17,890.40
Joseph G. Perron, supervisor construction representative .....	15,232.64
David J. Simms, materials handler supervisor .....	14,755.54
William R. Singletery, contract administrator .....	12,220.80
Brian E. Pitsnogle, procurement technician .....	10,340.96
Erik J. Hansen, construction representative .....	10,323.20
Ira Parker, engineering technician .....	10,136.00
James S. Jones, Jr., procurement technician .....	8,992.00
L. Francisca Laguna, secretary .....	8,889.28
Charles E. Rollins, procurement technician .....	8,584.05
Timothy P. Tyson, office automation assistant .....	7,440.00
John P. Danielson, project manager .....	2,373.60
Domenico Maggio, chief stone inspector .....	1,996.00
Harry A. Powell, construction representative .....	1,737.60
Karen M. Fleming, procurement technician .....	1,519.20
Yvonne D. Green, procurement technician .....	1,101.60
Beverly M. Freund, procurement technician .....	1,092.00

## U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund .....	\$3,826.10
Agency contribution to Federal employees' group life insurance .....	398.46
Agency contribution to Federal employees' health benefits .....	10,483.04
Agency contribution to Government FICA/Medicare .....	2,561.07
Agency contribution to Government FICA .....	9,747.36
Contribution to basic FERS benefits .....	19,441.02
Basic thrift savings plan contribution to investment fund .....	1,321.31
Matching thrift savings plan contribution to investment fund .....	3,472.43

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

1997			
Nov. 28	209	ABC Distributors Inc .....	\$259.00
		Plywood.	
	210	ABC Distributors Inc .....	102.56
		Lumber.	
	211	Air Products & Chemicals, Inc .....	63.00
		Chemical refills	
	232	Diamond Tool Co .....	198.50
		Elevator parts.	
	233	Diamond Tool Co .....	1,405.00
		Tools.	
	234	Diamond Tool Co .....	142.50
		Electrical tools.	
	235	Diamond Tool Co .....	498.50
		Tools.	
	266	L.B. Smith .....	6,594.06
		Electrical systems renovations.	
	273	Maurice Electric Supply Co .....	2,195.00
		Electrical supplies.	
	276	Miles Glass Co .....	2,310.50
		Plumbing supplies.	
	279	Monarch Paint & Wallcovering .....	68.22
		Paint supplies.	
	280	Monarch Paint & Wallcovering .....	256.50
		Paint supplies.	
	282	Monarch Paint Co .....	479.40
		Paint supplies.	
	289	Nilfisk of America, Inc .....	759.76
		Cleaning supplies.	
	295	Renovisions, Inc .....	119.90
		Electrical renovations.	
	302	Shepherd Electric Supply Co .....	2,419.00
		Electrical supplies.	

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

1997				
Nov.	28	307	Southco, Inc .....	542.70
			Electrical renovation.	
		313	United Electric Supply .....	1,680.20
			Electrical supplies.	
		315	Washington Auto Supply .....	288.45
			Auto supplies.	
		316	Washington Tile .....	554.81
			Tile.	
		463	Mark J. Mazz, AIA, P.A. ....	11,751.20
			Architectural design services.	
		464	Mark J. Mazz, AIA, P.A. ....	5,081.20
			Architectural design services.	
		474	Grunley Construction .....	485,963.01
			New elevators.	
Dec.	4	579	Air Products & Chemicals., Inc .....	192.20
			Demurrage.	
		637	Beck's Door & Hardware Service .....	7,910.00
			Install door.	
	11	208	A.J. Julicher, P.E. ....	5,100.00
			Consulting engineer.	
		285	Montgomery Elevator Co .....	30,900.00
			Replace escalators.	
	18	220	Art Design Co .....	15,675.00
			Signs.	
		261	Interface Flooring .....	1,155.50
			floor coverings.	
		305	Southern Maryland Restoration .....	10,125.00
			Terrace repair Cannon bldg.	
		907	Washington Metropolitan Area .....	84.00
			Metro subsidy.	
		1012	Grunley Construction .....	278,218.49
			Addition of six elevators.	
		1014	Washington Metropolitan Area .....	105.00
			Metro subsidy.	
	29	312	Taylor Security & Lock Co .....	5,733.78
			Hardware.	
		910	Precision Doors & Hardware .....	644.00
			Carpentry supplies.	
		1101	Capitol City Supply .....	1,217.70
			Plumbing supplies.	
		1192	Beck's Door & Hardware Service .....	1,300.00
			Door installation.	
1998				
Jan.	8	96	Information Strategies .....	6,650.00
			Instruction for database.	
		243	Graybar Electric Co., Inc .....	5,911.25
			Electrical supplies.	
		293	Pioneer Electric Supply .....	2,087.00
			Electrical renovations.	
		1062	Pioneer Electric Supply .....	5,904.00
			Electric supplies.	
		1130	Pioneer Electric Supply .....	404.00
			Shop supplies.	
		1140	Greenwald Industrial .....	144.00
			Shop supplies.	
		1411	Air Products & Chemicals, Inc .....	192.20
			Demurrage (November 1997).	
	13	257	Hallmark Iron Works Inc .....	3,525.50
			Furnish doors.	
		1107	Diamond Tool Co .....	461.80
			Power tools.	
	22	1097	ABC Distributors Inc .....	66.50
			Carpentry.	
		1132	Ransom Motors .....	150.00
			Field materials.	
		1418	Loco Supply Co .....	2,249.20
			Renovations.	
		1442	Diamond Tool Co .....	19.00
			Shop items.	
		1498	Atkinson Electronics .....	112.50
			Air conditioning supplies.	



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

1998			
Jan.	22	1500 National Energy Control Corp .....	30.28
		Electrical supplies.	
		1564 U.S. House Supply Services .....	964.30
		Office supplies.	
		1595 GE Capital ITS Federal Systems .....	87.00
		Construction supplies.	
		1618 GE Capital ITS Federal Systems .....	378.00
		Shop supplies.	
		1619 Grabber Washington .....	658.00
		Power tools.	
		1640 Northern Hydraulics .....	84.99
		Field materials.	
		1901 Grunley Construction .....	402,447.00
		Addition of six new elevators.	
	30	229 Cutler Hammer .....	87,961.70
		Electrical supplies.	
		311 Swingin Door Inc .....	21,255.00
		Door, frame, hardware.	
		1617 Friend's Tire & Fleet Service .....	560.48
		Tire & fleet service.	
		1630 Capitol City Supply .....	1,412.70
		Plumbing.	
		1639 Maurice Electric Supply Co .....	904.02
		Electrical supplies.	
		1882 Diamond Tool Co .....	204.00
		Shop items.	
		1887 Pioneer Electric Supply .....	1,080.00
		Electrical supplies.	
		1890 Pioneer Electric Supply .....	417.00
		Electrical supplies.	
		2059 Washington Metropolitan Area .....	84.00
		Metro subsidy.	
Feb.	3	2145 Rainwater Concrete Co., Inc .....	700.00
		Waste disposal.	
	11	2267 Air Products & Chemicals, Inc .....	192.20
		Demurrage.	
	18	2343 Whirlwind Music Dist. Inc .....	2,272.85
		Building supplies.	
		2379 Diamond Tool Co .....	36.75
		Shop supplies.	
	25	221 Beck's Door & Hardware Service .....	700.00
		Install doors.	
		1104 Central Sprinkler Corp .....	663.79
		Electric.	
		1590 Capitol City Supply .....	87.50
		Plumbing supplies.	
		1624 McMaster-Carr Supply Co .....	26.50
		Field materials.	
		1959 Kent Electronics .....	3,079.60
		Electronics.	
		2117 Capitol Cable & Technology Inc .....	916.40
		Cable supplies.	
		2543 Washington Metropolitan Area .....	84.00
		Metro subsidy.	
		2547 Grunley Construction .....	310,700.00
		Addition of six elevators.	
		2867 James R. Jarboe .....	13.65
		Petty cash.	
	26	2389 Pioneer Electric Supply .....	250.00
		Electric.	
Mar.	2	304 Smith Management Construction .....	21,950.00
		Replace pedestrian entrances.	
		1451 Miles Glass Co .....	755.92
		Glass supplies.	
		2238 Capron Company, Inc .....	3,139.16
		Air-conditioning supplies.	
		2744 Gardner-Vail Co .....	240.11
		Hardware supplies.	
		2937 R&R Fabricators .....	780.00
		Fabric.	
	5	216 Architectural Stone Products .....	20,089.00
		Renovations.	

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

1998				
Mar.	5	2647	Baltimore Washington Shop supplies.	366.00
		2709	Diamond Tool Co Tools.	311.80
		2717	Lawson Products, Inc Hardware supplies.	382.52
		2743	Waring Co Shop items.	305.00
		3028	Powerlift Corp Shop items.	255.00
		3048	Pioneer Electric Supply Electric supplies.	675.00
		3081	Washington Professional Systems Windows.	2,440.74
	12	2707	Capitol City Supply Plumbing supplies.	512.43
		2845	James T. Warring Sons, Inc Shop items.	560.00
		3046	Capitol City Supply Shop supplies.	2.50
	19	3024	Pioneer Electric Supply Electric supplies.	680.00
		3030	Wharton Supply Inc. of Virginia Power tools.	736.00
		3170	Maurice Electric Supply Co Plumbing supplies.	198.00
		3316	H&B Products Air-conditioning supplies.	2,320.00
		3391	Washington Metropolitan Area Metro subsidy.	84.00
		3394	Keeper of Stationery Stationery.	236.32
		3498	Grunley Construction Addition of six elevators.	72,144.00
	24	3144	Clevenger's Corp Masonry supplies.	720.00
		3192	Signal Perfection Audio supplies.	7,372.00
		3223	Seaco Supply Inc Plumbing supplies.	2,472.38
		3225	Seaco, Supply Inc Plumbing supplies.	7,097.94
		3228	L. Fishman & Son, Inc Shop supplies.	143.95
		3263	Branchwood Equipment Corp Power tools.	1,221.00
		3574	Sverdrup Facilities Project of adding six elevator.	7,848.02
		3719	Bardon Masonry supplies.	260.15
	27	3012	Capital City Supply Plumbing supplies.	2,372.00
		3019	H&B Products Shop items.	328.00
		3022	Maurice Electric Supply Co Electric.	440.00
		3026	Pioneer Electric Supply Power tools.	35.00
		3065	Dominion Electric Electrical supplies.	639.00
		3133	Pioneer Electric Supply Electric.	116.90
		3231	Gill Marketing Co Plumbing supplies.	336.76
		3302	Dominion Electric Electrical supplies.	1,065.00
		3321	Maurice Electric Supply Co Electrical supplies.	1,335.00
		3379	Maurice Electric Supply Co Electrical supplies.	35.10

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

1998		
Mar. 27	3382	Maurice Electric Supply Co ..... 187.60
		Electrical supplies.
	3483	Capitol City Supply ..... 350.00
		Electrical supplies.
	3488	McMaster-Carr Supply Co ..... 179.52
		Hardware supplies.
	3493	Pioneer Electric Supply ..... 4,100.00
		Electrical supplies.
	3494	Pioneer Electric Supply ..... 320.00
		Electric.
	3504	Loco Supply Co ..... 1,286.82
		Plumbing supplies.
	3506	H&B Products ..... 513.00
		Air-conditioning supplies.
	3896	Air Products & Chemicals, Inc ..... 192.20
		Demurrage.
31	283	Monarch Paint Co ..... 72.50
		Painting supplies.
	3128	Capitol Building Supply ..... 4,314.12
		Sheetmetal supplies.
	3130	Ferguson Enterprises, Inc ..... 119.78
		Shop supplies.
	3381	American Health & Safety, Inc ..... 805.12
		Safety equipment.
	3479	Bruner & Associates ..... 216.00
		Shop supplies.
	4078	Capitol City Supply ..... 180.00
		Plumbing supplies.
	4089	Wesco ..... 323.64
		Electrical supplies.
1997		
Oct. 10	95	Xerox Corp ..... 369.02
		Equipment maintenance.
	128	Air Products & Chemical ..... 143.00
		Cylinders.
	220	Montgomery Elevator Co ..... 2,423.00
		Replacement of two escalators.
17	169	Commercial Carpets of America ..... 269.00
		Elevator repairs.
	268	R&R Fabricators ..... 7,020.00
		Room renovations.
	366	James R. Jarboe ..... 9.24
		Petty cash.
	337	Xerox Corp ..... 846.00
		Equipment maintenance.
24	421	Pioneer Electric Supply ..... 92.00
		Electrical supplies.
	487	Hilti, Inc ..... 507.00
		Hardware supplies.
	528	Bardon, Inc ..... 78.55
		Sidewalk repairs.
	550	Washington Auto Supply, Inc ..... 69.29
		Auto supplies.
	578	Precision Doors & Hardware ..... 11,019.00
		Field materials.
	514	Grunley Construction ..... 330,070.50
		New Elevators-LHOB.
31	363	Air Products & Chemical ..... 192.20
		Demurrage.
	626	Air Products & Chemical ..... 192.20
		Demurrage.

## CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1998

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1997 to Mar. 31, 1998*

Leonard G. Gibson, Jr., assistant chief engineer .....	\$33,548.96
Edward J. Baranowski, Jr., utility systems operator supervisor .....	31,883.39
James C. Lockerman, utility systems operator supervisor .....	30,562.92
Douglass C. Ludwig, utility systems operator supervisor .....	30,128.84
William A. Colandrea, maintenance mechanic supervisor .....	29,390.40
Barry D. Virts, utility systems operator assistant supervisor .....	29,144.34
Lawrence E. Mullings, utility systems operator assistant supervisor .....	29,128.51
David L. Schlappie, utility systems operator assistant supervisor .....	29,085.84
David M. Weathers, utility systems operator supervisor .....	29,040.60
George E. Ferris, utility systems operator supervisor .....	28,253.91
William H. Strum, utility systems operator assistant supervisor .....	28,119.87
Ernest H.G. Fox, maintenance mechanic supervisor .....	26,775.52
Thomas W. Lewis, utility systems operator assistant supervisor .....	26,677.10
Rex I. McClain, instrument mechanic foreman .....	26,527.45
James M. Jenkins, electrician supervisor .....	26,168.16
William A. Grzembki, utility systems operator .....	26,132.22
Larry E. Hileman, maintenance mechanic supervisor .....	25,868.24
James E. Berry, electrician (high voltage) .....	25,562.10
Randolph Smith, utility systems operator .....	25,356.46
Robert J. Morris, electrician (high voltage) .....	25,283.86
Robert W. Naylor, Sr., electrician (high voltage) .....	25,063.54
Edward W. Blake, electrician (high voltage) .....	24,937.76
Joseph M. Hall, utility systems operator .....	24,935.20
Carlton S. Vaughan, boiler plant operator .....	24,877.15
Raymond W. Dare, Jr., instrument mechanic assistant foreman .....	24,807.70
David N. Christianson, utility systems operator .....	24,667.01
Walter N. Deberry, utility systems operator .....	24,536.89
Mack C. Lloyd, electrician (high voltage) .....	24,276.08
James C. Harris, utility systems operator .....	24,271.00
Lindsey C. Ural, utility systems operator .....	24,231.68
James L. Person, senior operating engineer .....	24,095.52
Bradley G. Glotfelty, electrician (high voltage) .....	24,031.54
Roland W. Wright, utility systems operator .....	24,012.25
Allen Young, Sr., utility systems operator .....	24,010.43
D. Michael Edelen, utility systems operator .....	23,931.29
Gerald A. Evans, utility systems operator .....	23,508.11
Claireponte Williams, coal and labor foreman .....	23,174.32
Glenn C. Mullen, utility systems operator .....	23,075.56
Edward A. Smolarsky, electrician (high voltage) .....	23,062.67
William S. Willis, Jr., instrument mechanic .....	22,887.02
Patrick V. Chucci, boiler plant operator .....	22,740.03
Klevin Siles, utility systems operator .....	22,553.62
Jeffrey A. Delano, pipefitter leader .....	22,433.96
Norman C. Gorham, utility systems operator .....	22,344.86
Isaac Johnson, Jr., coal and labor assistant foreman .....	22,185.95
James K. Ryan, pipefitter-welder .....	22,008.45
Clyde E. McClintock, pipefitter-welder .....	21,977.68
Lawrence J. Gilliam, Jr., maintenance mechanic s/r .....	21,928.97
Donald F. Goforth, maintenance mechanic s/r .....	21,485.36
Thomas P. Baker, pipefitter-welder .....	21,454.59
Victor E. Shaw, maintenance mechanic s/r .....	21,434.90
Jon G. Lock, instrument mechanic .....	21,423.82
Robert A. Simmons, maintenance mechanic s/r .....	21,352.01
Scott D. Lyon, boiler plant operator .....	21,247.68
Edward J. Hill, maintenance mechanic s/r .....	21,239.20
Paul N. Moore, Sr., maintenance mechanic s/r .....	21,239.20
John E. Thayer, maintenance mechanic s/r .....	21,239.20
Garnett B. Weatherford, Jr., boiler plant operator .....	21,217.60
Charles R. Gray, pipe coverer leader .....	21,156.00
Michael W. Lindo, utility systems operator .....	20,933.10
Samuel R. Gelhard, instrument mechanic .....	20,612.36
Andrew J. Thomas, boiler plant worker .....	20,510.90
John C. Stelly, boiler plant worker .....	20,392.24

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1998—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1997 to Mar. 31, 1998—Continued*

Arthur L. Trawick, boiler plant worker .....	19,752.97
Joseph P. Waters, Jr., pipe coverer .....	19,424.00
Phillip M. Swider, electrician (high voltage) .....	19,218.69
Louis D. Christian, boiler plant worker .....	18,558.48
Garland W. Strawderman, Jr., painter .....	18,225.60
James N. Dean, emergency power equipment mechanic .....	17,464.96
Darrin M. Thornton, coal unloader-laborer .....	17,211.20
Joyce O. Richards, secretary typing .....	15,881.28
Joseph N. Jones III, supply technician .....	15,226.38
Rogers D. Grooms, coal unloader .....	15,197.16
Joseph B. Hackett, Jr., truck driver .....	15,142.44
Ronald L. Waller, engineering equipment operator .....	15,044.80
Lauretta A Spracklin, administrative support assistant .....	14,158.00
Derrick A. Jenkins, laborer-coal unloader .....	12,904.00
Darrell W. Reeder, laborer-coal unloader .....	12,904.00
Gary M. Tarbox, painter .....	12,602.40
Charles E. Washington, laborer-coal unloader .....	12,458.40
Albert L. Nickelson, laborer-coal unloader .....	12,229.83
Wayne Thomas Smith, coal unloader .....	12,051.04
Joseph J. Misiur, electrician (high voltage) .....	11,394.40
Tony J. McNeil, laborer-coal unloader .....	8,199.80
Brian E. Pitsnogle, procurement technician .....	1,059.20
James S. Jones, Jr., procurement technician .....	982.40
Donald M. Smith, subway car operator .....	698.01
Charles H. Morris, insulator .....	15.34

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund .....	\$100,082.16
Agency contribution to Federal employees' group life insurance .....	3,678.01
Agency contribution to Federal employees' health benefits .....	112,160.04
Agency contribution to Government FICA/Medicare .....	26,936.30
Agency contribution to Government FICA .....	39,514.67
Contribution to basic FERS benefits .....	92,134.82
Basic thrift savings plan contribution to investment fund .....	5,710.35
Matching thrift savings plan contribution to investment fund .....	15,986.19

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

1997			
Oct.	31	45 U.S. Treasury .....	\$202,376.00
		Rent payment.	
Nov.	5	9 Potomac Electric Power Co .....	2,955.24
		Electrical energy	
	12	29 Telmar Inc .....	39.03
		Calibrate equipment.	
		59 AMA Padgett Thompson .....	139.00
		Training.	
	108	Potomac Electric Power Co .....	2,113,733.64
		Electrical energy.	
	18	87 American Express Traveler Checks .....	400.40
		Traveler checks.	
		90 Potomac Electric Power Co .....	30.00
		Electrical charges.	
	103	National Technology Transfer .....	985.00
		Training.	
	104	National Technology Transfer .....	985.00
		Training.	
	20	109 D&S Pipe Supply Co .....	815.00
		Plumbing supplies.	
	110	Maurice Electric Supply Co .....	134.76
		Electrical supplies.	
	164	Maryland Chemical Co., Inc .....	806.00
		Chemicals.	
	167	Maurice Electric Supply Co .....	279.91
		Electrical supplies.	

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

1997			
Nov.	20	396 Diamond Tool Co .....	89.00
		Hardware supplies.	
	28	81 Klevin Siles .....	136.19
		Travel reimbursement.	
		97 Aerosol Monitoring & Analysis, Inc .....	35.00
		Training.	
		98 Aerosol Monitoring & Analysis, Inc .....	35.00
		Training.	
		99 Aerosol Monitoring & Analysis, Inc .....	35.00
		Training.	
		100 Aerosol Monitoring & Analysis, Inc .....	35.00
		Training.	
		101 Aerosol Monitoring & Analysis, Inc .....	35.00
		Training.	
		102 Aerosol Monitoring & Analysis, Inc .....	35.00
		Training.	
		162 Land Combustion .....	178.44
		Chemical filter.	
		165 Maryland Chemical, Inc .....	1,044.00
		Chemicals.	
		352 Washington Gas .....	19.37
		Gas usage.	
		353 Washington Gas .....	12.89
		Gas usage.	
		354 Washington Gas .....	165.68
		Gas usage.	
		355 Washington Gas .....	110.24
		Gas usage.	
		356 Washington Gas .....	274.66
		Gas usage.	
		357 Washington Gas .....	97.24
		Gas usage.	
		358 Washington Gas .....	131.04
		Gas usage.	
		372 Washington Gas .....	6,990.70
		Gas usage.	
		374 Washington Gas .....	1,347.60
		Gas usage.	
		397 D&S Pipe Supply Co .....	750.00
		Plumbing supplies.	
		398 Orion Research, Inc .....	837.78
		Shop items.	
		448 Mid Atlantic Instrumentation .....	516.00
		Plumbing supplies.	
		450 Cargill Inc .....	1,966.55
		Bulk salt.	
		451 Cargill Inc .....	1,966.62
		Bulk salt.	
		457 Betz Entec, Inc .....	6,251.96
		Shop supplies.	
	30	831 GSA Fuel Oil and Coal .....	97,570.44
		Fuel.	
		832 GSA Fuel Oil and Coal .....	272,559.40
		Fuel.	
Dec.	2	522 Potomac Electric Power Co .....	2,136.12
		Electrical energy.	
		534 Washington Gas .....	201,489.60
		Gas usage.	
	4	166 Maryland Chemical Co., Inc .....	727.75
		Chemicals.	
		529 Unifirst Corp .....	46.60
		Rental of mats.	
		579 Air Products & Chemicals, Inc .....	92.69
		demurrage.	
		621 Potomac Electric Power Co .....	30.00
		Monthly services.	
	9	742 Potomac Electric Power Co .....	1,135,371.12
		Electrical energy.	
	11	447 Jensen Manufacturing .....	498.00
		Welding supplies.	
		516 APT, Inc .....	1,024.15
		Controller.	

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

1997			
Dec.	11	519	Diamond ..... 216.00
			Office products.
		520	Ferguson Enterprises, Inc ..... 149.91
			Plumbing supplies.
		649	Southern Utilities Co ..... 159.16
			Shop supplies.
		659	Federal Pest Control & Termite ..... 175.00
			Pest control.
		670	Aerosol Monitoring & analysis Inc ..... 35.00
			Training.
		672	National Technology Transfer ..... 985.00
			Training.
		673	National Technology Transfer ..... 985.00
			Training.
		681	Performance Training Association ..... 295.00
			Training.
		684	Donlee Technologie Inc ..... 1,050.00
			Training.
		731	Mid Atlantic Instrumentation ..... 130.90
			Freight charge.
		798	Aerosol Monitoring & Analysis Inc ..... 35.00
			Training.
		809	National Technology Transfer ..... 985.00
			Training.
		818	W.W. Grainger, Inc ..... 54.32
			Shop supplies.
18	28	American Electric Service, Inc ..... 102.00	
			Electrical service.
		399	Sherwin Williams Co ..... 977.50
			Paint supplies.
		644	AA Ladder & Supply Corp ..... 170.00
			Equipment repairs.
		646	Durrett Sheppard Steel ..... 1,214.50
			Sheetmetal supplies.
		647	Durrett Sheppard Steel ..... 1,392.00
			Sheetmetal supplies.
		715	Daycon Products Co., Inc ..... 440.20
			Janitorial supplies.
		716	Frank Quinn Co., Inc ..... 362.47
			Coal handling.
		718	Government & Comm. Supply Co ..... 1,707.00
			Electric supplies.
		817	Betzdearborn ..... 444.00
			Chemicals.
		860	Federal Pest Control & Termite ..... 175.00
			Pest control termite co.
		892	Blaydes Lock Co ..... 334.32
			Padlock.
		907	Washington Metropolitan Area ..... 66.00
			Metro subsidy.
		957	Washington Gas ..... 251.99
			Gas usage.
		958	Washington Gas ..... 642.53
			Gas usage.
		959	Washington Gas ..... 624.69
			Gas usage.
		960	Washington Gas ..... 12.77
			Gas usage.
		961	Washington Gas ..... 21.14
			Gas usage.
		962	Washington Gas ..... 4,621.45
			Gas usage.
		963	Washington Gas ..... 518.54
			Gas usage.
		964	Washington Gas ..... 123.39
			Gas usage.
		965	Washington Gas ..... 1,344.14
			Gas usage.
		1014	Washington Metropolitan Area ..... 66.00
			Metro subsidy.

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

1997				
Dec.	18	1016	James R. Jarboe .....	166.74
			Petty cash.	
	29	795	BWI/Byroc .....	736.29
			Safety equipment.	
		797	Sherwin Williams Co .....	808.00
			Shop supplies.	
		1067	Capitol Cable & Technology Inc .....	87.08
			Shop supplies.	
		1092	Potomac Electric Power Co .....	2,188.57
			Electrical energy.	
		1190	Washington Gas .....	17,112.46
			Gas usage.	
		1249	Washington Gas .....	552,100.22
			Gas usage.	
	31	1577	General Service Administration .....	30,529.60
			Fuel.	
		1581	GSA Fuel Oil and Coal .....	96,694.02
			Fuel.	
		1663	GSA FSS Bureau, Trans. Mgt. Br .....	255.22
			Motor pool.	
1998				
Jan.	8	448	Mid Atlantic Instrumentation .....	516.00
			Plumbing supplies.	
		731	Mid Atlantic Instrumentation .....	130.90
			Freight charge.	
		927	Capp, Inc .....	95.00
			Air-conditioning supplies.	
		1202	BWI/Byroc .....	1,448.56
			Safety equipment.	
		1278	Potomac Electric Power Co .....	30.00
			Monthly service.	
		1372	Performance Training Assoc .....	295.00
			Training.	
		1411	Air Products & Chemicals, Inc .....	90.80
			Demurrage (November 1997).	
	13	796	Marlo Industries .....	1,964.50
			Janitorial supplies.	
		894	Sherwin Williams Co .....	428.40
			Paint supplies.	
		895	Sherwin Williams Co .....	310.60
			Paint supplies.	
		1179	Amato Industries .....	302.52
			Shop supplies.	
		1308	Branch Electric supply Co .....	695.00
			Hardware supplies.	
		1309	Branch Electric supply Co .....	1,955.75
			Electrical supplies.	
		1310	Capp, Inc .....	320.00
			Air-conditioning supplies.	
		1312	Duron Paint & Wallcovering .....	276.18
			Paint supplies.	
		1313	Sentry Equipment Corp .....	836.34
			Shop items.	
		1314	Ferguson Enterprises, Inc .....	122.80
			Plumbing supplies.	
		1316	Hach Co .....	82.75
			Shop supplies.	
		1346	Cosmos Air Purification .....	80.64
			Automotive supplies.	
		1347	Diamond Tool Co .....	499.99
			Power tools.	
		1348	Diamond Tool Co .....	283.20
			Shop supplies.	
		1354	Philip R. Walker & Associates, Inc .....	204.20
			Plumbing supplies.	
		1502	Potomac Electric Power Co .....	1,149,279.94
			Electrical energy	
	22	1311	Chemsearch, Inc .....	1,318.00
			Shop supplies.	
		1344	Betzdearborn .....	2,307.40
			Shop supplies.	



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

1998				
Jan. 22	1345	Betzdearborn .....	1,829.25	
		Fountain supplies.		
	1350	Koch Associates, Inc .....	500.00	
		Water treatment.		
	1351	McMaster-Carr Supply Co .....	2,097.68	
		Shop supplies.		
	1456	Applied Industrial Technology .....	140.52	
		Shop supplies.		
	1457	Atlantic Electric Supply Corp .....	1,994.82	
		Electric.		
	1458	BWI Supply Co .....	75.60	
		Hardware supplies.		
	1459	Calgon Vestal Corp .....	736.78	
		Shop supplies.		
	1460	Conney Safety Products .....	322.25	
		Shop items.		
	1461	Cummins-Wagner Co., Inc .....	360.00	
		Shop supplies.		
	1462	Diamond Tool Co .....	38.00	
		Hardware.		
	1463	George W. Allen Co., Inc .....	524.60	
		Office supplies.		
	1464	Glass Distributors, Inc .....	468.80	
		Shop supplies.		
	1465	Hilt, Inc .....	237.60	
		Safety equipment.		
	1466	MID Atlantic .....	53.227	
		Air condition.		
	1494	Aireco Supply Co., Inc .....	55.44	
		Shop supplies.		
	1495	Eastern Controls, Inc .....	58.00	
		Meter & controls.		
	1496	Flow Tech Inc .....	2,108.95	
		Shop supplies.		
	1497	McMar Inc .....	150.82	
		Hand tools.		
	1655	Cummins-Wagner Co., Inc .....	454.00	
		Plumbing supplies.		
	1656	Engineered Products .....	593.57	
		Shop supplies		
	1659	MID Atlantic .....	360.27	
		Shop items.		
	1714	Washington Gas .....	103.70	
		Gas usage.		
	1715	Washington Gas .....	655.80	
		Gas usage.		
	1716	Washington Gas .....	602.36	
		Gas usage.		
	1720	Washington Gas .....	19.84	
		Gas usage.		
	1737	Aerosol Monitoring & Analysis Inc .....	35.00	
		Training.		
	1735	Washington Gas .....	12.73	
		Gas usage.		
	1754	Washington Gas .....	681.63	
		Gas usage.		
	1755	Washington Gas .....	281.38	
		Gas usage.		
	1756	Washington Gas .....	5,220.00	
		Gas usage.		
	1897	Washington Gas .....	20,413.76	
		Gas usage.		
30	893	Graphic Controls Corp .....	298.95	
		Shop items.		
	926	Betzdearborn .....	3,200.00	
		Shop supplies.		
	1069	S. Freedman & Sons, Inc .....	1,518.77	
		Janitorial supplies.		
	1349	Graphic Controls Corp .....	95.70	
		Shop items.		

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

1998			
Jan.	30	1550 Posner Industries .....	119.90
		Harware supplies.	
		1804 Betzdearborn .....	108.00
		Shop supplies.	
		1812 D&S Pipe Supply Co .....	121.25
		Plumbing supplies.	
		1835 Eastern Petroleum Corp .....	73.34
		Gasoline.	
		1873 FIC Corp .....	337.20
		Shop supplies.	
		1949 Unifirst Corp .....	23.29
		Mat service.	
		1954 Washington Gas .....	1,170.85
		Gas usage.	
		1955 Washington Gas .....	578,337.43
		Gas usage.	
		1975 Cummins-Wagner Co., Inc .....	166.53
		Shop items.	
		2001 Potomac Electric Power Co .....	2,435.68
		Electrical enery.	
		2051 Eastern Petroleum Corp .....	114.82
		Gasoline.	
		2059 Washington Metropolitan Area .....	87.00
		Metro subsidy.	
	31	2432 GSA FSS Bureau, Transportation Management Branch .....	260.21
		Motor pool	
		2449 GSA Fuel Oil and Coal .....	244,599.01
		Fuel.	
		2452 GSA Fuel Oil and Coal .....	90,456.07
		Fuel.	
Feb.	3	1654 Air Products & Chemicals, Inc .....	232.78
		Meter & controls—steam.	
		1658 Marlo Industries .....	2,329.00
		Janitorial.	
		1973 Aireco Supply Co., Inc .....	148.56
		Air-conditioning.	
		1974 Capp, Inc .....	1,093.60
		Electric.	
		1977 Maryland Chemical Co., Inc .....	1,811.75
		Chemical.	
		1979 Mid Atlantic .....	53.45
		Air-conditioning.	
		1984 Graphic Controls Corp .....	268.50
		Shop items.	
		2050 National Association of Power Engineers .....	403.71
		Class.	
		2053 National Association of Power Engineers .....	403.71
		Class.	
		2149 Potomac Electric Power Co .....	30.00
		Monthly charge.	
		2159 Maryland Chemical Co., Inc .....	320.00
		Chemicals.	
		2163 USDA Graduate School .....	490.00
		Training.	
		2164 GRB, Inc .....	60.34
		Training.	
	11	645 American First Aid .....	527.04
		Safety equipment.	
		717 Maurice Electric Supply Co .....	2,340.20
		Electrical supply.	
		1179 Amato Industries .....	302.52
		Shop Supplies.	
		1353 Philip R. Walker & Associates, Inc .....	1,290.00
		Plumbing supplies.	
		1978 Maryland Chemical Co., Inc .....	4.00
		Shop supplies.	
		2102 Diamond Tool Co .....	368.10
		Power tools.	
		2245 Maryland Chemical Company, Inc .....	400.00
		Shop supplies.	
		2267 Air Products & Chemical, Inc .....	92.69
		Demurrage.	

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

1998			
Feb.	11	2286 Air Products & Chemical, Inc .....	23.46
		Rental of chemicals.	
	18	518 D&S Pipe Supply Co .....	704.00
		Steam plant auxiliaries.	
		648 Interstate Batteries Co .....	227.80
		Shop supplies.	
		1068 Interstate Batteries Co .....	52.95
		Shop supplies.	
		1203 Interstate Batteries Co .....	52.95
		Shop supplies.	
		1981 Met Electrical Testing Co., Inc .....	2,480.00
		Testing of motor	
		1983 Blaydes Lock Co .....	219.60
		Hardware.	
		1986 Thomas Industrial Products, Inc .....	88.33
		Industrial products.	
		2010 Beltway Fire Equipment Co .....	33.75
		Inspect fire extinguishers.	
		2105 Roberts Oxygen Co., Inc .....	1,609.25
		Shop supplies.	
		2107 Betzdearborn .....	2,025.00
		Shop supplies.	
		2109 Durrett Sheppard Steel .....	411.00
		Sheetmetal	
		2257 D&S Pipe Supply Co .....	163.20
		Plumbing supplies.	
		2403 Potomac Electric Power Co .....	1,261,361.19
		Electrical energy.	
		2414 Language At Work, Inc .....	1,050.00
		Training.	
		2424 Federal Pest Control & Termite .....	175.00
		Pest control services.	
		2448 Potomac Electric Power Co .....	3,200.31
		Electrical energy.	
	25	517 D&S Pipe Supply Co .....	56.00
		Plumbing supplies.	
		2009 American Electric Service Inc .....	1,800.00
		Electric.	
		2110 Maryland Chemical Co., Inc .....	1,635.25
		Shop supplies.	
		2512 American Electric Service, Inc .....	2,400.00
		Electric.	
		2525 Applied Industrial Technology .....	763.29
		Air-conditioning supplies.	
		2527 Washington Gas .....	104.56
		Gas usage.	
		2528 Washington Gas .....	559.88
		Gas usage.	
		2529 Washington Gas .....	561.84
		Gas usage.	
		2530 Washington Gas .....	19.32
		Gas usage.	
		2531 Washington Gas .....	237.23
		Gas usage.	
		2532 Washington Gas .....	517.93
		Gas usage.	
		2542 Washington Gas .....	11.91
		Gas usage.	
		2543 Washington Metropolitan Area .....	87.00
		Metro subsidy.	
		2544 Washington Gas .....	4,321.66
		Gas usage.	
		2599 Air Products & Chemicals, Inc .....	89.00
		Chemicals.	
		2780 National Technology Transfer .....	985.00
		Training.	
		2782 National Technology Transfer .....	985.00
		Training.	
		2788 Refrigeration Supply Co., Inc .....	189.00
		Training.	

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

1998			
Feb.	25	2789 Refrigeration Supply Co., Inc .....	189.00
		Training.	
		2792 Washington Gas .....	16,949.33
		Gas usage.	
		2793 Potomac Electric Power Co .....	1,799.31
		Electric energy.	
		2867 James R. Jarboe .....	101.30
		Petty cash.	
	26	816 Betzdearborn .....	4,375.60
		Shop supplies.	
		896 W.W. Grainger, Inc .....	588.89
		Shop items.	
		2106 Betzdearborn .....	3,696.72
		Shop supplies.	
		2513 FIC Corp .....	1,064.22
		Shop supplies.	
		2859 Washington Gas .....	1,142.73
		Gas usage.	
	28	3197 GSA Fuel Oil and Coal .....	263,663.19
		Fuel oil.	
		3249 GSA FSS Bureau, Transportation Management Branch .....	206.48
		Motor pool.	
		3255 GSA Fuel Oil and Coal .....	293,886.24
		Fuel oil.	
		3256 U.S. Treasury .....	657,194.00
		2nd qtr. water and sewer.	
		3557 Utilities Management Corp .....	11,333.48
		Analysis of electrical cost	
Mar.	2	2013 Menardi Criswell .....	517.40
		Shop items.	
		2688 W.W. Grainger, Inc .....	1,509.19
		Shop items.	
		2726 BWI Byroc .....	2,297.25
		Shop supplies.	
		2731 Diamond Tool Co .....	662.58
		Hand tools.	
		2771 Maryland Chemical Co., Inc .....	817.63
		Shop supplies.	
		2906 Potomac Electric Power Co .....	30.00
		Monthly charge.	
		2917 Aerosol Monitoring & Analysis, Inc .....	35.00
		Training.	
		2926 National Technology Transfer .....	595.00
		Training.	
		2927 National Technology Transfer .....	985.00
		Training.	
	3	533 Washington Gas .....	367,363.47
		Gas usage.	
	5	2014 Phelps Packing and Rubber Co .....	430.22
		Shop items.	
		2514 Philip R. Walker & Associates, Inc .....	1,860.00
		Plumbing.	
		2515 American Health & Safety, Inc .....	503.85
		Safety equipment.	
		2684 Cummins-Wagner .....	240.00
		Automotive.	
		2685 Phelps Packing and Rubber Co .....	207.73
		Plumbing.	
		2686 Thomas Industrial Products, Inc .....	875.41
		Steam plant auxiliaries.	
		2732 Government & Comm. Supply Co .....	1,326.50
		Electrical supplies.	
		2770 Industrial Products Supply .....	780.00
		Shop supplies.	
		2772 Omega Engineering, Inc .....	131.86
		Electronic supplies.	
		2899 Applied Industrial Technology .....	105.00
		Electronic supplies.	
		2982 Applied Industrial Technology .....	1,600.00
		Electronic supplies.	
		2986 GE Capital ITS Federal Systems .....	280.00
		Computer equipment.	

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

1998				
Mar.	5	2987	Graphic Controls Corp .....	67.56
			Shop items.	
		2988	Gustin Controls, Inc .....	2,017.22
			Electronic supplies.	
		2991	Transcat .....	305.88
			Hand tools.	
		3001	National Technology Transfer .....	985.00
			Training.	
	9	2526	Cimtron Inc .....	425.00
			Equipment repairs.	
		2900	Atlantech Distribution Inc .....	2,173.44
			Shop supplies.	
		2978	Air Products & Chemicals, Inc .....	367.95
			Chemicals.	
		2985	Energy Efficiency Systems, Inc .....	125.00
			Shop items.	
		3000	National Association of Power Engineers .....	403.71
			Training.	
		3054	Air Products & Chemicals, Inc .....	21.00
			Chemicals.	
	12	1317	Mid Atlantic .....	820.00
			Shop items.	
		1352	Olympic Imported Parts, Corp .....	446.34
			Shop supplies.	
		1985	Penniman & Brown .....	335.00
			Water treatment.	
		2012	Eastern Controls, Inc .....	1,788.88
			Electronic supplies.	
		2399	Jensen Manufacturing .....	162.00
			Machinery.	
		2687	W.W. Grainger, Inc .....	152.46
			Shop items.	
		2729	D&S Pipe Supply Co .....	149.76
			Plumbing.	
		2730	D&S Pipe Supply Co .....	287.20
			Plumbing.	
		2769	Capitol Cable & Technology, Inc .....	251.00
			Electrical supplies.	
		2989	Manasses Electric Motor Co., Inc .....	2,500.00
			Equipment repairs.	
		2996	Aerosol Monitoring & Analysis, Inc .....	35.00
			Training.	
		3141	Refrigeration Supply Co., Inc .....	189.00
			Training.	
		3317	Potomac Electric Power Co .....	817,805.43
			Electrical energy.	
	19	1976	Ferguson Enterprises, Inc .....	73.13
			Shop supplies.	
		2015	R&J Supply .....	443.85
			Shop items.	
		2258	Ferguson Enterprises, Inc .....	213.36
			Plumbing supplies.	
		2984	CVL Technical Sales, Inc .....	92.88
			Shop items.	
		3299	Cummins-Wagner Co., Inc .....	228.96
			Shop items.	
		3390	Potomac Electric Power Co .....	645.21
			Electrical energy.	
		3391	Washington Metropolitan Area .....	87.00
			Metro subsidy.	
		3393	Eastern Controls, Inc .....	3.70
			Shipping charges.	
		3394	Keeper of Stationery .....	206.18
			Stationery.	
		3414	Washington Gas .....	526.88
			Gas usage.	
		3415	Washington Gas .....	103.56
			Gas usage.	
		3421	Federal Pest Control & Termite .....	350.00
			Services.	

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

1998			
Mar. 19	3549	Washington Gas Gas usage.	18.64
	3550	Washington Gas Gas usage.	527.83
	3551	Washington Gas Gas usage.	12.69
	3552	Washington Gas Gas usage.	524.77
	3553	Washington Gas Gas usage.	218.21
20	3556	Eastern Petroleum Corp Gasoline.	217.70
	3591	Utilities Management Corp Electrical energy analysis.	2,833.37
24	2511	Air Products & Chemicals, Inc Cylinders.	1,416.78
	2516	Phelps Packing and Rubber Co Plumbing.	673.48
	2774	Roberts Oxygen Co., Inc Tools.	344.00
	2983	Capp, Inc Electric.	380.00
	2990	Power Pump, Inc Air-conditioning.	747.06
	3089	Chemsearch, Inc Janitorial.	430.68
	3355	Capp, Inc Electrical supplies.	650.00
	3356	Chesapeake Optical Co Safety equipment.	593.85
	3358	Gustin Controls, Inc Shop items.	6,950.00
	3613	National Technology Transfer Training.	595.00
	3615	Refrigeration Supply Co., Inc Training.	199.00
	3619	Warehouse Advisory Council Training.	795.00
	3672	Washington Gas Gas usage.	3,968.97
27	2727	Center Supply Co Power tools.	143.96
	3090	Koch Associates Electric.	869.52
	3091	Mark Electronics Supply Electrical supplies.	19.14
	3357	Graphic Controls Corp Shop items.	45.04
	3896	Air Products & Chemicals, Inc Demurrage.	112.22
	4100	Potomac Electric Power Co Electrical energy.	318,091.23
	4146	Washington Gas Gas usage.	1,198.96
	4171	National Technology Transfer Training.	395.00
	4189	Potomac Electric Power Co Monthly charge for VDI #46.	30.00
31	2773	Praxair Distribution, Inc Shop supplies.	603.00
	3625	U.S. House Supply Services Office supply.	407.90
	3650	Premier Fastener Co Shop supplies.	1,584.55
	3651	Aireco Supply Inc Air-conditioning.	938.16
	3655	D&S Pipe Supply Co Plumbing.	149.58
	3657	Flomec, Inc Shop items.	984.12

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

1998			
Mar. 31	3836	Advanced Filt. & Separation .....	205.67
		Shop items.	
	3840	Koch/Associates, Inc .....	311.04
		Electric.	
	3841	Lab Safety Supply .....	291.75
		Shop items.	
	3843	Parr-Powertech .....	2,334.21
		Shop items.	
	4225	Language at Work, Inc .....	1,050.00
		Training.	
	4269	Washington Gas .....	16,762.26
		Gas usage.	
	4716	GSA Fuel Oil and Coal .....	253,604.06
		Fuel.	
	4735	GSA FSS Bureau, Transportation Management Branch .....	220.23
		Motor pool.	
	4759	GSA Industrial Products Center .....	77,600.00
		Steam.	

## CAPITAL POWER PLANT, ARCHITECT OF THE CAPITOL, 1997

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

1997			
Oct.	10	36	Government Retirement Seminar. .... \$140.00
		100	Duron Paints & Wallcoverings Painting supplies. .... 499.92
		101	Grinnel Corp Training. .... 8,875.00
		103	National Technology Transfer Training. .... 985.00
		104	National Technology Transfer Training. .... 985.00
		115	Friend's Tire & Fleet Service Tire repairs. .... 1,016.80
		117	Eastern Energy Marketing, Inc WGL pool. .... 225,565.90
		208	Refron, Inc Disposable cylinders. .... 24,259.50
		22	Alantic Electric Supply Corp General annual repairs. .... 102.00
		34	Posner Industries Refrigeration repairs. .... 55.40
		40	Frischkorn, Inc General annual repairs. .... 1,378.70
		55	Unifirst Corp Mats. .... 22.90
		71	Potomac Electric Power Co Electrical energy. .... 30.00
		93	Tate Instrumentation & Control General annual repairs. .... 231.73
	17	177	Fisher Scientific Co Meter supplies. .... 323.60
		242	Language at Work, Inc Training and registration. .... 933.34
		342	Potomac Electric Power Co Electrical energy. .... 2,174,406.82
		366	James R. Jarboe Petty cash. .... 105.38
		369	Washington Gas Light Co Gas usage. .... 310.57
		365	Keeper of Stationary Office supplies. .... 309.39
	24	383	Vicore, Inc Training. .... 600.00
		401	Branch Electric Supply Electrical supplies. .... 48.00
		402	Branch Electric Supply Electrical supplies. .... 230.00
		403	Brock Tool of Maryland Hardware supplies. .... 570.69
		404	Capitol Cable & Technology, Inc Cable repairs. .... 120.00
		405	Cummings-Wagner Co., Inc Valve repairs. .... 460.00
		406	Chemsearch Pump repairs. .... 548.36
		409	Jobe and Co Refrigeration supplies. .... 100.00
		410	Conney Safety Products Safety supplies. .... 787.50
		411	Capitol Paper Co., Inc Paper towels. .... 692.50
		424	D&S Pipe Supply Co Pipe supplies. .... 223.00
		430	Sherwin Williams Co Painting supplies. .... 98.25
		431	Sherwin Williams Co Painting supplies. .... 614.24
		447	Betz Entec, Inc General annual repairs. .... 1,804.00
		459	George W. Allen Co., Inc Office supplies. .... 417.40



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
1997"—Continued

1997			
Oct.	24	460 George W. Allen Co., Inc .....	150.60
		Computer installation.	
		463 Potomac Rubber Co .....	242.50
		Water treatment.	
		465 United Electrical Supply .....	373.30
		Electrical supplies.	
		523 National Technology Transfer .....	985.00
		Training.	
		559 Utilities Management Corp .....	2,833.37
		Analysis of electrical costs.	
	31	363 Air Products & Chemical .....	92.69
		Demurrage.	
		400 Atlantech Distribution, Inc .....	1,217.94
		Asbestos removal.	
		449 Philip Walker & Associates, Inc .....	1,488.00
		General annual repairs.	
		458 George A. Davis .....	331.05
		Annual supplies.	
		461 Hoffman Combustion Engineering .....	12,199.30
		Coal boilers.	
		462 Mid Atlantic Inst .....	266.68
		Water treatment.	
		464 Refron, Inc .....	24,408.00
		Annual supplies.	
		508 Potomac Steel & Supply, Inc .....	75.80
		Meter supplies.	
		543 Washington Gas Light Co .....	254.64
		Gas Usage.	
		580 D.C. Treasurer .....	42,401.32
		Emissions.	
		592 Phellps Packing and Rubber Co .....	2,496.16
		Pump repairs.	
		626 Air Product & Chemical .....	90.80
		Demurrage.	
Nov.	5	635 Zenger Miller-Federal Systems .....	208.07
		Training.	
		644 Dwyer Instruments, Inc .....	885.17
		Refrigeration controls.	
		666 Federal Pest Control & Termite .....	175.00
		Pest control treatment.	
		667 Betz Entec, Inc .....	7,886.74
		Boiler chemicals.	
		759 Jobe and Co .....	449.36
		General annual repairs.	
		760 Square D/Groups Scheider .....	3,069.54
		C.E.M. system.	
		761 Branch Data Comm .....	4,956.60
		Light bulb stock.	
		762 Global Equipment Co .....	539.95
		Repair vehicles.	
		763 ZEP Manufacturing .....	112.00
		Replenish stock.	
		764 D&S Pipe Supply Co .....	395.00
		Repair water lines.	
		765 D&S Pipe Supply Co .....	1,000.00
		Repair coal yard.	
		766 Roberts Oxygen .....	241.91
		Annual supplies.	
		767 Newark Electronics .....	454.12
		Repair refrigeration unit.	
		809 Unifirst Corp .....	160.30
		Annual supplies.	
		810 Maryland Chemical Co., Inc .....	1,669.88
		Chemicals.	
		816 Capp, Inc .....	403.94
		Hot water heater repairs.	
		817 Betz Entec, Inc .....	546.30
		Water treatment.	
		837 H.P. Kidd Oil Co., Inc .....	93.37
		Gasoline.	
	12	913 Graduate School, USDA .....	278.56
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
1997"—Continued

1997			
Nov. 12	919	Wagoner Welding Supply .....	1,171.00
		Replace tools and supplies.	
20	979	Potomac Electric Power Co .....	72.50
		Electric power.	
	988	Telmar Inc .....	534.31
		Square root extractor.	
	989	Potomac Rubber Co .....	161.40
		Chemical treatment.	
	990	Koch/Associates, Inc .....	113.81
		Repair refrigeration unit.	
	991	Cummins-Wagner Co., Inc .....	552.00
		ID fans.	
	992	Thomas Industrial Products .....	2,125.20
		Gasket for oil broilers.	
	993	Thomas Industrial Products .....	1,172.00
		Repair oil boilers.	
	994	Mid Atlantic Instrumentation .....	409.50
		Replace parts.	
	995	Jobe and Co .....	2,090.62
		West refrigeration.	
	996	Baltimore Washington Supply .....	370.75
		Working in coal dust.	
	997	BWI .....	2,135.66
		Asbestos disposal.	
	998	A.J. Weller Corp .....	5,288.00
		Ash slie	
	1000	A.J. Weller Corp .....	2,117.54
		Repair ash system.	
	1010	Proconex, Inc .....	358.20
		Coal broiler.	
	1017	Refron, Inc .....	14,000.00
		Refrigeration for chillers.	
	1027	Betz Entec, Inc .....	9,318.40
		Water treatment.	
	1038	Graduate School, USDA .....	92.84
		Training.	
	1039	Graduate School, USDA .....	92.86
		Training.	
	1040	Graduate School, USDA .....	185.70
		Training.	
	1053	Betz Entec, Inc .....	16,309.60
		Boiler chemicals.	
	1063	Jobe and Co .....	4,000.00
		New C.E.M. system.	
	1074	Meleney Equipment, Inc .....	5,538.08
		Oil burner fuel signal.	
	1076	W.W. Grainger, Inc .....	330.15
		Replace broken heater.	
	1105	Cargill Inc-Salt Division .....	1,953.70
		Salt.	
	1116	Lenscrafters .....	91.00
		Safety glasses.	
	1138	Betz Entec, Inc .....	17,681.74
		Chemicals.	
	1141	Capp, Inc .....	73.08
		Cooling water valves.	
	1162	Air Products & Chemical .....	226.00
		Cem system.	
28	1314	Center Supply Co .....	2,171.90
		Keep tracks clean and clear.	
	1321	Roberts Oxygen .....	2,199.00
		Cut ash pipe.	
	1353	Boiler, Pressure Vessels .....	300.00
		Inspection.	
	1368	Premier Fastener Co .....	1,170.55
		Hardware supplies.	
	1390	Eastern Energy Marketing, Inc .....	214,085.47
		Natural gas.	
Dec. 11	1065	P&W Lubricants Inc .....	2,480.50
		Replenish stock.	
	1373	Transcat Co .....	166.73
		Calibration test equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
1997"—Continued

1997				
Dec.	11	1382	Interstate Batteries .....	67.95
			Bad battery welder.	
		1392	U.S. Treasury .....	18.13
			Telephone service.	
		1393	U.S. Treasury .....	14.63
			Telephone service.	
		1394	U.S. Treasury .....	11.83
			Telephone service.	
		1425	National Capitol Filter Corp .....	727.50
			Air filters.	
		1428	A.J. Weller Corp .....	201.63
			Freight charges.	
		1432	O.C. Keckley Co .....	1,795.50
			Repair cooling tower.	
		1452	U.S. House Supply Service .....	471.49
			Office supplies.	
		1463	Yarway Corp .....	4,424.00
			Repair boiler.	
		1484	Commonwealth Industrial Spec .....	60.00
			Repair sight glasses.	
		1427	A.J. Weller Corp .....	445.14
			Ash handling.	
	19	1495	Graphic Controls Corp .....	1,386.20
			Building renovations.	
		1501	A.J. Weller Corp .....	1,661.27
			Freight charge.	
		1536	Whitfield Russell Assoc .....	4,460.59
			Consulting services.	
	29	1618	Branch Data Comm .....	178.00
			Electrical supplies.	
		1632	Hoffman Combustion Engineering .....	162.03
			Freight charge.	
		1650	Militec Inc .....	635.00
			Annual supplies.	
1998				
Jan.	13	1654	T.E.A.M. Service Corp .....	1,500.00
			General annual repairs.	
		1661	Maurice Electrical .....	100.96
			Wiring repairs.	
		1675	Prince George's Community College .....	160.00
			Training.	
		1676	Prince George's Community College .....	160.00
			Training.	
		1692	United Conveyor Corp .....	5,580.00
			Repair ASH system factory.	
		1693	Airco Supply Inc .....	71.94
			Chemical line refill.	
		1696	American Combustion Ind., Inc .....	3,650.00
			Repair #1 boiler.	
		1697	W.W. Grainger, Inc .....	234.09
			Clean wicks boiler.	
	27	1754	Applied Industrial Tech .....	332.44
			Repair pumps.	
		1759	Applied Industrial Tech .....	145.84
			Fan units roof.	
		1761	Gerard Chimney Co .....	22,690.00
			Extend platform.	
		1775	Ives Equipment Corp .....	776.25
			Repair #5 boiler.	
		1802	B. Boulden Co., Inc .....	1,198.44
			Repair G.D.A.C.	
		1804	Lustine Chevrolet Inc .....	444.61
			Repair vehicles.	
		1814	Roberts Oxygen .....	1,073.55
			Annual supplies.	
Feb.	4	1824	V.W.R. Scientific Products .....	977.42
			Lab supplies.	
		1896	Cap City, U.S.A .....	375.00
			Cover pick up bed.	
		1900	York International Corp .....	12,093.29
			Refrigerant supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
1997"—Continued

1998				
Feb.	14	1841	Apex Environmental, Inc .....	765.00
			Training.	
		1842	Capp, Inc .....	673.12
			Replacement parts.	
	20	1906	U.S. Treasury .....	21.98
			Telephone service.	
		1907	U.S. Treasury .....	19.95
			Telephone service.	
		1926	Roberts Oxygen .....	871.17
			Replacement of tools.	
		1928	Diamond Tool Co .....	350.00
			Water treatment.	
		1969	Utilities Management Corp .....	11,333.48
			Analysis of electrical costs.	
		1973	Graduate School, USDA .....	92.86
			Training.	
		1978	Montgomery College .....	2,236.35
			Training.	
Mar.	2	1992	M. Russell Enterprises .....	659.00
			Repair railroad tracks.	
		1998	Lisa Lumber Co., Inc .....	650.32
			Repair grounds and administrative building.	
		2014	International Resources, Inc .....	3,300.00
			Demurrage.	
		2025	National Association of Power Engineers .....	620.26
			Training.	
		2026	National Association of Power Engineers .....	528.06
			Training.	
		2027	National Association of Power Engineers .....	529.98
			Training.	
	31	3954	Betz Dearborn, Inc .....	13,220.92
			Chemicals.	
		3956	Betz Dearborn, Inc .....	22,154.00
			Chemicals.	
		4032	National Association of Power Engineers .....	620.26
			Training.	
		4033	National Association of Power Engineers .....	620.26
			Training.	
		4034	George Washington University .....	2,064.00
			Training.	
		4051	Puckorius & Associates, Inc .....	2,437.50
			Water treatment proposals.	
		4053	Air Products & Chemicals, Inc .....	89.00
			Chemicals.	
		4185	O.D. Systems, Inc .....	7,425.00
			Training.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1996  
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
 1996"

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1997			
Oct. 17	359	ZBA, Inc .....	\$460.34
		Designs.	
Dec. 19	1536	Whitfield Russell Association .....	2,521.46
		Consulting services.	
1998			
Feb. 20	1944	Collins Elevator Service .....	16,807.40
		Modernization of elevator.	
Mar. 31	4029	ZBA, Inc .....	522.75
		Study and evaluation plant.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1995  
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,  
1995"

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1997					
Nov. 20	1183	Sebesta Blomberg & Associates .....			\$1,405.73
		Evaluate utility operations.			

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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1997				
Dec.	11	696	American Combustion Industry, Inc .....	\$72,579.00
			Retubing of wickes.	
1998				
Jan.	13	1471	American Combustion Industry, Inc .....	71,961.40
			Retubing coal/gas boilers.	
Feb.	26	114	American Combustion Industry, Inc .....	113,385.00
			Retubing of wickes coal/gas.	
Mar.	5	2981	American Chimney Corp .....	16,711.00
			Repair east chimney.	
1997				
Oct.	10	235	American Combustion Industry, Inc .....	65,120.60
			Retubing coal/gas boilers.	

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Oct. 1, 1997 to Mar. 31, 1998*

Donald S. Parry, supervising engineer .....	\$51,564.80
Glenn A. Marshall, facility manager .....	37,570.78
Clarence T. Johnson, electrician foreman .....	36,468.78
Paul T. Simonson, air-conditioning mechanic assistant supervisor .....	35,411.65
James A. Howison, electrician .....	34,264.92
Michael M. Kasulke, air-conditioning equipment mechanic supervisor .....	33,898.32
Ronald J. Miller, Jr., electrician .....	31,288.04
Robert H. Moore, Jr., elevator mechanic assistant foreman .....	31,134.67
Steven D. Cosh, elevator mechanic foreman .....	30,851.50
Victor C. Foote, maintenance mechanic general supervisor .....	30,802.74
Richard A. Thorne, air-conditioning equipment mechanic supervisor .....	30,546.55
Donald R. Loveless, machinist foreman .....	30,209.76
Lawrence A. Cecil, electrician .....	30,074.62
Anthony L. Ruppert, sheet metal mechanic supervisor .....	29,183.20
James J. Moore, stonemason foreman .....	28,938.80
Roger L. Burroughs, electrician .....	28,880.67
Samuel J. Madella, Jr., elevator mechanic .....	28,528.56
Timothy O. McKimmie, electrician foreman .....	28,341.96
Eugene H. Poole III, pipefitter supervisor .....	28,163.04
Kirk B. Windsor, air-conditioning equipment mechanic .....	27,885.12
William E. Hollis, wood craftsman foreman .....	27,753.32
Patrick K. Hayden, air-conditioning equipment mechanic .....	27,719.62
John G. Herbert, sheet metal mechanic assistant supervisor .....	27,618.00
Lewis B. Reed, machinist assistant foreman .....	27,618.00
Clark E. Wilson, painter-decorator foreman .....	27,610.32
Douglas R. Holliday, air-conditioning equipment mechanic .....	27,533.15
James B. Hamlet, electrician .....	27,298.22
Ricky L. Cornwell, electrician .....	27,281.18
Dennis J. Davis, wood craftsman assistant foreman .....	26,790.42
Stephen J. Harney, air-conditioning equipment mechanic .....	26,784.88
Robert C. Dales, air-conditioning equipment mechanic .....	26,639.38
Peter E. Henderson, electrician .....	26,635.60
John N. Valltos, elevator mechanic .....	26,603.98
Daniel H. Walkup, air-conditioning equipment mechanic .....	26,577.07
James A. Schaffer, air-conditioning equipment mechanic leader .....	26,423.68
Robert D. Harvat, pipefitter .....	26,145.59
David Via, elevator mechanic .....	26,111.91
Francis P. Griffith III, elevator mechanic .....	26,067.77
Lawrence S. Parvis, air-conditioning equipment mechanic leader .....	26,025.44
Ronald W. Bailey, elevator mechanic .....	25,982.17
Jerald V. Parsell, Sr., air-conditioning equipment mechanic .....	25,581.92
Thomas P. Hagan, Jr., machinist .....	25,470.20
William C. Cornelison, Sr., machinist .....	25,391.65
Timothy J. Driskill, electrician .....	25,314.56
Ronald L. Sellner II, air-conditioning equipment mechanic worker .....	25,293.64
James D. Broderick, elevator mechanic .....	25,216.72
Beverly Hummer, Jr., air-conditioning equipment mechanic .....	25,202.79
Thomas J. Norris, electrician .....	25,183.40
John Bilal, air-conditioning equipment mechanic .....	25,023.99
Christopher W. Greaves, air-conditioning equipment mechanic .....	24,945.28
Constantine G. Kalomas, painter leader .....	24,759.73
Charles R. Bayer, elevator mechanic .....	24,729.75
Carl D. Morgan, gardener foreman .....	24,669.21
Stephen J. Redding, air-conditioning equipment mechanic .....	24,663.16
John Mulhern, air-conditioning equipment mechanic .....	24,649.55
William W. Wedding, painter-decorator assistant foreman .....	24,575.92
Kevin L. Belcher, air-conditioning equipment mechanic .....	24,553.78
Marcel C. Courtillet, stonemason .....	24,369.32
Larry D. Smith, air-conditioning equipment mechanic .....	24,347.48
James P. Cerone, machinist .....	24,315.78
Benjamin A. Ort, Jr., electrician leader .....	24,299.19
Dale A. Simpson, electrician .....	24,261.68



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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Oct. 1, 1997 to Mar. 31, 1998—Continued*

Autry W. Campbell, pipefitter .....	24,260.73
Wayne E. West, maintenance mechanic assistant supervisor .....	24,214.36
Antonio Ferrante, stonemason .....	24,017.36
Charles O. Reigle, electrician .....	23,960.64
Carl W. Roberts, maintenance mechanic .....	23,811.20
Leander Ouzts, electrical worker .....	23,783.10
Robert C. Yowler, air-conditioning equipment mechanic supervisor .....	23,648.40
Paul G. Garner, air-conditioning equipment mechanic .....	23,551.05
Randolph L. Royston, machinist .....	23,507.15
John E. Riffe, pipefitter .....	23,430.12
Darrel G. Sallie, painter-decorator .....	23,228.32
Curtis J. Chappell, sheet metal mechanic .....	22,884.52
Dwight R. Childs, sheet metal mechanic .....	22,785.52
Victor Cruz, Jr., wood craftsman .....	22,538.59
George L. Hennessey, wood craftsman .....	22,538.59
Jack H. Stowe, elevator mechanic .....	22,407.12
Bernard L. Jones, wood craftsman .....	22,348.96
Wallis E. Sondheimer, pipefitter .....	22,348.96
Gary A. Yeager, pipefitter .....	22,340.38
Stephen M. Norsworthy, sheet metal mechanic .....	22,206.49
Kenneth C. Bellafiore, air-conditioning equipment mechanic .....	22,161.57
Roger D. Berry, electrician .....	22,126.00
James M. Costa, sheet metal mechanic .....	22,126.00
Hubert Stallard, wood craftsman .....	22,119.76
William E. Weaver, painter .....	22,009.68
Daniel V. Reap, sheet metal mechanic .....	21,909.28
Leroy F. Button, pipefitter .....	21,903.04
James J. Murphy, air-conditioning equipment mechanic worker .....	21,662.88
Thomas G. Jarman, pipefitter .....	21,478.04
Thomas F. Costa, electrician leader .....	21,458.20
Kurt L. Hinshaw, maintenance mechanic .....	21,383.12
William H. Phillips, electronics mechanic .....	21,269.97
Ralph W. Kohne, painter .....	21,235.28
Deaver J. Cover, decorative plasterer .....	20,362.92
Ronald S. Alvey, sheet metal mechanic .....	19,849.53
Drew Eagle, painter-decorator .....	19,240.00
Randall S. Kilmer, maintenance mechanic .....	19,240.00
Wayne E. McDaniel, maintenance mechanic .....	19,240.00
Paul J. Noone, electrician .....	19,240.00
James F. Pierce, insulator-pipe coverer .....	19,137.60
Michael L. Lopez, gardener .....	18,978.92
Alonzo L. Watkins, gardener .....	18,638.72
Melanie F. Churchwell, purchasing agent .....	18,157.60
Tina M. Dennison, supervisory secretary .....	18,154.12
Larry N. Dennison, gardener .....	17,887.36
Eric L. Bundy, procurement technician .....	16,360.06
Betty Freeland, time & leave clerk .....	15,879.29
James Edward Burch, materials handler .....	15,502.05
Stephen D. Krankowski, tools and parts attendant .....	15,153.38
Karen K. Lein, clerk .....	14,652.66
Kenneth R. Gorman, tools and parts attendant .....	14,526.00
Charles L. Thorne, machinist .....	13,986.85
Blake D. Harper, Jr., laborer .....	12,458.40
David L. Nelson, gardener .....	7,388.16
Priscilla P. Adams, gardener .....	6,639.36
Forbes L. Davis, air-conditioning equipment mechanic .....	4,533.06
Michael K. Gass, laborer (day) .....	2,188.24

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund .....	\$154,280.27
Agency contribution to Federal employees' group life insurance .....	4,896.64
Agency contribution to Federal employees' health benefits .....	160,152.39

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Oct. 1, 1997 to Mar. 31, 1998—Continued*

Agency contribution to Government FICA/Medicare .....	41,078.80
Agency contribution to Government FICA .....	42,503.95
Contribution to basic FERS benefits .....	90,133.32
Basic thrift savings plan contribution to investment fund .....	5,644.99
Matching thrift savings plan contribution to investment fund .....	19,016.20

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

1997				
Nov.	18	57	Tennant Co .....	\$215.00
			Truck supplies.	
		20	425 W.W. Grainger Inc .....	1,211.22
			Carpentry supplies.	
			426 W.W. Grainger, Inc .....	68.26
			Carpentry supplies.	
Dec.	11	760	Belzona Chesapeake, Inc .....	1,872.56
			Masonry.	
		761	Eastern Supply & Equipment Co .....	37.50
			Power tools.	
		763	Premier Fastener Co .....	1,275.00
			Power tools.	
		764	Read Plastics, Inc .....	368.00
			Shop supplies	
		774	J.A. Sexaur .....	367.86
			Plumbing supplies.	
		775	Kenseal Construction .....	410.40
			Shop supplies.	
		779	The Roberts Co. of D.C., Inc .....	30.00
			Carpentry supplies.	
		781	Industrial Products Supply .....	2,222.50
			Shop supplies.	
	18	759	AA Ladder & Supply Corp .....	283.35
			Shop items.	
		769	Consolidated Plastics Co .....	463.40
			Shop supplies.	
		776	Klingspore Corp .....	819.30
			Shop supplies.	
		907	Washington Metropolitan Area .....	168.00
			Metro subsidy.	
		1014	Washington Metropolitan Area .....	168.00
			Metro subsidy.	
		1016	James R. Jarboe .....	27.80
			Petty cash.	
	29	771	Finch Services, Inc .....	203.09
			Automotive supplies.	
		778	Osram—Sylvania .....	912.14
			Electric supplies.	
		1155	Advanced Equipment Co., Inc .....	1,653.38
			Shop items.	
		1162	Daubers, Inc .....	35.80
			Shop items	
		1168	Woodworkers Supply .....	500.60
			Power tools.	
		1204	Suburban Propane .....	42.69
			Propane.	
1998				
Jan.	8	1164	Potomac Air Gas .....	1,390.00
			Stationary tools.	
	22	55	MISCO .....	656.12
			Office supplies.	
		1166	Rotanium Products .....	1,125.10
			Shop supplies.	
	30	1835	Eastern Petroleum, Corp .....	32.87
			Gasoline.	
		1856	Best Plumbing Specialities .....	2,374.02
			Plumbing.	
		1861	Carving & Restoration Team Inc .....	264.32
			Shop supplies.	

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

1998				
Jan.	30	1864	Doall Baltimore Co .....	1,572.00
			Stationary tools.	
		1865	Global Computer Supplies .....	1,204.72
			Shop items.	
		1866	Premier Fastener Co .....	670.00
			Hardware	
		1867	Seaco Supply Inc .....	730.34
			Plumbing.	
		1868	Silver Spring Paint & Decorating .....	107.64
			Paint.	
		1870	Viking Office Products .....	188.56
			Office supplies.	
		1872	Woodworkers Supply .....	73.90
			Shop items.	
		2051	Eastern Petroleum Corp .....	29.08
			Gasoline.	
		2059	Washington Metropolitan Area .....	168.00
			Metro subsidy.	
Feb.	11	1857	Best Plumbing Specialties .....	1,195.88
			Janitorial.	
		2218	Kenseal Construction .....	300.00
			Painting supplies.	
		2222	Premier Fastener Co .....	1,677.75
			Hand tools.	
		2223	Read Plastics, Inc .....	1,038.20
			Shop supplies.	
		2230	Viking Office Products .....	737.48
			Office products.	
		2289	Suburban Propane .....	64.81
			Propane.	
	18	2213	Finch Services, Inc .....	35.98
			Automotive.	
		2214	Gem Specialties Inc .....	1,339.40
			Hand tools.	
		2215	Glass Distributors, Inc .....	991.04
			Shop supplies.	
		2219	McMaster-Carr Supply Co .....	957.20
			Shop items.	
		2228	Silver Spring Paint & Decorating .....	307.16
			Paint.	
		2232	Virginia Rubber Corp .....	1,920.00
			Shop items.	
		2233	Virginia Rubber Corp .....	1,280.00
			Shop items.	
	25	2207	CC Murphy Co. Inc .....	364.60
			Masonry.	
		2543	Washington Metropolitan Area .....	210.00
			Metro subsidy.	
Mar.	5	2762	Potomac Air Gas .....	82.94
			Shop items.	
		2765	The Meyer Seed Co .....	20.00
			Hand tools.	
		2798	Adamation, Inc .....	835.57
			Shop items.	
		2810	Conney Safety Products .....	875.33
			Safety equipment.	
		2813	Eastern Supply & Equipment Co .....	75.00
			Equipment and supplies.	
		2818	Industrial Products Supply .....	1,905.00
			Shop supplies.	
		2821	Lawson Products, Inc .....	623.76
			Hardware.	
	9	2768	Viking Office Products .....	822.85
			Office products.	
		2811	Consolidated Plastics Co .....	773.33
			Shop supplies.	
		2812	Delta International Machinery Corp. ....	192.20
			Shop supplies.	
		2815	G.L. Cornell Co .....	254.96
			Care of grounds.	
		2829	Pro Seed Turf Supply, Inc .....	69.00
			Shop supplies.	

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

1998			
Mar.	12	2749 Alpha Outdoor Equipment Co., Inc .....	55.38
		Automotive.	
		2755 Doall Baltimore Co .....	393.45
		Shop items.	
		2807 Capitol City Supply .....	614.24
		Air conditioning.	
		2816 Hilti, Inc .....	1,774.35
		Power tools.	
		2824 Maurice Electric Supply Co .....	605.00
		Electrical supplies.	
	19	2747 A.M. Leonard, Inc .....	229.77
		Hand tools.	
		2759 Hughes Supply .....	402.52
		Shop items.	
		3391 Washington Metropolitan Area .....	210.00
		Metro subsidy.	
	20	3556 Eastern Petroleum Corp .....	47.23
		Gasoline.	
	24	2252 Lenscrafters .....	222.00
		Miscellaneous.	
		3454 Dryden Oil Co., Inc .....	221.76
		Shop supplies.	
		3723 Suburban Propane .....	84.74
		Propane.	
	31	3453 Doall Baltimore Co .....	89.88
		Hand tools.	
		3458 Hilti, Inc .....	522.21
		Power tools.	

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND  
 GROUNDS, ARCHITECT OF THE CAPITOL, 1997

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
 BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1997"

1997				
Oct.	7	15	Premier Fastener Co .....	\$2,215.00
			Hardware Supplies.	
	10	36	Government Retirement .....	70.00
			Seminar.	
		101	Grinnel Corp .....	10,650.00
			Training.	
		232	Vikonics, Inc .....	20,572.40
			Alarm equipment.	
		20	Viking Office Products .....	445.24
			Shop supplies.	
		28	AVO International .....	814.49
			Training registration.	
		37	American Lock & Supply Co .....	68.84
			Machine repairs.	
		42	U.S. Heritage Group .....	647.82
			Training registration.	
		47	Safeware, Inc .....	440.00
			Cleaning material.	
		56	Lyon, Conklin & Co., Inc .....	2,219.50
			Sheetmetal.	
		66	Sears .....	26.39
			Carpentry.	
		73	Bradco Supply Corp .....	1,637.42
			Roof maintenance.	
		88	Lark Leasing, Inc .....	245.00
			Truck lease.	
		198	ATMS Technical Training Co., Inc .....	1,162.94
			Training.	
	17	185	McCormick Paint Works Co .....	275.10
			Painting supplies.	
		187	Wonders Building Supplies .....	138.50
			Building supplies.	
		197	Ferguson/Lenz Supply Corp .....	209.52
			Room renovations.	
		242	Language At Work, Inc .....	1,400.00
			Training and registration.	
		253	American Health & Safety, Inc .....	187.79
			Safety upgrades.	
		269	Finch Turf Equipment .....	1,149.62
			Grounds maintenance.	
		330	Energy Sense .....	2,470.00
			Electrical supplies.	
		366	James R. Jarboe .....	12.66
			Petty cash.	
	24	548	AMA Analytical Services, Inc .....	280.00
			Asbestos testing.	
		564	Tate Engineering, Inc .....	3,198.20
			Air filters.	
	31	363	Air Products & Chemical .....	130.20
			Demurrage.	
		379	Safety Council of Maryland, Inc .....	220.00
			Training.	
		380	Safety Council of Maryland, Inc .....	220.00
			Training.	
		391	Energy Sense .....	2,375.00
			Electric light bulbs.	
		533	Mantech Environmental Corp .....	200.00
			Training.	
		538	Air Products & Chemical .....	385.53
			Cylinders.	
		569	Energy Lighting & Supply Co .....	770.80
			Electric light bulbs.	
		626	Air Products & Chemical .....	130.20
			Demurrage.	
Nov.	5	637	National Technology Transfer .....	985.00
			Training.	
		643	Rotanium Products Co .....	925.00
			Shop supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1997"—Continued

1997			
Nov.	5	645 Invetech Corp .....	1,100.00
		Training.	
		646 American Bearing & Power .....	4,335.45
		Training.	
		673 Griffith Consumers .....	208.30
		Generator tanks.	
		674 AA Ladder & Supply Corp .....	362.60
		Shop supplies.	
		675 United Electrical Supply .....	244.60
		Shop equipment.	
		679 Ferguson/Lenz Supply Corp .....	1,965.00
		Plumbing supplies.	
		680 Ferguson Enterprises, Inc .....	2,169.00
		Plumbing supplies.	
		690 United Refrigeration .....	267.64
		General annual repairs.	
		691 Davis Instruments .....	258.76
		Elevator repairs.	
		692 C.E.D. Electrical Supply .....	2,400.00
		General annual repairs.	
		693 MSA .....	352.94
		Coolidge aud.	
		694 Davis Instruments .....	509.00
		Elevator repairs.	
		696 Black & Decker .....	19.84
		Carpentry supplies.	
		697 Branch Electric Supply .....	2,458.00
		Electric supplies.	
		698 C.E.D. Electrical Supply .....	19,926.28
		Dimmer system.	
		699 UE Systems .....	1,605.00
		Plumbing supplies.	
		700 Applied Industrial Technology .....	20.84
		Maintenance of air-conditioning systems.	
		701 Duro-Test Corp .....	1,800.00
		Electric light bulbs.	
		702 Motion Control Engineering .....	994.45
		Elevator repairs.	
		703 Economy Maintenance Supply Co .....	577.91
		Air-conditioning systems.	
		704 Branch Electric Supply .....	1,347.00
		Air-conditioning systems.	
		705 B&B Concepts .....	121.52
		General annual repairs.	
		706 General Electric Lighting .....	2,100.96
		Electric light bulbs.	
		707 Labor Saving Devices, Inc .....	316.26
		Replace smoke detectors.	
		708 Safeware, Inc .....	1,700.00
		Care of grounds.	
		709 Adams Elevator Equipment Co .....	257.58
		Elevator repairs.	
		711 Greenwald Industrial Products .....	157.90
		Masonry.	
		712 Hilti, Inc .....	109.80
		Sheetmetal.	
		715 B&B Concepts .....	2,435.12
		General annual repairs.	
		716 Talas .....	27.36
		Paint supplies.	
		717 CA Briggs Co .....	1,016.30
		Electric supplies.	
		718 Lawson Products, Inc .....	2,427.66
		Machine supplies.	
		719 Capitol cable & Technology Inc .....	2,350.00
		Smoke detectors.	
		720 Advanced Filtration .....	1,215.00
		Plumbing supplies.	
		721 W.W. Grainger, Inc .....	2,462.93
		Shop supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1997"—Continued

1997				
Nov.	5	722	Maurice Electrical .....	1,683.74
			Electric light bulbs.	
		723	Branch Electric Supply .....	2,486.29
			Electric light.	
		724	Aireco Supply Inc .....	823.00
			Maintenance of air-conditioning systems.	
		725	Capitol Compressor, Inc .....	267.60
			Maintenance of air-conditioning systems.	
		726	Central Armature Works .....	686.79
			Maintenance of air-conditioning systems.	
		727	National Energy Control Corp .....	60.00
			Maintenance of air-conditioning systems.	
		729	Atlantic Electric Supply Corp .....	2,475.00
			Electric light bulbs.	
		730	Fasteners, Inc .....	2,410.00
			Electric supplies.	
		732	Rockville Paint Center .....	1,730.52
			Paint supplies.	
		733	L.A. Benson .....	540.00
			Shop machines.	
		735	Fedor—White Association .....	2,157.00
			Plumbing supplies.	
		736	Posner Industries .....	354.00
			Hardware supplies.	
		737	Fedor—White Association .....	2,204.00
			Plumbing supplies.	
		738	Blaydes Lock Co .....	667.00
			Shop machines.	
		739	Blaydes Lock Co .....	2,261.85
			Shop machines.	
		740	American Health & Safety, Inc .....	1,178.45
			Maintenance of air-conditioning system.	
		770	Snap-On Tools Corp .....	1,496.25
			Tools.	
		771	Seaco Supply, Inc .....	1,767.60
			Plumbing supplies.	
		772	Applied Industrial Technology .....	928.88
			Elevator repairs.	
		773	Advanced Equipment Co., Inc .....	1,363.66
			General annual repairs.	
		774	General Lighting .....	2,106.00
			Electric light bulbs.	
		775	W.W. Grainger, Inc .....	1,188.43
			Air-conditioning systems.	
		776	Energy Sense .....	2,437.50
			Electric light bulbs.	
		777	Overhead Door Co. of North Washington .....	504.00
			Door glass.	
		778	Fasteners, Inc .....	1,215.00
			Electric supplies.	
		779	McMaster-Carr Supply Co .....	954.71
			General annual repairs.	
		786	Mid Atlantic Machinery Inc .....	1,196.84
			Shop supplies.	
		805	United Electrical Supply .....	1,827.00
			Electric light bulbs.	
		811	Conney Safety Products .....	1,246.40
			Shop supplies.	
		812	Clark Security Products .....	295.18
			Shop machines.	
		813	Rotanium Products Co .....	1,470.00
			Tools.	
		825	Snap-On Tools Corp. ....	586.92
			Shop machines.	
		830	Lawson Products, Inc .....	1,252.40
			Sheetmetal.	
		831	Suburban Propane Office .....	20.15
			Propane.	
		837	H.P. Kidd Oil Co., Inc .....	38.08
			Gasoline.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1997"—Continued

1997				
Nov.	5	882	AramSCO .....	1,165.00
			Maintenance of air-conditioning systems.	
		913	Graduate School, USDA .....	92.86
			Training.	
	20	987	B.K. Miller Co. Inc .....	343.92
			Building supplies.	
		1008	Horizon High Reach .....	10,472.00
			Machine repairs.	
		1014	Read Plastics, Inc .....	354.40
			Paint supplies.	
		1018	Snap-On Tools Corp .....	1,496.25
			Shop supplies.	
		1024	Sam De Santo Co. Inc .....	1,456.61
			Sewage ejector pump.	
		1039	Graduate School, USDA .....	92.86
			Training.	
		1061	Branch Electric Supply .....	2,448.00
			General annual repairs.	
		1067	Branch Electric Supply .....	2,473.75
			Shop supplies.	
		1068	W.W. Grainger, Inc .....	1,890.61
			Shop supplies.	
		1070	Premier Fastener Co .....	2,445.85
			Shop supplies.	
		1071	Hawkins Glass Co., Inc .....	302.52
			Paint supplies.	
		1072	Aireco Supply Inc .....	291.92
			Air-conditioning repairs.	
		1099	Lenscrafters .....	232.00
			Safety glasses.	
		1113	Ferguson Enterprises, Inc .....	2,467.92
			Fire alarm system.	
		1192	Taylor Security & Lock Co .....	14,300.00
			Hardware.	
	28	734	Ferguson/Lenz Supply Corp .....	935.18
			Plumbing supplies.	
		1230	Xerox .....	620.00
			Ink supplies.	
		1235	B&B Concepts, Inc .....	962.39
			Roof maintenance.	
		1236	B&B Concepts, Inc .....	310.34
			Art repairs.	
		1255	Blaydes Lock Co .....	414.21
			Shop supplies.	
		1256	Potomac Air Gas .....	447.84
			Shop supplies.	
		1257	Potomac Air Gas .....	147.99
			Maintain air-conditioning system.	
		1258	Hydrochemical Techniques, Inc .....	244.80
			Tool repairs.	
		1259	Sears Industrial Sales .....	1,554.64
			Shop supplies.	
		1260	Ferguson/Lenz Supply Corp .....	2,036.82
			Drinking fountain parts.	
		1261	Best Plumbing Specialties .....	1,009.44
			Plumbing supplies.	
		1262	W.W. Grainger, Inc .....	1,516.82
			Shop supplies.	
		1263	Cooper Tools .....	1,073.88
			Shop supplies.	
		1264	Maurice Electrical .....	2,438.75
			Emergency lighting.	
		1265	Winchester Woodworking Corp .....	707.01
			Maintaining air-conditioning system.	
		1266	Solo Inc .....	21.95
			Repair tool.	
		1267	Adams Elevator Equipment Co .....	916.89
			Elevator repairs.	
		1275	Merrifield Garden Center .....	631.00
			Plants and flowers.	



EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1997"—Continued

1997			
Nov. 28	1291	Electronic Lighting Service .....	530.00
		Dimmer for great hall.	
	1293	Aireco Supply Inc .....	1,705.56
		Undercounter units.	
	1299	Roberts Oxygen .....	143.13
		Shop supplies.	
	1300	Dell Marketing .....	11,288.00
		Computer supplies.	
	1301	Rotanium Products Co .....	316.00
		Shop supplies.	
	1302	Pearl Paint .....	475.23
		Shop supplies.	
	1319	Branch Electric Supply .....	2,476.50
		Electrical supplies.	
	1354	Premier Fastener Co .....	2,456.05
		Hardware supplies.	
Dec. 11	1377	Monarch Paint & .....	345.24
		Shop Supplies.	
	1378	Monarch Paint .....	778.80
		Shop supplies.	
	1429	Air Products & Chemical .....	124.95
		Cylinders.	
	19	1513 Millar Elevator Service .....	287.60
		Elevator repairs.	
	29	1595 Branch Electric Supply .....	2,362.25
		Electrical supplies.	
		1598 Branch Electric Supply .....	2,240.00
		Electrical supplies.	
		1599 Builders Hardware Corp .....	1,025.00
		Building supplies.	
		1600 Branch Electric Supply .....	2,435.00
		Electrical supplies.	
		1602 Economy Maintenance Supply Co .....	532.12
		Building supplies.	
		1603 Posner Industries .....	737.46
		Building supplies.	
		1604 Chesapeake Paints .....	487.47
		Painting supplies.	
		1605 Branch Electric Supply .....	2,415.00
		Electrical supplies.	
		1606 Vikonics, Inc .....	3,960.00
		Shop supplies.	
		1626 K-Log .....	868.62
		Shop supplies.	
		1651 Mantech Environmental Corp .....	70.00
		Training.	
1998			
Jan. 13	1657	Energy Sense .....	1,570.50
		Electric light bulbs.	
		1680 Mills Walls, Inc .....	23,600.35
		Movable partitions.	
		1687 Turf Equipment & .....	24,112.33
		General annual repairs.	
		1738 Production Support Systems .....	10,901.75
		Hardware supplies.	
	27	1752 Mantech Environmental Corp .....	125.00
		Training.	
		1786 AMA Analytical Services, Inc. ....	32.00
		Lead sample.	
		1787 AMA Analytical Services, Inc .....	144.00
		Clean air distribution.	
Feb. 4	1840	O.D. Systems, Inc. ....	4,950.00
		Training.	
		1869 Mantech Environmental Corp .....	125.00
		Training.	
		1870 Mantech Environmental Corp .....	125.00
		Training.	
		1873 Mantech Environmental Corp .....	1,000.00
		Training.	
		1874 Anne Arundel Community College .....	203.00
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1997"—Continued

1998				
Feb.	4	1890	Hawkins Glass Co., Inc .....	645.00
			Paint supplies.	
	14	1832	Duro-Test Corp .....	2,352.00
			Shop supplies—all buildings.	
		1833	Blaydes Lock Co .....	1,117.20
			General annual repairs.	
		1834	Blaydes Lock Co .....	700.00
			Shop supplies.	
	20	1903	Cagley & Associates .....	16,375.00
			Engineering solutions.	
		1920	Applied Industrial Tech .....	914.97
			Maintain air-conditioning systems.	
		1963	Re Michel Co., Inc .....	494.16
			Air-conditioning shop supplies.	
		1964	Ferguson Enterprises, Inc .....	462.00
			Plumbing supplies.	
		1980	Mantech Environmental Corp .....	70.00
			Training.	
		1984	AMA Analytical Services, Inc .....	597.00
			Lead analysis.	
Mar.	2	1991	Monarch Paint and Wallcovering .....	130.00
			General annual repairs.	
		1994	Lawson Products, Inc .....	2,351.42
			Hardware supplies.	
		2005	Ames/Messco, Inc .....	3,560.00
			Sewage ejector pumps.	
		2006	Ames/Messco, Inc .....	3,560.00
			Sewage ejector pumps.	
	31	3799	Maura Y. Duffey .....	8,750.00
			Decorative painter.	
		3862	Mantech Environmental Corp .....	120.00
			Training.	
		3864	Catonsville Community College .....	318.00
			Training.	
		3898	Monarch Paint Co .....	1,797.29
			Painting supplies.	
		3913	American Health & Safety, Inc .....	1,435.64
			Protective wear.	
		3923	Sam De Santo Co., Inc .....	1,180.00
			Sump pump replacement.	
		4036	Catonsville Community College .....	318.00
			Training.	

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND  
 GROUNDS, ARCHITECT OF THE CAPITOL, 1996

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
 BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1996"

1997				
Nov.	5	670	Utrecht Manufacturing Corp ..... Paint.	\$79.79
Dec.	11	1186	NRI School of Small Engine Repair ..... Training.	1,372.50
	19	1529	Anne Arundel Community College ..... Training.	203.00

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND  
GROUNDS, ARCHITECT OF THE CAPITOL, 1994

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

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1997				
Dec. 19	1539	Mintie Corp .....		\$21,860.00
		Duct cleaning.		

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, 1997 to Mar. 31, 1998*

Harry A. Powell, construction representative .....	\$4,832.00
John P. Danielson, project manager .....	4,804.80
James E. Krapp, supervisory construction representative .....	3,636.32
Beverly M. Freund, procurement technician .....	3,302.40
Christopher E. Gardenhour, construction representative .....	3,024.80
Franz J. Martin, contract manager .....	2,905.92
Joseph G. Perron, supervisory construction representative .....	2,747.72
Ronald S. Knapp, supervisory management and program analyst .....	2,503.20
L. Francisca Laguna, secretary .....	2,448.80
Christopher J. Reed, construction representative .....	2,145.60
Domenico Maggio, chief stone inspector .....	1,996.00
Joseph L. Metzler, construction representative .....	1,984.80
Dale L. Morley, construction representative .....	1,849.12
Ira Parker, engineering technician .....	1,780.80
Erik J. Hansen, construction representative .....	1,555.20
Yvonne D. Green, procurement technician .....	1,220.00
Charles E. Rollins, procurement technician .....	1,104.42
Timothy P. Tyson, office automation assistant .....	1,057.68
Karen M. Fleming, procurement technician .....	1,037.60
William R. Singletary, contract administrator .....	303.68
Brian E. Pitsnogle, procurement technician .....	211.84

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund .....	\$816.53
Agency contribution to Federal employees' group life insurance .....	93.55
Agency contribution to Federal employees' health benefits .....	2,495.14
Agency contribution to Government FICA/Medicare .....	673.55
Agency contribution to Government FICA .....	2,435.06
Contribution to basic FERS benefits .....	5,754.92
Basic thrift savings plan contribution to investment fund .....	372.92
Matching thrift savings plan contribution to investment fund .....	1,305.12

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

1997			
Nov. 12	54	BFPE .....	\$698.00
		Safety equipment.	
	18	56 Davis Instruments .....	407.00
		Insulation tester.	
		77 Pioneer Electric Supply .....	450.00
		Electric supplies.	
	160	Lark Leasing Inc .....	98.00
		Tag renewal.	
	20	364 National Technology Transfer .....	985.00
		Training.	
		365 National Technology Transfer .....	985.00
		Training.	
		366 National Technology Transfer .....	985.00
		Training.	
		367 National Technology Transfer .....	985.00
		Training.	
		370 Lark Leasing Inc .....	245.00
		Leasing.	
		431 National Technology Transfer .....	985.00
		Training.	
		443 Arcon .....	5,760.00
		Replace roofing system.	
		445 Deqberry & Davis .....	27,343.02
		Engineering design services.	
	28	172 Bardon, Inc./Millville Quarry .....	227.58
		Stone.	
		175 BFPE .....	128.00
		Safety supplies.	

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

1997			
Nov.	28	192 Maurice Electric Supply Co .....	2,108.00
		Electrical supplies.	
		195 Pioneer Electric Supply .....	462.00
		Electrical supplies.	
		200 Silver Hill Concrete .....	272.82
		Sand.	
		458 National Technology Transfer .....	985.00
		Training.	
		459 National Technology Transfer .....	985.00
		Training.	
		460 National Technology Transfer .....	985.00
		Training.	
		477 Pantech Construction Co., Inc .....	170,875.60
		Renovations and restoration.	
		506 PEC .....	340,694.00
		Roof renovation.	
		508 National Technology Transfer .....	985.00
		Training.	
Dec.	4	530 Savin Corp .....	279.36
		Rental of office equipment.	
		531 National Technology Transfer .....	985.00
		Training.	
		565 National Technology Transfer .....	985.00
		Training.	
		579 Air Products & Chemicals, Inc .....	130.20
		Demurrage.	
	11	678 National Technology Transfer .....	985.00
		Training.	
		679 National Technology Transfer .....	985.00
		Training.	
		728 Lark Leasing, Inc .....	245.00
		Lease agreement.	
		767 Baltimore Washington .....	2,437.80
		Safety equipment.	
		768 Central Armature Works .....	392.39
		Air-conditioning supplies.	
		770 Cristar Garage Door & Controls .....	2,294.00
		Electrical supplies.	
		772 GMC Inc .....	3,528.00
		Plumbing supplies.	
		777 McCormick Insulation Supply Co .....	2,490.04
		Shop supplies.	
		793 BWI Supply Co .....	190.32
		Shop supplies.	
		810 Performance Training Association .....	295.00
		Training.	
	18	1011 PEC .....	22,397.00
		Renovation of roof T.J. building.	
		1016 James R. Jarboe .....	34.65
		Petty cash.	
	29	762 McCormick Insulation Supply Co .....	988.96
		Shop supplies.	
		1029 Arcon .....	3,120.00
		Replacement for roofing system.	
		1157 Applied Industrial .....	1,475.65
		Air-conditioning supplies.	
		1159 Boatman & Magnani Inc .....	1,772.00
		Masonry.	
		1161 Capitol City Supply .....	2,865.00
		Plumbing supplies.	
		1163 GMC Inc .....	580.64
		Plumbing supplies.	
		1165 Refrigeration Supply Co., Inc .....	229.00
		Air-conditioning supplies.	
		1167 Vikonics, Inc .....	3,320.00
		Electronic supplies.	
		1177 James Cerone .....	29.02
		Travel reimbursement.	
		1194 Central Armature Works .....	392.39
		Air-conditioning supplies.	
		1195 EMR Inc .....	4,400.00
		Equipment repairs.	

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

1997				
Dec.	29	1243	National Technology Transfer .....	985.00
			Training.	
		1247	Vikonics, Inc .....	90,000.00
			Security system upgrade.	
Jan.	8	176	Branch Electric Supply .....	2,240.00
			Electrical supplies.	
		177	Branch Electric Supply .....	2,240.00
			Electrical supplies.	
		193	Maurice Electric Supply Co .....	2,497.16
			Electrical supplies.	
		198	Bardon .....	427.00
			Concrete.	
		199	Bardon .....	1,453.50
			Concrete.	
		1156	Aerospace Sales Industries .....	3,531.46
			Electric supplies.	
		1172	Wharton Supply Inc of Virginia .....	42.55
			Rental equipment.	
		1328	Greenwald Industrial .....	127.50
			Carpentry.	
		1368	National Technology Transfer .....	985.00
			Training.	
		1411	Air Products & Chemicals, Inc .....	130.20
			Demurrage, (November 1997).	
13		188	Hallmark Iron Works Inc .....	5,953.50
			Furnish doors.	
		196	Posner Industries .....	697.60
			Hardware supplies.	
		1427	Theodore Burca, Jr. ....	34.10
			Travel reimbursement.	
		1428	Richard Wolfe .....	80.60
			Travel reimbursement.	
		1447	Savin Corp .....	229.00
			Rental equipment.	
		1450	Dewberry & Davis .....	4,657.33
			Engineering design services.	
		1472	Pantech Construction Co., Inc .....	85,332.15
			Renovation coolidge auditorium.	
		1491	Performance Training Association .....	395.00
			Training.	
		1549	Language at Work, Inc .....	150.00
			Training.	
22		1196	Exide Electronics .....	1,163.85
			Equipment repairs.	
		1833	Armstrong Elevator Co .....	61,631.00
			Modernization of four elevator.	
		1849	Lark Leasing Inc .....	245.00
			Lease.	
		1878	Aerosol Monitoring & Analysis Inc .....	500.00
			Training.	
		1879	Aerosol Monitoring & Analysis Inc .....	500.00
			Training.	
		1880	Aerosol Monitoring & Analysis Inc .....	500.00
			Training.	
30		180	Corinthian Stone Work's .....	19,386.00
			Stone products.	
		1158	BFPE .....	890.00
			Electrical supplies.	
		1596	Gem Specialities Inc .....	24.64
			Hardware supplies.	
		1645	Pioneer Electric Supply .....	910.00
			Electrical supplies.	
		1853	Aerosol Monitoring & Analysis Inc .....	724.00
			Environmental consultants.	
		1854	Barbizon Capitol .....	2,459.50
			Lighting supplies.	
		1855	Battery Warehouse .....	548.00
			Shop supplies.	
		1860	Capitol City Supply .....	2,454.14
			Electric supplies.	
		1862	Central Armature Works .....	137.20
			Shop items.	

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

1997			
Jan.	30	1863 Daubers, Inc .....	97.35
		Electrical supplies.	
		1869 United Electric Supply .....	1,552.70
		Electric.	
		1871 W.W. Grainger, Inc .....	1,148.00
		Air-conditioning.	
		2035 Pantech Construction Co., Inc .....	166,341.81
		Renovation.	
Feb.	3	2062 Aerosol Monitoring & Analysis Inc .....	117.00
		Training.	
		2063 Aerosol Monitoring & Analysis Inc .....	117.00
		Training.	
		2064 Aerosol Monitoring & Analysis Inc .....	117.00
		Training.	
		2160 Theodore Burca, Jr. ....	16.12
		Travel reimbursement.	
		2161 Richard Wolfe .....	16.12
		Travel reimbursement.	
		2163 USDA Graduate School .....	245.00
		Training.	
		2165 Productivity Plus, Inc .....	190.00
		Training.	
	11	2203 AICS, Inc .....	2,425.00
		General annual repairs.	
		2208 Courion Industries .....	202.16
		Elevator	
		2221 New Hermes, Inc .....	23,331.87
		Stationary tools.	
		2235 W.W. Grainger, Inc .....	1,041.84
		Shop items	
		2267 Air Products & Chemicals, Inc .....	130.20
		Demurrage.	
		2291 Safety Council of Maryland .....	210.00
		Training.	
		2292 Safety Council of Maryland .....	210.00
		Training.	
		2293 Safety Council of Maryland .....	210.00
		Training.	
	18	1584 ABC Distributors Inc .....	369.59
		Carpentry supplies.	
		1885 Monarch Paint Co .....	100.50
		Paint supplies.	
		2202 Adams Elevator Equipment Co .....	2,407.41
		Elevator.	
		2206 Barbizon Capitol .....	2,140.00
		Electric supplies.	
		2216 H2O TEC, Inc .....	2,031.00
		Shop items.	
		2229 Thompson & Cooke, Inc .....	500.00
		Hardware.	
		2231 Virginia Pump Co., Inc .....	260.00
		Shop items.	
		2410 National Technology Transfer .....	985.00
		Training.	
		2411 National Technology Transfer .....	985.00
		Training.	
		2412 National Technology Transfer .....	985.00
		Training.	
		2414 Language at Work, Inc .....	1,400.00
		Training.	
		2417 Aerosol Monitoring & Analysis Inc .....	117.00
		Training.	
		2421 Safety Council of Maryland .....	55.00
		Training.	
		2425 Lark Leasing Inc .....	245.00
		Leasing rental	
		2451 James Posey Associates, Inc .....	14,631.85
		Ventilation system	
		2484 Dewberry & Davis .....	93,359.51
		Engineering design services	
	25	215 AMA Analytical Inc .....	1,561.00
		Lead testing	



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

1997				
Feb.	25	1858	Branch Electric Supply Co .....	23,235.00
			Hand tools.	
		2204	Aireco Supply Co .....	661.86
			Air-conditioning supplies.	
		2224	Read Plastics, Inc .....	1,787.60
			Power tools.	
		2237	W.W. Grainger, Inc .....	595.66
			Air-conditioning supplies.	
		2546	Pantech Construction Co., Inc .....	71,513.00
			Renovation	
		2549	Turf Equipment & Supply Co. Inc .....	35.00
			Equipment & supplies.	
		2572	Safety Council of Maryland .....	210.00
			Training receipts.	
		2573	Safety Council of Maryland .....	55.00
			Training receipts.	
		2574	Safety Council of Maryland .....	55.00
			Training receipts.	
		2781	National Technology Transfer .....	595.00
			Training.	
		2787	Refrigeration Service Engineers Society .....	300.00
			Training.	
		2867	James R. Jarboe .....	82.92
			Petty cash.	
	26	1892	Seton Name Plate Co .....	49.16
			Shop items.	
		2188	Seton Name Plate Co .....	142.54
			Shop items.	
		2217	Industrial Products Supply .....	2,413.00
			Shop supplies.	
		2234	W.W. Grainger, Inc .....	2,239.26
			Electric.	
		2760	Industrial Products Supply .....	63.50
			Shop supplies.	
		2819	IPCO Safety, .....	172.22
			Safety equipment.	
		2861	Lawrence Parvis .....	328.52
			Travel reimbursement.	
Mar.	2	1859	BWI Supply Co .....	197.60
			Shop supplies.	
		1883	Diamond Tool Co .....	313.77
			Safety equipment.	
		2752	Budeke's Paints .....	635.07
			Painting supplies.	
		2758	Ferguson Enterprises, Inc .....	437.64
			Plumbing supplies.	
		2761	Maura Y. Duffy .....	7,000.00
			Painting conservator.	
		2808	Capitol City Supply .....	472.50
			Plumbing supplies.	
		2814	Ferguson Enterprises, Inc .....	2,487.36
			Plumbing supplies.	
		2828	Overhead Door Co. of North Washington .....	590.23
			Electric supplies.	
	5	1842	PEC .....	1,097,011.78
			Renovation of roof.	
		2209	Cummins-Wagner Co., Inc .....	96.00
			Air-conditioning.	
		2714	Pioneer Electric Supply .....	118.00
			Hardware supplies.	
		2748	Allied Plywood Corp .....	2,384.80
			Carpentry.	
		2751	Branch Electric Supply Co .....	2,384.50
			Electric supplies.	
		2753	Capitol Compressor, Inc .....	70.26
			Air-conditioning.	
		2754	Capitol Compressor, Inc .....	384.00
			Shop items.	
		2757	Fasteners Inc .....	985.00
			Power tools.	
		2763	Ruger Equipment, Inc .....	285.74
			Electrical.	

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

1997			
Mar.	5	2800 Aireco Supply Co., Inc .....	1,966.88
		Air-conditioning supplies.	
		2801 American Health & Safety, Inc .....	2,251.55
		Safety equipment.	
		2802 American Health & Safety, Inc .....	526.80
		Safety equipment.	
		2804 B&B Concepts Inc .....	63.94
		Building supplies.	
		2820 Lawson Products, Inc .....	393.40
		Elevator repairs and improvements.	
		2823 Maurice Electric Supply Co .....	1,387.25
		Electric.	
		2825 Maurice Electric Supply Co .....	1,360.43
		Electrical supplies.	
		3055 PEC .....	265,243.72
		Renovation of roof.	
		3084 National Technology Transfer .....	985.00
		Training.	
	9	2710 Grabber Washington .....	169.00
		Shop items.	
		2796 Grabber Washington .....	38.00
		Power tools.	
		2803 Arlington Electronic .....	2,356.25
		Replace smoke detectors.	
		2817 H2O TEC, Inc .....	2,479.00
		Shop items.	
		2833 WHEL-TEC .....	408.00
		Shop items.	
		2974 Paul Simonson .....	46.35
		Travel reimbursement.	
		2975 Paul Simonson .....	20.46
		Travel reimbursement.	
		2976 James Schaffer .....	50.84
		Travel reimbursement.	
		2977 Kirk Windsor .....	49.60
		Travel reimbursement.	
		3004 O.D. Systems, Inc .....	6,435.00
		Training.	
		3049 James Posey Associates, Inc .....	4,332.08
		Ventilation system.	
	12	2178 Diamond Tool Co .....	51.48
		Shop items.	
		2210 EMR Inc .....	2,600.00
		Elevator repair.	
		2226 Sears Industrial Sales .....	1,078.83
		Shop items.	
		2236 W.W. Grainger, Inc .....	1,207.28
		Air-conditioning supplies.	
		2678 McMaster-Carr Supply Co .....	138.91
		Power tools.	
		2680 McMaster-Carr Supply Co .....	140.13
		Hardware.	
		2682 Newark Electronics .....	13.00
		Shop items.	
		2756 ESC Co .....	1,864.05
		Elevator.	
		2766 Tilley Chemical Co .....	453.20
		Shop supplies.	
		2767 Tilley Chemical Co .....	102.00
		Shop supplies.	
		2805 Branch Electric Supply Co .....	1,460.55
		Electrical supplies.	
		2826 McMaster-Carr Supply Co .....	963.06
		Hand tools.	
		2832 W.W. Grainger, Inc .....	385.19
		Electric.	
		3206 National Technology Transfer .....	595.00
		Training.	
		3207 National Technology Transfer .....	595.00
		Training.	

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

1997				
Mar.	12	3208	National Technology Transfer .....	595.00
			Training.	
		3337	Larry Dennison .....	80.00
			Travel reimbursement.	
		3338	Carl D. Morgan .....	80.00
			Tuition reimbursement.	
	19	217	Arcon .....	5.00
			Inspection services and design.	
		2809	Capron Co., Inc .....	727.20
			Shop items.	
		3499	Aerosol Monitoring & Analysis Inc .....	317.64
			Environmental consultants.	
		3562	Arcon .....	1,235.00
			Inspection services and design.	
	24	2764	Smart Parts .....	75.00
			Shop items.	
		2799	Adams Elevator Equipment Co .....	1,548.10
			Elevator repairs.	
		2831	Smoot Lumber .....	1,024.68
			Carpentry supplies.	
		3438	Aireco Supply, Inc .....	1,966.88
			Air-conditioning supplies.	
		3446	C.G. Wood Co .....	505.00
			Steam coil.	
		3447	Cabinet Makers Supply .....	140.85
			Carpentry supplies.	
		3456	EMR Inc .....	510.00
			Repairs.	
		3469	Rotanium Products .....	1,254.00
			Shop supplies.	
		3617	Safety Council of Maryland .....	995.00
			Training.	
		3618	Safety Council of Maryland .....	995.00
			Training.	
	27	3609	National Technology Transfer .....	595.00
			Training.	
		3896	Air Products & Chemicals, Inc. ....	130.20
			Demurrage.	
		4069	Lark Leasing Inc .....	245.00
			Leasing.	
		4102	PEC .....	239,196.00
			Consulting services.	
		4147	Richard Wolfe .....	80.60
			Travel reimbursement.	
		4148	Richard Wolfe .....	31.00
			Travel reimbursement.	
		4149	James Myers .....	80.60
			Travel reimbursement.	
		4150	Bernard Little .....	80.60
			Travel reimbursement.	
		4151	Jarrold Seiss .....	80.60
			Travel reimbursement.	
		4152	Steven Cosh .....	117.80
			Travel.	
		4153	Paul Simonson .....	80.60
			Travel reimbursement.	
		4154	Paul Simonson .....	115.60
			Travel reimbursement.	
		4170	National Technology Transfer .....	595.00
			Training.	
		4179	USDA Graduate School .....	200.00
			Training.	
	31	169	American Health & Safety, Inc .....	1,293.00
			Miscellaneous in-house construction.	
		189	Hallmark Iron Works Inc .....	19,172.00
			Bronze rails.	
		206	Winchester Woodworking Co .....	1,730.00
			Building supplies.	
		290	Pantech Construction Co., Inc .....	230,991.50
			Construction.	

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

1997				
Mar. 31	702	Pantech Construction Co., Inc	Construction.	7,000.00
	3830	Mamac Systems	Shop items.	6,010.94
	4225	Language at Work, Inc	Training.	1,400.00
	4232	Safety Council of Maryland	Training.	985.00
	4233	Safety Council of Maryland	Training.	180.00
	4234	Safety Council of Maryland	Training.	180.00
	4289	Pantech Construction Co., Inc	Construction.	29,868.00
1997				
Oct. 10	112	Baltimore Washington Supply	Safety supplies.	2,000.00
	75	BWI/Byroc, Inc	Pavilion renovations.	579.00
	216	Lockwood Green Engineers	Replace book conveyor system.	8,621.80
	217	Pantech Construction Co., Inc	Renovate Coolidge auditorium.	339,960.63
	291	Grunley Construction	Renovations and restorations.	4,900.00
17	366	James R. Jarboe	Petty cash.	268.90
	360	James Posey Associates	Design air handling system.	3,521.01
24	323	AMA Analytical Services, Inc	Analytical services.	1,000.00
	325	Capitol Cable & Technology Inc	EMCS material.	570.00
	441	Diamond Tool Co	Hardward supplies.	824.40
	489	B & B Concepts, Inc	Hardward supplies.	206.88
	622	Pantech Construction Co., Inc	Renovate Coolidge auditorium.	266,202.31
	623	Arcon, Inc	TJB roof inspection and design.	4,400.00

## CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1998

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Oct. 1, 1997 to Mar. 31, 1998*

James E. Miller, facility manager .....	\$35,723.20
John T. Quarles, Jr., elevator mechanic .....	28,933.46
James M. Reed, pipefitter-foreman .....	27,801.67
Joel G. Evans, electrical supervisor .....	27,077.77
Wayne M. Hostetler, Jr., air-conditioning equipment mechanic foreman .....	27,061.36
George A. Jones, air-conditioning equipment mechanic .....	24,587.13
Barry S. Barrett, air-conditioning equipment mechanic .....	24,510.53
Charles W. Tolson, painter-decorator .....	23,745.76
Robin W. Veney, marble mason .....	23,605.59
Roy S. Greisler III, electrician .....	23,538.99
Peter R. Johnson, painter-decorator .....	23,282.96
Ronald J. Hunter, electrician .....	23,144.20
Thomas L. Henson, gardener foreman .....	23,123.22
Michael P. Wilcher, electrician .....	22,805.42
Clifford M. Wallace, air-conditioning equipment mechanic .....	22,242.46
Robert B. Partilla, pipefitter .....	21,687.05
Paul E. Ring, supply technician .....	19,495.98
William A. Coplin, pipefitter .....	19,456.16
Denis P. Kelly, pipefitter .....	19,240.00
Louis A. Burrell, gardener .....	17,113.88
William H. Timms, Jr., gardener .....	16,516.71
Lois A. Hunt, secretary typing .....	15,299.20
William R. Singletary, contract administrator .....	1,518.40
Erik J. Hansen, construction representative .....	1,469.60

## U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund .....	\$29,238.12
Agency contribution to Federal employees' group life insurance .....	1,010.36
Agency contribution to Federal employees' health benefits .....	32,857.80
Agency contribution to Government FICA/Medicare .....	7,438.30
Agency contribution to Government FICA .....	7,978.63
Contribution to basic FERS benefits .....	16,688.06
Basic thrift savings plan contribution to investment fund .....	910.42
Matching thrift savings plan contribution to investment fund .....	3,344.55

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

1997			
Nov.	12	733 Potomac Electric Power Co .....	\$34,960.43
		Electrical energy.	
Dec.	9	113 Mountaineer Mulch .....	1,080.00
		Grounds supplies.	
		371 Triple "S" Termite & Pest Control .....	140.00
		Pest control service.	
		400 Holt Paper & Chemical Co. Inc .....	408.00
		Janitorial supplies.	
		532 W.W. Grainger, Inc .....	318.56
		Electrical supplies.	
		580 Air Products & Chemicals, Inc .....	18.60
		Demurrage.	
		590 Capitol Building Supply .....	770.72
		Carpentry supplies.	
		699 Potomac Electric Power Co .....	20,002.10
		Electrical energy.	
	18	765 J&D Batteries, Inc .....	90.94
		Automotive supplies.	
1998			
Jan.	14	826 Triple "S" Termite & Pest Control .....	70.00
		Pest control.	
		898 F&M Fire Protection, Inc .....	29.80
		Monthly insp. tag.	
		928 A.M. Leonard, Inc .....	161.39
		Hand tools.	
		929 W.W. Grainger, Inc .....	519.23
		Shop supplies.	

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

1998				
Jan.	14	1033	Blaydes Lock Co .....	166.49
			Hardware supplies.	
		1412	Air Products & Chemicals, Inc .....	18.60
			Demurrage.	
	15	1811	Potomac Electric Power Co .....	22,978.75
			Electrical energy.	
	22	758	Maurice Electric Supply Co .....	623.88
			Electric supplies.	
		897	BFPE .....	40.00
			Motor repairs.	
		1262	Gem Specialties Inc .....	86.00
			General annual supplies.	
		1568	W.W. Grainger, Inc .....	49.77
			Safety equipment.	
		1569	W.W. Grainger, Inc .....	755.29
			Shop supplies.	
	30	1888	Pioneer Electric Supply .....	120.00
			Shop supplies.	
		1899	Door Closer Service Co., Inc .....	450.00
			Non-stock inventory.	
		1906	Triple "S" Termite & Pest Control .....	70.00
			Pest control.	
Feb.	3	1933	D&S Pipe Supply Co .....	186.25
			Air-conditioning.	
		2047	Door Closer Service Co., Inc .....	150.00
			General annual repairs.	
	6	766	Silver Spring Paint & Decorating .....	310.11
			Paint.	
		1260	Capitol Building Supply .....	109.00
			Building supplies.	
		1261	Finch Services, Inc .....	92.90
			Automotive supplies.	
		1468	Finch Services, Inc .....	247.97
			Parts.	
		1469	Finch Services, Inc .....	560.69
			Parts and service.	
		1470	Seaco Supply Inc .....	1,234.56
			Shop supplies.	
		1567	Maurice Electric Supply Co .....	193.16
			Electrical supplies.	
		1570	W.W. Grainger, Inc .....	267.80
			Shop supplies.	
		1606	Pioneer Electric Supply .....	420.00
			Electric.	
		1850	Capitol Building Supply .....	190.00
			Building supplies.	
		1900	Stanley Magic Door, Inc .....	810.56
			Building equipment.	
		1926	Urban Service Systems Corp .....	2,769.00
			Waste disposal.	
		1932	Applied Industrial Technology .....	1,312.16
			Shop supplies.	
		2049	Read Plastics, Inc .....	221.71
			Shop supplies.	
		2082	Applied Industrial Technology .....	87.36
			Shop items.	
		2266	Air Products & Chemicals, Inc .....	18.60
			Demurrage.	
	11	2048	Maurice Electric Supply Co .....	180.00
			Electrical supplies.	
	12	2404	Potomac Electric Power Co .....	21,849.34
			Electrical energy.	
	26	2388	Pioneer Electric Supply .....	4,461.40
			Electric.	
Mar.	4	112	Maryland Environmental Service .....	550.00
			Plant material.	
		1034	Southern Lift Truck Service .....	165.28
			Truck repairs.	
		2083	Capitol Building Supply .....	506.24
			Building supplies.	
		2116	Applied Industrial .....	96.90
			Electric supplies.	

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

1998				
Mar.	4	2344	A-1 Air & Ice Service Co .....	78.00
			Maintenance air-conditioning.	
		2345	Alling & Cory .....	1,600.00
			Shop supplies.	
		2346	Turf Equipment & Supply Co., Inc .....	188.48
			Shop items.	
		2455	Tennant Co .....	386.00
			General annual repairs.	
		2540	Communications Televideo Ltd .....	195.90
			Shop items.	
		2576	Alert Fire Protection Service Co., Inc .....	140.00
			Safety equipment.	
		2577	Southern Lift Truck Service .....	521.01
			Truck repairs.	
		2837	W.W. Grainger, Inc .....	1,705.11
			Electrical supplies.	
		2992	Southern Lift Truck Service .....	135.00
			Automotive parts.	
		3037	Potomac Electric Power Co .....	23,256.43
			Electrical energy.	
26		2454	Southern Lift Truck Service .....	604.44
			General annual repair.	
		2456	W.S. Jenks & Sons, Inc .....	57.60
			Shop supplies.	
		2541	Skat Blast, Inc .....	552.35
			Maintenance air-conditioning.	
		2836	Maurice Electric Supply Co .....	16.20
			Electrical supply.	
		2839	Dryden Oil Co., Inc .....	140.94
			Equipment supplies.	
		2993	Seaco Supply Inc .....	242.34
			Plumbing.	
		3005	O.D. Systems, Inc .....	495.00
			Training.	

## CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1997

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

1997			
Oct.	7	2 Maurice Electrical .....	\$88.80
		Electrical supply.	
		10 Mantech Environmental Corp .....	375.00
		Training.	
		11 Mantech Environmental Corp .....	350.000
		Training.	
		12 Grinnell Fire Protection Systems .....	3,550.02
		Training.	
		13 The Meyer Seed Co .....	989.90
		Care of grounds.	
		16 Vitro Corp .....	3,803.32
		Security program at supreme court.	
		2 Maurice Electrical .....	75.10
		Electrical supply.	
		3 Maurice Electrical .....	271.80
		Electrical supplies.	
		4 W.W. Grainger .....	316.80
		Elevator repairs.	
		5 Abel Industries .....	1,045.00
		Cleaning supplies.	
		6 Osram Sylvania .....	794.16
		Electrical supplies.	
		7 United Refrigeration .....	2,229.05
		Air-conditioning repairs.	
		8 K. Van Bourgondien & Sons, Inc .....	942.00
		Hardware supplies.	
		9 Seaco, Inc .....	198.04
		Plumbing supplies.	
29	108	Grinnell Fire Protection Systems .....	3,549.98
		Training.	
		183 Complete Filter Co., Inc .....	1,667.76
		Air filters.	
		184 Green Meadows Turf Supply .....	339.82
		Plants.	
		27 Antietam Paper Co., Inc .....	680.00
		Snow removal.	
		48 Safeware, Inc .....	711.24
		General annual repairs.	
		51 Tennant Co .....	451.20
		Replacement brushes.	
		54 G.A.L. Manufacturing Corp .....	76.80
		Elevator repairs.	
Nov.	14	362 Air Products & Chemical .....	18.60
		Demurrage.	
		423 Simplex Time Recorder Co .....	213.00
		Clock repairs.	
		549 Monarch Paint & Wallcovering .....	151.50
		Painting supplies.	
		627 Air Products & Chemical .....	18.60
		Demurrage.	
		678 Osram-Sylvania .....	1,525.46
		Electrical supplies.	
		815 U.S. Heritage Group .....	2,361.76
		Electrical supplies.	
		847 Maurice Electrical .....	596.62
		Electrical supplies.	
		851 Maurice Electrical .....	17.13
		Electrical supplies.	
		873 MI-T-M Corp .....	1,932.56
		Building maintenance.	
		897 W.W. Grainger .....	469.20
		Eyewash stations.	
		898 W.W. Grainger .....	267.07
		Eyewash stations.	
		900 Harbor Freight Tools .....	207.96
		Hardware supplies.	
		855 Maurice Electrical .....	456.00
		Electrical supplies.	
20	1190	Air Products & Chemical .....	45.80
		Refill of tanks.	



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

1997			
Dec. 12	636	Zenger Miller-Federal Systems .....	208.07
		Training.	
	647	American Bearing & Power .....	672.00
		Training.	
	650	American Bearing & Power .....	289.10
		Training.	
	677	Cummins-Wagner Co., Inc .....	401.00
		Steam repairs.	
	695	Energy Savings .....	51.61
		Electronic supplies.	
	747	Seaco, Inc .....	1,025.46
		Hardware supplies.	
	769	Center Hardware & Supply .....	21.52
		Hardware supplies.	
	899	The Meyer Seed Co .....	337.12
		Planting supplies.	
	835	Vitro Corp .....	5,491.90
		Security Program at Supreme Court.	
	836	Greenhorne & O'Mara, Inc .....	18,500.00
		Survey Supreme Court Building.	
	1080	Med Atlantic Industrial Product .....	698.81
		Air vents.	
	1090	Wonders Building Supply .....	195.70
		Building supplies.	
	1091	Dulles Industrial Sales Inc .....	2,257.86
		Hardware supplies.	
	1092	Lenscrafters .....	162.00
		Safety glasses.	
	1130	Airflow Technical Products Inc .....	1,213.66
		Shop supplies.	
	1131	Potomac Paint Co .....	1,159.60
		Painting supplies.	
	1132	Simplex Time Recorder Co .....	496.45
		Machine repairs.	
	1133	W.W. Grainger, Inc .....	495.72
		Hardware supplies.	
	1140	Fairwood Turf Farm, Inc .....	152.00
		Planting supplies.	
	1143	Finch Turf Equipment .....	74.40
		Thatcher repairs.	
	1160	Maurice Electrical .....	58.60
		Electrical supplies.	
	1190	Air Products & Chemical .....	14.10
		Refill of tanks.	
	1216	Chesapeake Paints .....	548.16
		Painting supplies.	
	1217	Chesapeake Paints .....	166.02
		Painting supplies.	
	1227	Gem Specialities Inc .....	224.09
		Hardware supplies.	
	1290	Finch Turf Equipment .....	121.40
		Oil filters.	
	1384	Vitro Corp .....	15,552.22
		Security program at Supreme Court.	
1998			
Jan. 14	1228	CED, Inc .....	168.00
		Electrical supplies.	
	1379	Monarch Paint and Wallcovering .....	26.20
		Parking lines in garage.	
	1462	Vienna Paint & Decorating Co .....	333.00
		Shop supplies.	
	1634	W.W. Grainger .....	770.94
		Plumbing supplies.	
	1638	Lockwood Green Engineers .....	15,000.00
		Clock correction, call system.	
	1643	Anaconda Refrigeration .....	1,082.21
		Repair reach in box.	
	1177	Urban Service Systems Corp .....	923.00
		Disposal services.	
	1614	W.W. Grainger, Inc .....	467.32
		Plumbing supplies.	

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

1998				
Jan.	23	1655	Philips Lighting Co .....	1,932.30
			Lamp replacement.	
		1685	Lenscrafters .....	111.00
			Safety glasses.	
		1689	Sellners Nursery and Farm .....	385.00
			Care of grounds.	
		1691	Sellners Nursery and Farm .....	1,015.00
			Care of grounds.	
		1693	Duron Paints & Wallcoverings .....	424.80
			Repair of high pressure washer.	
		1722	Vitro Corp .....	12,220.47
			Security program at Supreme Court.	
		1735	Philips Lighting Co. ....	978.00
			Electrical supplies.	
		1746	Door Closer Service Co., Inc .....	150.00
			Door repairs.	
Feb.	13	1778	Ferguson/Lenz Supply Corp .....	2,310.60
			Replacement of broken valves.	
		1792	Michael Vergason Landscape Arc .....	11,028.39
			Recommend security program.	
		1807	W.W. Grainger .....	437.56
			Lockout for circuit breakers.	
		1811	Duron Paints & Wallcoverings .....	300.00
			Shop supplies.	
		1830	Applies Industrial Technology .....	726.45
			Upgrade motors.	
		1855	Vitro Corp .....	11,589.28
			Security program at Supreme Court.	
		1856	Lockwood Green Engineers .....	8,000.00
			Clock correction, call system.	
		1858	O.D. Systems, Inc .....	2,475.00
			Training.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1996

EXPENDITURE OTHER SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1996"

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1997			
Oct. 29	85	Maryland Environmental Service .....	\$170.00
		Planting supplies.	

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, 1997 to Mar. 31, 1998*

Joseph G. Perron, supervisory construction representative ..... \$288.77

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund ..... \$0.00  
 Agency contribution to Federal employees' group life insurance ..... 0.65  
 Agency contribution to Federal employees' health benefits ..... 17.79  
 Agency contribution to Government FICA/Medicare ..... 4.19  
 Agency contribution to Government FICA ..... 17.91  
 Contribution to basic FERS benefits ..... 44.47  
 Basic thrift savings plan contribution to investment fund ..... 2.89  
 Matching thrift savings plan contribution to investment fund ..... 11.55

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

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1998  
 Feb. 6 319 American Connections International Inc ..... \$13,384.00  
                     Computer equipment.  
           1828 Quality Elevator Co., Inc ..... 16,615.60  
                     Modernization of elevators.  
       13 1793 Quality Elevator ..... 65,000.00  
                     Modernization of elevators 6 and 7.

*Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for period Oct. 1, 1997 to Mar. 31, 1998, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center*

Robert L. Creger, electrician general foreman .....	\$39,576.71
Roger W. Thomas, electrician foreman .....	33,994.56
Jerry R. Payne, electrician .....	33,787.17
John R. Morrow, general foreman insulator/safety .....	33,394.26
Gene S. Dobson, general electrician foreman .....	33,103.00
Chauncey A. Rohrer, Jr., electrician .....	32,626.75
William C. Leake, electrician .....	32,196.42
Michael A. Fuller, electrician foreman .....	31,936.51
Charles M. Hotchkiss, plumber general foreman .....	31,598.35
Michael A. Edwards, plumber .....	31,584.32
William P. N. Stewart, electrician .....	31,580.48
Michael K. Morton III, electrician .....	31,486.85
Barry L. Moore, electrician .....	31,365.77
Anthony Wm. Anderson, electrician .....	31,321.20
Berry E. Russom, electrician .....	31,299.25
John F. Williamson, electrician .....	31,150.20
Henry J. Choffrey, stonemason .....	31,007.67
Michael L. Kaplan, electrician .....	30,879.98
Jerry F. Blush, electrician general foreman .....	30,860.96
Edward W. Vernon, electrician .....	30,720.62
Dan C. Megill, sheet metal worker foreman .....	30,234.46
Maurer R. Lazo, stonemason .....	30,195.39
Wayne R. Moore, electrician .....	30,140.56
David Lee Smith, electrician .....	29,955.30
David A. Crigger, electrician .....	29,882.56
Donald E. Phares, Jr., sheet metal worker .....	29,649.45
Michael P. Schuler, electrician .....	29,637.91
Carl L. Barrett, Jr., steamfitter .....	29,582.76
Douglas W. Blush, electrician .....	29,579.79
Raymond A. Carroll, plumber .....	29,412.86
Gary L. Haden, electrician .....	29,386.98
Ronald E. Britt, insulator .....	29,207.50
Bradford L. Mathewson, insulator .....	29,207.50
Edward A. Nealis, plumber foreman .....	29,187.25
Raymond L. Pierce, insulator .....	29,150.46
David F. Porter, stone mason general foreman .....	29,097.67
Shawn D. Mead, stonemason .....	29,035.97
Paul A. Blaylock, electrician .....	28,840.90
Ronald P. Diffenderfer, stonemason .....	28,520.32
Francis X. McKee, plumber .....	28,065.22
Bryan K. Glotfelty, sheet metal worker .....	28,043.74
Vincent T. Scuderi, electrician .....	28,021.29
Edward R. Huett, Jr., stonemason foreman .....	28,020.96
Donald R. Lee, electrician .....	27,843.60
Wallace W. Snyder, sheet metal worker .....	27,593.50
Boyd W. Miller, Jr., stonemason .....	27,563.75
Charles W. Clendenny, insulator .....	27,342.34
Michael J. Miller, stonemason .....	27,307.29
Aaron F Wilmoth, sheet metal worker .....	27,137.22
Bobby L. Canard, painter .....	26,899.26
Edward J. Holt, Jr., electrician .....	25,802.95
Francis Aloysius Binns, insulator .....	25,797.76
Kenneth D. Riley, painter .....	25,786.66
John E. Dix, stonemason .....	25,732.84
Leo F Martin, insulator .....	25,641.38
Charles H. Morris, insulator .....	24,836.80
Herbert R. Dickens, painter .....	24,608.62
Carl L. Smith, operating engineer .....	24,439.00
Brian D. Sandall, plumber .....	24,168.24
Elton R. Holbrook, painter .....	24,082.16
Charles W. Ridenour, carpenter general foreman .....	24,059.25
Richard L. Wolfe, laborer foreman (hazardous waste removal) .....	24,028.34
Curtis W. Eyler, carpenter general foreman .....	23,765.48

*Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for period Oct. 1, 1997 to Mar. 31, 1998, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center—Continued*

Kevin M. Grooms, painter .....	23,727.50
Raymond T. Hicks, painter .....	23,286.49
Harold C. Johnson, painter .....	23,065.08
William S. Trapp, electrician .....	22,960.35
Kenneth E. Leonard, painter .....	22,941.27
William D. Estes, painter .....	22,931.96
Michael J. Ponton, bricklayer .....	22,907.84
Mortimer E. Taylor, carpenter .....	22,898.52
Arthur R. Halfpap, Jr., electrician .....	22,624.20
David E. De Lauter, carpenter .....	22,593.60
Lowell W. Johnson, carpenter .....	22,521.44
Vaughn R. Cardellino, carpenter .....	22,381.57
Mary P. Zmolek, painter .....	22,300.21
Kenneth R. Hurtt, insulator .....	22,155.32
Jarrold C. Seiss, laborer (hazardous waste removal) .....	21,692.85
Richard J. Seiss, carpenter .....	21,442.30
Michael F. Lewis, carpenter .....	21,431.79
James R. Shook, electrician .....	21,425.90
Jerry A. Johnson, operating engineer .....	21,285.44
Rick A. Darr, carpenter .....	21,218.04
William A. Anthony, electrician general foreman .....	21,058.91
Donald Carter, laborer (hazardous waste removal) .....	20,968.28
Clarence T. Lewis, plasterer .....	20,908.76
Richard G. Kahl, carpenter foreman .....	20,688.35
Richard S. Manahan, carpenter .....	20,622.24
Theodore F. Burca, Jr., laborer (hazardous waste removal) .....	20,602.39
Ronald K. Riley, carpenter general foreman .....	20,585.89
Bernard W. Little, laborer (hazardous waste removal) .....	20,445.25
William A. Yowell, carpenter .....	20,188.71
Francis L. Weaver, painter .....	19,909.76
Paul E. Wade, carpenter .....	19,611.09
Glenn D. Fisher, laborer (hazardous waste removal) .....	19,072.35
James Myers, laborer (hazardous waste removal) .....	18,958.08
William H. Stellabotta, painter .....	18,435.00
Verne S. King, sheet metal worker .....	18,431.70
Richard L. Rippeon, carpenter .....	18,182.70
Vernon L. Furlong, sheet metal worker .....	18,178.44
Stewart E. Weems, laborer .....	18,161.45
Adrian C. Rosati, carpenter .....	17,975.90
Anthony G. McAfee, laborer .....	17,846.00
Maurice P. Harris, laborer .....	17,772.94
Walter L. Dolly, laborer (hazardous waste removal) .....	17,771.40
Democratis Trakas, painter .....	17,405.65
Emanuel M. Sorrell, laborer .....	17,244.18
Lawrence M. Green, laborer .....	17,138.75
John F. Moser, laborer .....	17,071.85
Joseph E. Meredith, laborer foreman .....	16,766.52
Harry L. Commodore, plasterer .....	16,658.11
John W. Woods, plasterer WAE .....	16,528.87
Charles A. Baylor, laborer .....	16,334.54
Melvin B. Roane, laborer .....	15,935.74
Moses A. Smith, laborer .....	15,734.73
Elmer W. Blue, laborer .....	15,696.00
Stanley B. Gaskins, laborer .....	15,360.00
Bruce F. Tomaselli, laborer .....	15,257.46
James A. Taylor, laborer .....	15,104.00
William H. Lucas, laborer .....	15,029.45
Leon A. Jordant, Sr., stonemason .....	14,584.81
Robert F. Santmyers, assistant supply management officer .....	14,571.66
Percy W. Corbin, Jr., laborer .....	14,361.14
James T. Burrell, laborer .....	14,176.00
John L. Shontz, plumber .....	14,120.12
Alan G. Tucker, electrician .....	14,006.55

*Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for period Oct. 1, 1997 to Mar. 31, 1998, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center—Continued*

Grover C. Winfield, Jr., laborer .....	13,920.10
Gary S. Strine, laborer (hazardous waste removal) .....	13,680.00
Gary E. Stewart, plumber .....	13,266.07
Dino A. Bottalico, sheet metal worker .....	12,466.02
David N. Malott, carpenter .....	12,371.04
Charles E. Bowman, plumber .....	12,246.22
Russell E. Jones, stonemason .....	12,155.79
Douglas M. Jessup, painter .....	12,083.72
Joseph A. Verrier, sheet metal worker .....	11,931.36
Edmund B. Payne, electrician .....	11,543.93
Michael J. Reid, wood craftsman .....	11,238.48
Eugene L. Palmer, Jr., stonemason .....	11,058.32
Mark R. Espina, electrician .....	10,100.16
Russell E. Lingafelt, plumber .....	9,749.92
Donald R. Turner, painter .....	8,920.32
Patrick J. Watts, painter .....	8,920.32
Shawn C. Boyle, plumber .....	7,771.20
Bryan E. Strain, plumber .....	7,771.20
David Solomon, laborer .....	6,880.00
Felix M. Bottalico, sheet metal worker .....	5,234.04
Tony D. Ferrante, laborer .....	4,784.00
Hugh F. Dolan, Jr., plumber .....	3,885.60
Glenn D. Devinney, laborer (hazardous waste removal) .....	3,871.30
Jeffrey L. Benac, plumber .....	3,607.20
Edward J. Holt III, electrician .....	3,607.20
Randal L. Gray, plumber .....	3,366.72
Candace P. Cole, painter .....	2,649.94
Lawrence James Porter, stonemason .....	2,482.48
Thomas Moore, painter .....	2,338.62
Victoria P. Abner, laborer (hazardous waste removal) .....	1,744.20
John P. Ferguson, electrician .....	1,442.88
Samuel E. Ayers, electrician .....	1,202.40
John A. Warner, painter .....	765.76
Mark Holland, painter .....	362.17
Clinton E. Porter, laborer (hazardous waste removal) .....	239.40