

107TH CONGRESS }
1st Session }

SENATE

{ DOCUMENT
{ 107-5

SEMIANNUAL REPORT
OF THE
ARCHITECT OF THE CAPITOL

FOR THE PERIOD

October 1, 2000 through March 31, 2001

PURSUANT TO SECTION 105(b), PUBLIC LAW 454

EIGHTY-EIGHTH CONGRESS



REPORT OF THE ARCHITECT OF THE CAPITOL, OCTOBER 1, 2000 THROUGH MARCH 31, 2001

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ARCHITECT OF THE CAPITOL
FOR THE PERIOD
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PURSUANT TO SECTION 105(b), PUBLIC LAW 454
EIGHTY-EIGHTH CONGRESS



U.S. GOVERNMENT PRINTING OFFICE

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WASHINGTON : 2001

LETTER OF SUBMITTAL

THE ARCHITECT OF THE CAPITOL,
Washington, DC, June 6, 2001.

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

DEAR MR. VICE PRESIDENT: Pursuant to section 105(b) of Public Law 88-454, approved August 20, 1964, as amended by Public Law 94-303, approved June 1, 1976, I have the honor to submit herewith report of all expenditures during the period October 1, 2000 through March 31, 2001 from moneys appropriated to the Architect of the Capitol.

Respectfully,

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

Enclosure.

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2000 to Mar. 31, 2001*

Alan Michael Hantman, Architect of the Capitol	\$65,829.15
Michael G. Turnbull, Assistant Architect of the Capitol	61,501.60
Herbert M. Franklin, administrative assistant	58,879.20
Hector E. Suarez, director, human resources management division	55,605.60
Charles K. Tyler, general counsel	55,605.60
W. Stuart Pregnall III, budget officer	55,605.60
Amita N. Poole, supervising engineer (superintendent)	55,605.60
Russell S. Follin, supervisory systems accountant	55,472.00
Scott B. Birkhead, director of engineering	55,151.20
Vinod K. Wadhwa, head, electrical engineer	53,527.25
Tariq M. Khan, supervisory mechanical engineer	53,410.42
Satish K. Gupta, senior staff engineer	52,520.80
James E. Ellison, assistant to the assistant architect	51,631.20
Richard N Mueller, head, procurement division	51,432.80
John T. Boertlein, Jr., assistant budget officer	51,423.20
Elliot J. Burnham, accounting officer	51,208.80
Robert C. Hoyler, supervisory electronics engineer	51,208.80
Carlos G. Elias, deputy, supervising engineer	50,346.82
Bruce T. Arthur, head, architectural division	49,781.60
Kevin Mulshine, chief employment counsel	49,781.60
Margaret P. Cox, attorney-advisor (labor)	49,781.60
Kenneth E. Lauziere, head, fire protection division	49,222.50
Arthur L. McIntye, inspector general	48,584.00
John R. Weber, head, technical support section	47,160.00
Howard L. Wagner, architectural engineer	47,160.00
James E. Krapp, director of construction management	46,938.40
John J. Britton, Jr., electronics mechanic	46,702.39
Rosanna L. Tucker, supervisory employee and labor relations specialist	45,951.20
John K. Brady, head, general engineering division	44,739.20
John S. Kirk, supervisory computer specialist	44,095.20
Charles E. Bowman III, safety officer	44,051.57
Ronald B. Schenk, assistant head, electronics engineer division	43,530.40
Wesley E. Mills, safety and occupational health manager	43,002.09
Barry L. West, deputy accounting officer	42,886.40
Mary C. Medlin, assistant director of personnel	42,321.60
Barbara A. Wolanin, museum curator	42,321.60
Brian A. Davis, supervisory construction representative	41,397.60
Thomas J. Capelle, electronics mechanic supervisor	40,833.26
Alan Diguardia, systems accountant	40,735.21
Charles L. Aquilina, elevator engineer	40,550.04
Eleanor B. Deegan, procurement analyst	39,911.20
Bruce J. Milhans, public affairs specialist	39,911.20
Kathleen H. Rohan, budget analyst	39,900.80
Betty A. Rouse, supervisory computer specialist	39,900.80
Daniel E. Hanlon, director of engineering	39,672.00
Don H. Winfrey, electronics mechanic supervisor	39,619.04
Ronald C. Woody, computer specialist (program management)	39,568.88
Cynthia Joan Bennett, supervisory procurement analyst	39,536.00
James G. Moore, assistant head elevator engineer	39,201.31
Ronald J. Honesty, electronics mechanic	39,022.15
Stephen A. Dehanas, assistant head, technical support section	38,889.60
Eric D. Goodman, supervisory mechanical engineer	38,622.89
Rebecca H. Tiscione, supervisory personnel management specialist	38,344.71
Sterling C. Thomas, industrial engineer	38,337.85
Joseph F. Scuderi, assistant electrical engineer	38,205.22

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2000 to Mar. 31, 2001—Continued

Charles W. Barber, laborer general foreman	37,822.46
Lynda A. Poole, supervisory position classification specialist	37,157.60
Alexander Lakomyj, supervisory electronics engineer	36,821.60
Vardell C. Williams, electronics mechanic	36,158.21
Ota Tabron, computer specialist	35,817.60
Adrienne E. Powers, interior design specialist	35,563.80
David Angier, air-conditioning equipment mechanic supervisor	35,293.71
Jay C. Bon, architect	34,924.95
Gregory A. Clark, inventory management officer	34,796.00
Curtis P. Dyer, engineering technician	34,470.03
Elmer T. Simpser, electronics mechanic assistant supervisor	34,415.07
Roger B. Coffey, high voltage electrician leader	33,903.56
James M. Murphy, electronics mechanic	33,769.49
William C. Allen, historian (architecture)	33,767.20
Leo A. Long, administrative assistant	33,556.00
Timothy P. Toms, auditor	33,534.40
John L. Green, high voltage electrical supervisor	33,444.51
Larry M. Czechanski, high voltage electrician	33,153.65
Warren R. Crigger, high voltage electrician	33,151.10
Mark A. Railsback, mechanical engineer	32,994.35
Jerome R. Ciango, employee assistance program specialist	32,700.80
Donald K. White, Jr., assistant superintendent	32,566.82
James R. Jarboe, financial management analyst	32,512.80
Jean E. Larson, occupational health nurse	32,423.37
John C. Moore, computer systems analyst	32,273.60
George Jones, air-conditioning equipment mechanic assistant supervisor	32,209.87
Andrea Anderson, occupational health nurse	32,169.85
Deborah A. Smith Krause, occupational health nurse	32,138.13
Lawrence M. Laser, air-conditioning equipment mechanic assistant supervisor	32,050.91
Mark E. Cooper, systems accountant	32,031.45
Carole L. Boucher, contract specialist	32,026.40
Michael L. Buck, computer systems analyst	31,929.81
Deborah M. Thomas, budget analyst	31,724.00
Francesca J. Flynn, occupational health nurse	31,539.02
Ralph D. Adkins, maintenance mechanic supervisor	31,479.04
Lorenzo W. Braye, Jr., electronics mechanic	31,466.51
Gary N. Leonard, computer specialist	31,401.60
Robert Krikorian, computer specialist	31,401.60
Sally B. Guardia, hazardous waste and materials specialist	31,311.40
Betty Christine Killillay, systems accountant	31,255.30
Linda J. Scriber, personnel staffing specialist	30,976.00
James B. Myers, supervisory archivist	30,975.20
Scott W. Hensley, high voltage electrician	30,869.32
Mark Holland, insulator	30,723.06
Marvin A. Cortez, personnel management specialist	30,702.40
Robert E. West, air-conditioning equipment mechanic assistant supervisor	30,515.90
Rick A Wilmoth, energy management control system foreman	30,500.69
Richard C. Crupi, high voltage electrical assistant supervisor	30,497.80
Troy M. Smith, safety and occupational health specialist	30,492.85
W. Perry Caswell, wood craftsman assistant foreman	30,479.13
Larry D. Carter, electrician foreman	30,423.22
Dinh T. Wadhvani, computer specialist	30,408.00
Oswald G. Addison, Jr., safety and occupational health specialist	30,113.60
Trung D. Ta, electrical engineer	30,113.60
Gilbert M. Webb, decorator-painter foreman	30,023.65
William R. Beaton, wood craftsman supervisor	30,017.84
John A. Barber, elevator mechanic supervisor	29,996.60
Wayne L. Firth, supervisory photographer	29,921.09
John W. Russell, elevator mechanic	29,855.34
Thomas D. Gibson, electrician assistant foreman	29,474.06
Richard A. Mulligan, elevator mechanic	29,404.51
David G. Marcos II, air-conditioning equipment mechanic	29,353.51

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2000 to Mar. 31, 2001—Continued

Karen G. Carre, personnel staffing specialist	29,261.60
Melissa Ann Liburd, contract specialist	29,261.60
Kathleen Freeman, employee development specialist	29,261.60
Richard A. Duncan, air-conditioning equipment mechanic	29,193.17
William L. Heburn, electronics mechanic supervisor	29,028.99
Samuel O. Goff, Jr., sheet metal mechanic assistant foreman	28,768.14
Yvonne G. Gurney, architect	28,538.95
Edward J. Holt, Jr., construction inspector	28,506.69
James David Calenda, Jr., air-conditioning equipment mechanic leader	28,503.53
Rosalye Ann Settles, archivist	28,428.90
Marian L. Baker, employee relations specialist	28,399.20
Arthur A. White, assistant laborer foreman (night)	28,171.44
Lyle A. Tulloch, air-conditioning equipment mechanic	28,166.16
William O. Flowers, sheet metal mechanic foreman	28,161.64
Scot Vantine, electronics mechanic	28,081.37
Larry T. Sizemore, pipefitter leader	28,061.91
Wilbert Smith, electrical engineer	28,051.42
James W. Horning, air-conditioning equipment mechanic	27,202.16
William B. Johnson, engineering technician	27,175.05
Steven L. Miller, administrative technician	27,087.06
David A. Pilkins, computer specialist	27,039.20
Pamela Violante McConnell, museum curator (art)	27,024.80
William E. Bennett II, air-conditioning equipment mechanic	27,022.52
Marshall F. Hammond, Jr., air-conditioning equipment mechanic	26,874.98
Joseph Longo, decorator-painter assistant supervisor	26,844.54
James F. Corbus, archivist	26,776.72
Brenda L. Amster Parada, office manager	26,729.15
Bernard D. Wilson, Jr., office services supervisor	26,679.00
Joseph M. Tull, emergency power equipment mechanic	26,658.48
John F. Smith III, air-conditioning equipment mechanic worker	26,607.40
Archie H. Lightfoot, Jr., elevator mechanic	26,571.75
Charlene A. Hodak, financial management analyst	26,477.60
C. Stephen Payne, photographer	26,305.29
William R. Smallwood, Jr., high voltage electrician	26,254.64
Eric W. Paff, writer/editor	26,204.00
Robert Allen Perry, air-conditioning equipment mechanic	26,197.52
Richard D. Martin, electronics mechanic	26,013.56
Jennings E. Gilpin, high voltage electrician	25,989.92
Albert Wayne Tasker, high voltage electrician	25,913.20
Scott L. Bieber, electronics industry contract mechanic	25,890.68
Edward F. Ridel, high voltage electrician	25,784.82
Richard D. Farmer, supervisory purchasing agent	25,721.36
John C. Cordovilla, electronics mechanic	25,711.23
Burton D. Wills, air-conditioning equipment mechanic	25,540.96
Linda K. Burke, staff assistant	25,519.20
Christine Benza, head, flag office	25,508.31
Monica S. Sondberg, accountant	25,394.72
Dexter L. Ford, electrician	25,245.62
Gordon L. Pullen, computer specialist	25,227.78
Francis M. Shepherd, pipefitter	25,067.99
Kenneth M. Veney, mason supervisor	24,961.92
Mark E. Parker, electronics industry contract mechanic	24,947.11
Jonathan H. Jones, elevator mechanic	24,913.12
Linda Sue Hays, staff assistant	24,845.40
Lynne M. Theiss, executive officer	24,765.01
Allen D. Yates, building services supervisor	24,764.84
Roy M. Holmes, electronics industry contract mechanic	24,682.39
Paul F. Baltrunas, electronics mechanic	24,659.09
Robert N. Hawe, electronics industry contract mechanic	24,417.67
Jay C. Bell, engineering technician	24,409.60
Anita D. Banks, lead personnel assistant	24,139.54
Karen R. Pearson, electronics mechanic	23,940.00
Stanley J. Janiszewski, electronics mechanic	23,940.00
Jeffrey S. Walters, wood craftsman	23,826.01

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2000 to Mar. 31, 2001—Continued

Elwin M. Lee, Jr., inventory management specialist	23,696.00
Maryan C. Johnson, staff assistant	23,664.54
Susan L. Gallagher, secretary	23,526.40
Jennifer C. Leeth, secretary	23,526.40
Emory F. Brown, decorator-painter	23,526.02
Stephen B. Johnson, laborer (day)	23,325.56
Robert H. Sipes, decorative plasterer	23,251.00
Laurence S. Raymond, emergency power equipment mechanic worker	23,017.35
Peter M. Meneghini, wood craftsman	22,912.38
Marc Tartaro, architect	22,900.74
Patrick G. Holson, electronics industry contract mechanic	22,812.80
Robert Allen Petruska, pipefitter	22,419.06
Garry J. Prout, laborer leader (night)	22,326.23
David J. Sims, laborer leader	21,922.04
Darryl S. Adams, electronics mechanic	21,897.43
Eddie N. Jones, laborer leader	21,848.94
John S. Collins, pipefitter	21,598.56
L. Francisca Laguna, secretary	21,493.76
Gary Jay Bullis, wood craftsman	21,372.97
Matthew J. Washington, assistant laborer foreman (night)	21,203.27
Janina Serafin, computer operator	20,971.69
Donna L. Will, equal employment opportunity specialist	20,499.52
Loretta McMillan, secretary	20,212.19
William H. Stellabotta, decorator-painter	20,122.28
Catherine A. Richards, supervisory accounting technician	19,991.20
William B. Warley, laborer (day)	19,942.99
James D. Wells, service assistant	19,942.01
Charles Badal, photographer	19,844.38
Karen M. Livingston, assistant head, flag office typing	19,820.20
James A. Barber, laborer (day)	19,733.55
Calvin Ford, laborer (night)	19,710.02
Shirley A. Hicks, personnel assistant	19,682.64
Russell C. Treacy, engineering technician	19,581.60
George L. Butler, laborer foreman (night)	19,576.19
Choumphol Bounthinh, computer specialist	19,306.34
Warren J. Gibson, laborer (day)	19,211.33
Mary Nicole Elliott, attorney-advisor (labor)	19,144.32
Luis R. Rosario, project manager	19,129.09
Edward L. Williams, Jr., air-conditioning equipment mechanic helper	19,063.15
James M. Roof, purchasing clerk	18,920.00
Odessa N. Jones, personnel management specialist	18,920.00
Karen L. Lacey, secretary	18,802.40
Richard H. Holt, electrical worker	18,793.29
Carl E. Faison, laborer (night)	18,743.31
Clarence K. Chambers, wood crafter helper trainee	18,493.66
Keith A. Long, building services coordinator	18,295.59
Aaron W. Jackson, electrician	18,283.11
Nardra R. Johnson, administrative support assistant	18,212.68
Cynthia A. Stivers, secretary typing	17,950.40
Nate M. Smith, personnel management specialist	17,948.13
Delores M. Otterson, secretary	17,811.60
Curtis, Anderson, Jr., engineering technician	17,801.60
Corniece D. Keene Brown, equal employment assistant	17,772.71
Felton L. Lovely, laborer (night)	17,645.48
James P. Donovan, Jr., air-conditioning equipment mechanic helper	17,641.28
Michael P. Holt, laborer (night)	17,605.96
Kenneth E. Taylor, electrician helper	17,555.60
Glenn E. Adams, laborer (night)	17,452.81
William A. Pessagno, building services coordinator	17,425.27
Annette M. Vinson, laborer (night)	17,341.66
Thomas S. Parker, messenger-driver leader	17,255.20
Michael A. Dunn, archives technician	17,206.97
Timothy C. Hinton, electrical worker	17,151.93
Jimmie L. Toye, messenger-driver	17,046.19

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2000 to Mar. 31, 2001—Continued

Shawn Renee Hill, personnel assistant	16,998.54
Ann M. Kenny, research assistant	16,980.80
Lynette M. Todd, procurement technician	16,980.80
Vernice M. Jackson, accounting technician	16,980.80
Rolfe E. Ashby, Jr., archives technician	16,924.40
Marcus J. Ford, laborer (night)	16,918.23
Phillip A. Hall, laborer supervisor (day)	16,883.18
Donald H. Stewart, laborer (day)	16,855.44
Darcy Hunter, laborer (day)	16,712.49
Tonda S. Cave, employee relations specialist	16,678.40
Mark E. Carrico, fire protection inspector	16,510.29
Jonathan E. Bryant, laborer (night)	16,244.43
Irving P. Graham, laborer	16,146.96
Donald L. Paige, laborer (night)	16,066.01
Junius L. Butler, laborer (day)	15,989.56
Mae J. Daniels, laborer (night)	15,901.44
Cedric L. Hines, laborer (night)	15,878.66
Phyllis A. Bolden, secretary	15,877.60
Jacob J. Samuels, electrician	15,809.01
Linda Y. Pinkney, computer assistant	15,787.96
Charles J. Allen, motor vehicle operator	15,685.60
Michelle Y. Gatlin, archives technician	15,652.00
Susan P. Adams, exec. officer for facilities mgmt	15,609.60
Joe D. Clark, personnel assistant	15,537.23
Diane M. Reher, accounting technician	15,522.40
Mary F. Parsons, building services coordinator	15,177.14
Gail Wiggins, laborer (night)	15,072.40
Monica D. Cotton, clerk-typist	14,774.48
Sandra L. Porter, custodial worker	14,744.69
Rhonda S. Roberts, clerk-typist	14,737.90
Charles E. Morgan, Jr., laborer (night)	14,618.70
Melissa D. Coby, clerk (office automation)	14,584.05
Wylie J. Spencer, laborer (night)	14,581.71
Gloria E. Brown, procurement technician	14,460.00
Nina A. Bryant, procurement technician	14,341.04
David J. Newsome, laborer (day)	14,310.40
David M. Jackson, messenger-driver	14,310.40
Rose L. Logan, custodial worker	14,002.80
Marsha D. Gantt, Secretary	13,971.20
Mcalwain S. Claggett, clerk (data transcriber)	13,756.80
Wendy L. Brooks, elevator operator	13,716.20
Bonita L. Shepherd, elevator operator	13,712.59
Barry R. Hale, sheet metal mechanic	13,664.96
Tammy R. Boyd, elevator operator	13,491.29
Joel O. Clark Sr., laborer (night)	13,484.87
Daniel D. Williams, laborer (night)	13,456.82
Kelly Carlene Dyer, accounting technician	13,430.40
Marcia Owens, elevator operator	13,388.31
Bradford S. Carpenter, mechanical engineer	13,341.50
Kathy M. Richardson, procurement technician	13,312.80
Thson Rowe, laborer (night)	13,013.72
Andre Terry, elevator operator	12,731.46
Henry McAlpine, Jr., motor vehicle operator (messenger)	12,520.62
Charles Thomas Harrison III, laborer (day)	12,242.69
Barry R. Hale, sheet metal mechanic	12,216.04
Curtis Thomas, personnel assistant	11,963.20
Debra Ann Allen, laborer (night)	11,284.80
Wallace W. Snyder, sheet metal mechanic	11,248.70
Robert E. Middledorf, air-conditioning, equipment mechanic helper	10,790.66
Brenda A. Wilson, laborer (night)	10,714.22
Gloria J. Grinder, secretary	9,129.76
Wallace W. Snyder, sheet metal mechanic	8,688.68
Pamela V. Williams, employee relations specialist	7,849.60
Juliana T. Luke, architect	7,481.83

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2000 to Mar. 31, 2001—Continued

Paulette Critten, laborer (night)	6,941.73
Allyson Dudley, computer clerk	6,714.88
James J. Powers, security officer	6,489.60
Michael Edward Lash, air-conditioning equipment mechanic helper	6,420.58
Cyndia Lantiuga, clerk	5,066.49
Barbara B. Mcknew, budget analyst	4,450.52
Malcolm T. Monroe, gardener	4,253.12
Kimberly A. Hayden, clerk	3,648.02
James N. Dean, emergency power equipment mechanic	3,400.00
Brian F. Davis, laborer (night)	3,241.46
Wilbur Lee Staton, Jr., laborer (night)	3,106.69
Arthur Sylvester, laborer-cleaner	2,938.32
Michael T. Mix, laborer (day)	2,452.03
Monique D. Ceruti, supervisory computer specialist	2,435.02
Michelle A. Swan, clerk	2,149.16
Richard A. Buckler, laborer (day)	2,008.18
Audrey M. Dudley, laborer (night)	1,795.66
Candice L. Cockrell, clerk	1,395.15
Christine A. Reinhardt, clerk	1,232.71
Phillip Z. Tapper, safety engineer	918.15
Carol L. Padgett, supply technician	593.60
Roland W. Wright II, laborer	497.84
Trevor Harney, engineering aide	355.60

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$270,075.83
Contribution to Federal Employees Group Life Insurance	14,904.25
Contribution to Federal Employees Health Benefits	480,223.51
Civil Service Retirement Fund	330,668.62
Uniform Allowance	1,125.00
Contribution to Government FICA/Medicare	122,031.53
Basic FERS Benefit	641,136.26
Basic TSP Contribution	39,127.42
Matching TSP Contribution	131,347.05

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

	2000				
Oct.	31	4408	Postal Service	\$3,167.00	
			Postage.		
Nov.	8	42925	Harbor Lights Antenna, Inc	316.50	
			Cable distribution system.		
		43565	Continental Airlines	267.50	
			Long distance travel costs assistance.		
		43567	Southwest Airlines	89.00	
			Long distance travel costs assistance.		
		43838	Richard Mulligan	477.38	
			Travel reimbursement.		
		43879	Charles Bowman	454.80	
			Travel reimbursement.		
		43886	Washington Gas	1,190.10	
			Gas charges.		
		43897	Jay Bell	113.62	
			Travel reimbursement.		
	13	43960	Potomac Electric Power Co	2,752.43	
			Electrical energy.		
	15	44038	American Concrete Institute	429.00	
			Training.		
		44039	Career Track On-Site Training	79.00	
			Training.		
		44040	Compumaster	25.00	
			Training.		
		44041	Compumaster	10.00	
			Training.		
		44042	Compumaster	10.00	
			Training.		
		44043	Compumaster	25.00	
			Training.		
		44070	Society of American Archivists	260.00	
			Registration fee.		
		44071	James Corbus	398.06	
			Travel reimbursement.		
		44075	John Weber	7.10	
			Travel reimbursement.		
	17	43097	Capitol Cable & Technology, Inc	530.00	
			Cable supplies.		
		43392	Daycon Products Co., Inc	1,206.60	
			Janitorial supplies.		
		44129	James B. Myers	456.09	
			Travel reimbursement.		
		44163	John S. Kirk	39.00	
			Travel reimbursement.		
		44196	Independent Network Consultants	104,606.86	
			Professional services.		
	21	43396	S. Freedman & Sons, Inc	2,035.00	
			Janitorial supplies.		
		43398	United Refrigeration	128.31	
			Heating and ventilation system.		
		43809	Capitol Paper Co., Inc	178.50	
			Shop items.		
		44253	Aerosol Monitoring & Analysis, Inc	135.00	
			Training.		
		44293	Keeper of Stationery	310.58	
			Office supplies.		
	29	43828	UNITEC Parts Co	573.47	
			Elevator supplies.		
		4443	Dan Hanlon	12.00	
			Local travel reimbursement.		
	30	44195	Postal Service	3,167.00	
			Postal charges.		
		44239	Government Printing Office	20.00	
			CBD ads.		
		44471	U.S. Treasury	321.66	
			Treasury charges.		
		44473	U.S. Treasury	5.01	
			Treasury charges.		
		44512	U.S. House Supply Services	625.06	
			Office supplies.		
Dec.	1	43822	Rockler Woodworking & Hardware	90.69	
			Carpentry supplies.		
		44467	Prince Georges Community College	252.75	
			Training reimbursement.		

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

2000			
Dec.	1	44511 Mark Railsback	211.08
		Travel reimbursement.	
		44610 James R. Jarboe	343.15
		Petty cash reimbursement.	
	7	44044 E3 Corp	461.52
		Training.	
		44254 AMA	125.00
		Training.	
		44255 AMA	125.00
		Training.	
		44338 Innovative Computer Resources, Inc	337.50
		Hardware.	
		44652 Stephen Chapman	146.44
		Reimbursement for books.	
		44719 Air Products & Chemicals, Inc	109.12
		Demurrage.	
	8	43979 Allied Plywood Corp	505.60
		Carpentry supplies.	
		44258 ARMA International Conference	770.00
		Training.	
		44594 Washington Metropolitan Area Transit Authority	1,120.00
		Metro subsidy.	
		44842 Department of the Army	350.00
		Contract services.	
		44855 Potomac Electric Power Co	2,041.00
		Electrical energy.	
	13	43831 Maurice Electric Supply Co	241.20
		Electrical Supplies.	
		43889 Motorola, Inc	573.75
		Radio communications/paging.	
		44265 National Capital Training Center USDA	210.00
		Training.	
		44394 Vikonics, Inc	12,276.00
		Service agreement.	
		44630 Charles Bowman	607.50
		Long distance travel cost assistance.	
		44634 Jay Bell	708.75
		Long distance travel cost assistance.	
		44636 Kenneth Lauziere	961.88
		Long distance travel cost assistance.	
		44640 Safety Council of Maryland, Inc	1,290.94
		Training/registration/seminar.	
		44642 Northwest Airlines, Inc	112.50
		Long distance travel cost assistance.	
		44647 United Airlines	658.00
		Long distance travel cost assistance.	
		44648 United Airlines	281.00
		Long distance travel cost assistance.	
		44650 US Airways	153.00
		Long distance travel cost assistance.	
		44760 ASAP	857.68
		Hardware.	
		44873 Sybase, Inc	14,844.48
		Training.	
		44998 Kenneth Lauziere	264.40
		Travel reimbursement.	
		45050 James R. Jarboe	112.22
		Petty Cash reimbursement.	
		45051 Sergeant-at-Arms	333.22
		Telephone charges.	
		45081 Verizon Wireless	11,444.28
		Phone services.	
	15	44256 AMA	135.00
		Training.	
		44277 Capitol Cable & Technology, Inc	330.33
		Cable supplies.	
		44437 Summit Information Resources, Inc	168.00
		Computers and peripherals.	
		44899 Washington Gas	7,686.47
		Gas charges.	

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

2000				
Dec.	15	44996	Charrette Inc Office supplies.	779.80
		45057	Automatic Fire Alarm Association, Inc Training.	350.00
		45083	Jay Bell Travel advance.	675.00
		45084	Jay Bell Travel advance.	675.00
		45151	John Morrow Travel reimbursement.	87.78
	21	44245	Absolute Pressure Maintenance and repair.	148.50
		44248	Chandelier Cleaning & Restoration Cleaning and restoration.	3,795.12
		44249	Daycon Products Co., Inc Shop items.	503.38
		44257	AMA Training.	250.00
		44288	McMaster-Carr Supply Co Shop supplies.	509.42
		44336	Aerosol Monitoring & Analysis, Inc Training.	250.00
		44433	Capitol Cable & Technology, Inc Cable supplies.	1,478.40
		44440	Whirlwind Music Dist., Inc Audio systems.	509.32
		44487	Kenseal Construction Shop supplies.	355.08
		44490	W.W. Grainger, Inc Shop items.	142.90
		44923	Graphic Systems, Inc Contractor support.	16,500.00
		45066	Management Concepts, Inc Training.	612.00
		45069	National Fire Protection Association Training.	305.00
		45215	Guest Services, Inc Warehouse rent.	37,227.81
		45216	Guest Services, Inc Warehouse rent.	37,227.81
		45230	Gary Leonard Travel reimbursement.	195.77
		45232	Barbara Wolanin Reference material.	48.00
		45254	Melissa A. Liburd Travel reimbursement.	49.00
	28	44483	Cabinet Makers Supply Hazardous substances.	174.23
		44484	Capitol Paper Co., Inc Janitorial supplies.	2,150.00
		44857	Lightware Training supplies.	4,272.00
		45028	Art Essentials of New York Hazardous substances.	4,776.48
		45054	Aerosol Monitoring & Analysis, Inc Training.	135.00
		45420	Kevin Hildebrand Travel reimbursement.	20.00
		45432	Keeper of Stationery Office supplies.	1,575.42
	30	45590	U.S. House Supply Services Special procurement.	1,319.49
	31	45434	Postal Service Postage charges.	3,167.00
		45592	U.S. Treasury Treasury charges.	447.52
		45593	U.S. Treasury Treasury charges.	7.43
		45597	U.S. Treasury Phone charges.	13,622.12

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

2000				
Dec.	31	45598	Government Printing Office	15.00
			CBD ads.	
2001				
Jan.	3	44247	Century Elevator, Inc	1,484.80
			Recabling elevators.	
		44395	McMaster-Carr Supply Co	997.39
			Hazardous substances.	
		44482	Braxton Bragg	398.82
			Power tools.	
		44703	Simplex Time Recorder Co	4,576.92
			Electronic supplies.	
		44783	Braxton Bragg	3,194.28
			Power tools.	
		44786	Charlie Seek	330.00
			Shop supplies.	
		44789	MSC Industrial	161.60
			Shop items.	
		44791	Siebe-Pritchett, Inc	353.85
			Air-conditioning supplies.	
		44967	Enterprise Elevator Products	810.00
			Building supplies.	
		44997	Charrette, Inc	227.98
			Office supplies.	
		45025	Vikonics, Inc	11,300.00
			Service and maintenance contract.	
		45445	Guest Services, Inc	37,227.81
			Lease agreement.	
		45446	Guest Services, Inc	37,227.81
			Lease agreement.	
		45513	National Technology Transfer, Inc	745.00
			Training.	
		45514	National Technology Transfer, Inc	745.00
			Training.	
		45515	National Technology Transfer, Inc	745.00
			Training.	
		45627	Lynette Todd	48.75
			Travel reimbursement.	
5		44486	Glenmar Draperies	478.00
			Upholstery/Carpet.	
		44702	Capitol Cable & Technology, Inc	118.25
			Electrical supplies.	
		44782	Alban Tractor Co., Inc	1,631.73
			Tractor parts.	
		44890	Career Track On-Site Training	79.00
			Training.	
		44947	Primavera Systems, Inc	900.00
			Maintenance for EX GSA LAN 3.	
		44950	Sentrol, Inc	2,475.52
			Building supplies.	
		44951	Simplex Time Recorder Co	4,933.08
			Electronic supplies.	
		44968	Essex Brownell	1,320.00
			Hazardous substances.	
		44971	Nikon, Inc	905.66
			Electrical supplies.	
		45161	IHS Helpdesk Service	3,290.00
			Professional services.	
		45162	IHS Helpdesk Service	2,677.50
			Professional services.	
		45486	Nextel Communications	6,376.61
			Monthly access charges.	
		45504	Aerosol Monitoring & Analysis, Inc	250.00
			Training.	
		45505	Aerosol Monitoring & Analysis, Inc	250.00
			Training.	
		45517	National Technology Transfer, Inc	745.00
			Training.	
		45521	Essex Brownell	44.00
			Freight charge.	
		45684	Independent Network Consultants	93,724.00
			Contractor support.	

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

2001				
Jan.	5	45697	Air Products & Chemicals, Inc	108.90
			Demurrage.	
		45725	HP-Woods Research Institute	1,200.00
			Contractual services.	
		45742	Richard Wolbers	1,122.00
			Analysis of decorataive.	
		45755	Karen Carre	20.00
			Travel reimbursement.	
	10	44261	Institute for Professional Businesswomen	39.00
			Training.	
		44489	T.W. Perry Inc	518.00
			Carpentry supplies.	
		45055	Allaire Developer Conference 2000	895.00
			Training.	
		45080	USDA Graduate School	695.00
			Training.	
		45283	Rockler Woodworking & Hardware	97.91
			Carpentry supplies.	
		45295	Safety Council of Maryland	1,087.51
			Training.	
		45490	TSA/ADVET	6,300.00
			Falcon/DMS maintenance.	
		45756	Vision Solutions, Inc	13,680.00
			Software support.	
		45810	Telescience International, Inc	21,756.50
			Contract services.	
		45837	Business Objects Americas	425.00
			Training.	
		45838	Business Objects Americas	425.00
			Training.	
		45839	Business Objects Americas	425.00
			Training.	
		45843	Mark Carrico	202.30
			Travel reimbursement.	
		45877	Nina Bryant	11.00
			Local travel reimbursement.	
	12	44809	Harbor Lights Antenna, Inc	1,700.00
			Upgrade Autopilot.	
		44949	Mark Electronics Supply	1,115.00
			Electronics supplies.	
		44969	Industrial Products Supply	1,275.00
			Shop supplies.	
		44970	Maurice Electric Supply Co	2,449.38
			Electrical supplies.	
		45060	Fred Pryor Seminars	199.00
			Training.	
		45224	ASAP Software Express, Inc	12,418.30
			Office supplies.	
		45227	Corcoran Gallery of Art	25.00
			Gallery of art.	
		45499	Aerosol Monitoring & Analysis, Inc	130.00
			Training.	
		45501	Aerosol Monitoring & Analysis, Inc	130.00
			Training.	
		45507	Career Track	125.00
			Training.	
		45618	Sita Business Systems, Inc	967.51
			Office supplies.	
		45863	Verizon Wireless	11,451.42
			Communications.	
		46012	Potomac Electric Power Co	2,289.32
			Electrical energy.	
	17	45405	Fred Pryor Seminars	159.00
			Training.	
		45500	Aerosol Monitoring & Analysis, Inc	135.00
			Training.	
		45549	Mark Railsback	580.00
			Travel advance.	
		45872	TEK Systems	2,000.00
			Contractor support.	

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

2001				
Jan. 17	45873	TEK Systems		2,000.00
		Contractor support.		
	45874	TEK Systems		2,000.00
		Contractor support.		
	46062	Keeper of Stationery		2,207.01
		Stationary supplies.		
	46187	GSA FSS Bureau, Transportation Management Branch		219.91
		Motor pool.		
	46188	GSA FSS Bureau, Transportation Management Branch		211.53
		Motor pool.		
19	44260	Grinnell Fire Protection		800.00
		Training.		
	44794	Wonders Building Supply, Inc		213.00
		Carpentry.		
	44948	George W. Allen Co., Inc		92.40
		Office supplies.		
	44953	Bruning Paints		924.13
		Renovations of House small rotunda.		
	44959	Colonial Lock Co		132.40
		Heating, ventilation and air-conditioning supplies.		
	44960	Read Plastics, Inc		510.00
		Miscellaneous supplies.		
	44961	Monarch Paint & Wallcovering		97.80
		Renovations of House small rotunda.		
	44962	ETC of Henderson, Inc		1,482.00
		Labor supplies.		
	44963	Frager's Hardware		65.94
		Carpentry supplies.		
	45147	Duron Paint & Wallcoverings		787.50
		Painting supplies.		
	45148	Branchwood Equipment Corp		737.84
		Masonry services.		
	45149	Capitol Paper Co., Inc		653.50
		Labor supplies.		
	45177	American Concrete Institute		395.00
		Office supplies.		
	45178	Baumgarten Co. of Washington		28.90
		Office supplies.		
	45180	Boca International		228.00
		Office supplies.		
	45181	Dun & Bradstreet		2,500.00
		Office supplies.		
	45182	Federal Employees News Digest		129.00
		Office supplies.		
	45183	FPMI Communications, Inc		60.80
		Office supplies.		
	45184	LRP Publications		335.00
		Office supplies.		
	45186	National Fire Protection Association		89.70
		Office supplies.		
	45187	National Technical		600.00
		Office supplies.		
	45188	The Bureau of National Affairs		1,007.00
		Office supplies.		
	45279	BWI/BYROC		755.54
		Hazardous substances.		
	45297	Maurice Electric Supply Co		957.78
		Maintenance and repairs, light systems, grounds.		
	45299	I.P.S		1,087.50
		Labor supplies.		
	45302	W.W. Grainger, Inc		511.40
		Electrical supplies.		
	45332	Whirlwind Music Distributors, Inc		167.71
		Electrical supplies.		
	45417	National Direct Lighting		2,336.09
		Electrical supplies.		
	45419	Simplex Time Recorder Co		571.00
		Equipment repairs/maintenance.		
	45449	Productivity Plus, Inc		26.87
		Office supplies.		

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

2001				
Jan. 19	45526	George W. Allen Co., Inc	1,067.50	Computer supplies.
	45570	Safety Council of Maryland	695.00	Training.
	45601	W.W. Grainger, Inc	427.98	Safety apparel.
	45604	American Airlines, Inc	153.00	Other travel costs.
	45605	American Airlines, Inc	174.00	Other travel costs.
	45606	American Airlines, Inc	153.00	Other travel costs.
	45607	American Airlines, Inc	82.00	Other travel costs.
	45609	Delta Air Lines, Inc	462.00	Long distance travel costs assistance.
	45610	Gary Leonard	810.00	Long distance travel costs assistance.
	45612	Mark Carrico	602.44	Long distance travel costs assistance.
	45749	Washington Metropolitan Area Transit Authority	1,122.00	Metro subsidy.
	45803	Dixie Flag Manufacturing Co	1,551.52	Carpentry supplies.
	45811	Telescience International, Inc	9,540.00	Contract services.
	45812	Telescience International, Inc	10,388.00	Contract services.
	45821	IBM Government Systems	3,121.23	Service maintenance.
	45946	Capitol Cable & Technology, Inc	39.00	Hardware.
	45947	Dell Computer Corp	384.75	Hardware.
	45948	SITA Business Systems, Inc	2,357.50	Service maintenance.
	45949	SITA Business Systems, Inc	55.00	Hardware.
	45950	SITA Business Systems, Inc	492.95	Hardware.
	45951	Spectrum Maintenance Products	59.00	Hardware.
	45952	Staples	233.02	Miscellaneous.
	45972	Washington Gas	13,425.12	Gas charges.
	46047	Independent Network Consultants	98,185.72	Contractor support.
	46157	John Morrow	76.70	Travel reimbursement.
	46214	USA Lights	535.67	Hazardous waste materials.
	46218	Gordon Pullen	500.00	Travel advance.
22	46405	Petty Cash	2,000.00	Petty cash.
24	44485	Dominion Electric	2,226.00	Electrical supplies.
	45411	Case Parts	14.20	Machine parts.
	45467	Frank Parsons Paper Co	1,086.20	Electronic parts.
	45551	Kenneth Lauziere	465.00	Travel advance.
	46115	Kramer Equipment Co	30,750.00	Security barriers.
	46116	Kramer Equipment Co	22,250.00	Security barricades.
	46459	U.S. Senate Restaurants	107.53	Catering services.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION, "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001"
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2001				
Jan. 24	45281	EECO, Inc.	1,906.64	
		Inspection ventilation system.		
	45468	Micro Warehouse, Inc.	2,381.62	
		Computers and peripherals.		
	45525	Wilbar Truck Equipment, Inc.	173.28	
		Substation equipment and repairs.		
	45970	Logistics Applications, Inc.	8,764.32	
		Contractor support.		
	46028	Jay Bell	62.88	
		Travel reimbursement.		
	46029	Jay Bell	106.54	
		Travel reimbursement.		
	46073	Frank W. Winne & Sons, Inc.	69.88	
		Office supplies.		
	46075	Frank W. Winne & Sons, Inc.	434.40	
		Office supplies.		
	46130	Alan M. Hantman	480.00	
		Travel reimbursement.		
	46478	Allied Trailer Sales & Rentals	500.00	
		Trailer rental.		
	46487	Allied Trailer Sales & Rentals	250.00	
		Trailer rental.		
	46488	Allied Trailer Sales & Rentals	250.00	
		Trailer rental.		
	46518	The Paige Company, Inc.	449.03	
		Office supplies.		
	46557	Padgett Thompson	50.00	
		Training.		
31	44480	Allied Plywood Corp	682.72	
		Carpentry supplies.		
	45416	Ferguson Enterprises	942.64	
		Shop items.		
	45435	Postal Service	3,167.00	
		Postage charges.		
	45447	Guest Services, Inc.	37,227.81	
		Lease agreement.		
	45765	Best Plumbing Specialties	645.54	
		Plumbing supplies.		
	45770	Remco Business Systems, Inc., of Washington	280.00	
		Service agreement.		
	46307	GSA FSS Bureau, Transportation Management Branch	204.44	
		Motor pool.		
	46308	GSA FSS Bureau, Transportation Management Branch	204.38	
		Motor pool.		
	46400	Information Handling Services	12,527.00	
		Support services.		
	46420	U.S. House Supply Services	1,889.38	
		Office supplies.		
	46447	U.S. Treasury	15,386.30	
		Phone charges.		
	46537	U.S. Treasury	265.71	
		Treasury charges.		
	46538	U.S. Treasury	7.55	
		Treasury charges.		
	46754	GSA FSS Bureau, Transportation Management Branch	253.58	
		Motor pool.		
	46755	GSA FSS Bureau, Transportation Management Branch	215.04	
		Motor pool.		
	46801	Bellsouth Telecommunications	50.00	
		NFC payroll system.		
	46802	Bellsouth Telecommunications	50.00	
		NFC payroll system.		
	46803	Bellsouth Telecommunications	50.00	
		NFC payroll system.		
	46886	Verizon Federal, Inc.	165.68	
		NFC payroll system.		
	46887	Verizon Federal, Inc.	165.68	
		NFC payroll system.		
	47076	Exxon Co., U.S.A.	413.53	
		Correction.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION, "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001"
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2001			
Jan.	31	47307 Government Printing Office	10.00
		CBD ads.	
Feb.	2	45282 Industrial Products Supply	1,016.00
		Shop supplies.	
		45509 ESI	1,100.75
		Training.	
		45984 Capitol Building Supply	300.00
		Janitorial supplies.	
		46071 Computer Applications Specialists	260.00
		Contractor support.	
		46072 Computer Applications Specialists	5,000.00
		Contractor support.	
		46077 Computer Applications Specialists	5,000.00
		Contractor support.	
		46128 Ronald Woody	500.00
		Travel advance.	
		46160 Newark Electronics	962.94
		Electronic supplies.	
		46399 Vikonics, Inc	11,300.00
		Service maintenance.	
		46929 National Technology Transfer, Inc	985.00
		Training.	
		46933 Career Track	125.00
		Training.	
		47002 Karen Carre	15.50
		Travel reimbursement.	
7		45285 T.W. Perry, Inc	513.00
		Carpentry supplies.	
		45298 Branch Electric Supply Co	753.45
		Maintenance and repairs, light systems, grounds.	
		45300 Monarch Paint & Wallcovering	489.00
		Renovations of House Small Rotunda.	
		45301 Noland Co	171.26
		Plumbing supplies.	
		45397 Sony Electronics	40.50
		Misc. expenses.	
		45418 National Direct Lighting	159.32
		Electrical supplies.	
		45508 Council on Education in Management	498.00
		Training.	
		45744 S. Freedman & Sons, Inc	1,141.25
		Labor supplies.	
		45745 Sunshine Makers, Inc	1,266.30
		Labor supplies.	
		45766 BWI Insulation Supply, Inc	349.00
		Shop supplies.	
		45834 Xerox Corp	768.00
		Office supplies.	
		45890 North Bay Distributors	411.50
		Renovations of room H-161 Capitol.	
		45891 Bruning Paints	2,496.60
		Painting supplies.	
		45990 National Direct Lighting	2,170.80
		Electrical supplies.	
		45994 McMaster-Carr Supply Co	2,498.49
		Materials.	
		46006 North American Switchgear, Inc	267.70
		Substation equipment and repairs.	
		46076 American Business Technologies	2,633.12
		Maintenance and repairs.	
		46121 Xerox Corp	249.00
		Copier equipment.	
		46154 Tulsat	998.10
		Computers and peripherals.	
		46295 Industrial Products Supply	765.00
		Painting supplies.	
		46296 Duron Paint & Wallcoverings	599.60
		Painting supplies.	
		46298 Westron Corporation	2,292.00
		Electrical supplies.	
		46300 N.B. Handy Co., Inc	2,500.00
		Materials.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION, "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001"
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2001				
Feb.	7	46306	Arcus Data Security	66.00
			Service maintenance.	
		46319	Arcus Data Security	66.00
			Service maintenance.	
		46320	Arcus Data Security	66.00
			Service maintenance.	
		46428	George W. Allen Co., Inc	562.50
			Office supplies.	
		46429	George W. Allen Co., Inc	143.25
			Office supplies.	
		46430	LRP Publications	169.50
			Office supplies.	
		46432	Utrecht	133.06
			Painting supplies.	
		46433	Barbizon Capitol	519.00
			Electrical supplies.	
		46434	Monarch Paint & Wallcovering	2,462.18
			Painting supplies.	
		46435	The Supply Cabinet	370.04
			Office supplies.	
		46451	Dominion Electric	2,376.00
			Electrical supplies.	
		46452	Timberline Lock, Ltd	99.52
			Renovations of room H-161 Capitol.	
		46454	Posner Industries	630.00
			Election year moves—Capitol Building.	
		46455	W.W. Grainger, Inc	363.75
			Annual shop equipment.	
		46456	N.B. Handy Co., Inc	408.82
			Election year moves—Capitol building.	
		46460	TVC Inc	1,830.14
			Computers and peripherals.	
		46496	Duron Paint & Wallcoverings	2,490.20
			Painting supplies.	
		46563	Xerox Corp	141.00
			Copier equipment.	
		46565	Amazon.Com	663.97
			Hardware.	
		46566	Amazon.Com	141.47
			Miscellaneous.	
		46567	Lowry Computer Products, Inc	240.00
			Service maintenance.	
		46568	Sceptre Technologies	164.00
			Service maintenance.	
		46569	Sita Business Systems, Inc	2,285.00
			Service maintenance.	
		46570	Sita Business Systems, Inc	163.95
			Hardware.	
		46571	Netcent Communications	95.00
			Miscellaneous.	
		46726	American Airlines, Inc	82.00
			Long distance travel costs assistance.	
		46727	Delta Air Lines, Inc	461.00
			Long distance travel costs assistance.	
		46728	United Airlines	359.00
			Long distance travel costs assistance.	
		46783	Aspen Law & Business	165.95
			Office supplies.	
		46784	CCH, Inc	2,150.00
			Office supplies.	
		46785	Dartnell	985.46
			Office supplies.	
		46786	Ioma's Report on Managing	237.95
			Office supplies.	
		46787	Tompkins Associates	116.85
			Office supplies.	
		46789	Havtech Corp	1,522.80
			Heating, ventilation and air-conditioning supplies.	
		46918	Aerosol Monitoring & Analysis, Inc	395.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION, "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001"
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2001			
Feb.	7	46919 Aerosol Monitoring & Analysis, Inc	395.00
		Training.	
		46936 Daubers, Inc	374.99
		Electrical supplies.	
		47154 Douglas/Gallagher	5,553.17
		Contract services.	
		47237 Alan M. Hantman	19.00
		Travel reimbursement.	
	9	44788 Eagle Mat & Floor Products	136.86
		Rental services.	
		45280 Eagle Mat & Floor Products	136.86
		Rental services.	
		45436 Postal Service	3,167.00
		Postage charges.	
		45506 BPI Conferences	1,100.00
		Training.	
		45767 Daycon Products Co., Inc	701.92
		Shop items.	
		45820 W.W. Grainger, Inc	1,004.17
		Heating and ventilation.	
		45850 McMaster-Carr Supply Co	273.96
		Shop items.	
		45980 Armstrong Elevator Co	1,600.00
		Elevator services.	
		45982 Branch Electric Supply Co	2,004.00
		Electrical supplies.	
		46159 Markertek Video Supply	1,100.87
		Audio systems.	
		46189 Directorate of Public Works	68,052.00
		Contract services.	
		46253 Pitney Bowes	205.65
		Meter rental.	
		46467 TEK Systems	1,600.00
		Contractor support.	
		46881 Washington Metropolitan Area Transit Authority	6,819.00
		Metro subsidy.	
		46922 Aerosol Monitoring & Analysis, Inc	135.00
		Training.	
		46927 Management Concepts, Inc	570.00
		Training.	
		47108 Sergeant-at-Arms	330.97
		Telephone charges.	
		47299 Potomac Electric Power Co	2,724.90
		Electrical energy.	
		47312 Sterling Thomas	650.00
		Travel advance.	
	14	43395 N.B. Handy Co., Inc	2,000.00
		Shop supplies.	
		43821 N.B. Handy Co., Inc	500.00
		Shop supplies.	
		45404 Aerosol Monitoring & Analysis, Inc	135.00
		Training.	
		45502 Aerosol Monitoring & Analysis, Inc	135.00
		Training.	
		45503 Aerosol Monitoring & Analysis, Inc	135.00
		Training.	
		46156 Axis Electronics, Inc	2,259.00
		Electrical supplies.	
		46158 Capitol Cable & Technology, Inc	1,304.25
		Audio systems.	
		46233 Savin Corp	343.74
		Copier maintenance.	
		46246 Posner Industries	6,055.20
		Sheet metal supplies.	
		46343 Gartner Group, Inc	20,000.00
		Executive programs membership.	
		46520 Visualedge Technology	213.71
		Office supplies.	
		46920 Aerosol Monitoring & Analysis, Inc	135.00
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION, "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001"
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2001			
Feb. 14	46923	Aerosol Monitoring & Analysis, Inc	135.00
		Training.	
	46924	Aerosol Monitoring & Analysis, Inc	135.00
		Training.	
	46928	National Businesswomens Leadership Association	195.00
		Training.	
	46940	EGI Exhibitions, Inc	295.00
		Training.	
	47156	Telescience International, Inc	25,499.63
		Contract services.	
	47366	Washington Gas	9,748.40
		Gas usage.	
	47393	Savin Corp	113.43
		Office supplies.	
	47435	Environ	300.33
		Professional services.	
	47436	Gloria Brown	117.30
		Travel reimbursement.	
	47443	EGI Exhibitions, Inc	340.00
		Training.	
	47446	Triple "S" Termite & Pest Control	268.00
		Pest control.	
	47447	Triple "S" Termite & Pest Control	268.00
		Pest control.	
16	45408	National Technology Transfer, Inc	745.00
		Training.	
	45410	ACU Bright, Inc	2,500.00
		Special procurement.	
	45986	Quality Countertops	4,630.00
		Renovations.	
	46237	BFPE International	320.00
		Semi-annual services.	
	46242	Ferguson Enterprises	1,386.43
		Air-conditioning.	
	46252	Specialty Technical Publishers	418.00
		Subscription.	
	46401	Clifford, Lyons & Garde	3,081.75
		Contract services.	
	46757	Xerox Corp	225.00
		Copier equipment.	
	46797	Digi-Key	242.76
		Hazardous substances.	
	46888	Verizon Federal, Inc	165.68
		NFC payroll system.	
	46904	Visualedge Technology	950.00
		Copier equipment.	
	46965	Environmental Waste	1,730.00
		Hazardous waste disposal.	
	47050	Capitol Cable & Technology, Inc	985.00
		Audio systems.	
	47105	Directorate of Public Works	3,941.84
		Contract services.	
	47204	IHS Helpdesk Service	2,712.50
		Contractor support.	
	47205	IHS Helpdesk Service	2,415.00
		Contractor support.	
	47206	IHS Helpdesk Service	3,045.00
		Contractor support.	
	47209	IHS Helpdesk Service	1,610.00
		Contractor support.	
	47339	Galaxy Painting & Decorating	15,268.00
		Election year moves.	
	47448	Triple "S" Termite & Pest Control	268.00
		Pest control.	
	47506	Janina Serafin	6.60
		Local travel reimbursement.	
	47533	Bruce Arthur	69.00
		Travel reimbursement.	
	47534	Hector Suarez	6.60
		Travel reimbursement.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION, "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001"
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2001			
Feb. 16	47567	Automatic Fire Alarm Association, Inc Training.	350.00
21	44045	National Technology Transfer, Inc Training.	985.00
	44266	National Technology Transfer, Inc Training.	695.00
	44267	National Technology Transfer, Inc Training.	695.00
	44268	National Technology Transfer, Inc Training.	695.00
	45073	National Technology Transfer, Inc Training.	985.00
	45074	National Technology Transfer, Inc Training.	695.00
	46027	Mark Railsback Travel reimbursement.	75.55
	46468	TEK Systems Contractor support.	2,000.00
	46470	TEK Systems Contractor support.	2,000.00
	46472	TEK Systems Contractor support.	2,000.00
	46473	TEK Systems Contractor support.	1,250.00
	46474	TEK Systems Special procurement.	1,225.00
	46925	AMA Training.	130.00
	46926	AMA Training.	130.00
	47019	Eastman Kodak Co Special procurement.	2,465.18
	47133	Douglas/Gallagher Contract services.	55.00
	47201	West Group Subscription.	1,200.00
	47203	West Group Subscription.	1,200.00
	47295	Washington Occupational Health Association Professional services.	2,917.50
	47450	OCE-USA, Inc. OCE Imaging Supplies Copier equipment.	161.19
	47698	Independent Network Consultants Contractor support.	105,842.88
23	45851	Setra Systems, Inc Air-conditioning.	901.90
	46240	BWI Insulation Supply, Inc Safety equipment.	720.97
	46243	Glenmar Draperies Carpentry supplies.	250.00
	46408	Daycon Products Co., Inc Janitorial supplies.	943.00
	46409	Dominion Electric Electrical supplies.	300.00
	46497	Frank Parsons Paper Co Office supplies.	318.45
	46530	New Pig Corp Safety equipment.	325.36
	46561	Xerox Corp Copier equipment.	141.00
	46562	Xerox Corp Copier equipment.	141.00
	46713	Glenmar Draperies Carpentry supplies.	250.00
	46921	Aerosol Monitoring & Analysis, Inc Training.	150.00
	46934	Fred Pryor Seminars Training.	199.00
	47562	Stevens Publishing Corp Subscription.	399.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION, "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001"
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2001			
Feb. 23	47676	IBM Government Systems	1,040.41
		Service maintenance.	
	47683	Safeware, Inc	508.80
		Operations.	
	47783	John Weber	32.71
		Travel reimbursement.	
	47787	MCI/World Com Communications	1,008.47
		NFC payroll system.	
	47788	MCI/World Com Communications	1,008.47
		NFC payroll system.	
	47789	MCI/World Com Communications	1,008.47
		NFC payroll system.	
	47790	MCI/World Com Communications	1,047.71
		NFC payroll system.	
	47795	Pacer Service Center	76.79
		Service maintenance.	
	47797	The Hollinger Corp	1,681.76
		Special procurement.	
	44271	Rockhurst College	448.00
		Training.	
	45448	Guest Services, Inc	37,227.81
		Lease agreement.	
	45978	Amerex	1,109.42
		Electrical supplies.	
	46241	Capitol Building Supply	453.50
		Masonry supplies.	
	46340	Puma Technology Services	3,240.49
		Maintenance.	
	46578	Front Range Solutions	7,391.00
		Annual maintenance.	
	46932	Vision Solutions, Inc	2,000.00
		Training.	
	47097	Peregrine Systems	50,413.00
		Service maintenance.	
	47480	Allied Trailer Sales & Rentals	250.00
		Trailer rental.	
	47566	Aerosol Monitoring & Analysis, Inc	135.00
		Training.	
	47590	Share Corp	1,256.50
		Hazardous substances.	
	47678	Formed Plastics, Inc	2,483.85
		Electrical supplies.	
	47682	IHS Helpdesk Service	2,520.00
		Contractor support.	
	47716	Walk The Talk Co	893.00
		Video training.	
	47826	U.S. House Supply Services	2,506.98
		Office supplies.	
	47844	Government Printing Office	25.00
		CBD ads.	
	47857	U.S. Treasury	14,531.55
		Phone bill.	
	47865	Armstrong Elevator Co	1,000.00
		Elevator repairs.	
	47876	OCE-USA, Inc. OCE Imaging Supplies	594.00
		Office supplies.	
	47879	U.S. Treasury	280.26
		Treasury charges.	
	47880	U.S. Treasury	7.34
		Treasury charges.	
	47885	Air Products & Chemicals, Inc	109.12
		Demurrage.	
	47887	Savin Corp	143.52
		Copier equipment.	
	47889	Imation Customer Support Tec	2,598.94
		Service agreement.	
	47949	Department of Interior	14,529.37
		Cross service Momentum.	
	47967	Career Track	149.00
		Training.	

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

2001			
Feb. 23	47971	Bentley Systems, Inc	31,870.40
		Subscription.	
	47975	Xerox Corp	258.35
		Copier equipment.	
	47977	Department of Interior	5,540.26
		Cross service Momentum.	
	48026	John Morrow	38.64
		Travel reimbursement.	
	48078	Exxon Co., U.S.A	666.95
		Gasoline.	
	48141	Facilities Management Training Center	2,100.00
		Training.	
	48142	Facilities Management Training Center	1,400.00
		Training.	
	48143	Facilities Management Training Center	1,400.00
		Training.	
	48144	Facilities Management Training Center	1,400.00
		Training.	
	48145	GSA Facilities Management Training Center	2,100.00
		Training.	
	48155	GSA Facilities Management Training Center	1,400.00
		Training.	
	48165	GSA Facilities Management Training Center	700.00
		Training.	
	48172	GSA Facilities Management Training Center	1,400.00
		Training.	
	48308	Department of Labor	2,927,473.54
		Workmen's compensation.	
	48322	Federal Occupational Health	3,579.71
		Training.	
	48323	Federal Occupational Health	133.40
		Training.	
	48328	GSA Facilities Management Training Center	100.00
		Billing fee.	
	48356	Department of Labor	46,006.00
		Unemployment compensation.	
	48562	GSA FSS Bureau, Transportation Management Branch	218.22
		Motor pool.	
	48613	GSA FSS Bureau, Transportation Management Branch	203.73
		Motor pool.	
Mar. 2	45510	National Fire Protection Association	945.00
		Training.	
	46407	Ames Inc	555.00
		Shop items.	
	46499	Micro Warehouse Inc	239.98
		Computers and peripherals.	
	46715	Siemens Building Technologies, Inc	320.00
		Air-conditioning.	
	46768	Xerox Corp	88.90
		Copier equipment.	
	46975	Eagle Mat & Floor Products	410.58
		Labor services.	
	47052	Mark Electronics Supply	1,115.00
		Electronics supplies.	
	47119	W.W. Grainger, Inc	524.00
		Shop items.	
	47198	Mayra Ortega	285.00
		Stress management sessions.	
	47352	Arcom/AIA Master Systems	2,382.00
		Computer supplies.	
	47456	TEK Systems	2,000.00
		Professional services.	
	47457	TEK Systems	1,650.00
		Professional services.	
	47458	Tek Systems	1,650.00
		Professional services.	
	47459	Tek Systems	2,000.00
		Professional services.	
	47477	Tek Systems	1,637.50
		Professional services.	
	47478	Tek Systems	2,000.00
		Professional services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION, "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001"
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2001			
Mar.	2	47489 B&W Technologies, Inc	2,438.64
		Staffing assistant support.	
		47490 B&W Technologies, Inc	4,420.08
		Staffing support services.	
		47564 Aerosol Monitoring & Analysis, Inc	250.00
		Training.	
		47565 Aerosol Monitoring & Analysis, Inc	135.00
		Training.	
		47570 Grinnell Fire Protection	3,840.00
		Training.	
		47681 Computer Applications Specialists	5,000.00
		Contractor support.	
		47704 Ronald Woody	431.90
		Travel reimbursement.	
		47872 Keeper of Stationery	1,927.22
		Office supplies.	
		47974 United Visual, Inc	870.00
		Office supplies.	
		48222 Warner-Boyd & Associates, Inc	2,440.00
		Office supplies.	
		48307 Prince Georges Community College	170.00
		Training.	
		48310 Russell Treacy	25.00
		Reimbursement for lab fees.	
		48335 Sergeant-at-Arms	327.39
		Telephone charges.	
8		45512 National Technology Transfer, Inc	745.00
		Training.	
		46219 Gordon Pullen	127.79
		Travel reimbursement.	
		46238 Buck Head Products & Systems	1,995.60
		Shop supplies.	
		46239 Buck Head Products & Systems	1,179.00
		Janitorial supplies.	
		46974 Dominion Electric	2,424.84
		Electrical supplies.	
		47202 West Group	1,200.00
		Publication.	
		47338 American Health & Safety, Inc	225.20
		Shop items.	
		47568 EGI Exhibitions, Inc	295.00
		Training.	
		47690 Imagex, Inc	3,369.98
		Microfilm equipment.	
		47708 National Technology Transfer, Inc	745.00
		Training.	
		47791 MCI/World Com Communications	1,055.92
		NFC payroll systems.	
		47991 Instrument Depot	68.12
		Special procurement.	
		48428 Compumaster	399.00
		Training.	
		48429 Corning Cable Systems	1,850.00
		Training.	
		48431 EGI Exhibitions, Inc	55.00
		Training.	
		48433 Fred Pryor Seminars	159.00
		Training.	
		48436 Safety Council of Maryland	325.00
		Training.	
		48438 Aerosol Monitoring & Analysis, Inc	135.00
		Training.	
		48439 Aerosol Monitoring & Analysis, Inc	250.00
		Training.	
		48441 AMA	475.00
		Training.	
		48484 Warner-Boyd & Associates, Inc	2,000.00
		Office supplies.	
		48511 Bellsouth Telecommunications	50.00
		Communications.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION, "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001"
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2001				
Mar.	8	48525	James Corbus	9.32
			Travel reimbursement.	
	9	44046	Penn State University	320.00
			Training.	
		46030	Kenneth Lauziere	174.57
			Travel reimbursement.	
		46767	ASAP Software Express, Inc	10,208.28
			Software supplies.	
		46973	Branchwood Equipment Corp	682.79
			Power tools.	
		47346	Siemens Building Technologies, Inc	2,430.00
			Air-conditioning supplies.	
		47394	Xerox Corp	141.00
			Office supplies.	
		47608	West Group	3,008.56
			Briefing papers.	
		47662	West Group	4,675.12
			Briefing papers subscription.	
		47663	Vikonics, Inc	11,300.00
			Services of technician.	
		47792	Arcus Data Security	66.00
			Service maintenance.	
		47794	Computer Applications Specialists	5,000.00
			Contractor support.	
		47796	TEK Systems	2,000.00
			Contractor support.	
		47812	Directorate of Public Works	1,846.20
			Contract services.	
		47888	Savin Corp	47.84
			Copier equipment.	
		47919	Strasburger & Siegel, Inc	400.00
			Sanitarian supplies.	
		47920	Strasburger & Siegel, Inc	122.50
			Sanitarian supplies.	
		47921	Strasburger & Siegel, Inc	390.50
			Sanitarian supplies.	
		47922	Strasburger & Siegel, Inc	233.50
			Sanitarian supplies.	
		47938	Xerox Corp	53.00
			Copier equipment.	
		47944	Xerox Corp	75.00
			Copier equipment.	
		47964	Savin Corp	72.75
			Copier equipment.	
		48055	Washington Metropolitan Area Transit Authority	2,068.00
			Metro subsidy.	
		48084	Business Publishers, Inc	357.00
			Subscription.	
		48426	Aerosol Monitoring & Analysis, Inc	135.00
			Training.	
		48474	Xerox Corp	81.49
			Copier equipment.	
		48539	Potomac Electric Power Co	2,228.87
			Electrical energy.	
		48608	National Technology Transfer, Inc	695.00
			Training.	
		48611	National Technology Transfer, Inc	1,095.00
			Training.	
		48627	Scott Birkhead	37.95
			Travel reimbursement.	
		48650	Fire Engineering	203.10
			Books and supplies.	
		49198	Government Printing Office	5.00
			CBD ads.	
		45407	National Technology Transfer, Inc	745.00
			Training.	
		45511	National Technology Transfer, Inc	745.00
			Training.	
		45516	National Technology Transfer, Inc	745.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION, "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001"
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2001				
Mar.	9	45631	Rosanna Tucker	380.00
			Travel advance.	
		46303	Ferguson Enterprises	65.99
			Renovations of room H-161 Capitol.	
		46309	Penn Camera Exchange	405.10
			Office supplies.	
		46315	Noland Co	141.80
			Plumbing supplies.	
		46321	Branch Electric Supply Co	372.50
			Maintenance and repairs, light system, grounds.	
		46346	Bruning Paints	824.16
			Painting supplies.	
		46572	Sita Business Systems, Inc	397.00
			Service maintenance.	
		46573	Sita Business Systems, Inc	1,677.35
			Service maintenance.	
		46574	Sita Business Systems, Inc	671.75
			Hardware.	
		46575	Sita Business Systems, Inc	1,264.50
			Software.	
		46576	Sita Business Systems, Inc	2,463.43
			Hardware.	
		46577	Sita Business Systems, Inc	977.00
			Hardware.	
		47011	Capitol City Supply	661.80
			Miscellaneous supplies.	
		47013	I.P.S.	2,392.50
			Labor supplies.	
		47053	TVC, Inc	8,570.01
			Cable distribution system.	
		47055	Circuit City Stores, Inc	449.97
			Cable distribution system.	
		47057	National Supply Co	90.00
			Controls system.	
		47058	Quality RF Services, Inc	342.35
			Cable distribution system.	
		47115	Royal Door & Hardware	725.00
			Modifications to room HB-6.	
		47210	Independent Lighting Corp	464.80
			Electrical supplies.	
		47211	Monarch Paint & Wallcovering	2,228.16
			Painting supplies.	
		47212	Bruning Paints	2,497.24
			Painting supplies.	
		47214	S. Freedman & Sons, Inc	2,035.00
			Labor supplies.	
		47215	Dominion Electric	437.50
			Electrical supplies.	
		47216	National Direct Lighting	2,500.00
			Electrical supplies.	
		47217	The Supply Cabinet	893.14
			Office supplies.	
		47238	Nickless Schirmer Corp	2,221.00
			Computers and peripherals.	
		47239	Omega PC Technology	667.00
			Computers and peripherals.	
		47240	Self Defenses	411.00
			Electronic supplies.	
		47314	Monarch Paint & Wallcovering	1,304.76
			Painting supplies.	
		47441	Ferguson Enterprises	133.51
			Plumbing supplies.	
		47442	Light Impressions	1,377.00
			Office supplies.	
		47449	BFPE International	1,587.49
			Contract.	
		47470	Baumgarten Co. of Washington	48.00
			Office supplies.	
		47471	Canon U.S.A., Inc	72.00
			Office supplies.	

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2001			
Mar.	9	47472 Georgetown University Law Center Bookstore	117.00
		Publications.	
		47473 Savin Corp	139.20
		Office supplies.	
		47474 Xerox Corp	1,675.00
		Annual office and support equipment.	
		47475 Xerox Corp	866.00
		Office supplies.	
		47476 Xerox Corp	831.00
		Office supplies.	
		47519 BFPE International	45.32
		Contract.	
		47557 Productivity Plus, Inc	11.20
		Office supplies.	
		47569 ESI International	1,100.75
		Training.	
		47578 W.W. Grainger, Inc	206.63
		Shop supplies.	
		47579 American Health & Safety, Inc	269.97
		Shop items.	
		47593 Branchwood Equipment Corp	67.14
		Masonry services.	
		47595 Washington Auto Supply	25.96
		Maintenance and repairs, light systems, grounds.	
		47596 S.C. Johnson, Inc	2,418.84
		Labor supplies.	
		47597 Tennant Co	423.70
		Equipment repairs/maintenance.	
		47599 Daycon Products Co., Inc	401.00
		Labor supplies.	
		47600 Duron Paint & Wallcoverings	337.50
		Painting supplies.	
		47609 North Bay Distributors	2,489.28
		Painting supplies.	
		47615 W.W. Grainger, Inc	51.12
		Electrical supplies.	
		47671 Xerox Corp	278.95
		Copier equipment.	
		47675 Cutler-Hammer	674.74
		Substation equipment and repairs.	
		47679 Vaisala, Inc	185.65
		Maintenance and repair.	
		47980 United Airlines	187.50
		Long distance travel costs assistance.	
		47981 US Airways	89.50
		Long distance travel costs assistance.	
		47982 US Airways	89.50
		Long distance travel costs assistance.	
		47983 US Airways	322.50
		Other travel costs.	
		47988 US Airways	802.00
		Long distance travel costs assistance.	
		47989 US Airways	457.50
		Long distance travel costs assistance.	
		47990 Litronic, Inc	4,247.85
		Hardware.	
		48002 SVE Sales, Inc	1,024.00
		Election year moves.	
		48005 N.B. Handy Company, Inc	1,289.60
		Election year moves.	
		48009 W.W. Grainger, Inc	2,190.30
		Annual shop equipment.	
		48015 Branch Electric Supply Co	720.50
		Election year moves.	
		48017 Construction Specifications Institute	325.50
		Office supplies.	
		48018 Federal Employees News Digest	209.51
		Publications.	
		48019 National Fire Protection Association	115.00
		Office supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION, "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001"
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2001			
Mar.	9	48048 Graybar Electric Co., Inc	69.60
		Computers and peripherals.	
		48097 Sita Business Systems, Inc	239.00
		Service maintenance.	
		48100 Amazon.Com	368.91
		Software.	
		48101 Best Buy	199.74
		Hardware.	
		48102 Capitol Cable & Technology, Inc	476.11
		Hardware.	
		48103 Capitol Cable & Technology, Inc	256.23
		Hardware.	
		48104 CompUSA	2,357.89
		Hardware.	
		48105 Dell Computer Corp	229.62
		Service maintenance.	
		48106 Government Technology Services, Inc	227.70
		Hardware.	
		48107 IGOV.COM	196.56
		Hardware.	
		48108 Industrial Economics, Inc	500.00
		Software.	
		48109 Motorola, Inc	49.99
		Miscellaneous.	
		48110 National Fire Protection Association	1,420.00
		Subscription.	
		48111 Omni Tech Corp	1,800.00
		Hardware.	
		48112 Prometric Certification Services	100.00
		Certification test.	
		48206 Branch Electric Supply Co	819.00
		Hardware.	
		48755 Verizon Wireless	10,360.98
		Communications.	
		48765 Wood Preservers, Inc	645.00
		Mulch.	
		48766 Wood Preservers, Inc	875.00
		Mulch.	
		48767 Wood Preservers, Inc	875.00
		Mulch.	
		48768 Wood Preservers, Inc	875.00
		Mulch.	
		48769 Wood Preservers, Inc	875.00
		Mulch.	
		48770 Wood Preservers, Inc	875.00
		Mulch.	
		48771 Wood Preservers, Inc	875.00
		Mulch.	
		48772 Wood Preservers, Inc	875.00
		Mulch.	
		48773 Wood Preservers, Inc	875.00
		Mulch.	
		48775 Wood Preservers, Inc	875.00
		Mulch.	
		48780 Wood Preservers, Inc	875.00
		Mulch.	
		48781 Wood Preservers, Inc	875.00
		Mulch.	
		48782 Wood Preservers, Inc	875.00
		Mulch.	
		48792 Karen Lacey	12.00
		Travel reimbursement.	
		48845 Verizon Federal, Inc	165.68
		NFC payroll system.	
		48847 Computer Applications Specialists	4,615.00
		Contractor support.	
		48850 Computer Applications Specialists	1,170.00
		Contractor support.	
		46247 Sears Industrial Sales	249.56
		Power tools.	

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

2001				
Mar.	9	47344	MSC Industrial	771.68
			Hardware.	
		47581	Cummins-Wagner	613.00
			Air-conditioning.	
		47588	National Fire Protection Association	910.00
			Subscription.	
		47592	Stripping Workshop	375.00
			Carpentry supplies.	
		47749	Polybytes	120.00
			Software.	
		47963	Savin Corp	556.70
			Copier equipment.	
		47966	Savin Corp	72.02
			Copier equipment.	
		47973	Gaylord Brothers	355.11
			Office supplies.	
		48083	Bureau of Buiness Practices	103.80
			Subscription.	
		48435	National Technology Transfer, Inc	695.00
			Training.	
		48462	Iron Age Corp	76.44
			Safety shoes.	
		48463	Iron Age Corp	265.72
			Safety shoes.	
		48464	Iron Age Corp	52.78
			Safety shoes.	
		48465	Iron Age Corp	52.78
			Safety shoes.	
		48466	Iron Age Corp	77.35
			Safety shoes.	
		48467	Iron Age Corp	3,890.32
			Safety shoes.	
		48472	IHS Helpdesk Service	3,360.00
			Training.	
		48473	Mayra Ortega	570.00
			Contractor services.	
		48612	National Technology Transfer, Inc	695.00
			Training.	
		48631	Telescience International, Inc	22,922.50
			Contract services.	
		48647	B & W Technologies, Inc	3,251.52
			Contractor support.	
		48648	B & W Technologies, Inc	5,617.19
			Contractor support.	
		48652	Matthew J. Mosca	3,850.00
			Professional services.	
		48653	Photoduplication Service	120.00
			Photo services.	
		48976	Bruce Arthur	69.00
			Travel reimbursement.	
	21	47424	Litronic, Inc	5,117.10
			Copier equipment.	
		47576	Frank Parsons Paper Co	1,194.70
			Office supplies.	
		48434	National Fire Protection Association	495.00
			Training.	
		48544	Sentrol, Inc	129.50
			Controls system.	
		48790	Independent Network Consultants	96,935.35
			Contractor support.	
		48803	Dartek Computer Supply Corp	142.08
			Shop items.	
		48879	Aerosol Monitoring & Analysis, Inc	886.88
			Training.	
		49028	Logistics Applications, Inc	4,277.61
			Contract services.	
		49029	Logistics Applications, Inc	4,862.13
			Contract services.	
		49030	Logistics Applications, Inc	9,110.28
			Contract services.	

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

2001			
Mar. 21	49065	EGI Exhibitions, Inc	295.00
		Training.	
	49066	EGI Exhibitions, Inc	420.00
		Training.	
	49067	Management Concepts, Inc	612.00
		Training.	
	49068	Management Concepts, Inc	1,225.00
		Training.	
	49075	Buck Head Products & Systems	51.70
		Freight.	
	49090	Iron Age Corp	80.75
		Safety shoes.	
	49092	Iron Age Corp	77.35
		Safety shoes.	
	49100	American Business Technologies	442.00
		Maintenance and repair.	
	49105	Washington Gas	9,899.16
		Gas charges.	
	49107	Clean Harbors Environmental	2,718.35
		Hazardous waste disposal.	
	49187	Nina Bryant	11.00
		Travel reimbursement.	
	46498	Graybar Electric Co., Inc	4,950.00
		Electrical supplies.	
23	47313	Sterling Thomas	118.80
		Travel reimbursement.	
	47341	Mantech Environmental Corp	2,268.00
		Renovations to Statuary Hall.	
	47342	Mantech Environmental Corp	2,040.00
		Renovations to Statuary Hall.	
	47571	Grinnell Fire Protection	3,840.00
		Training.	
	47589	Quality Countertops	1,400.00
		Carpentry services.	
	47775	Verizon Federal Systems	378.52
		Hardware.	
	47819	Noland Co	1,214.62
		Plumbing supplies.	
	47833	Allied Trailer Sales & Rentals	250.00
		Trailer rental.	
	47940	Xerox Corp	73.00
		Copier equipment.	
	47941	Xerox Corp	73.00
		Copier equipment.	
	47942	Xerox Corp	73.00
		Copier equipment.	
	47965	Nancy Davis	250.00
		Repair works of art.	
	48382	Anthony Browder	750.00
		Contractor services.	
	48419	United Refrigeration	208.77
		Air-conditioning.	
	48440	Aerosol Monitoring & Analysis, Inc	150.00
		Training.	
	48470	Bell Multicultural High School	300.00
		Contractor services.	
	48471	Caroll Gibbs	250.00
		Contractor services.	
	48480	Simplex Time Recorder Co	14,039.06
		Legislative call system.	
	48649	F.Y.I. Image	139.30
		Office supplies.	
	48654	TEK Systems	2,000.00
		Contractor support.	
	48655	TEK Systems	2,000.00
		Contractor support.	
	48853	Safety Short Productions, Inc	1,276.56
		Publications.	
	48914	Sybase, Inc	5,642.43
		Contractor support.	

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

2001			
Mar. 23	49061	Air Products & Chemicals, Inc	122.32
		Demurrage.	
	49091	Iron Age Corp	77.35
		Safety shoes.	
	49148	John T. Williams & Associates	8,550.00
		Install floor sealer.	
	49180	Charrette, Inc	563.97
		Office supplies.	
	49281	Environmental Resources	2,372.90
		Professional services.	
	49305	Nextel Communications	5,756.13
		Telecommunications services.	
	49306	Nextel Communications	6,099.30
		Telecommunications services.	
	49307	Nextel Communications	6,354.68
		Telecommunication services.	
	49349	KPMG	22,550.00
		Contract services.	
28	47935	Xerox Corp	53.00
		Copier equipment.	
	47936	Xerox Corp	53.00
		Copier equipment.	
	47937	Xerox Corp	53.00
		Copier equipment.	
	47962	Savin Corp	218.25
		Copier equipment.	
	47995	Rick Arata CCMS/HVAC	1,500.00
		Shop items.	
	48069	George W. Allen Co., Inc	2,470.20
		Office supplies.	
	48411	Fox Industries, Inc	1,270.00
		Masonry supplies.	
	48414	LBS Corp	383.18
		Air-conditioning.	
	48477	ADI	556.72
		Controls systems.	
	48478	Conney Safety Products	240.98
		Protective gear.	
	48849	West Group	1,200.00
		Subscription.	
	49366	Margaret Cox	65.50
		Travel reimbursement.	
	49390	Career Track	149.00
		Training.	
	49398	Management Concepts, Inc	612.00
		Training.	
	49414	Labor Arbitration Institute	245.00
		Training.	
	49545	Bellsouth Telecommunications	50.00
		NFC payroll system.	
	49595	Janina Serafin	6.60
		Local travel reimbursement.	
	49596	Sergeant-at-Arms	219.83
		Telephone charges.	
30	45450	Guest Services, Inc	37,227.81
		Lease agreement.	
	45769	Tristate Electrical Supply Co	10,584.00
		Electrical supplies.	
	46714	Lenscrafters	135.00
		Safety glasses.	
	47118	Monarch Paint & Wallcovering	2,267.24
		Paint supplies.	
	47583	Duron Paint & Wallcoverings	212.48
		Hazardous substances.	
	47814	Airgas Direct Industrial Safety Products	383.95
		Safety equipment.	
	48126	IBM Government Systems	1,040.41
		Service maintenance.	
	48130	McMaster-Carr Supply Co	675.78
		Electrical supplies.	

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

2001			
Mar. 30	48408	Ferguson Enterprises	1,275.00
		Shop items.	
	48412	George A. Davis	877.40
		Hand tools.	
	48415	Monarch Paint & Wallcovering	427.30
		Hazardous substances.	
	48427	Ashrae, Inc	315.00
		Training.	
	48432	ESI International	1,495.00
		Training.	
	48632	United Technologies Services, Inc	694.45
		Contract services.	
	48633	United Technologies Services, Inc	311.95
		Contract services.	
	48638	Chandelier Cleaning & Restoration	36,473.00
		Restore chandelier.	
	48646	James Posey Associates, Inc	1,396.60
		Contract services.	
	48804	W.W. Grainger, Inc	260.88
		Hand tools.	
	48808	Motorola, Inc	896.00
		Radio communications.	
	48817	Xerox Corp	53.00
		Copier equipment.	
	48819	Xerox Corp	141.00
		Copier equipment.	
	48844	Iron Mountain	2,806.40
		Microfilm equipment.	
	48846	Warner-Boyd & Associates, Inc	100.00
		Office supplies.	
	48848	Iron Mountain	701.60
		Microfilm equipment.	
	48851	Intergraph Corp	5,568.00
		Service maintenance.	
	48852	Intergraph Corp	13,848.00
		Service maintenance.	
	48854	TEK Systems	2,000.00
		Contractor support.	
	49115	Keeper of Stationery	1,163.11
		Office supplies.	
	49137	Cam Spray	86.25
		Shop items.	
	49146	George A. Davis	83.70
		Hand tools.	
	49183	Xerox Corp	87.16
		Copier equipment.	
	49191	Computer Applications Specialists	536.65
		Contractor support.	
	49194	Environmental Resources	1,463.52
		Professional services.	
	49195	Environmental Resources	1,005.89
		Professional services.	
	49202	Computer Applications Specialists	5,000.00
		Contractor support.	
	49203	Vikonics, Inc	2,800.00
		Service and maintenance.	
	49340	Galaxy Painting & Decorating	19,786.00
		Painting.	
	49466	Mayra Ortega	570.00
		Stress management sessions.	
	49468	MCI/World Com Communications	1,055.92
		NFC payroll system.	
	49470	The Paige Co., Inc	752.30
		Office supplies.	
	49471	George W. Allen Co., Inc	1,898.45
		Office supplies.	
	49508	IHS Helpdesk Service	2,765.00
		Professional services.	
	49533	Safety Council of Maryland	135.00
		Training.	

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

2001			
Mar. 30	49534	Skilpath	199.00
		Training.	
	49538	Richard A. Coccozza	2,375.00
		Training.	
	49712	John Russell	233.33
		Travel reimbursement.	
	49774	Christopher Gardenhour	539.76
		Travel reimbursement.	
31	45437	Postal Service	3,167.00
		Postage charges.	
	49131	U.S. House Supply Services	715.67
		Office supplies.	
	49196	U.S. Treasury	14,873.41
		Phone bill.	
	49256	U.S. Treasury	342.90
		Treasury charges.	
	49257	U.S. Treasury	7.28
		Treasury charges.	
	49350	U.S. House Supply Services	3,854.59
		Office supplies.	
	50069	GSA FSS Bureau, Transportation Management Branch	234.60
		Motor pool.	
	50070	GSA FSS Bureau, Transportation Management Branch	210.36
		Motor pool.	
	50152	Department of Interior	20,298.57
		Cross services Momentum.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2000

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

2000				
Oct.	4	41103	Pioneer Electric Supply	\$305.00
			Shop items.	
		41420	Xerox Corp	116.91
			Copier equipment.	
		41587	Savin Corp	114.59
			Copier equipment.	
		41628	TEK Systems	2,000.00
			Contractor support.	
		41721	Xerox Corp	10,691.00
			Copier equipment.	
		41863	Robert A. McCarthy	2,280.00
			Contract services.	
		42224	Rosalyn Settles	215.35
			Travel reimbursement.	
		42226	Kaseman Corp	6,036.48
			Temporary services.	
		42238	National Fire Protection Association	1,015.70
			Office supplies.	
		42246	IHS Helpdesk Service	2,800.00
			Professional services.	
		42260	Robert Slye Electronics, Inc	169.20
			Freight.	
		42274	Independent Network Consultants	13,055.00
			Special procurement.	
		42497	Mentor Technologies, Inc	2,066.00
			Training.	
		42540	Society of American Archivists	245.00
			Tuition reimbursement.	
6		30027	Ventana Corp	407.81
			Service maintenance.	
		34273	Safeware, Inc	341.52
			Shop supplies.	
		39461	ESI	1,695.00
			Training.	
		40420	SITA Business Systems, Inc	11,360.00
			Hardware.	
		41048	Branchwood Equipment Corp	2,105.00
			Power tools.	
		41051	Maurice Electric Supply Co	20.00
			Shop items.	
		41052	Meleney Equipment, Inc	180.00
			Air-conditioning.	
		41272	Western NRG Express	315.00
			Operations and maintenance.	
		41381	Aerosol Monitoring and Analysis, Inc	250.00
			Training.	
		41382	Aerosol Monitoring and Analysis, Inc	250.00
			Training.	
		41391	Aerosol Monitoring and Analysis, Inc	250.00
			Training.	
		41407	Safety Council of Maryland	7,261.19
			Training.	
		41408	Kaseman Corp	3,688.96
			Project control specialist.	
		41415	Xerox Corp	224.32
			Copier equipment.	
		41416	Xerox Corp	232.21
			Copier equipment.	
		41421	Xerox Corp	73.00
			Copier equipment.	
		41519	AICS, LLC	1,830.00
			Repairs work of art.	
		41522	Imation	1,050.40
			Office supplies.	
		41584	Savin Corp	602.14
			Copier equipment.	
		41585	Savin Corp	38.27
			Copier equipment.	
		41586	Savin Corp	58.55
			Copier equipment.	
		41589	Savin Corp	58.55
			Copier equipment.	

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

2000				
Oct.	6	41591	Imagex, Inc	280.83
			Service maintenance.	
		41592	Motorola, Inc	1,419.45
			Service agreement.	
		41593	Motorola, Inc	174.00
			Service agreement.	
		41594	Savin Corp	800.25
			Copier equipment.	
		41626	Welsh Color and Conservation, Inc	11,170.87
			Special procurement.	
		41703	Vicore, Inc	750.00
			Facilitation of complaint.	
		41756	Hewlett Packard Co	183.61
			Support agreement.	
		41759	Abbtch Staffing Services	1,520.00
			Contract specialist.	
		41761	Computer Applications Specialists	4,500.00
			Contractor support.	
		41762	Computer Applications Specialists	4,156.25
			Maintenance support.	
		41775	ASAP Software Express, Inc	4,612.80
			Software.	
		41841	Service Machine Shop, Inc	12,750.00
			Labor and materials.	
		41842	West Group	1,000.00
			Subscription.	
		41858	Maura Y. Duffy	13,500.00
			Contract services.	
		41992	Service Machine Shop, Inc	630.00
			Heating and ventilation.	
		42090	Air Products & Chemicals, Inc	109.12
			Demurrage.	
		42137	Laniado Wholesale Co	2,852.15
			Contract services.	
		42262	Mark Railsback	168.23
			Reimbursement for books.	
		42384	Xerox Corp	161.00
			Copier equipment.	
		42554	Chandelier Cleaning & Restoration	1,998.71
			Duty charges.	
		42611	U.S. House Supply Services	770.18
			Stationary supplies.	
		42625	Bellsouth Telecommunications	79.69
			NFC payroll system.	
		42633	Savin Corp	1,260.38
			Copier maintenance.	
	11	40656	Art Essentials of New York	5,446.15
			Hazardous substances.	
		40658	Eagle Mat & Floor Products	95.50
			Labor services.	
		40668	United Refrigeration	293.00
			Air-conditioning.	
		40682	Graduate School, USDA	350.00
			Training.	
		40802	Markertek Video Supply	552.63
			Audio system.	
		40946	Eagle Mat & Floor Products	95.50
			Labor support.	
		40953	United Refrigeration	92.06
			Air-conditioning.	
		41050	Johnson Gas & Appliance Co	2,498.27
			Shop items.	
		41456	ACI International Publications	85.00
			Office supplies.	
		41555	University of Maryland College Park	100.00
			Training.	
		41559	University of Maryland College Park	95.95
			Training.	
		41732	BFPE	320.00
			Fire alarm testing.	

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

2000			
Oct.	11	41765 George W. Allen Co., Inc	1,587.41
		Computer supplies.	
		41795 Graduate School, USDA	195.00
		Training.	
		41861 Cintas Uniforms	1,123.88
		Uniforms.	
		41956 URS Greiner Woodard Clyde	21,631.17
		Professional services.	
		41957 URS Greiner Woodard Clyde	12,978.71
		Professional services.	
		42130 W.W. Grainger, Inc	56.55
		Shop items.	
		42224 Arcus Data Security	3,160.93
		Electrical energy.	
12		42352 Potomac Electric Power Co	3,160.93
		Electrical energy.	
13		35971 Felder USA	179.40
		Shop items.	
		37366 Alran Sales Co., Inc	1,938.00
		Janitorial supplies.	
		38073 Bell Atlantic Mobile, Inc	249.99
		Communication.	
		38081 Mantech Environmental, Corp	1,554.00
		Training.	
		41271 Newport Electronics, Inc	96.00
		Hazardous substances.	
		41292 Chandelier Cleaning & Restoration	28,252.28
		Chandelier cleaning.	
		41293 Felder, USA	282.00
		Shop items.	
		41296 Tri-Dim Filter Corp	283.27
		Heating and ventilation.	
		41460 Chandelier Cleaning & Restoration	624.68
		Restore oil lamp.	
		41461 Formed Plastics, Inc	2,474.55
		Electrical supplies.	
		41623 Mayra Orega	190.00
		Stress management session.	
		41757 Telescience International, Inc	20,883.27
		Contract services.	
		41758 Vikonics, Inc	8,275.00
		Service maintenance.	
		41776 Sita Business Systems, Inc	7,851.00
		Hardware.	
		41791 Capitol Technographics Corp	437.00
		Service maintenance.	
		41968 Washington Occupational Health Association	1,270.50
		Professional services.	
		42118 Capitol Cable & Technology, Inc	2,464.00
		Cable distribution system.	
		42138 Cerebellum Corp	36.44
		Books and materials.	
		42153 Capitol Technographics Corp	1,019.04
		Annual shop equipment.	
		42175 Peter May	462.51
		Travel.	
		42190 Washington Metropolitan Area Transit Authority	1,162.00
		Metro subsidy.	
		42223 Steve Dehanas	232.08
		Travel reimbursement.	
		42245 Abbttech Staffing Services	1,387.00
		Contract specialist.	
		42248 Armstrong Elevator Co	2,500.00
		Elevator repair.	
		42249 Armstrong Elevator Co	800.00
		Elevator inspection.	
		42250 IHS Helpdesk Service	3,080.00
		Professional services.	
		42251 Pedro Pizarro	180.00
		Spanish sessions.	

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

2000				
Oct.	13	42253	IHS Helpdesk Service	2,651.25
			Professional services.	
		42488	Fred Pryor Seminars	195.00
			Training.	
		42592	Environ	13,945.55
			Contract services.	
		42802	B&W Technologies, Inc	5,893.44
			Support services.	
		42803	B&W Technologies, Inc	941.94
			Special procurement.	
		42822	Centerline Associates	2,720.00
			Contract services.	
		42828	Xerox Corp	323.33
			Copier equipment.	
		42834	Xerox Corp	136.00
			Copier equipment.	
		42842	Xerox Corp	18.70
			Copier equipment.	
		42843	Xerox Corp	51.00
			Copier equipment.	
		42845	Computer Applications Specialists	125.98
			Maintenance and software support.	
		42846	Computer Applications Specialists	1,328.75
			Maintenance and software.	
18		40665	New Image Custom Mirrors & Glassworks	2,480.00
			Custom mirrors.	
		41680	Savin Corp	602.14
			Special procurement.	
		41733	Capitol Compressor, Inc	112.50
			Shop items.	
		41797	Capitol Technographics Corp	409.50
			Office supplies.	
		41822	Next Generation Technology, Inc	4,200.00
			Contractor support.	
		41835	BFPE International	19,859.00
			Fire alarm inspection.	
		41840	MCI, Inc	1,013.21
			NFC payroll system.	
		42136	OCE'-USA, Inc	277.00
			Microfilm equipment.	
		42139	OCE'-USA, Inc	370.00
			Microfilm equipment.	
		42277	Graphic Systems, Inc	12,830.00
			Contract services.	
		42421	Imagent Corp	129.10
			Microfilm equipment.	
		42481	Business Objects Americas	1,350.00
			Training.	
		42514	Business Objects Americas	450.00
			Training.	
		42589	Xerox Corp	264.65
			Copier equipment.	
		42757	Savin Corp	113.44
			Copier equipment.	
		42797	Iron Mountain	44.25
			Microfilm equipment.	
		42804	Imation	490.32
			Office supplies.	
		42972	Sun Educational Services	1,778.00
			Training.	
		42973	Sun Educational Services	1,778.00
			Training.	
		43080	Pinnacleone	540.00
			Engineering services.	
		43081	Pinnacleone	13,645.67
			Professional services.	
19		40480	Fedsoft Corp	1,205.00
			Service maintenance.	
		40485	Sita Business Systems, Inc	1,995.00
			Service maintenance.	

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

2000			
Oct. 19	40501	The Brass Knob	33.84
		Lighting supplies.	
	40503	Read Plastics, Inc	307.20
		Maintenance and repairs, light systems, grounds.	
	40505	Branchwood Equipment Corp	2,379.25
		Masonry supplies.	
	40810	Micro Warehouse, Inc	718.76
		Computers and peripherals.	
	40811	Tulsat	1,197.50
		Cable distribution system.	
	41045	Bruning Paints	2,045.60
		Renovations, rooms H-311, H-311.	
	41046	United Refrigeration	61.00
		Heating, ventilation and air-conditioning.	
	41047	Allied Plywood Corp	638.70
		Renovate room H-234, Capitol.	
	41279	Baumgarten Co. of Washington	154.20
		Office supplies.	
	41299	Noland Co	155.80
		Plumbing supplies.	
	41578	Axiom International	204.00
		Controls system.	
	41579	Motorola	120.00
		Radio communications/paging systems.	
	41614	BWI Insulation Supply, Inc	2,459.00
		Annual shop equipment.	
	41629	Ace Fire Extinguisher Service, Inc	1,068.00
		CMD miscellaneous.	
	41630	James T. Warring Sons, Inc	202.00
		Painting supplies.	
	41647	Monarch Paint & Wallcovering	623.84
		Renovations to Statuary Hall.	
	41654	Industrial Finishes	1,420.00
		Renovations to Statuary Hall.	
	41655	Budeke's Paints	1,135.16
		Renovations to Statuary Hall.	
	41656	United Refrigeration	128.60
		Heating, ventilation and air-conditioning.	
	41657	Monarch Paint & Wallcovering	1,045.86
		Renovations to Statuary Hall.	
	41658	Monarch Paint & Wallcovering	1,344.75
		Renovations to Statuary Hall.	
	41659	Duron Paint & Wallcoverings	1,352.51
		Painting supplies.	
	41660	S. Freedman & Sons, Inc	2,411.00
		Labor supplies.	
	41681	ETC of Henderson, Inc	1,841.80
		Labor supplies.	
	41684	Read Plastics, Inc	204.80
		Maintenance and repairs, light systems, grounds.	
	41685	Quality Countertops	592.00
		Renovate bathroom in room S223.	
	41687	Carolina Door Control, Inc	566.81
		Electrical supplies.	
	41864	United Refrigeration .....	.50
		Heating, ventilation and air-conditioning supplies.	
	41865	American Health & Safety, Inc	290.60
		Safety apparel.	
	41889	Robert L. Schmitt Co., Inc	509.87
		Painting supplies.	
	41890	North Bay Distributors	702.40
		Renovations to Statuary Hall.	
	41892	North Bay Distributors	841.38
		Painting supplies.	
	41896	North Bay Distributors	1,522.90
		Renovations to Statuary Hall.	
	41897	North American Switchgear, Inc	602.25
		Maintenance and repairs, light systems, grounds.	
	41905	Monarch Paint & Wallcovering	793.80
		Renovations to Statuary Hall.	

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

2000				
Oct. 19	41930	Independent Lighting Corp		2,358.00
		Electrical supplies.		
	42117	Matrox		848.58
		Computers and peripherals.		
	42549	Disk-O-Tape, Inc		746.14
		Service maintenance.		
	42550	FDC Technologies, Inc		2,464.00
		Service maintenance.		
	42551	Omni Tech Corp		2,103.00
		Hardware.		
	42552	Sita Business Systems, Inc		924.00
		Hardware.		
	42759	Delta Air Lines, Inc		255.00
		Long distance travel costs assistance.		
	42760	Delta Air Lines, Inc		523.00
		Long distance travel costs assistance.		
	42761	Delta Air Lines, Inc		523.00
		Long distance travel costs assistance.		
	42762	Margaret Cox		546.75
		Long distance travel costs assistance.		
	42764	Rosalye Settles		546.75
		Long distance travel costs assistance.		
	42792	Xerox Corp		902.40
		Office supplies.		
	42855	National Sculpture Society		19.00
		Office supplies.		
	42856	Smithsonian Institution		35.00
		Office supplies.		
	42909	McGraw-Hill Construction		148.00
		Office supplies.		
	42918	Micro Warehouse, Inc		2,356.41
		Computers and peripherals.		
20	37059	Sears Industrial Sales		87.26
		Shop items.		
	40237	Sears Industrial Sales		188.44
		Power tools.		
	41457	Advanced Equipment Co., Inc		1,024.00
		Shop items.		
	41458	Advanced Equipment Co., Inc		2,615.64
		Shop equipment.		
	41735	Nikon, Inc		3,532.60
		Office equipment.		
	41813	Adams Elevator Equipment Co		2,300.00
		Elevator supplies.		
	42121	E-Com Data		625.51
		Computer supplies.		
	42124	Kepco, Inc		3,550.22
		Power supply.		
	42252	Pedro Pizarro		90.00
		Spanish sessions.		
	42354	Washington Gas		721.04
		Gas charges.		
	42478	Aerosol Monitoring & Analysis, Inc		135.00
		Training.		
	42487	FDR Conference		845.00
		Training.		
	42502	Padgett Thompson		169.00
		Training.		
	42795	C4 Imaging, Inc		200.59
		Copier equipment.		
	42857	Independent Network Consulting		13,097.70
		Contractor support.		
	42935	Abbtch Staffing Services		1,064.00
		Contract specialist.		
	43076	Keeper of Stationery		671.29
		Stationary supplies.		
	43125	Independent Network Consulting		5,274.72
		Contractor support.		
	43126	Independent Network Consulting		7,761.60
		Contractor support.		

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

2000				
Oct.	20	43127	Independent Network Consulting	13,153.14
			Contractor support.	
		43128	Independent Network Consulting	52,369.02
			Contractor support.	
	25	40677	Career Track On-Site Training	59.00
			Training.	
		41814	Consolidated Maintenance	279.30
			Janitorial supplies.	
		42074	Sears Industrial Sales	40.38
			Power tools.	
		42122	ECS Technologies, Inc	2,086.52
			Computers and peripherals.	
		42123	Executive Software	505.00
			Special procurement.	
		42128	Spectracom Corp	1,204.00
			Special procurement.	
		42131	Westwood Computer	15,723.00
			Hardware.	
		42176	John Weber	375.70
			Travel reimbursement.	
		42208	Capitol Paper Co., Inc	618.74
			Janitorial supplies.	
		42217	Sergeant-at-Arms	259.85
			Phone charges.	
		42228	William Beaton	449.94
			Travel reimbursement.	
		42230	Jeffrey Walters	310.82
			Travel reimbursement.	
		42418	IBM Global Governmental Industry	994.96
			Service maintenance.	
		42419	IBM Global Services	420.57
			Service maintenance.	
		42438	Strasburger & Siegel, Inc	98.00
			Food testing.	
		42492	Graduate School, USDA	425.00
			Training.	
		42563	Abbttech Staffing Services	1,482.00
			Contract specialist.	
		43149	Environmental Resources	1,506.01
			Professional services.	
		43150	Environmental Resources	902.23
			Professional services.	
		43162	B & W Technologies, Inc	4,911.20
			Staffing support services.	
		43163	B & W Technologies, Inc	4,861.60
			Staffing support services.	
		43231	Wimsatt & Associates	1,250.00
			Contract services.	
	27	39638	Manassas Electric Motor Co., Inc	960.14
			Electrical supplies.	
		41393	Xerox Corp	78.20
			Copier equipment.	
		41463	Manassas Electric Motor Co., Inc	892.36
			Air-conditioning.	
		42075	W.W. Grainger, Inc	402.84
			Shop items.	
		42127	Scientific Technologies, Inc	19,807.12
			Electronic supplies.	
		42155	Safeware, Inc	2,387.67
			Safety equipment.	
		42218	Sergeant-at-Arms	281.61
			Phone charges.	
		42275	Bell Multicultural High School	650.00
			Hispanic heritage program.	
		42338	PGL Electronics	1,990.75
			Electronic supplies.	
		42491	Graduate School, USDA	350.00
			Training.	
		42493	Graduate School, USDA	325.00
			Training.	

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

2000				
Oct.	27	42520	Adams Elevator Equipment Co	874.56
			Elevator supplies.	
		42523	Charles G.G. Schmidt & Co	1,624.72
			Carpentry supplies.	
		42533	The Preview Group, Inc	2,500.00
			Professional services.	
		42559	Logistics Applications, Inc	10,089.36
			Contract services.	
		42562	Welsh Color & Conservation, Inc	2,834.08
			On site investigation.	
		42793	Xerox Corp	116.91
			Copier equipment.	
		42805	Pedro Pizarro	90.00
			Spanish sessions.	
		43087	Wellsorce, Inc	2,995.00
			Service maintenance.	
		43151	U.S. Cost, Inc	2,530.00
			Cost estimating services.	
		43284	Xerox Corp	249.00
			Copier equipment.	
		43285	Xerox Corp	249.00
			Copier equipment.	
		43295	Xerox Corp	153.00
			Copier equipment.	
		43297	Xerox Corp	51.00
			Copier equipment.	
		43338	Einhorn Yaffee Prescott	60,104.10
			Professional services.	
		43555	Bellsouth Telecommunications	50.00
			NFC payroll system.	
	31	41384	National Archives & Records Administration	300.00
			Training.	
		42178	Government Printing Office	15.00
			CBD ads.	
		42507	U.S. Office of Personnel Management	250.00
			Training.	
		43937	GSA FSS Bureau, Transportation Management Branch	229.40
			Motor pool.	
		43950	GSA Industrial Products Center	13.50
			Office supplies.	
		43953	General Services Administration	21,138.96
			Master plan.	
		43955	Department of Agriculture	363.00
			NFC charges.	
		43956	Department of Agriculture	358.00
			NFC charges.	
		43986	GSA Industrial Products Center	1,625.32
			Special procurement.	
		44014	Office of Personnel Management	100,000.00
			Custodial position review.	
		44016	Office of Personnel Management	100.00
			Training.	
		44028	General Services Administration	1,680.00
			Computer analysis.	
Nov.	1	41794	Graduate School, USDA	345.00
			Training.	
		42071	Daycon Products Co., Inc	2,060.55
			Shop items.	
		42072	Kone Spares	111.60
			Elevator supplies.	
		42152	Advanced Equipment Co., Inc	713.04
			Safety equipment.	
		42209	Daycon Products Co., Inc	656.41
			Janitorial supplies.	
		42517	Long Island Productions, Inc	114.95
			Training materials.	
		42535	Tristate Electrical Supply Co	12,280.10
			Electrical supplies.	
		42560	Logistics Applications, Inc	9,743.36
			Contract services.	
		42566	Kap Mart-Lund's	159.00
			Automotive supplies.	

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

2000			
Nov.	1	42591 Xerox Corp	94.76
		Copier equipment.	
		42616 American Management Association	1,458.00
		Training.	
		42824 Scruples, Inc.	4,312.68
		Contract services.	
		42940 Infinite Photo & Imaging	960.24
		Photo imaging.	
		43084 EDC Systems	18,351.00
		Hardware supplies.	
		43085 Innovative Computer Resources, Inc.	5,306.79
		Hardware.	
		43154 IHS Helpdesk Service	2,800.00
		Contractor support.	
		43160 James E. Woods	1,650.00
		Contract services.	
		43527 HP-Woods Research Institute	2,400.00
		Contractual services.	
		43540 Micro Warehouse, Inc.	170.95
		Computer supplies.	
		43545 Micro Warehouse, Inc.	645.84
		Office supplies.	
		43577 Environmental Waste	4,495.00
		Hazardous waste disposal.	
		43584 Alice Hamilton Health Center	200.00
		Training.	
		43586 Graduate School, USDA	425.00
		Training.	
		43591 National Capital Training Center, USDA	395.00
		Training.	
		43592 Padgett Thompson	169.00
		Training.	
		43593 Skill Path Seminars	199.00
		Training.	
		43609 Computer Applications Specialists	1,045.00
		Contractor support.	
		43610 Computer Applications Specialists	4,500.00
		Contractor support.	
		43640 Einhorn Yaffee Prescott	12,509.35
		Professional services.	
		43653 HP-Woods Research Institute	1,046.00
		Contract services.	
		43654 HP-Woods Research Institute	2,366.50
		Contract services.	
		43658 Nextel Communications	5,856.05
		Telecommunications services.	
		43663 Triple "S" Termite & Pest Control	262.00
		Contract services.	
	3	37640 BFPE International	935.00
		Fire alarm repair.	
		40659 Harbor Freight Tools	382.82
		Shop items.	
		41186 Allied Trailer Sales & Rentals	250.00
		Trailer rental.	
		41295 Stewart Caulking & Leak Services	19,200.00
		Contract.	
		42531 Nikon, Inc.	7,919.90
		Office supplies.	
		42532 Shepherd Electric Supply Co	1,536.00
		Electrical supplies.	
		42534 Tristate Electrical Supply Co	1,049.63
		Electrical supplies.	
		42573 Shepherd Electric Supply Co	921.60
		Electrical supplies.	
		42769 Remco Business Systems, Inc. of Washington	556.00
		Service agreement.	
		42794 Xerox Corp	534.00
		Copier equipment.	
		42835 Xerox Corp	176.00
		Copier equipment.	

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

2000			
Nov.	3	42844 Xerox Corp	51.00
		Copier equipment.	
		42905 Washington Occupational Health Associates	1,785.50
		Personnel medical surveillance.	
		42937 Lenscrafters	172.00
		Safety glasses.	
		42938 Professional Equipment	31.13
		Electronic supplies.	
		42949 Daycon Products Co., Inc	855.67
		Shop supplies.	
		43061 Softmart	4,774.73
		Software.	
		43155 Metal Edge, Inc	778.58
		Office supplies.	
		43166 Cintas Uniforms	367.87
		Uniforms.	
		43171 Cintas Uniforms	199.98
		Uniforms.	
		43209 Kaseman Corp	8,048.64
		Project control specialist.	
		43232 West Group	1,000.00
		Subscription.	
		43270 Xerox Corp	161.00
		Copier equipment.	
		43289 Xerox Corp	249.00
		Copier equipment.	
		43682 West Group	115.00
		Monthly maintenance.	
		43775 Compumaster	399.00
		Training.	
		43776 Human Resources Institute	295.00
		Training.	
		43777 Human Resources Institute	295.00
		Training.	
		43803 Kaseman Corp	1,674.30
		Temporary services.	
		43833 Vikonics, Inc	5,421.00
		Contract services.	
	8	43834 Vikonics, Inc	2,854.00
		Contract services.	
		29844 Motorola, Inc	711.50
		Radio communications/paging system.	
		35971 Felder USA	179.40
		Shop items.	
		37155 Hewlett Packard Co	183.61
		Service agreement.	
		38171 Xerox Corp	899.30
		Copier equipment.	
		41293 Felder USA	282.00
		Shop items.	
		41297 Zimmerman Packing	90.00
		Shop items.	
		41580 Robert Slye Electronics, Inc	2,280.00
		Audio systems.	
		41682 Capitol City Supply	69.50
		Heating, ventilation and air-conditioning supplies.	
		41734 Eagle Mat & Floor Products	95.50
		Labor services.	
		41736 RGIS Inventory Specialists	430.80
		Inventory contractor support.	
		41867 S.C. Johnson, Inc	2,407.37
		Labor supplies.	
		41868 Industrial Products Supply	637.50
		Painting supplies.	
		41869 W.W. Grainger, Inc	219.94
		Maintenance and repairs, light system, grounds.	
		42077 Goodyear Truck Tire Center	479.74
		Maintenance and repairs, light system, grounds.	
		42078 American Health & Safety, Inc	235.70
		Safety apparel.	

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

2000			
Nov.	8	42079 American Health & Safety, Inc	1,145.00
		Masonry supplies.	
		42081 Duron Paint & Wallcoverings	999.00
		Painting supplies.	
		42083 Bruning Paints	320.92
		Painting supplies.	
		42088 Central Armature Works	98.50
		Heating, ventilation and air-conditioning supplies.	
		42119 Dell Marketing	714.80
		Computer hardware.	
		42120 Dell Marketing LP	21,005.75
		Computer hardware.	
		42221 Washington Metropolitan Area Transit Authority	1,120.00
		Metro subsidy.	
		42233 Air Products & Chemicals, Inc	108.90
		Demurrage.	
		42409 S.C. Johnson, Inc	1,317.51
		Labor supplies.	
		42524 Eagle Mat & Floor Products	95.50
		Labor services.	
		42526 Hutchison Glass & Mirror	542.00
		Carpentry supplies.	
		42528 Kone Spares	331.92
		Elevator supplies.	
		42718 N.B. Handy Co., Inc	1,500.00
		Sheet metal supplies.	
		42791 George W. Allen Co., Inc	221.00
		Annual office and support equipment.	
		42833 Xerox Corp	136.00
		Copier equipment.	
		42924 Paul Baltrunas	1,016.84
		Travel reimbursement.	
		42959 West Group	28.75
		Office supplies.	
		42960 West Group	99.90
		Office supplies.	
		42961 West Group	151.50
		Office supplies.	
		43091 George W. Allen Co., Inc	1,786.25
		Office supplies.	
		43177 Iron Age Corp	92.91
		Safety shoes.	
		43288 Lamb Sign	515.00
		Office supplies.	
		43336 Quality Elevator Co., Inc	435.88
		Contract services.	
		43337 Quality Elevator Co., Inc	160.25
		Contract services.	
		43382 Independent Lighting Corp	887.60
		Electrical services.	
		43383 Bardon	51.88
		Masonry supplies.	
		43384 Special Made	2,300.54
		Waste recycling program.	
		43386 Bromwell's Fireplace Equipment	727.80
		Fireplace supplies.	
		43387 North Bay Distributors	535.00
		Renovations to Statuary Hall.	
		43393 Electric Motor Repair Co	1,000.00
		Elevator repair.	
		43394 Electric Motor Repair Co	1,500.00
		Elevator repair.	
		43400 P&W Lubricants, Inc	446.40
		Elevator services.	
		43401 Bruning Paints	568.50
		Safety apparel.	
		43402 Amazon.com	83.47
		Service maintenance.	
		43403 Amazon.com	74.41
		Books.	

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

2000			
Nov.	8	43404 International Laser Group	474.00
		Service maintenance.	
		43405 Microsoft Services	245.00
		Service maintenance.	
		43406 Next Generation Technology, Inc	1,487.75
		Service maintenance.	
		43407 Omni Tech Corp	2,450.00
		Hardware.	
		43408 Sita Business Systems, Inc	2,500.00
		Service maintenance.	
		43409 Staples	48.98
		Service maintenance.	
		43417 Amazon.com	497.87
		Service maintenance.	
		43418 ASAP Software Express, Inc	1,768.87
		Hardware.	
		43419 Logic Computer Products	665.60
		Miscellaneous.	
		43420 Sita Business Systems, Inc	2,389.75
		Service maintenance.	
		43421 Staples, Inc	199.32
		Service maintenance.	
		43533 Amazon.com	44.47
		Service maintenance.	
		43563 American Airlines, Inc	40.00
		Long distance travel costs assistance.	
		43566 Northwest Airlines, Inc	343.00
		Long distance travel costs assistance.	
		43568 United Airlines	164.00
		Long distance travel costs assistance.	
		43594 Boca International	240.00
		Office supplies.	
		43595 Cahners Business Information	199.00
		Office supplies.	
		43596 Communication Briefings	227.00
		Office supplies.	
		43597 Elevator World, Inc	284.75
		Office supplies.	
		43598 Southwest Distribution, Inc	512.81
		Office supplies.	
		43665 Washington Professional Systems	1,253.16
		Audio systems.	
		43856 Xerox Corp	101.56
		Copier equipment.	
		43887 Graduate School, USDA	595.00
		Training.	
		43939 Syracuse Cultural Workers	240.00
		Office supplies.	
13		34748 Triple "S" Termite & Pest Control, Inc	2,500.00
		Termite treatment.	
		40654 ACI International Publications	37.00
		Publication.	
		42572 Door Closer Service Co., Inc	2,280.00
		Carpentry supplies.	
		42939 Safeware, Inc	852.60
		Operations.	
		42944 Buck Head Products & Systems	1,973.04
		Hazardous substances.	
		42951 James T. Warring Sons, Inc	305.00
		Shop items.	
		42962 Motorola, Inc	1,419.45
		Service agreement.	
		42963 Motorola, Inc	174.00
		Service agreement.	
		42978 Centerline Associates	15,346.91
		Training.	
		42980 International Business Directories	189.00
		Office supplies.	
		43053 Frank Parsons Paper Co	431.25
		Controls system.	

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

2000			
Nov.	13	43060	Simplex Time Recorder Co 9,850.00
			Time recorder.
		43064	W.S. Jenks & Son, Inc 250.50
			Cable distribution system.
		43086	Next Generation Technology, Inc 51,400.00
			Maintenance.
		43153	Mayra Ortega 95.00
			Stress management.
		43161	Abbttech Staffing Services 1,482.00
			Contract specialist.
		43236	Capitol Technographics Corp 437.00
			Microfilm equipment.
		43267	Xerox Corp 73.00
			Copier equipment.
		43268	Xerox Corp 224.32
			Copier equipment.
		43269	Xerox Corp 232.21
			Copier equipment.
		43298	Xerox Corp 51.00
			Copier equipment.
		43449	Telescience International, Inc 6,626.00
			Contract services.
		43451	Telescience International, Inc 5,974.00
			Contract services.
		43548	Arcus Data Security 66.00
			Service maintenance.
		43576	Industrial Paper Shredders, Inc 2,417.25
			Electronic supplies.
		43657	Vikonics, Inc 216.00
			Contract services.
		43772	Government Technology Services, Inc 20,181.00
			Software.
		43774	Compumaster 99.00
			Training.
		43778	Skilpath 199.00
			Training.
		43846	Sceptre Technologies 3,046.00
			Service maintenance.
		43963	Mayra Ortega 95.00
			Stress management sessions.
		43964	Mayra Ortega 190.00
			Stress management sessions.
		43965	Mayra Ortega 190.00
			Stress management sessions.
15		34791	James Posey Associates, Inc 156.50
			Professional services.
		40238	Verizon Wireless 49.99
			Communication.
		42555	Bell Atlantic 1,992.24
			Hardware.
		42915	Diamond Tool Co 42.00
			Hardware supplies.
		42955	Tristate Electrical Supply Co 695.00
			Electrical supplies.
		42956	W.W. Grainger, Inc 725.65
			Safety equipment.
		42967	Rubbermaid Commercial Products 540.12
			Shop items.
		43054	Graybar Electric Co., Inc 5,865.00
			Electrical supplies.
		43055	Micro Warehouse, Inc 455.89
			Computer supplies.
		43063	W.S. Jenks & Son, Inc 352.00
			Controls system.
		43136	Branch Electric Supply Co 2,170.00
			Electrical supplies.
		43147	W.W. Grainger, Inc 483.10
			Safety equipment.
		43251	Imation Customer Support Tec 2,470.77
			Service agreement.

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

2000			
Nov.	15	43334 Washington Occupational Health Associates	1,526.90
		Professional services.	
		43391 Branch Electric Supply Co	6,465.00
		Electrical supplies.	
		43529 James Posey Associates, Inc	21,198.45
		Professional services.	
		43547 Abbttech Staffing Services	1,520.00
		Contract specialist.	
		43550 James Posey Associates, Inc	39.50
		Professional services.	
		43578 Clifford, Lyons & Garde	1,760.00
		Contract services.	
		43587 Graduate School, USDA	595.00
		Training.	
		43630 Logistics Applications, Inc	9,438.88
		Contract services.	
		43647 Diamond Tool Co	121.50
		Hardware supplies.	
		43676 George W. Allen Co., Inc	1,208.10
		Office supplies.	
		43757 IHS Helpdesk Service	2,292.50
		Professional services.	
		43811 Intertek Testing Services	1,500.00
		Fire door testing.	
		43817 Maurice Electric Supply Co	3,972.00
		Electrical supplies.	
		43855 Xerox Corp	140.56
		Copier equipment.	
		43900 Highsmith Co	823.76
		Office supplies.	
		44025 Sita Business Systems, Inc	88.00
		Office supplies.	
17	35098	PTC Network Services, Inc	125.00
		Office supplies.	
		41816 EECO, Inc	1,867.70
		System inspection.	
		42070 Advanced Equipment Co., Inc	1,688.45
		Annual shop equipment.	
		42129 Visualedge Technology	11,760.20
		Controls system.	
		42945 Buck Head Products & Systems	963.44
		Janitorial supplies.	
		42996 Hiiti, Inc	1,848.00
		Operations and maintenance.	
		43056 Motorola, Inc	17,700.00
		Radio communications.	
		43083 Dell Marketing L.P	6,048.00
		Service maintenance.	
		43135 Airguard Industries, Inc	6,558.89
		Heating and ventilation.	
		43140 Eastman Kodak Co	8,458.22
		Office supplies.	
		43142 Hafele America	787.01
		Carpentry supplies.	
		43167 Century Elevator, Inc	16,136.14
		Elevator recabling.	
		43277 Welsh Color & Conservation, Inc	595.05
		Professional services.	
		43389 American Health & Safety, Inc	522.42
		Shop items.	
		43447 Bell Atlantic Federal Systems	570.68
		NFC payroll system.	
		43673 PRC, Inc	776.20
		Contractor support.	
		43773 Lightware	4,272.00
		Hardware.	
		43791 Savin Corp	38.27
		Copier equipment.	
		43792 Savin Corp	58.55
		Copier equipment.	

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

2000				
Nov. 17	43793	Savin Corp	72.75	
		Copier equipment.		
	43794	Savin Corp	114.58	
		Copier equipment.		
	43795	Savin Corp	58.55	
		Copier equipment.		
	43845	American Business Technologies	429.20	
		Service maintenance.		
	43849	OCE-USA, Inc	370.00	
		Copier equipment.		
	43912	Capitol Technographics Corp	373.50	
		Printing and production.		
	43978	Advanced Equipment Co., Inc	510.69	
		Special procurement.		
	44084	Nextel Communications	6,616.98	
		Telecommunications services.		
	44085	Nextel Communications	6,569.99	
		Telecommunications services.		
	44086	URS Greiner Woodard Clyde	34,609.88	
		Professional services.		
	44094	Xerox Corp	754.13	
		Copier equipment.		
	44095	Xerox Corp	460.88	
		Copier equipment.		
	44096	Xerox Corp	129.30	
		Copier equipment.		
	44115	Computer Applications Specialists	2,535.00	
		Contractor support.		
	44166	Wellsorce, Inc	80.00	
		Freight.		
	44170	On Site Support, Inc	1,550.00	
		Professional services.		
21	42128	Spectracom Corp	1,204.00	
		Special procurement.		
	42522	Capitol Air Filter Corp	150.60	
		Air-conditioning.		
	42942	Airgas Direct Industrial Safety Products	4,440.00	
		Safety equipment.		
	42954	MSC Industrial Supply	658.28	
		Shop items.		
	42966	Air Products & Chemicals, Inc	25.50	
		Hazardous substances.		
	43134	Advanced Equipment Co., Inc	1,647.16	
		Shop items.		
	43138	Daycon Products Co., Inc	1,104.70	
		Janitorial supplies.		
	43139	Daycon Products Co., Inc	317.28	
		Hazardous substances.		
	43294	Xerox Corp	11.90	
		Copier equipment.		
	43333	American Business Technologies	746.77	
		Special procurement.		
	43340	ESE	1,607.25	
		Electronic supplies.		
	43390	Aramco	292.50	
		Safety equipment.		
	43450	Telescience International, Inc	6,789.75	
		Contract services.		
	43549	Highsmith Co	31.21	
		Office supplies.		
	43573	Day-Timers	38.48	
		Training supplies.		
	43581	Lightware	2,394.00	
		Shop items.		
	43611	Computer Applications Specialists	5,607.20	
		Contractor support.		
	43807	American Health & Safety, Inc	1,405.39	
		Safety equipment.		
	43848	C4 Imaging, Inc	75.96	
		Copier equipment.		

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

2000			
Nov. 21	43864	Diamond Tool Co	18.40
		Hardware supplies.	
	43901	West Group	1,000.00
		Service maintenance.	
	43902	Alban Tractor Co., Inc	45.95
		Equipment and repairs.	
	43909	Environ	9,674.89
		Contractor support.	
	43911	Robert A. McCarthy	2,115.00
		Contract services.	
	44229	B & W Technologies, Inc	4,861.60
		Support services.	
	44264	National Association of Elevator	150.00
		Training.	
	44269	Penton Media, Inc	150.00
		Training.	
	44270	Penton Media, Inc	150.00
		Training.	
	44272	Kaseman Corp	888.96
		Temporary service.	
29	38080	Lenscrafters	288.00
		Safety glasses.	
	38810	Lenscrafters	172.00
		Safety apparel.	
	39629	Oracle Corp	28,981.54
		Service maintenance.	
	42035	NASA/Goddard Space Flight Center	113,516.90
		Software.	
	42126	Newark Electronics	797.65
		Parts and supplies.	
	42337	Electrospec, Inc	478.90
		Electrical supplies.	
	42439	SITA Business Systems, Inc	5,000.00
		Hardware.	
	43342	Washington Professional Systems	436.00
		Audio systems.	
	43819	Maurice Electric Supply Co	102.96
		Hand tools.	
	43825	Tool Crib of the North	39.99
		Carpentry supplies.	
	43826	Tritec Associates	440.28
		Power tools.	
	44002	Capitol Cable & Technology, Inc	196.00
		Cable supplies.	
	44005	Dorado Products, Inc	1,916.18
		Special procurement.	
	44010	Kaseman Corp	1,676.80
		Temporary services.	
	44024	IHS Helpdesk Service	2,520.00
		Professional services.	
	44230	Eastman Kodak Co	212.64
		Microfilm equipment.	
	44335	Management Concepts, Inc	578.00
		Training.	
	44387	Criss Bros	1,945.40
		Install handrails.	
	44388	Criss Bros	3,897.80
		Install handrails.	
	44414	Safety Kleen Corp	530.50
		Hazardous waste disposal.	
	44415	Richard A. Coccozza	1,250.00
		Problem-solving facilitation.	
	44429	Graphic Systems, Inc	9,790.00
		Contract services.	
	44444	Potomac Industrial Trucks, Inc	432.00
		Training.	
	44445	Ronald Woody	53.65
		Local travel reimbursement.	
	44455	Oracle Corp	84,755.00
		Software.	

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

2000				
Nov.	29	44460	Wilson Conservation	11,000.00
			Repair works of art.	
	30	42144	U.S. Treasury	341.92
			Treasury charges.	
		42206	U.S. Treasury	14,941.18
			Phone charges.	
		44524	Department of Agriculture	665.00
			NFC charges.	
		44527	Exxon Co., U.S.A.	303.92
			Gasoline.	
		44694	General Services Administration	5,081.88
			Building automation.	
		44864	GSA FSS/Automotive Commodity	50,215.18
			Vehicle.	
Dec.	1	36521	West Group	115.00
			Service maintenance.	
		40950	Lenscrafters	157.00
			Safety apparel.	
		42156	Verizon Wireless	11,183.76
			Phone service.	
		42276	James R. Jarboe	164.87
			Petty cash.	
		42943	AramSCO	2,221.66
			Safety equipment.	
		43057	NCS Industries	14,992.68
			Electrical supplies.	
		43058	Newark Electronics	1,704.61
			Shop supplies.	
		43066	Westwood Computer	11,882.00
			Special procurement.	
		43112	Capitol Cable & Technology, Inc	2,024.00
			Cable supplies.	
		43113	Graybar Electric Co. Inc	6,600.00
			Computers and peripherals.	
		43755	Capron Co., Inc	4,795.88
			Operations and maintenance.	
		43810	Columbia Industrial Hardware	443.60
			Carpentry supplies.	
		44001	Capitol Cable & Technology, Inc	495.44
			Cable supplies.	
		44003	Dell Marketing L.P.	9,498.00
			Hardware.	
		44006	Frank Parsons Paper Co	31.00
			Office supplies.	
		44240	Richard A. Coccozza	800.00
			Training sessions.	
		44241	Richard A. Coccozza	1,000.00
			Problem-solving facilitation.	
		44246	American Home Supply	17,585.40
			Chandelier and supplies.	
		44279	Dell Marketing L.P.	13,296.00
			Hardware.	
		44282	Softmart	1,096.70
			Computers and peripherals.	
		44390	Sybase, Inc	2,474.08
			Contractor support.	
		44481	AramSCO	655.20
			Safety equipment.	
		44540	National Fire Protection Association	133.00
			Software.	
		44541	Safeware, Inc	647.16
			Office supplies.	
		44543	PC Connection Federal	749.15
			Software.	
		44562	James Posey Associates, Inc	11,195.10
			Copier equipment.	
		44563	James Posey Associates, Inc	8,670.50
			Professional services.	
	7	40796	Xerox Corp	1,270.01
			Copier equipment.	
		42219	Sergeant-at-Arms	327.07
			Phone charges.	

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

2000			
Dec.	7	42530 MSC Industrial Supply	406.16
		Shop items.	
		42950 Ferguson Enterprises, Inc	2,287.80
		Shop items.	
		42953 Maurice Electric Supply Co	2,260.64
		Hand tools.	
		43094 ECS Technologies, Inc	254.00
		Computer supplies.	
		43146 Tool Crib of the North	334.97
		Carpentry supplies.	
		43980 Applied Energy Solutions Tech., LLC	3,018.60
		Elevator supplies.	
		43983 Safeware, Inc	55.62
		Safety equipment.	
		44389 Sybase, Inc	22,266.72
		Contractor support.	
		44678 On Site Support, Inc	1,800.00
		Service maintenance.	
		44695 Aplus Technologies, Inc	2,500.00
		Contractor support.	
		44696 ASAP Software Express, Inc	19,654.80
		Software.	
		44697 Computer Associates International, Inc	6,000.00
		Maintenance support.	
		44698 EDC Systems	22,492.00
		Hardware.	
		44700 Sita Business Systems, Inc	24,415.20
		Hardware.	
		44701 Sita Business Systems, Inc	20,055.50
		Hardware.	
		44709 Capitol Technigraphics Corp	322.56
		Office supplies.	
8		35592 Lean Construction Institute	1,200.00
		Training.	
		35971 Felder USA	179.40
		Shop items.	
		41293 Felder USA	282.00
		Shop items.	
		43985 W.W. Grainger, Inc	485.41
		Shop items.	
		44676 Savin Corp	158.00
		Copier equipment.	
		44699 Federal Data Corp./Sylvest Management	76,965.00
		Software.	
		44744 Dell Marketing	4,897.00
		Hardware.	
		44745 NASA/Goddard Space Flight Center	26,258.88
		Software.	
		44785 Carolina Door Control, Inc	4,634.00
		Electrical supplies.	
		44790 PC Connection Federal	5,321.00
		Office supplies.	
		44827 Canon U.S.A., Inc	11,382.00
		Office equipment.	
		44856 Eastman Kodak Co	504.36
		Microfilm equipment.	
13		36745 National Environmental Health	75.00
		Office supplies.	
		41683 Delaware Elevator Co., Inc	615.00
		Elevator supplies.	
		42941 Air Products & Chemicals, Inc	323.25
		Hazardous substances.	
		43082 Dell Computer Corp	3,740.95
		Hardware.	
		43585 Construction Industry Institute	595.00
		Training.	
		43818 Maurice Electric Supply Co	1,764.00
		Shop items.	
		43835 Delaware Elevator Co., Inc	264.00
		Elevator supplies.	

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

2000				
Dec. 13	43982	MSC Industrial Supply	153.31	
		Shop items.		
	44285	Motorola, Inc	382.50	
		Radio communications/paging systems.		
	44423	Shah & Associates	34,204.50	
		Contractor support.		
	44454	Gage-Babcock & Associates, Inc	5,432.80	
		Contract services.		
	44478	W.W. Grainger, Inc	768.39	
		Electrical supplies.		
	44479	Creative Play	2,397.60	
		Annual shop equipment.		
	44542	Verizon Wireless	459.90	
		Communications.		
	44544	Xerox Corp	158.74	
		Copier equipment.		
	44545	Xerox Corp	138.46	
		Copier equipment.		
	44546	Xerox Corp	133.34	
		Copier equipment.		
	44547	Xerox Corp	132.68	
		Copier equipment.		
	44548	Xerox Corp	166.90	
		Copier equipment.		
	44550	Xerox Corp	173.16	
		Copier equipment.		
	44551	Xerox Corp	141.16	
		Copier equipment.		
	44685	Logistics Applications, Inc	8,636.16	
		Contract services.		
	44686	NEHA/E.N.D. Subscriptions	10.00	
		Office supplies.		
	44736	Senate Restaurant	275.14	
		Catering services.		
	44759	Control Cable, Inc	1,888.20	
		Service maintenance.		
	44919	W.W. Grainger, Inc	377.30	
		Plumbing Supplies.		
	44934	Imagent Corp	120.00	
		Microfilm equipment.		
	44946	Environmental Resources	631.17	
		Professional services.		
15	40954	Wilson Conservation	7,650.00	
		Conservation services.		
	43062	Summit Information Resources, Inc	5,505.00	
		Computers and peripherals.		
	44228	B & W Technologies, Inc	4,849.81	
		Support services.		
	44373	Iron Age Corp	179.27	
		Safety shoes.		
	44552	Xerox Corp	149.95	
		Copier equipment.		
	44553	Xerox Corp	160.03	
		Copier equipment.		
	44554	Xerox Corp	145.07	
		Copier equipment.		
	44555	Xerox Corp	132.87	
		Copier equipment.		
	44556	Xerox Corp	156.32	
		Copier equipment.		
	44746	NASA/Goddard Space Flight Center	12,943.73	
		Service maintenance.		
	44974	Century Elevator, Inc	1,570.40	
		Elevator recabling.		
	45015	Pinnacleone	959.31	
		Professional services.		
	45086	Dell Computer Corp	3,407.95	
		Computer hardware.		
21	40681	Graduate School, USDA	745.00	
		Training.		

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

2000				
Dec.	21	42125	Newark Electronics	2,771.40
			Shop supplies.	
		42337	Electrospec, Inc	478.90
			Electrical supplies.	
		42521	Art Essentials of New York	5,143.36
			Hazardous substances.	
		43980	Applied Energy Solutions Tech., LLC	3,018.60
			Elevator supplies	
		44250	Nilfisk of America, Inc	1,273.08
			Shop items.	
		44251	North Bay Distributors	168.75
			Carpentry supplies.	
		44280	Scientific Atlanta	3,090.00
			Electronic supplies.	
		44396	Minco Products, Inc	2,496.07
			Air-conditioning.	
		44679	Matthew J. Mosca	3,050.00
			Special procurement.	
		44920	PRC, Inc	1,552.40
			Contractor support.	
		45091	National Gallery of Art	120.00
			Prints.	
		45163	Simplex Time Recorder Co	73.50
			Office supplies.	
		45164	Centerline Associates	5,440.00
			Project agreement.	
		45166	Hubbard & Revo-Cohan	3,273.08
			Training.	
		45206	Cintas Uniforms	12,008.90
			Uniforms.	
		45207	Cintas Uniforms	3,210.19
			Uniforms.	
		45219	U.S. Senate Restaurants	546.25
			Reception package.	
		45261	Einhorn Yaffee Prescott	8,586.30
			Window replacement/repair.	
		45262	Einhorn Yaffee Prescott	25,758.90
			Window replacement/repair.	
	28	40661	John S. Connor, Inc	231.60
			Shipping charges.	
		44488	North Bay Distributors	56.25
			Carpentry supplies.	
		45089	Robert A. McCarthy	400.00
			Contract services.	
	31	42142	Postal Service	5,246.00
			Actual postage.	
		45596	Department of Labor	61,404.00
			Unemployment compensation.	
		45682	General Services Administration	6,372.94
			Automotive system.	
		45876	GSA Industrial Products Center	11.70
			Office supplies.	
2001				
Jan.	3	43827	Tritec Associates	19,000.00
			Automatic edgebander.	
		43981	Monarch Paint & Wallcovering	7,999.74
			Painting supplies.	
		44491	W.W. Grainger, Inc	353.18
			Shop items.	
		45335	Einhorn Yaffee Prescott	4,811.99
			Renovations.	
		45522	J&E Associates, Inc	10,735.00
			Consulting services.	
	5	40952	Noland Co	1,143.14
			Plumbing supplies.	
		41055	Noland Co	177.84
			Shop items.	
		42211	Noland Co	86.23
			Shop items.	
		42340	Washington Professional Systems	259.20
			Audio systems.	

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

2001			
Jan.	5	43065 Washington Professional Systems	48.00
		Audio systems.	
		44283 Washington Professional Systems	836.00
		Audio system.	
		44946 Environmental Resources	631.17
		Professional services.	
		44972 Noland Co	46.79
		Shop items.	
		45092 Frontier Precision, Inc	151.86
		Office materials.	
		45143 Noland Co	49.30
		Plumbing.	
		45260 Graphic Systems, Inc	10,000.00
		CAFM implementation.	
		45670 Chandelier Cleaning & Restoration	37,811.00
		Chandelier restoration.	
		45680 Allied Electronics, Inc	512.00
		Electrical supplies.	
		45720 ASAP Software Express, Inc	72,267.00
		Maintenance support.	
		45748 Clean Harbors Environmental	2,295.46
		Hazardous waste removal.	
		45754 Triple "S" Termite & Pest Control	262.00
		Service agreement.	
	10	45017 U.S. Cost, Inc	2,310.00
		Cost estimating services.	
		45018 U.S. Cost, Inc	3,960.00
		Cost estimating services.	
		45142 Chandelier Cleaning & Restoration	2,573.26
		Chandelier cleaning.	
		45375 Environmental Results Corp	2,430.00
		Contract services.	
		45489 Shah & Associates	14,581.80
		Professional services.	
		45866 Novell, Inc	14,472.00
		Service maintenance.	
		44278 Dataline, Inc	11,309.00
		Software installed.	
		44892 Micro Warehouse, Inc	450.00
		Adapter box.	
		45524 John J. Kirlin, Inc	3,855.00
		Heating and ventilation services.	
		46008 Claudia Caicedo	1,950.00
		Translation services.	
	17	45483 Gage-Babcock & Associates, Inc	3,349.00
		Contract services for floor.	
		45846 Robert A. McCarthy	800.00
		Contract services.	
		45869 Tek Systems	2,000.00
		Contractor support.	
		45870 Tek Systems	2,000.00
		Contractor support.	
		45871 Tek Systems	2,000.00
		Contractor support.	
		46092 Iron Mountain	840.75
		Microfilm equipment.	
		46093 Iron Mountain	416.97
		Microfilm equipment.	
		46114 Pacer Service Center	123.69
		Communications.	
	19	45842 Beyer Blinder Belle Architects	56,088.47
		Contract services.	
		46155 Mark Railsback	146.95
		Textbooks.	
		46230 Boma International	4,000.00
		Support services.	
	24	45854 James Posey Associates, Inc	30,235.00
		Contract services.	
		46299 Bentley Systems, Inc	204.00
		Subscription.	

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

2001				
Jan.	24	46301	Bentley Systems, Inc	306.00
			Subscription.	
		46302	Bentley Systems, Inc	584.80
			Subscription.	
		46362	Environ	9,552.97
			Contract services.	
		46406	John S. Kirk	234.00
			Reimbursement.	
		46417	The Smithsonian Associates	2,288.79
			Tuition and books reimbursement.	
		46418	The Smithsonian Associates	2,288.80
			Tuition and book reimbursement.	
	26	41049	Chimney Magic, Inc	240.00
			Heating and ventilation.	
		44946	Environmental Resources	631.17
			Professional services.	
		45497	Audiology Associates, Inc	500.00
			Electronic supplies.	
		45541	Xerox Corp	505.00
			Copier equipment.	
		45969	Graphic Systems, Inc	10,000.00
			Contract services.	
		45976	Graphic Systems, Inc	12,830.00
			Contractor support.	
	31	45977	Quality Elevator Company, Inc	4,973.38
			Contractor support.	
		46558	Department of Agriculture	367.00
			Postage charges.	
		46660	Syracuse Cultural Workers	14.95
			Shipping charges.	
		46673	Omni Tech Corp	62,050.00
			Hardware.	
		46674	Kaseman Corp	883.41
			Temporary services.	
		46675	Kaseman Corp	1,070.80
			Temporary services.	
		46676	Kaseman Corp	990.49
			Temporary services.	
		46677	Kaseman Corp	856.64
			Temporary services.	
		46678	Kaseman Corp	2,128.22
			Temporary services.	
		46679	Kaseman Corp	1,070.80
			Temporary services.	
		46680	Kaseman Corp	1,847.13
			Temporary services.	
		46681	Kaseman Corp	856.64
			Temporary services.	
		46682	Kaseman Corp	1,017.26
			Temporary services.	
		46683	Kaseman Corp	829.87
			Temporary services.	
		46684	Kaseman Corp	3,132.09
			Temporary services.	
		46685	Kaseman Corp	2,998.24
			Temporary services.	
		46690	Kaseman Corp	1,258.19
			Temporary services.	
		46691	Kaseman Corp	428.32
			Temporary services.	
		46692	Kaseman Corp	428.32
			Temporary services.	
		46693	Kaseman Corp	642.48
			Temporary services.	
		46694	Kaseman Corp	428.32
			Temporary services.	
		46695	Kaseman Corp	642.48
			Temporary services.	
		46696	Kaseman Corp	856.64
			Temporary services.	

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

2001				
Jan.	31	46697	Kaseman Corp	1,057.42
			Temporary services.	
		46698	Kaseman Corp	1,070.80
			Temporary services.	
		46699	Kaseman Corp	1,847.13
			Temporary services.	
		46700	Kaseman Corp	1,017.26
			Temporary services.	
		46701	Kaseman Corp	1,070.80
			Temporary services.	
		46702	Kaseman Corp	1,070.80
			Temporary services.	
		46703	Kaseman Corp	3,185.63
			Temporary services.	
		46704	Kaseman Corp	3,292.71
			Temporary services.	
		46705	Kaseman Corp	5,762.20
			Temporary services.	
		46706	Kaseman Corp	1,392.00
			Temporary services.	
		46788	URS Greiner Woodard Clyde	4,992.94
			Professional services.	
		47063	General Services Administration	4,497.36
			Master plan.	
Feb.	2	28403	Martin Wiegand, Inc	480.00
			Carpentry supplies.	
		43823	Sears Industrial Sales	40.38
			Power tools.	
		45983	Burke Services, Inc	111,000.00
			Installation of walkovers.	
		46221	James E. Woods	5,100.00
			Contract services.	
		46222	Janin Cliff Design	1,793.25
			Contract services.	
		46223	Janin Cliff Design	6,789.66
			Contract services.	
		46935	Public Administration Forum	495.00
			Training.	
		46945	Karen Carre	10.00
			Travel reimbursement.	
		46946	Karen Carre	2.20
			Travel reimbursement.	
		47070	Einhorn Yaffee Prescott	6,772.15
			Contract services.	
	7	39091	Simplex Time Recorder Co	10,000.00
			Equipment.	
		40238	Verizon Wireless	49.99
			Communication.	
		44020	Sienna Imaging, Inc	52,290.00
			Photo equipment.	
		46059	Pinnacleone	42.66
			Professional services.	
		46502	National Audio Visual Supply	1,007.00
			Audio systems.	
		47157	Computer Applications Specialists	6,630.00
			Contractor support.	
		47158	Kaseman Corp	642.48
			Temporary services.	
		47159	Kaseman Corp	1,284.96
			Temporary services.	
		47160	Kaseman Corp	1,927.44
			Temporary services.	
		47161	Kaseman Corp	1,284.96
			Temporary services.	
		47162	Kaseman Corp	1,070.80
			Temporary services.	
	9	44262	IRRA	150.00
			Training.	
		46466	TEK Systems	2,000.00
			Contractor support.	
		46469	TEK Systems	1,425.00
			Contractor support.	

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

2001				
Feb.	9	46968	Llewellyn M. Fischer	1,968.75
			Contractor support.	
		47335	United Technologies Services, Inc	255.00
			Repairs to barriers.	
		47336	United Technologies Services, Inc	255.00
			Repairs to barriers.	
		47337	United Technologies Services, Inc	9,460.00
			Repairs to barriers.	
	14	43059	Nickless Schirmer Corp	218.75
			Cable distribution system.	
		43137	Columbia Industrial Hardware	1,647.97
			Hardware supplies.	
		43397	Safeware, Inc	1,724.17
			Safety equipment.	
		44946	Environmental Resources	631.17
			Professional services.	
		46969	Robert A. McCarthy	400.00
			Contractor support.	
		47117	Columbia Industrial Hardware	203.70
			Shop items.	
		47304	R.S. Means Co., Inc	99.95
			Historic preservation.	
		47345	Safeware, Inc	39.55
			Safety equipment.	
		47434	Environ	356.67
			Professional services.	
	16	46232	U.S. Cost, Inc	1,680.00
			Cost estimating services.	
		46988	Omni Elevator Co., Inc	1,104.00
			Contract services.	
		47360	Beyer Blinder Belle Architects	10,182.62
			Professional Services.	
	21	41815	Daubers, Inc	2,062.20
			Equipment repairs.	
	23	46804	Claudia Caicedo	549.00
			Translation services.	
		47196	U.S. Cost, Inc	4,698.00
			Cost estimating services.	
		47200	U.S. Cost, Inc	2,214.00
			Cost estimating services.	
		47356	Shah & Associates	14,929.20
			Professional services.	
		47705	College of Southern Maryland	442.25
			Training.	
		47706	Johns Hopkins University	1,830.00
			Training.	
		47707	Johns Hopkins University	1,830.00
			Training.	
		47709	University of Maryland College Park	756.00
			Training.	
		47710	University of Maryland College Park	756.00
			Training.	
		47711	University of Maryland College Park	756.00
			Training.	
		47712	University of Maryland College Park	756.00
			Training.	
		47757	Beyer Blinder Belle Architects	100,560.53
			Contract services.	
		47764	University of Maryland College Park	117.65
			Training.	
		47765	University of Maryland College Park	192.35
			Training.	
		47771	University of Maryland College Park	186.80
			Training.	
		47774	University of Maryland College Park	84.00
			Training.	
		47793	Computer Applications Specialists	1,312.50
			Contractor support.	
		47846	Omni Elevator Co., Inc	1,968.00
			Contract services.	

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

2001				
Feb.	23	47856	J&E Associates, Inc	4,830.00
			Consulting services.	
	28	46930	Oracle Education	2,000.00
			Training.	
		47361	Beyer Blinder Belle Architects	15,566.19
			Professional services.	
		47491	Wimsatt & Associates	10,000.00
			Conservation & restoration.	
		47818	Kone, Inc	18,343.00
			Escalator repair.	
		47968	George Mason University	1,564.50
			Training.	
		47969	George Mason University	1,564.50
			Training.	
		48319	U.S. Public Health Service	1,102.19
			Environmental assessment.	
		48468	U.S. Office of Personnel Management	95,000.00
			Professional services.	
		48624	U.S. Treasury .....	.05
			Treasury charges.	
Mar.	2	39431	Simplex Time Recorder Co	7,700.00
			Equipment.	
		39765	Simplex Time Recorder Co	12,000.00
			Equipment.	
		39914	Simplex Time Recorder Co	10,000.00
			Equipment.	
		40949	Kone Spares	494.51
			Elevator supplies.	
		41294	Kone Spares	233.10
			Elevator supplies.	
		42952	Lenscrafters	162.00
			Safety glasses.	
		47305	Urs Greiner Woodard Clyde	14,706.00
			Contract services.	
		47306	Urs Greiner Woodard Clyde	37,247.47
			Contract services.	
		47354	Wimsatt & Associates	5,610.00
			Conservation treatments.	
		47452	Tek Systems	2,000.00
			Contractor support.	
		47464	Urs Greiner Woodard Clyde	14,771.72
			Contract services.	
		47992	Armstrong Elevator Co	2,500.00
			Elevator repair.	
		48029	Tito Contractors, Inc	29,650.00
			Contract services.	
		48201	Graphic Systems, Inc	19,790.00
			Contract services.	
	8	43824	Sears Industrial Sales	1,418.88
			Hand tools.	
		43984	Sears Industrial Sales	419.52
			Hand tools.	
		44118	Sears Industrial Sales	287.84
			Hand tools.	
		46271	Environmental Waste	2,450.00
			Removal of asbestos.	
		47875	Kaseman Corporation	4,972.52
			Temporary services.	
		33557	Sita Business Systems, Inc	710.00
			Office supplies.	
		42946	Cutler-Hammer	4,144.00
			Systems upgrades.	
		47051	Dell Marketing L.P	77.25
			Electronic supplies.	
		47242	Micro Warehouse, Inc	2,477.58
			Electronic supplies.	
		47742	National Fire Protection Association	655.00
			Training.	
		48070	Xerox Corp	9,685.00
			Copier equipment.	
		48396	U.S. Cost, Inc	3,740.00
			Cost estimating services.	

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

2001				
Mar.	8	48402	Century Elevator, Inc	650.00
			Elevator equipment.	
	15	48223	Robert A. McCarthy	400.00
			Contract services.	
	16	35391	Society of Fire Protection Engineers	95.00
			Training.	
		45037	MSC Industrial	1,299.00
			Shop items.	
		48630	Shah & Associates	9,260.10
			Contract services.	
	21	45115	Graybar Electric Company, Inc	12,184.10
			Electrical supplies.	
		48545	Westwood Computer	120.00
			Computer supplies.	
		49179	Charrette, Inc	405.36
			Office supplies.	
		49182	Cornelius Architectural Products, Inc	1,446.00
			Signs.	
	23	47340	Mantech Environmental Corp	1,268.00
			Paint abatement monitoring.	
		47591	Stripping Workshop	2,220.00
			Paint removal.	
		47776	Bell Atlantic Federal Systems	18,861.80
			Hardware.	
		48634	United Technologies Services, Inc	340.00
			Contract services.	
		48635	United Technologies Services, Inc	510.00
			Contract services.	
		48859	Graphic Systems, Inc	35,780.00
			Contract services.	
		49033	Quality Elevator Company, Inc	5,911.24
			Contract services.	
		49287	Adams Elevator Equipment Co	86.40
			Elevator supplies.	
		49290	James Posey Associates, Inc	213.90
			Contract services.	
		49291	James Posey Associates, Inc	8,670.50
			Contract services.	
	28	49165	Joe Jackson Associates, P.C	7,100.00
			Civil engineering services.	
		49403	USDA Graduate School	175.00
			Training.	
	30	46931	University of Maryland College Park	1,191.00
			Training.	
		48403	Chandelier Cleaning & Restoration	5,760.00
			Restore chandelier.	
		49465	J&E Associates, Inc	4,025.00
			Consulting services.	
	31	50169	General Services Administration	10,212.99
			Automation system plans.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1999

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

2000			
Oct.	4	42468 US Army Corps of Engineers, Baltimore Replace underground tanks.	\$68.02
		42469 US Army Corps of Engineers, Baltimore Replace underground tanks.	30,175.34
		42470 US Army Corps of Engineers, Baltimore Replace underground tanks.	675.14
	20	43148 Graphic Systems, Inc Contract services.	18,400.00
	25	27562 Motorola, Inc Radio communication.	14,313.00
		27563 Motorola, Inc Radio communications.	1,520.00
		27781 Motorola, Inc Radio communication.	2,125.00
		42194 Magnetek Training.	1,102.92
	27	30750 NASA/Goddard Space Flight Center Service maintenance.	52,472.64
		42255 Graphic Systems, Inc Contract services.	9,000.00
		43225 U.S. Cost, Inc Cost estimating services.	2,464.00
Nov.	1	43152 U.S. Cost, Inc Cost estimating services.	4,028.00
		43245 Centennial Contractors Professional services.	12,566.00
		43655 Nextel Communications Telecommunications services.	5,102.04
		43656 Nextel Communications Telecommunications services.	5,102.04
	3	28236 Royal Door & Hardware Carpentry supplies.	775.00
	8	25369 Hobart Corp Equipment repairs.	71.75
		27491 Felder USA Carpentry supplies.	41.90
		42831 Xerox Corp Copier equipment.	972.00
	13	43157 Oehrlein & Assoc. Architects Contract services.	4,900.00
		43265 Xerox Corp Copier equipment.	972.00
		43666 URS Greiner Woodard Clyde Professional services.	2,720.00
		43908 David Volkert & Associates, Inc Contractor support.	2,685.15
	15	44000 Kaseman Corp Temporary services.	1,844.48
	17	18982 Capitol Cable & Technology, Inc Cable supplies.	230.00
	21	44098 Cunningham-Adams Fine Arts Contract services.	74,790.00
	29	44431 Graphic Systems, Inc Contract services.	15,300.00
Dec.	1	43804 Government Retirement Training.	583.32
	8	27491 Felder USA Carpentry supplies.	41.90
	28	42112 Centennial Contractors Professional services.	9,530.00
2001			
Jan.	3	45625 US Army Corps of Engineers, Baltimore Support services.	87.75
	10	24384 Nextel Communications Electronic equipment.	673.34
	17	45306 Peregrine Systems Training.	2,000.00
	26	46509 Gage-Babcock & Associates, Inc Contract services.	3,961.89
	31	46799 David Volkert & Associates, Inc Contract services.	2,486.75

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

2001			
Feb.	7	46249 Bentley Systems, Inc	375.00
		Training.	
	9	46511 David Volkert & Associates, Inc	4,441.67
		Contract services.	
	21	43141 Gill Group, Inc	32,757.71
		Restaurant equipment.	
		47586 Gill Group, Inc	6,364.80
		Restaurant equipment.	
Mar.	2	27963 Safety Kleen Corp	1,422.50
		Hazardous waste disposal.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1998

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

2000			
Oct.	11	12242	Center For Museum Studies \$10.00
			Videotapes.
	27	8545	Daycon Products Co., Inc 439.12
			Maintenance and repair.
Nov.	17	28329	Innovative Technology Systems, Inc 700.00
			Training.
2001			
Mar.	30	49775	Graphic Systems, Inc 13,855.00
			Contract services.

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1997

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

2000			
Oct.	27	42254	Summer Consultants, Inc \$6,220.54
			Contract services.
		43526	Lockwood Green Engineers 332,593.86
			Contract services.
Nov.	15	44023	Lockwood Green Engineers 3,978.78
			Contract services.
2001			
Jan.	26	46501	Lockwood Green Engineers 1,390.34
			Contract services.
Mar.	21	49167	Lockwood Green Engineers 1,882.16
			Contract services.

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2000 to Mar. 31, 2001*

Robert L. Creger, supervisory construction field representative	\$33,895.96
James J. Powers, security officer	18,992.00
Wallace W. Snyder, sheet metal mechanic	4,739.28
David F. Porter, supervisory construction field representative	3,061.44
Gregory G. Ciotti, construction representative	1,517.20
James A. Blank, Jr., supervisory contract specialist	1,400.40
Charles W. Ridenour, supervisory construction field representative	744.37

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$3,741.20
Contribution to Federal Employees Group Life Insurance	87.43
Contribution to Federal Employees Health Benefits	2,241.96
Civil Service Retirement Fund	262.87
Contribution to Government FICA/Medicare	874.93
Basic FERS Benefit	8,881.15
Basic TSP Contribution	295.90
Matching TSP Contribution	759.70

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

2000			
Oct.	4	41117 Cole & Denny, Inc	\$53.00
		ADA work.	
		42468 US Army Corps of Engineers, Baltimore	335.25
		Replace underground tanks.	
		42469 US Army Corps of Engineers, Baltimore	151,394.66
		Replace underground tanks.	
		42470 US Army Corps of Engineers, Baltimore	45,027.36
		Replace underground tanks.	
		42471 US Army Corps of Engineers, Baltimore	4,697.11
		Replace underground tanks.	
		42472 US Army Corps of Engineers, Baltimore	9,249.04
		Replace underground tanks.	
		42473 US Army Corps of Engineers, Baltimore	1,403.78
		Replace underground tanks.	
		42474 US Army Corps of Engineers, Baltimore	3,053.34
		Replace underground tanks.	
		42475 US Army Corps of Engineers, Baltimore	631.78
		Replace underground tanks.	
		42516 US Army Corps of Engineers, Baltimore	40,529.50
		Replace underground tanks.	
	6	13844 Virginia Sprinkler Corp	507.20
		Materials.	
		41091 Diamond Tool Co	579.60
		Hazardous substances.	
		42014 Nautilus Entertainment Design, Inc	6,575.00
		Lighting design.	
		42458 Hoffmann Architects	16,030.02
		Professional services.	
		42619 Bell Atlantic	14,113.20
		Communications.	
	11	41275 Nautilus Entertainment Design, Inc	4,715.00
		Lighting design.	
		42754 Bell Atlantic	360.00
		Communications.	
	13	34171 Hilgartner Natural Stone Co	2,152.00
		Toilet room renovation.	
		36641 New Image Custom Mirrors & Glassworks	1,925.00
		Renovation.	
		41054 Noland Co	298.42
		Plumbing supplies.	
		41084 BFPE	3,396.00
		Electrical supplies.	
		41358 BFPE	2,272.85
		Electrical supplies.	
		41361 Diamond Tool Co	307.20
		Shop items.	

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

2000				
Oct.	13	41464	New Image Custom Mirrors & Glassworks Renovations.	990.00
		41731	Bardon Masonry supplies.	58.73
		42190	Washington Metropolitan Area Transit Authority Metro subsidy.	42.00
	18	36642	New Image Custom Mirrors & Glassworks Custom mirrors.	1,690.00
		39870	Ferguson Enterprises Plumbing supplies.	408.62
		41097	Lee Electric Co. of Baltimore City Electrical supplies.	528.93
		41633	Diamond Tool Co Power tools.	30.84
		41636	Diamond Tool Co Hand tools.	64.50
		41637	Diamond Tool Co Hardware supplies.	780.00
		41768	Intermedia Communications Service maintenance.	2,942.97
		41844	Bell Atlantic Communication.	429.99
		42247	Next Generation Technology, Inc Contractor support.	7,000.00
	19	41300	Ferguson Enterprises Miscellaneous in-house material.	160.05
		41301	Klon O. Row, Inc Restroom renov. HB, HC & SC.	935.00
		41898	Ferguson Enterprises Miscellaneous in-house material.	149.94
		41902	Bruning Paints Painting supplies.	250.13
	20	41641	Lee Electric Co. of Baltimore City Electric supplies.	933.57
	25	38920	Del Systems Shop items.	50.00
		41462	Industrial Products Supply Shop supplies.	254.00
		42624	Bell Atlantic Communication.	429.99
	27	37644	Georgia Marble Co Toilet room renovation.	2,202.33
		42256	Hoffmann Architects Contract services.	484.92
		42258	Hoffmann Architects Contract services.	469.04
		42424	Electrico, Inc Transformer replacement.	48,376.00
		42571	Cole & Denny, Inc Contract services.	513.00
		42817	Meyer, Scherer & Rockcastle, Inc Contract services.	3,844.00
	31	43880	Gasoline Reimbursement Gasoline.	521.23
		43917	GSA FSS Bureau, Transportation Management Branch Motor pool.	231.75
		43931	GSA FSS Bureau, Transportation Management Branch Motor pool.	205.37
		43934	GSA FSS Bureau, Transportation Management Branch Motor pool.	199.96
Nov.	1	42412	Diamond Tool Co Hand tools.	60.00
		43018	James Posey Associates, Inc Professional services.	349.00
		43052	James Posey Associates, Inc Contract services.	58.00
		43169	James Posey Associates, Inc Professional services.	30.10
		43170	James Posey Associates, Inc Professional services.	512.00
		43173	James Posey Associates, Inc Professional services.	3,639.50

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

2000			
Nov.	1	43574 Bell Atlantic	180.00
		Hardware.	
		43575 Bell Atlantic	1,361.80
		Maintenance.	
	3	43023 Cole & Denny, Inc	515.00
		Contract services.	
		43785 Safway Steel Products, Inc	66,266.00
		Scaffolding of Statuary Hall.	
		43786 Safway Steel Products, Inc	11,500.00
		Scaffolding of Statuary Hall.	
		43788 Safway Steel Products, Inc	4,718.00
		Scaffolding of Statuary Hall.	
	8	42082 Bruning Paints	259.93
		Painting supplies.	
		42527 Ferguson Enterprises	828.30
		Plumbing supplies.	
		43385 Ferguson Enterprises, Inc	793.28
		Plumbing supplies.	
	13	43618 Advanced Systems, Inc	680.00
		Consultant support.	
		43907 Cole & Denny, Inc	5,598.00
		Contract services.	
	15	43551 James Posey Associates, Inc	14.75
		Professional services.	
		43552 James Posey Associates, Inc	512.00
		Professional services.	
		43554 James Posey Associates, Inc	5,176.50
		Professional services.	
		43617 James Posey Associates, Inc	626.00
		Professional services.	
		43787 Safway Steel Products, Inc	723.00
		Scaffolding of Statuary Hall.	
		43968 Armstrong Elevator Company	69,216.22
		Professional services.	
	17	43115 Taylor Security & Lock Co	12,016.40
		Carpentry.	
		43143 Ferguson Enterprises	1,126.70
		Plumbing supplies.	
		43144 Ferguson Enterprises	359.61
		Plumbing supplies.	
		43664 Meyer, Scherer & Rockcastle, Inc	5,900.32
		Contract services.	
		44019 Architectural Resource Center	250.00
		Materials and supplies.	
	21	43314 BFPE	1,464.00
		Shop items.	
	29	43808 BWI Insulation Supply, Inc	1,191.39
		Hazardous substances.	
		43820 Maurice Electric Supply Co	923.42
		Electrical supplies.	
Dec.	7	44622 Hoffmann Architects	13,316.45
		Professional services.	
		44624 Hoffmann Architects	5,374.49
		Professional services.	
		44680 Hoffmann Architects	3,572.92
		Contract services.	
		44711 Capitol Technographics Corp	191.52
		Office supplies.	
	8	299 Shah & Associates	7,708.00
		Contract services.	
		43812 Ferguson Enterprises	719.43
		Plumbing supplies.	
		43813 Ferguson Enterprises	9,425.21
		Plumbing supplies.	
		43815 Ferguson Enterprises	2,497.54
		Plumbing supplies.	
		43816 Ferguson Enterprises	935.27
		Plumbing supplies.	
		44425 Shah & Associates	4,598.25
		Contract services.	
		44849 Safway Steel Products, Inc	26,048.00
		Scaffolding of Statuary Hall.	

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

2000				
Dec.	13	41098	Lee Electric Co. of Baltimore City	186.30
			Hardware supplies.	
		43649	Lee Electric Co. of Baltimore City	61.20
			Hardware supplies.	
		43976	Wonders Building Supply, Inc	598.50
			Restroom renovations HB, HC & SC.	
		44091	Maurice Electric Supply Co	417.60
			Electrical supplies.	
		44103	Diamond Tool Co	185.00
			Power tools.	
		44449	Gage-Babcock & Associates, Inc	22,910.40
			Contract services.	
		44850	Safway Steel Products, Inc	13,900.00
			Scaffolding of Statuary Hall.	
		44925	Hoffmann Architects	134,064.00
			Contract services.	
		44926	Hoffmann Architects	19,255.00
			Contract services.	
		44927	Hoffmann Architects	99,179.78
			Contract services.	
	15	44101	Capital Lighting and Supply	1,440.00
			Electrical supplies.	
		44116	Ferguson Enterprises	501.00
			Plumbing supplies.	
		44117	Maurice Electric Supply Co	139.04
			Electrical supplies.	
	21	40803	Newark Electronics	6,158.72
			Shop supplies.	
		44321	B&B Concepts, Inc	229.25
			Hazardous substances.	
		44323	Capital Lighting and Supply	637.50
			Electrical supplies.	
		44492	Wonders Building Supply, Inc	2,165.00
			Masonry supplies.	
		44580	Capital Lighting and Supply	375.00
			Electrical supplies.	
		44584	Diamond Tool Co	192.60
			Carpentry supplies.	
		44911	Hoffmann Architects	1,402.72
			Contract services.	
		45008	Armstrong Elevator Co	48,802.00
			Professional services.	
		45119	Cole & Denny, Inc	3,612.00
			Contract services.	
		45140	Cole & Denny, Inc	27.00
			Contract services.	
		45144	Royal Door & Hardware	2,175.00
			Hardware supplies.	
	28	44623	Hoffmann Architects	19,851.08
			Professional services.	
		44994	Electrico, Inc	10,560.00
			Professional services.	
2001				
Jan	3	43995	Diamond Tool Co	114.00
			Hardware supplies.	
		44197	Diamond Tool Co	19.20
			Hardware supplies.	
	5	44325	Capital Lighting and Supply	3,696.25
			Shop items.	
		44784	Capitol Building Supply	379.20
			Carpentry supplies.	
		44907	Diamond Tool Co	309.60
			Hardware supplies.	
		44913	Diamond Tool Co	742.60
			Hardware supplies.	
		45032	Hilgartner Natural Stone Co	2,352.50
			Granite vanity top.	
		45034	Hilgartner Natural Stone Co	2,352.50
			Granite vanity top.	
		45699	Electrico, Inc	24,742.00
			Professional services.	

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

2001				
Jan	5	45730	AT&T	33.72
			Telephone charges.	
		45732	Verizon Federal Systems	126.68
			Telephone charges.	
		45752	Meyer, Scherer & Rockcastle, Inc	113.19
			Contract services.	
	10	43145	Ferguson Enterprises	486.54
			Plumbing supplies.	
		44981	Diamond Tool Co	3.60
			Hardware supplies.	
		45031	Hilgartner Natural Stone Co	2,352.50
			Granite counter top.	
		45033	Hilgartner Natural Stone Co	2,352.50
			Granite vanity top.	
		45035	Hilgartner Natural Stone Co	280.00
			Shop supplies.	
		45036	Morris Tile Distributors, Inc	625.75
			Restroom renovations.	
		45413	Hilgartner Natural Stone Co	2,268.00
			Masonry services.	
		45414	Hilgartner Natural Stone Co	2,348.00
			Masonry supplies.	
	12	44905	Capital Lighting and Supply	125.00
			Electrical supplies.	
		44985	United Electric Supply	5,990.00
			Electrical supplies.	
		45157	A.J. Julicher, P.E	2,925.00
			Consulting services.	
		45967	Gage-Babcock & Associates, Inc	2,198.02
			Contractor support.	
	17	38269	Ferguson Enterprises	221.66
			Plumbing supplies.	
		42525	Hilgartner Natural Stone Co	1,436.00
			Granite counter top.	
		46089	Bell Atlantic	453.50
			Maintenance.	
		46170	GSA FBS Bureau, Transportation Management Branch	211.75
			Motor pool.	
		46176	GSA FBS Bureau Transportation Management Branch	195.50
			Motor pool.	
		46177	GSA FBS Bureau Transportation Management Branch	284.72
			Motor pool.	
	19	44361	Allied Plywood Corp	819.84
			New service counter, rm. H-218.	
		44793	Wonders Building Supply, Inc	142.50
			Hardware.	
		44958	Capitol Building Supply	519.12
			Restroom Renovations HB, HC and SC.	
		45296	Klon O. Row, Inc	2,265.00
			Restroom Renovations HB, HC & SC.	
	24	37376	Maurice Electric Supply Co	835.00
			Electrical supplies.	
		38082	Maurice Electric Supply Co	74.00
			Hardware supplies.	
		45859	James Posey Associates, Inc	44.25
			Professional services.	
		45860	James Posey Associates, Inc	6,223.50
			Professional services.	
		46245	Maurice Electric Supply Co	104.00
			Electrical supplies.	
		46397	Bell Atlantic	453.50
			Maintenance.	
		46398	H&R Johnson Tiles, Ltd	23,197.20
			Mintom tiles.	
	26	44906	Capital Lighting and Supply	226.10
			Shop items.	
		44979	Capital Lighting and Supply	238.40
			Electrical supplies.	
		46387	Capitol City Supply	626.38
			Plumbing supplies.	

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

2001				
Jan	26	46481	AT&T	31.99
			Telephone charges.	
		46486	Verizon Federal Systems	122.70
			Telephone charges.	
		46527	New Image Custom Mirrors & Glassworks	1,630.00
			Restroom renovation.	
		46529	New Image Custom Mirrors & Glassworks	1,630.00
			Restroom renovation.	
	31	45412	Ferguson Enterprises	1,420.49
			Plumbing supplies.	
		46194	GSA FBS Bureau, Transportation Management Branch	209.62
			Motor pool.	
		46200	GSA FBS Bureau, Transportation Management Branch	193.37
			Motor pool.	
		46201	GSA FBS Bureau, Transportation Management Branch	278.64
			Motor pool.	
		46738	GSA FBS Bureau, Transportation Management Branch	211.00
			Motor pool.	
		46744	GSA FBS Bureau, Transportation Management Branch	194.12
			Motor pool.	
		46745	GSA FBS Bureau, Transportation Management Branch	316.08
			Motor pool.	
		47074	Department of Interior	219,346.50
			Momentum software.	
Feb.	2	45664	Capital Lighting and Supply	1,350.65
			Shop items.	
		46976	Bell Atlantic Federal Systems	3,912.00
			Hardware.	
		46982	Safway Steel Products, Inc	5,148.00
			Scaffolding of Statuary Hall.	
	7	45746	Capitol Building Supply	1,923.84
			Restroom renovations HB, HC & SC.	
		45768	The Identification Depot, Inc	115.50
			Shop supplies.	
		45817	McCormick Insulation Supply Co	481.44
			Shop supplies.	
		45889	Mobility Solutions	1,485.00
			Miscellaneous material.	
		46297	Posner Industries	250.00
			Building supplies.	
		46450	Frager's Hardware	49.96
			Restroom renovations HB, HC & SC.	
		46917	J. Gibson McLvain Co	2,274.00
			New service counter, rm. H-218.	
		47015	Cole & Denny, Inc	551.00
			Contract services.	
		47036	AT&T	38.14
			Telephone charges.	
		47040	Verizon Federal Systems	120.27
			Telephone charges.	
		47110	Douglas/Gallagher	692.26
			Contract services.	
		47141	Douglas/Gallagher	2,721.29
			Contract services.	
		47142	Douglas/Gallagher	1,227.00
			Contract services.	
	9	43814	Ferguson Enterprises	872.07
			Plumbing supplies.	
		45979	American Health & Safety, Inc	1,158.14
			Hazardous substances.	
		46165	Diamond Tool Co	323.00
			Power tools.	
		46526	Ferguson Enterprises	46.72
			Plumbing supplies.	
		47135	Douglas/Gallagher	1,143.98
			Contract services.	
		47199	The Washington Post	603.16
			Classified ad.	
	14	46163	B&B Concepts, Inc	1,420.50
			Computer supplies.	
	16	45816	Ferguson Enterprises	330.00
			Plumbing supplies.	

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

2001				
Feb.	16	47303	James Posey Associates, Inc	15.44
			Professional services.	
		47462	Powerware	3,158.00
			Maintenance.	
		47465	James Posey Associates, Inc	4,649.50
			Contract services.	
		47466	James Posey Associates, Inc	2,181.00
			Contract services.	
		47467	James Posey Associates, Inc	110.77
			Contract services.	
	21	45985	Noland Co	130.76
			Plumbing supplies.	
	23	45818	Morris Tile Distributors, Inc	2,149.60
			Masonry supplies.	
		46386	Capital Lighting and Supply	80.00
			Electrical supplies.	
		46876	Capitol City Supply	881.19
			Plumbing supplies.	
		47302	Cole & Denny, Inc	3,811.00
			Contract services.	
		47746	R.S. Means Co., Inc	1,064.44
			Cost data.	
	28	46901	Diamond Tool Co	43.50
			Hand tools.	
		47946	Department of Interior	45,512.92
			Cross service Momentum.	
		47947	Department of Interior	43,344.26
			Cross service Momentum.	
		47948	Department of Interior	116,059.90
			Cross service Momentum.	
		47976	Department of Interior	62,167.96
			Cross service Momentum.	
		48549	GSA FBS Bureau, Transportation Management Branch	194.12
			Motor pool.	
		48554	GSA FBS Bureau, Transportation Management Branch	194.75
			Motor pool.	
		48555	GSA FBS Bureau, Transportation Management Branch	340.24
			Motor pool.	
Mar.	2	45819	Morris Tile Distributors, Inc	273.90
			Masonry supplies.	
		46859	Diamond Tool Co	163.00
			Hardware supplies.	
		46860	Diamond Tool Co	221.65
			Hand tools.	
		47803	Armstrong Elevator Co	60,352.66
			Professional services.	
		48098	Safway Steel Products, Inc	2,304.00
			Scaffolding of Statuary Hall.	
		48125	Wimsatt & Associates	1,500.00
			Contract services.	
	8	47585	Ferguson Enterprises	474.29
			Plumbing supplies.	
		48500	James Posey Associates, Inc	4,029.00
			Contract services.	
		48501	James Posey Associates, Inc	44.25
			Contract services.	
	9	47805	Hoffmann Architects	25,645.31
			Professional services.	
		48406	Ferguson Enterprises	272.00
			Hardware.	
		48523	Hoffmann Architects	17,885.13
			Contract services.	
		48524	Hoffmann Architects	19,051.54
			Contract services.	
		48656	Electrico, Inc	3,000.00
			Professional services.	
	15	46877	Diamond Tool Co	878.03
			Hand tools.	
		46883	Diamond Tool Co	206.75
			Hand tools.	
		46902	Diamond Tool Co	114.90
			Hand tools.	

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

2001			
Mar. 15	47213	Maurice Electric Supply Co	637.50
		Electrical supplies.	
	47315	W.W. Grainger, Inc	1,031.06
		Plumbing supplies.	
	47594	N.B. Handy Co., Inc	2,497.50
		Renovations to Statuary Hall.	
	48052	Diamond Tool Co	150.00
		Hand Tools.	
	48916	Douglas/Gallagher	478.26
		Contract services.	
16	47379	B&B Concepts Inc	641.10
		Office supplies.	
	47587	McCormick Insulation Supply Co	1,171.33
		Shop supplies.	
	47815	Aramco	833.44
		Hazardous substances.	
21	41640	Lee Electric Co of Baltimore City	18.55
		Hardware supplies.	
	47018	DMR Associates	1,320.00
		Air-conditioning.	
	47580	BWI Insulation Supply Inc	879.95
		Hazardous substances.	
	48220	Verizon Federal Systems	125.05
		Telephone charges.	
	49106	Safway Steel Products, Inc	8,892.00
		Scaffolding of Statuary Hall.	
23	46525	BWI/BYROC	1,657.00
		Shop supplies.	
	47343	Maurice Electric Supply Co	1,954.00
		Electrical supplies.	
	47735	BFPE	157.08
		Shop items.	
	48049	BFPE	1,441.72
		Shop items.	
	48217	AT&T	32.09
		Telephone charges.	
	49197	URS Greiner Woodard Clyde	2,413.38
		Consultant services.	
28	45981	Bardon	63.48
		Masonry supplies.	
	47082	Capitol Lighting & Supply	565.50
		Electrical supplies.	
	47820	The Identification Depot, Inc	167.50
		Shop supplies.	
	48456	Intermedia Communications	571.72
		Communications.	
30	47582	Dominion Electric	1,003.00
		Electrical supplies.	
	47817	Dominion Electric	100.00
		Electrical supplies.	
	48050	Capital Lighting and Supply	151.00
		Shop items.	
	48065	Bell Atlantic Federal Systems	2,438.20
		Hardware.	
	48409	Ferguson Enterprises	923.46
		Plumbing supplies.	
	48591	Capital Lighting and Supply	10.10
		Electrical charges.	
	49162	The Identification Depot, Inc	855.75
		Shop items.	
	49288	Safway Steel Products, Inc	1,640.00
		Scaffolding of Statuary Hall.	
31	50072	GSA FBS Bureau, Transportation Management Branch	213.37
		Motor pool.	
	50074	GSA FBS Bureau, Transportation Management Branch	194.87
		Motor pool.	
	50075	GSA FBS Bureau, Transportation Management Branch	278.32
		Motor pool.	
	50151	Department of Interior	27,168.28
		Cross service Momentum.	

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

2001					
Mar. 31	50185	GSA FBS Bureau, Transportation Management Branch			1,400.00
		Motor pool.			

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

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

2001					
Feb	7	47128	Douglas/Gallagher		\$1,157.49
			Contract services.		
		47130	Douglas/Gallagher		298.85
			Contract services.		
	16	47134	Douglas/Gallagher		55.75
			Contract services.		

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2001

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2000 to Mar. 31, 2001*

James M. Evans, architect and horticulturist	\$54,197.60
Voward Foster, maintenance division general foreman	35,348.80
Charles R. Burton, gardener general foreman	30,918.66
Charles G. Wallace Sr., automotive mechanic foreman	30,470.46
Ronald A. Neal, mason supervisor	29,988.63
Edward J. Dayhoff, plumber supervisor	28,704.16
George J. Rollins, tree surgeon supervisor	28,399.27
James C. Brumfield Jr., tree surgeon leader	28,121.76
Ivory V. Newton, gardener foreman	27,950.06
Richard P.G. Humulock, tree surgeon	26,341.38
James F. Bird, plumber	25,882.36
Robert J. Somerville, automotive mechanic	25,788.30
Thomas R. Johnson, automotive mechanic	25,379.32
Richard K. Prince, tree surgeon	24,809.92
Joseph W. Vallandingham Jr., gardener supervisor	24,691.61
David G. Taylor, gardener foreman	24,483.64
William E. Tanis, pest controller	24,459.42
Donald S. Wood, automotive mechanic	24,146.83
Gregory A. Parks, gardener supervisor	24,006.72
Walter C. Cox, gardener leader	23,980.44
John D. Walsh, landscape architect	23,941.52
Charlton E. Lewis, truck driver	23,684.43
James V. Clements, automotive mechanic	23,601.83
Paul R. Button, engineering equipment operator	23,393.69
Andrew M. Coulson, landscape architect	23,321.60
Michael H. Mathes, plumber	23,312.25
Mark L. Wooldridge, plumber	23,188.00
Marvin K. Paddy, tree surgeon	23,122.84
Kelvin S. Roberts, mason	22,736.33
Leroy L. Maddox, gardener assistant foreman	22,519.52
Charles F. Long, mason	22,280.13
James W. Thornton, gardener leader	22,175.22
Willie C. Thomas, tree surgeon worker	22,167.40
John W. Campbell, masonry helper	20,595.58
Irvin W. Greene, gardener	20,081.91
Reginald L. Clark, engineering equipment operator	20,012.80
Bernard W. Thomas, gardener	19,946.11
Joseph F. Bussler Jr., gardener	19,838.57
Barry A. March, gardener	19,797.98
James W. Banks Jr., gardener	19,773.28
James Andrew Dennis, motor vehicle operator	19,773.28
Darrell E. Lumpkin, gardener	19,723.90
Anthony D. Marbury, gardener	19,699.21
Gregory D. Harley, gardener	19,575.77
Milton L. Woodson, gardener	19,390.59
Wayne L. Blincoe, gardener	19,220.08
Brian J. Bradley, gardener	19,156.51
Donald L. Sellman, gardener	19,143.69
Timothy C. McClennon, laborer	19,050.45
Victor Steven Mellen, gardener	18,930.24
Susan G. Whitman, secretary	18,802.40
James A. Mills, gardener	18,769.23
Dewitt L. Fleming, gardener	17,986.40
Philip P. Proctor, gardener	17,960.17
Thomas T. O'Brien, gardener	17,272.70
James R. Bean, plumber helper	17,169.88
Robert M. Young, gardener	17,040.08
Lee Roy Baxter, driver (shuttle service)	17,022.40
Winford Q. Latta, gardener	16,663.96
Cornelia F. Segner, driver (shuttle service)	16,296.00
Malcolm T. Monroe, gardener	15,361.47
Keith B. Barnwell, gardener	12,929.49
Thomas C. Farrell, plumber	11,776.54

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2001—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2000 to Mar. 31, 2001—Continued

Karen M. Fleming, procurement technician	1,291.20
Marques A. Speight, clerk	986.79
Charles W. Ridenour, supervisory construction field representative	224.19

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$42,189.30
Contribution to Federal Employees Group Life Insurance	2,633.78
Contribution to Federal Employees Health Benefits	105,915.97
Civil Service Retirement Fund	53,589.98
Contribution to Government FICA/Medicare	20,066.90
Basic FERS Benefit	99,036.95
Basic TSP Contribution	6,053.20
Matching TSP Contribution	20,960.38

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

2000			
Nov.	13	43959 James Matthew Evans	\$85.20
		Travel reimbursement.	
Dec	29	44416 Ronald Neal	375.85
		Travel reimbursement.	
	7	44719 Air Products and Chemicals, Inc	46.50
		Demurrage.	
	8	44594 Washington Metropolitan Area	85.00
		Metro subsidy.	
	13	44633 James Matthew Evans	708.75
		Long distance travel costs assistance.	
		44644 Ronald Neal	627.75
		Long distance travel costs assistance.	
		44645 Trans World Airlines, Inc	577.00
		Long distance travel costs assistance.	
	21	44462 Lustine Chevrolet, Inc	63.99
		Truck repairs.	
		44464 Washington Auto Supply	82.49
		Auto supplies.	
2001			
Jan.	3	45493 Exxon Co. U.S.A	1,796.09
		Gasoline.	
		45495 Exxon Co. U.S.A	4,839.26
		Gasoline.	
	5	44384 Washington Auto Supply	61.50
		Auto supplies.	
		44461 Air Products and Chemicals	28.20
		Hazardous substances.	
		45697 Air Products and Chemicals, Inc	46.50
		Demurrage.	
		45711 Rodgers Brothers Custodial Service	33,933.00
		Solid waste disposal.	
	12	45881 Geico	1,182.00
		Tort claim.	
	17	44820 Kramer Equipment Co	917.15
		Hardware supplies.	
		46011 Rodgers Brothers Custodial Service	34,247.00
		Solid waste disposal.	
	19	44382 Central GMC, Inc	381.75
		Truck parts.	
		44816 Kramer Equipment Co	204.00
		Supplies for tree work.	
		44817 Kramer Equipment Co	1,005.00
		Supplies for tree work.	
		44818 Merrifield Garden Center	175.44
		Plant material.	
		44819 Merrifield Garden Center	646.00
		Bulbs and plant material.	
		45308 Central GMC, Inc	1,572.52
		Truck parts.	
		45313 Rainwater Concrete Co., Inc	1,875.00
		Special procurement.	
		45317 Colliflower, Inc	92.02
		Motor truck and tractor repairs.	

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

2001				
Jan.	19	45319	Merrifield Garden Center	105.00
			Plant supplies.	
		45320	Wilbar Truck Equipment, Inc	117.20
			Automotive supplies.	
		45321	Wilbar Truck Equipment, Inc	375.00
			Automotive supplies.	
		45329	Folcomer Equipment Corp	535.00
			Motor truck and tractor repairs.	
		45602	American Airlines, Inc	120.00
			Long distance travel costs assistance.	
		45749	Washington Metropolitan Area Transit Authority	85.00
			Metro subsidy.	
	24	45681	Exxon Co., U.S.A.	5,440.64
			Gasoline.	
	26	46414	D.C. Treasurer	8,492.37
			Solid waste disposal.	
		46580	Engineering Registration	895.00
			Training.	
	31	45309	Eastern Petroleum	609.37
			Diesel fuel.	
		45310	Eastern Petroleum	582.42
			Diesel fuel.	
		46447	U.S. Treasury .....	.05
			Phone charges.	
		46656	Aerosol Monitoring and Analysis, Inc	135.00
			Training.	
		46657	Aerosol Monitoring and Analysis, Inc	135.00
			Training.	
		46658	Aerosol Monitoring and Analysis, Inc	135.00
			Training.	
Feb.	2	46937	James Bean	390.00
			Travel advance.	
		46938	Michael Mathes	385.00
			Travel advance.	
		46970	James Bird	375.00
			Travel advance.	
	7	45307	Center Hardware and Supply	268.92
			Hardware supplies.	
		45318	Franks Nursery and Crafts	18.89
			Plant supplies.	
		45961	Center Hardware and Supply	329.75
			Hardware.	
		45962	Harvey Salt Co	2,373.33
			Snow removal.	
		45963	Kramer Equipment Co	325.20
			Motor and hand mower repairs.	
		45964	Lustine Chevrolet, Inc	235.75
			Motor truck and tractor repairs.	
		45965	Sherwin Williams Co	256.25
			Paint supplies.	
		46118	Lustine Chevrolet, Inc	83.67
			Motor truck and tractor repairs.	
		46324	National Supply Company	2,190.00
			Snow removal.	
		46328	Harvey Salt Co	2,382.20
			Snow removal.	
		46995	Harvey Salt Co	2,259.29
			Snow removal.	
		47005	Ferguson Enterprises, Inc	514.46
			Supplies for irrigation system.	
		47194	John E. Thomas	897.65
			Tort claim.	
	9	46659	ASLA	355.00
			Training.	
		46881	Washington Metropolitan Area Transit Authority	107.00
			Metro subsidy.	
	14	47437	D.C. Treasurer	9,178.91
			Solid waste disposal.	
		47446	Triple "S" Termite & Pest Control	402.00
			Pest control.	
		47447	Triple "S" Termite & Pest Control	402.00
			Pest control.	

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

2001				
Feb.	16	47448	Triple "S" Termite & Pest Control	402.00
			Pest control.	
	21	46686	Exxon Co., U.S.A	3,772.20
			Gasoline.	
		47636	Landscape Contractors Associates	115.00
			Training.	
		47637	Landscape Contractors Associates	115.00
			Training.	
		47638	Landscape Contractors Associates	115.00
			Training.	
		47639	Landscape Contractors Associates	115.00
			Training.	
		47640	Landscape Contractors Associates	115.00
			Training.	
		47641	Landscape Contractors Associates	115.00
			Training.	
		47642	Landscape Contractors Associates	115.00
			Training.	
		47643	Landscape Contractors Associates	115.00
			Training.	
		47644	Landscape Contractors Associates	115.00
			Training.	
	23	47453	D.C. Treasurer	5,132.99
			Solid waste disposal.	
	28	46414	D.C. Treasurer	8,492.37
			Solid waste disposal.	
		47857	U.S. Treasury	10
			Phone bill.	
		47885	Air Products & Chemicals, Inc	46.50
			Demurrage.	
Mar.	2	47444	John Walsh	429.40
			Travel reimbursement.	
		48064	Exxon Co., U.S.A	4,517.62
			Gasoline.	
	9	48055	Washington Metropolitan Area Transit Authority	204.00
			Metro subsidy.	
		48664	Rainwater Concrete Co., Inc	2,175.00
			Concrete disposal.	
		48666	Senate Asphalt	207.66
			Asphalt.	
		46117	Metro Bobcat Sales	27.22
			Equipment repairs.	
		46323	Kramer Equipment Co	601.40
			General annual repairs.	
		46325	Padgett Thompson	424.95
			Training.	
		46326	Preston Signs, Inc	190.00
			Sign materials.	
		46327	Tennant Co	483.60
			Machine parts.	
		46990	Central GMC, Inc	22.64
			Automotive parts.	
		46991	Lustine Chevrolet, Inc	89.44
			Motor truck and tractor repairs.	
		46992	Elliott Wilson Capitol Trucks	75.00
			Maintenance of shuttle vans.	
		46993	Kramer Equipment Co	105.00
			Grounds supplies.	
		46994	Folcomer Equipment Co	160.19
			Maintenance of shuttle vans.	
		46996	Elliott Wilson Capitol Trucks	80.12
			Automotive parts.	
		46997	Lanham Ford	234.29
			Maintenance of shuttle vans.	
		46998	Lanham Ford	304.98
			Vehicle maintenance.	
		46999	Maurice Electric Supply Co	688.20
			Supplies for irrigation system.	
		47000	Robin Hill Nursery	125.00
			Plants.	
		47001	Tennant Co	137.48
			Machine parts.	

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

2001				
Mar.	9	47549	Industrial Products Supply	988.75
			Cleaning supplies..	
		47551	Lustine Chevrolet, Inc	137.42
			Maintenance of shuttle vans.	
		47552	Valer Enterprises, Inc	55.00
			Publication.	
		47553	Zep Manufacturing	340.38
			Cleaning supplies.	
		48133	Kramer Equipment Co	111.70
			Supplies for tree work.	
		48134	Castrol Lubricants	1,372.00
			Gasoline and oil.	
		48313	Gemplers	940.40
			Safety apparel.	
16		48665	Rodgers Brothers Custodial Service	34,778.00
			Solid waste disposal.	
21		47544	Center Hardware & Supply	709.43
			Hardware supplies.	
		47546	Rainwater Concrete Co., Inc	1,625.00
			Concrete.	
		49099	Turf Equipment & Supply Co., Inc	185.00
			Training.	
23		49036	Cooperative Extension Service & Falcan	35.00
			Training.	
		49061	Air Products & Chemicals, Inc	52.50
			Demurrage.	
		49097	Cooperative Extension Service & Falcan	35.00
			Training.	
		49098	Cooperative Extension Service & Falcan	35.00
			Training.	
		49295	Eastern Petroleum	581.78
			Diesel.	
28		49502	Exxon Co., U.S.A	4,407.69
			Gasoline.	
31		49196	U.S. Treasury	7.88
			Phone bill.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2000

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

2000				
Oct.	4	42333	Exxon Co., U.S.A Gasoline.	\$5,274.45
	6	40056	ABC Distributors, Inc Carpentry supplies.	792.70
		40392	ABC Distributors, Inc Carpentry supplies.	394.98
		41199	Naughton Energy Diesel fuel.	554.30
		41407	Safety Council of Maryland Training.	3,259.60
		42090	Air Products & Chemicals, Inc Demurrage.	46.50
		42203	D.C. Treasurer Solid waste.	7,353.89
	13	42190	Washington Metropolitan Area Transit Authority Metro subsidy.	85.00
	18	41743	Turf Equipment & Supply Co., Inc Automotive supplies.	1,531.51
		41744	Turf Equipment & Supply Co., Inc Automotive supplies.	1,252.23
		41745	A.M. Leonard, Inc Hand tools.	1,167.91
	19	40286	Beltway Auto & Plate Glass Co Motor truck and tractor repairs.	242.18
		40287	Elliott Wilson Capitol Trucks Motor truck and tractor repairs.	55.86
		41121	Central GMC, Inc Motor truck and tractor repairs.	81.80
		41122	Finch Services, Inc Motor and hand mower repairs.	151.32
		41123	Tony's Auto Service Maintenance of shuttle vans.	612.43
		41124	Kimball Midwest Carpentry supplies.	441.81
		41250	Kramer Equipment Co Supplies for tree work.	297.20
		41251	Kramer Equipment Co Supplies for irrigation system.	258.00
		41746	Castrol Lubricants Gasoline and oil.	1,810.70
		41747	Drummond American Corp Motor and hand mower repairs.	530.48
		41749	Wilbar Truck Equipment, Inc Motor truck and tractor repairs.	573.50
	20	38733	Maryland Sound International Holding, Co Sound services.	7,350.00
		39325	Maryland Sound International Holding, Co Sound services.	3,150.00
		41742	Posner Industries Hardware supplies.	384.00
		42921	Naughton Energy Diesel fuel.	676.21
	25	42064	Padgett Thompson Training.	89.50
		42066	Padgett Thompson Training.	89.50
		42108	Ourisman Chevrolet Co., Inc Truck.	22,088.00
		42109	Washington Auto Supply Auto repairs.	2,942.34
		43078	Naughton Energy Diesel fuel.	333.72
		43228	Rodgers Brothers Custodial Service Solid waste disposal.	34,876.00
		43238	Rainwater Concrete Co., Inc Concrete disposal.	3,025.00
	27	42111	Turf Equipment & Supply Co. Inc Automotive supplies.	3,300.00
Nov.	1	43663	Triple "S" Termite & Pest Control Contract services.	393.00
	8	41748	K & K Tires Automotive supplies.	106.75

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

2000			
Nov.	8	42174 Merrifield Garden Center	580.00
		Bulbs and plant material.	
		42221 Washington Metropolitan Area Transit Authority	85.00
		Metro subsidy.	
		42233 Air Products & Chemicals, Inc	46.50
		Demurrage.	
		42268 Lanham Ford	201.72
		Maintenance of shuttle vans.	
		42269 Lustine Chevrolet, Inc	240.00
		Automotive supplies.	
		42270 Lustine Chevrolet, Inc	268.80
		Automotive supplies.	
		42271 Lustine Chevrolet, Inc	403.35
		Automotive supplies.	
		42272 Newsom Seed, Inc	2,000.00
		Bulbs and plant material.	
		42335 Meyer Seed Co	735.25
		Grass seed.	
		42626 Meyer Seed Co	959.90
		Bulbs and plant material.	
		42627 Shemin Nurseries, Inc	749.10
		Bulbs and plant material.	
		42628 Zep Manufacturing	173.03
		Cleaning supplies.	
		43201 Castrol Lubricants	760.26
		Gasoline and oil.	
		43202 Greenwald Industrial	2,427.40
		Repair streets, curbs, paved areas.	
		43203 Jim's Air Compressor, Inc	2,137.00
		Repair streets, curbs, paved areas.	
		43204 Jim's Air Compressor, Inc	2,500.00
		Repair streets, curbs, paved areas.	
		43205 Marlow Industries	499.25
		Motor and hand mower repairs.	
		43424 Central GMC, Inc	613.21
		Maintenance of shuttle vans.	
		43425 Kimball Midwest	981.37
		Carpentry supplies.	
		43426 W.W. Grainger, Inc	1,804.63
		Supplies for irrigation system.	
		43427 Turf Equipment & Supply Co., Inc	315.32
		Grounds supplies.	
	13	42978 Centerline Associates	326.59
		Training.	
		43249 D.C. Treasurer	3,619.69
		Solid waste disposal.	
		41741 Gemplers	996.72
		Automotive supplies.	
	17	42110 William A. Hazel, Inc	1,539.00
		Shop supplies.	
		43193 GCR Truck Tire Center, Inc	9,471.16
		Automotive supplies.	
		43195 K. Van Bourgondien & Sons, Inc	11,739.80
		Plants.	
		43196 Newsom Seed, Inc	4,500.00
		Grass seeds.	
		43198 Wilbar Truck Equipment, Inc	2,817.00
		Automotive parts.	
	21	42106 Center Hardware & Supply	1,180.51
		Hardware supplies.	
		43200 Rainwater Concrete Co., Inc	3,000.00
		Concrete.	
		43971 Naughton Energy .....	.56
		Gas charges.	
	30	42206 U.S. Treasury	2.17
		Phone charges.	
Dec.	1	41740 Finch Services, Inc	460.92
		Hardware supplies.	
		44577 Rodgers Brothers Custodial Service	34,876.00
		Solid waste disposal.	
	7	44616 Exxon Co., U.S.A	4,700.49
		Gasoline.	

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

2000				
Dec.	8	44333	D.C. Treasurer	3,769.68
			Solid waste pickup.	
		44386	Tennant Co	29,059.83
			Truck repairs.	
	13	42430	Lee Electric Co. of Baltimore City	99.48
			Electrical supplies.	
		43323	Lee Electric Co. of Baltimore City	1.76
			Electrical supplies.	
		43832	Turf Equipment & Supply Co. Inc	1,750.96
			Machine parts.	
	15	43962	Turf Equipment & Supply Co. Inc	2,227.20
			Plumbing supplies.	
		44244	R.T. Mackenzie Irrigation	8,000.00
			Plumbing supplies.	
	21	43650	National Fire Protection Associates	103.70
			Sprinkler system installation.	
		44463	Washington Auto Supply	2,560.34
			Auto supplies.	
		45166	Hubbard & Revo-Cohan	116.89
			Training.	
2001				
Jan.	3	44888	Rodgers Brothers Custodial Service	1,500.00
			Solid waste disposal.	
		45492	Exxon Co., U.S.A	3,268.98
			Gasoline.	
	5	43197	Richmond Machinery	2,234.98
			Automotive supplies.	
		44381	Center Hardware & Supply	960.00
			Hardware supplies.	
		45754	Triple "S" Termite & Pest Control	393.00
			Service agreement.	
	12	46007	Naughton Energy	2,974.80
			Diesel fuel.	
	19	38903	Preston Signs, Inc	100.00
			Sign materials.	
		41252	Preston Signs, Inc	125.00
			Sign materials.	
	24	46282	Cintas Uniforms	1,958.51
			Uniforms.	
		46283	Cintas Uniforms	11,171.02
			Uniforms.	
		46284	Cintas Uniforms	9,247.40
			Uniforms.	
	26	44380	Allstate Sign & Plaque Corp	2,151.06
			Shop items.	
		45844	David Volkert & Associates, Inc	15,750.00
			Contract services.	
		46489	Lenscrafters	157.00
			Safety glasses.	
		46515	David Volkert & Associates, Inc	8,910.00
			Contract services.	
		46516	David Volkert & Associates, Inc	25,650.00
			Contract services.	
Feb.	7	37807	Zep Manufacturing	1,830.95
			Repair streets, curbs, paved areas.	
		41750	Iron Age Corp	10,688.41
			Safety shoes.	
		47195	David Volkert & Associates, Inc	1,750.00
			Contract services.	
Mar.	14	43199	Center Hardware & Supply	389.88
			Hardware supplies.	
		45330	Skyland Equipment Co	64,078.74
			Hardware supplies.	
		47483	Lenscrafters	91.00
			Safety glasses.	
		48085	Lenscrafters	76.00
			Safety glasses.	
		48086	Lenscrafters	111.00
			Safety glasses.	
		48087	Holland Gardens Nursery	11,403.75
			Flowers.	

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

2001				
Mar.	8	47646	David Volkert & Associates, Inc	10,687.50
			Surveying services.	
		47799	David Volkert & Associates, Inc	4,455.00
			Contract services.	
		47811	David Volkert & Associates, Inc	28,266.75
			Contract services.	
	21	48662	Lenscrafters	91.00
			Safety glasses.	
		49053	Lenscrafters	111.00
			Safety glasses.	
		49054	Lenscrafters	91.00
			Safety glasses.	
		49055	Lenscrafters	142.00
			Safety shoes.	
	28	49367	Richmond Machinery	252.80
			Freight charge.	
	30	48136	Pioneer Electric Supply	99.80
			Electrical supplies.	
		49504	James Posey Associates, Inc	63,407.00
			Contract services.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1999

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

2000				
Oct.	19	25296	Preston Signs, Inc Sign materials.	\$1,175.00
Nov.	8	42107	Friend's Tire & Fleet Service Automotive supplies.	2,760.96
Dec.	1	44592	Exxon Co., U.S.A Gasoline.	4,525.33
	8	41126	Shemin Nurseries, Inc Horticultural supplies.	3,542.50
	21	44941	National Arborist Association Training.	189.95
2001				
Jan.	24	45314	Robin Hill Nursery Plants.	4,736.00
Feb.	2	45698	Margo Halsted Consulting services.	2,000.00
	9	46514	David Volkert & Associates, Inc Contract services.	15,435.00
Mar.	8	26912	Urban Service Systems Corp Trash pickups.	716.80

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, 2000 to Mar. 31, 2001*

David J. Simms, materials handler supervisor	\$10,509.60
William R. Singletery, contract administrator	9,214.40
James A. Blank, Jr., supervisory contract specialist	8,509.60
Frank Arrington, construction representative	8,375.20
John L. Haynes, construction representative	7,996.80
Michael P. Nagle, construction representative	6,631.20
James S. Jones, Jr., procurement technician	5,006.40
Brian E. Pitsnogle, procurement technician	4,184.96
Ira Parker, engineering technician	1,747.20

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$3,753.55
Contribution to Federal Employees Group Life Insurance	116.77
Contribution to Federal Employees Health Benefits	3,880.89
Civil Service Retirement Fund	766.71
Contribution to Government FICA/Medicare	877.86
Basic FERS Benefit	7,759.32
Basic TSP Contribution	499.21
Matching TSP Contribution	1,003.96

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

2000			
Oct.	6	42034	Empire Steel Castings
			Bollards.
		42741	Cole & Denny, Inc
			Contract services.
	19	32957	Hercules Fence
			Senate Child Care Center landscaping.
Nov.	1	43639	Empire Steel Castings
			Bollards.
Dec.	13	44858	Empire Steel Castings
			Bollards.
	28	45117	Cole & Denny, Inc
			Contract services.
2001			
Jan.	5	45482	Empire Steel Castings
			Contract service.
	10	45813	David Volkert & Associates, Inc
			Contract services.
Feb.	7	47112	Douglas/Gallagher
			Contract services.
		47113	Douglas/Gallagher
			Contract services.
		47129	Douglas/Gallagher
			Contract services.
		47131	Douglas/Gallagher
			Contract services.
		47143	Douglas/Gallagher
			Contract services.
		47144	Douglas/Gallagher
			Contract services.
	9	47296	Xerox Corp
			Copier equipment.
	14	47353	Empire Steel Castings
			Type "A" Bollard.
Mar.	9	48055	Washington Metropolitan Area Transit Authority
			Metro subsidy.
	15	48917	Douglas/Gallagher
			Contract services.
	28	47972	Empire Steel Castings
			Bollards.

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

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

2001				
Mar. 28	48420	United Skys, Inc		\$31,647.00
		Replace skylight.		

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2001

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2000 to Mar. 31, 2001*

Lawrence R. Stoffel, superintendent—Senate Office Building	\$55,605.60
Richard A. Kashurba, information resources management officer	55,472.00
Stephen Thomas Ayers, deputy superintendent	49,708.49
Gregory H. Simmons, supervisory engineer	49,111.58
Marvin H. Simpson, Sr., assistant superintendent	44,616.22
David W. Hollifield, elevator general supervisor	44,564.13
Robert E. Davis, air-conditioning equipment supervisor	44,026.75
Brian J. O'Rourke, computer specialist (senior network engineer)	43,530.40
Jan M. Boniface, painter-finisher foreman	43,459.28
Kenneth M. Kaluziowski, computer specialist	40,256.33
Catherine Rosemarie Frampton, supervisory employee development specialist	40,120.80
Peggy I.B. Tyler, attorney-advisor (general)	39,900.80
David T. Moulton, supervisory contract specialist	39,833.60
Johnny A. Byrd, elevator and subway mechanic supervisor	39,687.06
Donald Robert Garnett, property manager (furniture)	37,802.08
Pennie I. Hardesty, safety and occupational health manager	37,487.20
Stephan H. Chapman, computer specialist	36,806.87
John R. Drew, Jr., pipefitter supervisor	35,636.83
Jerry I. Phillips, electronics mechanic supervisor	35,384.20
Kara A. Schonberger, architect	34,791.15
John G. St. Louis, supervisory engineer	34,755.38
Darvin I. Davis, materials handler supervisor	34,677.94
Robert P. Lachance, maintenance mechanic supervisor	34,590.19
Jearlean Joyner, custodial worker general supervisor	34,228.58
Kevin I. Hildebrand, architect	34,228.38
Norman G. Fair, electrician supervisor	34,119.65
Roy J.V. Thomas, Jr., laborer supervisor	34,110.07
Jon C. Steadman, II, painter-finisher leader	33,936.54
Carol Cryan, occupational health nurse	33,835.25
Harold R. Belles, painter-finisher assistant foreman	33,769.24
Ronald R. Wolz, position classification specialist	33,556.00
Z. Ziggy Bajbor, electrical engineer	33,516.80
Henry W. Zecher, position classification specialist	33,339.02
Roger L. Derflinger, Sr., painter-finisher	33,244.32
Edward J. Mauck, air-conditioning equipment mechanic foreman	32,799.02
Arthur R. Joyce, facilities supervisor	32,695.10
Jennifer Dartt McCarthy, supervisory personnel management specialist	32,590.40
James A. Atkins Jr., wood craftsman assistant supervisor	32,369.10
James R. Scali, elevator mechanic foreman	32,224.35
Howard E. Harman Jr., electrician	32,137.56
Donald G. Hensley, electrician leader	32,006.62
Ronald W. Scott, electrician	31,927.64
John P. Kuzmik, head, physical therapist	31,901.18
Charles E. Orrison Jr., painter-finisher	31,879.12
Gary G. Ellis, electrician leader	31,836.32
Cheryl A. Bruce, occupational health nurse	31,803.61
Francis L. Arnone, painter-finisher	31,797.16
Asuncion B. Miller, computer specialist	31,724.00
Lenore M. Rodriguez, budget analyst	31,724.00
Natalie A. Teacher, building service supervisor	31,578.05
David W. McLoud, wood craftsman	31,389.86
Edward G. Fitchett, painter-finisher	31,240.16
David Nguyen, general engineer	31,200.00
Jack W. Turner, physical therapist	31,020.84
Elizabeth R. Santulli, occupational health nurse	30,928.72
William P. Hoffman, air-conditioning equipment mechanic	30,716.24
Karen A. Olmsted, architect	30,225.40
Stuart R. Williams, laborer assistant general supervisor	30,151.46
Charles T. Smith, sheet metal mechanic assistant supervisor	30,151.40
Steve C. Alder, elevator mechanic assistant supervisor	30,082.80
Laroy Cobbs III, electronic mechanic supervisor	29,797.64
Tommy J. Fritts, mason assistant foreman	29,789.20

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2001—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2000 to Mar. 31, 2001—Continued*

Michael G. Parmer, air-conditioning equipment mechanic assistant supervisor	29,612.37
Robert B. Green, air-conditioning equipment mechanic	29,547.54
Charles W. Wood Sr., mason foreman	29,429.80
Shawn P. Fitzgerald, elevator mechanic	29,414.78
Dennis A. True, air-conditioning equipment mechanic	29,409.46
Bruce C. Simpson Jr., electromotive mechanic supervisor	29,401.07
Kenneth K. Hodgson, air-conditioning equipment mechanic	29,192.91
James I. Matalik Jr., electronic mechanic	28,961.57
Michael H. Dignan, air-conditioning equipment mechanic	28,874.63
Jeffrey G. Parks, pipefitter	28,758.24
Donna S. Hupp, facilities project manager	28,741.52
Valerie L. Olson, acting director	28,652.74
Lindwood Simmons, materials handler assistant supervisor	28,467.93
Sally J. Tassler, interior designer	28,399.20
Joseph C. Howe, Jr., maintenance worker assistant supervisor	28,247.71
Donald W. Miller, sheet metal mechanic supervisor	28,190.40
Anthony Katsouros, Jr., elevator mechanic	28,181.57
Ronald M. Marcey, maintenance mechanic assistant supervisor	28,157.20
Harold D. Knox, wood craftsman leader	28,149.84
Joseph H. Vose, pipefitter	28,140.90
John R. Shroyer, electrician	28,090.75
Kenneth V. Nicholson, air-conditioning equipment mechanic	28,072.72
Timothy D. Brewer, electrician	28,037.11
Steven L. Patterson, wood craftsman	27,833.20
Mark L. Baggett, procurement analyst	27,648.00
Michael A. Owen, management and program analyst	27,611.05
Ann P. Fitzgerald, supply management officer	27,534.55
Alvin E. Parlett, wood craftsman	27,487.14
John A. Baker, upholsterer foreman	27,420.94
Frederick T. McClintock, wood craftsman	27,370.58
Ronald P. Miklovic, electromotive equipment mechanic	27,362.45
Gregory A. Brown, building inspector	27,306.84
Daniel S. Straughan, electrician	27,193.82
Cecil T. Cameron, wood craftsman	27,172.54
Klaus H. Werner, head physical therapist	27,082.75
Glenn E. Weber, electrician	26,999.23
Bradly C. Foster, maintenance worker supervisor	26,977.23
Joseph B. Kearney, Jr., electromotive equipment mechanic	26,961.58
Donald E. Cline, tile setter	26,946.78
Harold D. Johnson, Jr., wood craftsman	26,647.00
Richard A. Poole, Jr., electrician	26,547.64
George W. Darago, wood craftsman	26,511.88
Gary McPhatter, laborer supervisor (night)	26,371.56
Keith A. Adams, mechanical engineer	26,367.14
Jonathan Mitchum, elevator mechanic	26,268.20
Robert Sowell, Jr., laborer foreman (day)	26,147.22
Ray A. Mitchum, upholstery leader	26,016.57
Lewis W. Cole, sheet metal mechanic	25,952.19
Roger L. Chrisman, electrician	25,844.77
Terry D. Reese, laborer assistant foreman	25,826.42
Jaime R. Morillo, sheet metal mechanic	25,771.55
Valier N. Johnson, custodial worker supervisor	25,691.83
Phillip C. Yates, electromotive equipment mechanic	25,689.23
Terry Lee Johnson, sheet metal mechanic	25,535.60
William J. McKnight, pipefitter	25,495.88
Charles M. Terry, locksmith	25,482.74
Abraham Mitchum, air conditioner equipment mechanic	25,479.23
Leslie T. Carroll, pipefitter assistant supervisor	25,454.80
Donald K. Ham, sheet metal mechanic	25,448.83
Richard K. Lung, electrician	25,426.51
Carlzell Seals, plumber	25,288.72
David W. Hardy, air conditioner equipment mechanic	25,288.32

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2001—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2000 to Mar. 31, 2001—Continued*

Harvey W. Berger, baling machine operator leader	25,164.97
Mickey A. Kimball, safety and occupational health specialist	25,126.40
Gustave J. Kottling, engineering technician	24,832.00
Jeffrey D. Hatfield, wood craftsman leader	24,780.33
Mark E. Weeks, air conditioner equipment mechanic	24,760.58
Eric J. Fitzpatrick, electromotive equipment mechanic	24,718.66
William E. Small, laborer foreman	24,701.21
William Thomas Holt, sheet metal mechanic	24,545.63
Charles R. Aue II, mason	24,535.76
Quinton Francis, Jr., wood craftsman	24,422.62
Ronald A. Fauntleroy, engineering technician	24,409.60
Patrick T. Lester, elevator mechanic	24,368.69
David A. Douglas, building inspector	24,265.91
David E. Herbert, upholstery leader	24,218.52
Theresa C. Gentry, custodial worker assistant supervisor	24,188.51
Teresa A. McDonald, supervisory secretary	24,064.67
Robert W. Olson, upholstery assistant supervisor	23,971.52
Kenneth S. Prince, wood craftsman	23,919.26
Charles M. Cummings, electrician worker	23,865.74
Carolyn L. Backus, building inspector	23,838.80
Daryl M. Chappelle, electromotive equipment mechanic	23,821.97
George E. Buckler, Jr., wood craftsman	23,658.33
Hiram H. Haywood, electromotive equipment mechanic	23,601.47
Norman L. Bussie, custodial worker supervisor	23,578.77
Delano W. Reeves, laborer supervisor	23,516.21
Larry W. Searce, upholsterer	23,499.30
Willard L. Strickland, custodial equipment servicer	23,412.50
Thomas F. Chambers, building services coordinator	23,358.72
Francis Shaw, upholsterer	23,274.33
Stanford Cuff, Jr., night building superintendent	23,088.57
Doretha L. Simmons, custodial worker assistant supervisor	23,051.48
George H. Brown, fork lift operator	23,038.50
Archie K. Garland, electrician worker	23,023.16
William J. Harris, materials handler (special function)	22,999.79
Clarence Williams, motor vehicle operator	22,946.76
James D. Hardesty, insulator pipe coverer	22,912.22
Ricardo Taylor, baling machine operator	22,908.48
Phillip J. Jacob, upholsterer	22,896.81
Willie T. Brown, upholsterer	22,816.54
Adolphus L. Carpenter, materials handler leader	22,781.03
Jimmie Dickens, masonry worker	22,748.56
James Dickens, Jr., maintenance worker	22,713.67
Frank R. Moses, assistant laborer foreman	22,697.33
Craig J. Smrcina, building inspector	22,651.40
Gary L. Haden, electronic mechanic	22,646.57
Ernest J. Jones, upholsterer	22,636.36
John P. Murray, wood craftsman	22,550.75
Kevin M. Richmond, maintenance mechanic supervisor	22,532.40
Michael K. Gass, wood craftsman	22,499.76
Willie L. Williamson, Jr., laborer-dispatcher	22,489.48
Larry C. Buckner, plumber	22,483.71
Clarence T. Reese, upholsterer	22,271.41
John S. Stogdale, air-conditioner equipment mechanic	22,232.96
Stacy Edwin Wilson, wood craftsman	22,213.35
Lonnie E. Ruffin, air-conditioner equipment mechanic helper	22,062.48
Vernon Dixon, maintenance worker	22,018.03
Bradford J. Updike, Jr., wood craftsman	22,015.93
Donald J. Sodero, sheet metal mechanic	21,937.28
James H. Outlaw, motor vehicle operator	21,866.91
Navarro A. Harrod, Jr., upholsterer	21,833.47
Samuel H. Bogan, maintenance worker	21,773.84
James C.W. Pogue, sign painter	21,752.01
Michael A. Cain, supply technician	21,717.17

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2001—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2000 to Mar. 31, 2001—Continued*

Maria E. Hanna, electromotive equipment mechanic	21,687.96
Jack E. Sypult, Jr., painter-finisher	21,685.60
David A. Rife, electrician	21,685.60
Robert L. Brotherton, finisher-furniture	21,685.60
Gregory C. Raynes, upholsterer	21,685.60
Jeffrey L. Donahue, electrician	21,685.60
Jannie Cameron, custodial worker assistant supervisor	21,625.88
Henry C. Manning, maintenance worker	21,557.52
Gloria A.M. Smith, custodial worker assistant supervisor	21,542.19
Andre J. Chavis, upholsterer	21,505.78
Urseline D. Thomas, electromotive equipment mechanic	21,505.35
Janet D. Clark, custodial worker assistant supervisor	21,451.20
Myron J. Briscoe, air-conditioning equipment mechanic	21,430.38
Paul Bosch, wood craftsman	21,390.99
Frederick D. Smith, time and leave clerk	21,310.08
Randolph E. Naylor, supply technician	21,236.68
Daniel J. Kreitman, upholsterer	21,181.49
Daniel E. Rhine, upholsterer	21,083.64
Carroll Woods Jr., materials handler	21,074.86
Robert C. Morrow, laborer (day)	21,041.62
David A. Wathen, elevator mechanic helper	20,922.37
Robert F. Colross, upholsterer	20,775.92
Michael W. Johnson, wood craftsman	20,773.83
Phillip Duane Parlett, wood craftsman	20,651.92
Herman K. Richardson, painter worker	20,616.67
James C. Roberts, maintenance worker	20,604.24
Ira Parker, engineering technician	20,542.60
Dennis C. Remsburg, painter	20,537.60
Walter E. Critchfield, painter	20,537.60
Edward L. Sizemore, painter	20,537.60
Michael D. Bryant, engineering technician	20,462.15
Jerome D. Greene, pipefitter helper trainee	20,451.20
Timothy R. Chambers, maintenance worker	20,430.86
Antonio Creighton, elevator mechanic helper	20,242.39
Antonio Moreno, custodial worker assistant general supervisor	20,185.47
Ben E. Riffe, upholsterer	20,145.60
Alfred C. Adams, baling machine operator	20,120.38
Valerie F. Williams, building services coordinator	20,017.75
Thomas William Poe, locksmith	19,997.26
Michael I. Francis, tools and parts attendant	19,959.89
Dwight D. Ceaser, baling machine operator	19,933.90
Wilbert M. Lowery, materials handler	19,831.35
Anthony Gordon, materials handler	19,811.93
Leffrich T. Mayo, laborer (day)	19,678.93
Gerald E. Coats, materials handler	19,660.31
Margaret N. Wallace, custodial worker assistant supervisor	19,634.23
Albert Marshall, plumbing helper	19,471.95
Lamont Batts, gymnasium attendant	19,402.13
William M. Brown, masonry worker	19,367.40
Dwight P. McBride, materials handler	19,346.93
Charles Wheatley, baling machine operator	19,343.49
Eugenie R. Thomas, personnel assistant	19,339.20
David C. Cox, materials handler	19,233.06
Craig Smith, electromotive equipment mechanic	19,229.06
William R. Wharton II, laborer (day)	19,135.87
John E. Anderson, materials handler	19,097.85
Keith D. Cain, building services coordinator	18,961.82
Steven Patterson, materials handler	18,825.96
Gary W. Howell, supply technician	18,551.44
Marion B. Stillson, attorney-advisor (civil rights)	18,359.40
Jerry L. Jackson, materials handler (special functions)	18,359.37
Timothy K. Wilkerson, laborer-dispatcher	18,325.43
Dan P. Stallings Sr., purchasing agent	18,204.80

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2001—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2000 to Mar. 31, 2001—Continued*

William H. Barnett, air conditioning equipment mechanic helper	18,122.27
William J. Hudson, painter helper	17,980.92
Ellis E. Houston, laborer leader (night)	17,973.93
Richard Parker, materials handler (special functions)	17,857.12
Ebonyii S. Boykin, personnel management specialist	17,801.60
Gregory M. Miller, electromotive equipment mechanic	17,737.10
Thomas R. Johnson, painter	17,661.31
Kimberly L. Coats, building inspector	17,627.44
Piney M. Milline, building services coordinator	17,605.43
Isaac J. Smallwood, laborer (day)	17,602.69
Michael F. Clements, pipefitter	17,587.73
William W. Buckland, purchasing agent	17,581.92
John C. Fitzgerald, fire equipment servicer	17,498.72
Victor E. Siler, materials handler (special functions)	17,345.70
David A. Whitman, Jr., maintenance helper	17,290.36
Debra P. Clark, subway car operator	17,228.74
Demetrius A. Collins, laborer (day)	17,182.96
Peggy A. Spence, custodial worker	17,128.40
Patricia M. Dennison, time and leave clerk	17,122.58
William S. Harris, baling machine operator	17,108.24
Bradley M. Morse, laborer-cleaner	17,106.96
Gregory A. Green, Jr., laborer (day)	17,049.77
Joe D. Brown, tools and parts attendant	17,022.40
Barry James, tools and parts attendant	17,022.40
Andre P. Washington, materials handler	17,004.88
Peter V. Washington, laborer-cleaner	16,880.76
Tina Abdian, occupational health nurse	16,851.57
Earl A. Wallace, laborer-cleaner	16,626.70
Kenny U. Raymond, laborer supervisor (day)	16,611.39
Mark A. Bowman, laborer-cleaner	16,608.32
Carl Diggs, laborer-cleaner	16,593.27
Eddie Moore, maintenance helper	16,561.10
Maurice A. Walker, laborer-cleaner	16,554.14
Christopher J. Johnson, Jr., laborer (recycling)	16,548.80
Michael K. Johnson, laborer-cleaner	16,525.56
Gregory Scott Bonner, laborer-cleaner	16,488.72
Richard J. Harris, Jr., laborer (recycling)	16,441.04
Haywood Ruffin, laborer-cleaner	16,417.92
Norman R. Owens, laborer-cleaner	16,413.60
Lawrence A. Pegram, laborer-cleaner	16,372.32
Charles H. Hunter, laborer-cleaner	16,354.64
Dorothy L. Washington, custodial worker	16,343.84
Audley A. Kerr, laborer-cleaner	16,342.74
Robert Bailey Sr., laborer-cleaner	16,324.32
Sheila E. Cogan, recycling program manager	16,245.67
Edward M. Grant, Jr., laborer-cleaner	16,231.76
Paul A. Satterfield, electrical helper	16,185.52
Maria L. Jewell, custodial worker	16,172.62
Herbert A. Bartholomew, laborer (day)	16,128.88
Allen Charles Harvey, maintenance helper	16,107.90
Frank R. Peterson, laborer (day)	16,069.14
Daryl A. Barnard, special functions coordinator	16,033.33
Sherman S. Williams, laborer (day)	15,983.65
Harry Walker Jr., laborer (day)	15,960.16
Robert T. Brown, laborer-cleaner	15,946.82
Robert Peeler, laborer (recycling)	15,858.39
Hyder S. Cousar, laborer-cleaner	15,821.08
Gary A. Boddie, laborer-cleaner	15,810.80
Jonathan Ancrum, laborer (day)	15,797.68
Willie Brown Jr., materials handler (special functions)	15,787.89
Frank L. Couser, laborer-cleaner	15,724.54
Stephen T. Beaton, tools and parts attendant	15,650.73
Robin A. Johnson, special functions coordinator	15,603.13

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2001—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2000 to Mar. 31, 2001—Continued*

Laureen C. Foster, building services coordinator	15,589.20
Jeffrey Tyler, Sr., tools and parts attendant	15,533.12
Alberta M. Haigler, secretary typing	15,484.70
Franklin A. Lindsay, laborer-cleaner	15,293.77
Otha John Hamer III, laborer-cleaner	15,223.32
Willie J. Rogers, materials handler (special functions)	15,144.67
Leo Paravati, Jr., tools and parts attendant	15,134.40
Calvin L. Delilly, Jr., laborer-cleaner	15,021.98
William E. Mays, laborer-cleaner	14,956.25
Eric Maurice Pickett, laborer-cleaner	14,838.43
Keith W. Quick, laborer-cleaner	14,721.39
Consuelo A. Solis, custodial worker	14,571.80
Doris M. Reid, custodial worker	14,567.58
Thomas C. Farrell, plumbing helper	14,547.47
Reginald A. Donahue, materials handler	14,513.19
James O. Woodson, Jr., air-conditioning equipment mechanic helper	14,407.96
Talmdage J. McCain, laborer-cleaner	14,209.60
James A. Thompson, laborer-cleaner	14,209.60
Harry O. Chester, laborer-cleaner	14,123.55
Ruth A. Cauvin, occupational health nurse	14,018.28
Rock Kelly Celin, laborer (day)	13,805.10
Mary D. Jones, custodial worker	13,743.10
Donald T. Clark, laborer-cleaner	13,725.28
Roy M. Minor, custodial worker	13,481.29
Gregory Eberhardt, laborer leader (night)	13,408.59
Vera E. Goldring, custodial worker	13,215.87
Cornelia L. Brown, custodial worker	13,138.56
Rosa E. Mercedes, custodial worker	13,063.84
Anna S. Martin, custodial worker	13,063.84
Norma J. Smedley, custodial worker	12,972.32
Eva F. Sevilla, custodial worker	12,914.40
Jannie M. Graham, custodial worker	12,873.92
Odessa L. Bess, custodial worker	12,825.04
Yolanda R. Marquez, custodial worker	12,825.04
Estelle D. Wimbush, custodial worker	12,825.04
Freda Newby, custodial worker	12,825.04
Betty A. Starr, custodial worker	12,825.04
Joyce B. Wright, custodial worker	12,825.04
Teresa D. Simms, custodial worker	12,821.99
Katherine James, custodial worker	12,819.75
Bertha M. Shorter, custodial worker	12,809.77
Jewel M. Lewis Hall, custodial worker	12,776.16
David R. Syme, plumbing helper	12,775.80
Elgie Boyd, custodial worker	12,751.72
Willie N. Noble, custodial worker	12,727.28
Maria R. Pezzella, custodial worker	12,727.28
Lillie Mae Johnson, custodial worker	12,727.28
Maria A. Gonzalez, custodial worker	12,727.28
Maria A. Otero, custodial worker	12,724.23
Robin A. Edmonds, custodial worker	12,721.17
Minnie R. Williams, custodial worker	12,700.00
Patricia A. Minor, custodial worker	12,684.38
Shirley Poole, custodial worker	12,678.40
Juanita C. Johnson, custodial worker	12,678.40
Hazel G. Dews, custodial worker	12,678.40
Lucille J. Munford, custodial worker	12,678.40
Martha J. Whitehead, custodial worker	12,678.40
Shirley A. Brown, custodial worker	12,678.40
Paula M. Baylor, custodial worker	12,678.40
Linda F. Keith, custodial worker	12,678.40
Gloria B. Earles, custodial worker	12,678.40
Joyce E. Thomas, custodial worker	12,678.40
Dorothy M.B. Jones, custodial worker	12,678.40

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2001—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2000 to Mar. 31, 2001—Continued*

Daniel A. Ashton, custodial worker	12,678.40
Christine Hawkins, custodial worker	12,678.40
Doris D. Johnson, custodial worker	12,678.40
Irma Mallard, custodial worker	12,678.40
Mandella Gardner, custodial worker	12,678.40
Sandalyn L. Maddox, custodial worker	12,678.40
Florine Mickens, custodial worker	12,678.40
Mary A. Lee, custodial worker	12,678.40
Ruth M. Washington, custodial worker	12,678.40
Betty Pernell, custodial worker	12,678.40
Marion Houston, custodial worker	12,678.40
Alwillie Turner, custodial worker	12,678.40
Margaret J. Lee, custodial worker	12,678.40
Willie Mae Williams, custodial worker	12,678.40
Florrie M. Ancrum, custodial worker	12,678.40
Dena M. White, time and leave clerk	12,678.40
Joyce A. Moses, custodial worker	12,675.35
Earlene G. Chandler, custodial worker	12,608.14
Margaret R. McQueen, custodial worker	12,580.64
Martha A. Mansui, custodial worker	12,580.64
Gracealee N. Diggs, custodial worker	12,580.64
Linda D. Turner, custodial worker	12,577.59
Darwin Vereen, laborer (day)	12,540.40
Sonia A. Rodriguez, custodial worker	12,528.75
Sherry M. Britton, supply technician	12,525.33
Janice H. Jones, custodial worker	12,476.77
Gloria L. Thomas, custodial worker	12,473.77
John Benjamin, custodial worker	12,470.67
Goldean Bethea, custodial worker	12,467.80
Dorine C. Temoney, custodial worker	12,458.41
Emma M. Gibson, custodial worker	12,456.80
Geraldine Hollman, custodial worker	12,427.89
Arthur Sylvester, laborer-cleaner	12,427.12
Patricia A. Carlton, custodial worker	12,394.29
Linda Gardner, custodial worker	12,385.12
Beverly L. Patterson, custodial worker	12,385.12
Lou Ella McBride, custodial worker	12,369.93
Darlene West, custodial worker	12,360.69
John R. Killmon, Jr., laborer (day)	12,360.64
John Lilly, custodial worker	12,224.00
Shirley S. Singleton, systems accountant	12,160.90
Annie B. Anderson, custodial worker	12,142.24
Diane R. Jones, custodial worker	12,137.83
Barbara A. Lockhart, custodial worker	12,091.84
Roberta D. Henderson, custodial worker	12,061.36
Carrie B. Goodman, custodial worker	12,058.35
Carol J. Thomas, custodial worker	11,995.60
Shirley M. Dixon, custodial worker	11,968.69
Kathelia Hair, custodial worker	11,798.56
Peolia R. Moore, custodial worker	11,795.51
Algene Walker, custodial worker	11,746.63
Cleophas Calloway, custodial worker	11,721.89
Shirlette D. Hines, custodial worker	11,603.04
Shola F. Matthews Aroloye, office automation clerk	11,557.92
Lillie A. Wilson, custodial worker	11,438.96
Christine V. Jones, custodial worker	11,392.18
John M. Edwards, electronic mechanic	11,355.31
Carolyn L. Barker, custodial worker	11,286.40
Arlene D. Chester, custodial worker	11,276.59
Yvonne Anderson, custodial worker	11,224.21
Lamenthia Davis, building services coordinator	11,182.69
Jose A. Ortiz, fire equipment servicer	11,130.16
Virginia L. Cheatwood, custodial worker	11,059.26

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2001—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2000 to Mar. 31, 2001—Continued*

Georgia J. Murchison, custodial worker	10,943.00
Fannie L. Caston, custodial worker	10,729.28
Nickcola D. Benjamin, custodial worker	10,685.49
Natalee Biggs, clerk	10,651.73
Sheila A. Douglas, time and leave clerk	10,431.51
Adrienne M. White Powell, office clerk	10,390.12
Mark J. Sciarratta, interdisciplinary engineer	10,316.49
Ernestine M. Jones, custodial worker	9,904.40
Gloria Smith, custodial worker	9,700.53
Sherleen Filhiol, custodial worker	9,331.44
Winston D. Williams, electrical engineer	8,966.40
Margaret A. Kendrick, custodial worker	8,930.48
Joyce A. Harris, custodial worker	8,896.28
Erica A. Johnson, custodial worker	8,051.63
Priscilla Rucker, custodial worker	7,747.07
Kathleen M. Gause, equal employment manager	7,353.60
Earnest James Montgomery, Jr., laborer-cleaner	7,251.68
Patricia A. Freeman, custodial worker (day)	5,835.20
Carole L. Boucher, contract specialist	5,756.80
Matthew E. Brown, computer specialist (systems analysis)	5,601.60
Joseph W. Moore, custodial worker	5,444.40
Willie C. Thomas, Jr., laborer (night)	5,291.52
Tabatha L. Gore, custodial worker	5,033.28
Vincent J. Ray, Jr., custodial worker	5,021.80
Donna L. Tyndle, custodial worker	4,383.96
George E. Whiting, Jr., laborer	4,360.16
John P. Danielson, construction representative	4,201.20
John R. Glistler, construction representative	4,201.20
Catara D. Womack, custodial worker	4,174.41
Bruce J. Wheeler, construction representative	3,968.40
Donald D. Scott, laborer	3,928.40
Lister Mosley, laborer-cleaner	3,715.04
Carl E. Fowler, laborer (night)	3,649.44
Avery L. Filhiol, laborer (night)	3,294.00
James R. Bethel, laborer	3,075.84
Corey J. Chambers, laborer	2,990.40
Marcell E. Henry, laborer	2,782.14
Phillip A. Hall, laborer supervisor (day)	2,724.80
Christopher E. Gardenhour, construction representative	2,702.40
Erik J. Hansen, construction representative	2,702.40
Audrey L. Williams, service assistant	2,587.46
Dennis J. Cleary, wood craftsman	2,545.20
Tony Jackson, custodial worker	2,512.80
Albert E. Price, laborer	2,449.42
Kenneth J. Richardson, laborer-cleaner	2,416.07
Larry M. Day, Jr., laborer	2,392.32
Donte R. Winston, laborer	2,373.63
Bettie L. Norris Long, project support assistant	2,285.00
Sean S. Frazier, laborer	2,221.44
Eugene R. Freeman, Jr., laborer	1,751.52
Larry M. Day, Jr., laborer	1,623.36
Eugene R. Freeman, Jr., laborer	1,623.36
Donte R. Winston, laborer	1,612.68
Tonda S. Cave, employee relations specialist	1,348.00
David F. Porter, supervisory construction field representative	1,324.40
Curtis W. Eyler, supervisory construction field representative	1,177.44
Demetrius R. Wesley, laborer	1,172.26
Mark Stephen Custer, materials handler	1,123.20
Robert E. Snipes, Jr., building inspector	1,116.90
Ricardo L. Wilson, laborer	1,085.72
Vandy Johnson, laborer	854.40
Harold E. Wray, Jr., maintenance worker	816.48
Sean S. Frazier, laborer	806.34

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2001—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2000 to Mar. 31, 2001—Continued*

George E. Whiting, Jr., laborer	768.96
Darnell M. Smith, laborer	768.96
Marcell E. Henry, laborer	768.96
Adrian F. Jackson, laborer	683.52
James R. Bethel, laborer	683.52
Nicholas M. Crupi, laborer	355.60
Mark E. Carrico, fire protection inspector	343.64
Corey J. Chambers, laborer	341.76
John P. Gallagher, laborer (day)	287.32
Orlando R. Myers, laborer-cleaner	215.36
Andre C. Gordon, laborer-cleaner	188.44
Derrick J. Stewart, laborer-cleaner	161.52
Frank Gadson, Jr., laborer (night linen room)	149.27
Dean L. Porter, laborer-cleaner	46.16

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$338,937.75
Contribution to Federal Employees Group Life Insurance	16,565.35
Contribution to Federal Employees Health Benefits	718,339.55
Civil Service Retirement Fund	327,245.35
Uniform Allowance	900.00
Contribution to Government FICA/Medicare	136,024.39
Basic FERS Benefit	733,046.81
Basic TSP Contribution	44,128.26
Matching TSP Contributions	122,023.49

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

2000			
Nov. 8	43840	Donald Garnett	\$951.50
		Travel reimbursement.	
	43841	Craig Smrcina	243.00
		Travel reimbursement.	
	43842	Thomas Poe	254.70
		Travel reimbursement.	
	43843	Charles Terry	273.23
		Travel reimbursement.	
17	44055	ATMS Technical Training, Inc	7,975.00
		Training.	
	44059	National Seminars Group	139.00
		Training.	
	44065	Padgett Thompson	195.00
		Training.	
	44066	Padgett Thompson	159.00
		Training.	
	44067	Padgett Thompson	159.00
		Training.	
	44068	University of Wisconsin-Madison	1,395.00
		Training.	
	44069	University of Wisconsin-Madison	1,395.00
		Training.	
21	43388	City Group	2,496.55
		Janitorial supplies.	
	43436	Posner Industries	512.00
		Sheetmetal.	
	43641	Capitol City Supply	1,323.00
		Plumbing supplies.	
	44201	Career Track on-site Training	129.00
		Training.	
	44205	Fred Pryor Seminars	59.00
		Training.	
29	44275	Capitol City Supply	228.00
		Plumbing supplies.	
	44364	Jay Bell	24.84
		Travel reimbursement.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "SENATE OFFICE BUILDINGS, ARCHITECT OF THE
CAPITOL, 2001"—Continued

2000			
Nov.	29	44447 Debra Gordon Clark	20.61
		Local travel reimbursement.	
		44448 Debra Gordon Clark	16.90
		Local travel reimbursement.	
	30	44243 General Services Administration	520,658.00
		Rent payment.	
		44675 General Services Administration	691,645.00
		Rent payment.	
Dec.	1	43431 Complete Wholesale, Inc	68.64
		Plumbing supplies.	
		44148 Maurice Electric Supply Co	33.21
		Electrical supplies.	
		44274 Belzona Chesapeake, Inc	1,290.94
		General annual repairs.	
		44319 Padgett Thompson	195.00
		Training.	
		44474 David McCormick	50.99
		Travel reimbursement.	
		44610 James R. Jarboe	79.00
		Petty cash reimbursement.	
	7	43572 Gene Weiss Manufacturing	2,499.35
		Janitorial supplies.	
		44044 E3 Corporation	346.14
		Training.	
		44372 Windsor Industries, Inc	471.56
		Shop items.	
		44719 Air Products & Chemicals, Inc	142.60
		Demurrage.	
	8	43187 McCormick Paint Works	1,030.00
		Painting supplies.	
		44594 Washington Metropolitan Area Transit Authority	2,247.00
		Metro subsidy.	
		44777 Powerlift Corporation	650.49
		Repairs to lift truck.	
		44824 York Building Services, Inc	4,340.00
		Janitorial services.	
	13	44060 National Seminars Group	395.00
		Training.	
		44168 Future Enterprises, Inc	235.00
		Training.	
		44214 National Seminars Group	395.00
		Training.	
		44215 National Seminars Group	395.00
		Training.	
		44318 Armilian Technologies, Inc	1,050.00
		Training.	
		44631 David McCormick	556.88
		Long distance costs.	
		44632 Delta Airlines, Inc	349.00
		Long distance costs.	
		44635 Jay Bell	455.63
		Long distance costs.	
		44637 Michael Bryant, Sr	405.00
		Long distance costs.	
		44638 Midwest Express Airlines	182.00
		Long distance costs.	
		44639 Midwest Express Airlines	351.00
		Long distance costs.	
		44641 Safety Council of Maryland, Inc	1,290.94
		Training/registration/seminar.	
		44643 Pennie Hardesty	607.50
		Long distance costs.	
		44649 United Airlines	127.00
		Long distance costs.	
		44651 US Airways	457.00
		Long distance costs.	
		44873 Sybase, Inc	3,711.11
		Training.	
		45053 Sergeant-at-Arms	179.59
		Telephone charges.	
	15	44144 Capitol City Supply	1,167.18
		Plumbing supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "SENATE OFFICE BUILDINGS, ARCHITECT OF THE
CAPITOL, 2001"—Continued

2000			
Dec. 15	44145	Clevenger's Corp	669.09
		Hazardous substances.	
	44146	H&B Products	40.35
		General annual repairs.	
	44203	Career Track On-site Training	195.00
		Training.	
	44297	Capitol City Supply	435.92
		Hardware.	
	44298	Capitol City Supply	1,306.90
		Power tools.	
	44366	Dowling Electrical & Telecom	980.32
		Shop supplies.	
	44369	N.B. Handy Co., Inc	187.50
		Hardware.	
	44376	East Coast Sales Co	1,670.00
		Carpentry.	
	45059	Fred Pryor Seminars	59.00
		Training.	
	45068	National Businesswomens Leadership Association	295.00
		Training.	
	45076	Padgett Thompson	229.00
		Training.	
	45079	USDA Graduate School	625.00
		Training.	
21	44035	Daycon Products Co., Inc	1,100.50
		Shop supplies.	
	44087	S. Freedman & Sons, Inc	2,497.00
		Janitorial supplies.	
	44150	McCormick Paint Works	1,812.00
		Paint.	
	44152	McMaster-Carr Supply Co	597.28
		Shop items.	
	44155	W.W. Grainger, Inc	36.76
		Shop items.	
	44156	W.W. Grainger, Inc	344.80
		Office supplies.	
	44193	Leo B. Curry, Jr	2,374.75
		Janitorial supplies.	
	44194	Leo B. Curry, Jr	120.30
		Shop items.	
	44231	City Group	2,496.55
		Janitorial supplies.	
	44300	Dominion Electric	265.00
		Electrical supplies.	
	44302	Duron Paint & Wallcoverings	1,521.00
		Paint supplies.	
	44303	Frank Parsons Paper Co	680.80
		Annual furniture.	
	44304	J.J. Holcomb Co	324.75
		Hazardous substances.	
	44305	Lab Safety Supply	90.09
		Hand tools.	
	44306	Lynn Ladder & Scaffolding	355.20
		Safety equipment.	
	44310	Rowley Co	76.13
		Shop supplies.	
	44315	The Pool People, Inc	618.48
		Plumbing supplies.	
	44316	W.W. Grainger, Inc	307.19
		Safety equipment.	
	44362	American Health & Safety, Inc	118.78
		First-aid.	
	44365	Capitol City Supply	955.20
		Power tools.	
	44367	Maurice Electric Supply Co	2,499.00
		Electrical supplies.	
	44377	Wesco	1,157.65
		Electrical supplies.	
	44419	The Rose Restoration Co	900.00
		General annual repairs.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "SENATE OFFICE BUILDINGS, ARCHITECT OF THE
CAPITOL, 2001"—Continued

2000				
Dec.	21	44458	Wesco	5.50
			Electrical supplies.	
		44493	ATMS Technical Training, Inc	7,975.00
			Training.	
		44502	American Health & Safety, Inc	112.50
			Shop items.	
		44504	Earl Shankle Co	41.06
			Annual furniture.	
		44505	Maurice Electric Supply Co	2,279.00
			Electrical supplies.	
		44506	N.B. Handy Company, Inc	62.50
			Hardware.	
		44607	Timemotion Tools	657.45
			Power tools.	
		44608	Wesco	773.22
			Electrical supplies.	
		44609	Wesco	327.50
			Electrical supplies.	
		44627	Wesco	10.50
			Electrical supplies.	
		44669	Balva Financial Corp	250.00
			Truck lease.	
		45038	C.M. Duer Co	2,142.00
			Furniture repairs.	
		45047	Woodworkers Supply	79.38
			Shop items.	
		45049	Architect of the Capitol	57.80
			Petty cash.	
	28	44149	McCormick Paint Works	1,030.00
			Paint.	
		44151	McCormick Paint Works	2,323.80
			Paint and paint supplies.	
		44307	McCormick Paint Works	1,858.00
			Paint and paint supplies.	
		44368	McCormick Paint Works	504.00
			Paint supplies.	
		44375	Dominion Electric	760.00
			Power tools.	
		44420	S. Freedman & Sons, Inc	1,738.70
			Janitorial supplies.	
		44441	Clevenger's Corp	392.00
			Hazardous substances.	
		44498	Miles Glass Co	498.80
			Shop items.	
		44503	Capitol City Supply	67.50
			Power tools.	
		44507	Tedco Industries, Inc	674.20
			Upholstery.	
		44597	Dowling Electrical & Telecom	991.80
			Electrical supplies.	
		44600	Lawson Products	369.84
			Power tools.	
		44603	National Fire Protection Assoc	228.95
			Safety materials.	
		44611	S. Freedman & Sons, Inc	241.60
			Janitorial supplies.	
		44832	Lamp & Lighting Gallery	487.00
			Electrical supplies.	
		45233	Access Electronics, Inc	1,006.00
			Elevator repairs and maintenance.	
		45244	Graybar Electric Company, Inc	946.68
			Electrical supplies.	
		45265	Quick Servant Co	1,165.15
			Senate Restaurant maintenance.	
		45431	Keeper of Stationery	497.82
			Office supplies.	
		45433	Keeper of Stationery	696.52
			Office supplies	
	31	45469	General Services Administration	606,092.00
			Rent.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "SENATE OFFICE BUILDINGS, ARCHITECT OF THE
CAPITOL, 2001"—Continued

2001				
Jan.	3	43841	Craig Smrcina	243.00
			Travel reimbursement.	
		44312	Sherwin Williams Co	968.50
			Paint.	
		44595	Atlantic Electric Supply Corp	1,858.80
			Electrical supplies.	
		44596	Branch Electric	350.00
			Hardware.	
		44605	Shepherd Electric Supply Co	1,380.00
			Electrical supplies.	
		44726	Capitol City Supply	15.78
			Power tools.	
		44727	Capitol City Supply	221.25
			Plumbing supplies.	
		44728	Capitol City Supply	576.00
			Electrical supplies.	
		44731	Dowling Electrical & Telecom	661.20
			Electrical supplies.	
		45046	Wesco	92.00
			Power tools.	
		45169	Safety Council of Maryland	1,885.68
			Training.	
		45709	Exxon Co., U.S.A	47.39
			Corrections.	
		45714	Exxon Co., U.S.A	86.50
			Correction.	
		45716	Exxon Co., U.S.A	95.07
			Correction.	
5		44313	Taylor Security & Lock Co	1,252.00
			Carpentry.	
		44314	Taylor Security & Lock Co	46.00
			Carpentry.	
		44730	Dominion Electric	920.00
			Power tools.	
		44734	Schilling Chemical Equipment, Inc	188.10
			Restroom equipment.	
		45064	Graduate School, USDA	375.00
			Training.	
		45170	Balva Financial Corp	250.00
			Truck lease.	
		45271	Ashland Chemical Co	41.18
			Water treatment services.	
		45272	Ashland Chemical Co	42.54
			Water treatment services.	
		45400	Dominion Electric	420.00
			Electrical supplies.	
		45581	Lawson Products	1,294.83
			Power tools.	
		45697	Air Products & Chemicals, Inc	142.60
			Demurrage.	
		45737	Michael Bryant, Sr	52.90
			Travel reimbursement.	
		45738	Going Places, Inc	889.60
			Temporary services.	
		45739	Going Places, Inc	889.60
			Temporary services.	
		45751	Aqua Cool	700.00
			Water rental.	
10		44598	Dowling Electrical & Telecom	740.68
			Shop supplies.	
		44599	Independent Lighting Corp	2,496.00
			Electrical supplies.	
		44601	Maurice Electric Supply Co	3,640.00
			Electrical supplies.	
		44602	Maurice Electric Supply Co	1,940.00
			Electrical supplies.	
		44733	Public Space Plus	577.50
			Safety equipment.	
		44748	Calico Industries, Inc	1,450.00
			Shop supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "SENATE OFFICE BUILDINGS, ARCHITECT OF THE
CAPITOL, 2001"—Continued

2001				
Jan.	10	44830	Grabber Washington	246.89
			Hardware.	
		45039	Capitol City Supply	295.68
			Shop supplies.	
		45044	McMaster-Carr Supply Co	188.50
			Accountable property.	
		45295	Safety Council of Maryland	724.98
			Training.	
		45528	Aerosol Monitoring & Analysis, Inc	275.00
			Training.	
		45529	Dale Carnegie Training	1,495.00
			Training.	
	12	44192	Leo B. Curry, Jr	1,838.62
			Toiletries.	
		44308	Mizell Lumber & Hardware Co	998.20
			Carpentry.	
		44833	Maurice Electric Supply Co	388.67
			Electrical supplies.	
		44834	Maurice Electric Supply Co	3,118.08
			Electrical supplies.	
		44912	Maurice Electric Supply Co	1,547.04
			Electrical supplies.	
		44964	Calico Industries, Inc	1,640.00
			Janitorial supplies.	
		44965	Daycon Products Co., Inc	1,305.20
			Janitorial supplies.	
		44966	S. Freedman & Sons, Inc	2,403.05
			Janitorial supplies.	
		45056	American Society of Addiction Medicine	300.00
			Training.	
		45075	Padgett Thompson	229.00
			Training.	
		45124	City Group	2,295.00
			Hazardous substances.	
		45125	Leo B. Curry, Jr	634.44
			Toiletries.	
		45239	Capitol City Supply	147.84
			Shop supplies.	
		45241	Dowling Electrical & Telecom	2,256.00
			Electrical supplies.	
		45242	Dowling Electrical & Telecom	2,061.20
			Electrical supplies.	
		45245	N.B. Handy Company, Inc	37.50
			Hardware.	
		45275	East Coast Sales Co	135.25
			Hand tools.	
		45399	Classification & Compensation Society	495.00
			Training.	
		45402	East Coast Sales Co	250.20
			Hardware.	
		45556	Ashland Chemical Co	41.18
			Water treatment services.	
		45557	Ashland Chemical Co	42.54
			Water treatment services.	
		45558	Ashland Chemical Co	41.18
			Water treatment services.	
		45559	Ashland Chemical Co	42.54
			Water treatment services.	
		45582	Lyon, Conklin & Co., Inc	95.04
			Hazardous substances.	
		46015	Hobart Corp	142.50
			Senate Restaurant maintenance.	
	17	44033	Electronic Lighting Service	671.00
			Electronic supplies.	
		44311	Sears Industrial Sales	50.16
			Hand tools.	
		45077	Padgett Thompson	229.00
			Training.	
		45087	Leo B. Curry, Jr	298.08
			Janitorial supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "SENATE OFFICE BUILDINGS, ARCHITECT OF THE
CAPITOL, 2001"—Continued

2001				
Jan. 17	45105	S. Freedman & Sons, Inc		2,270.00
		Janitorial supplies.		
	45210	American Health & Safety, Inc		1,914.00
		Janitorial supplies.		
	45211	City Group		2,041.20
		Hazardous substances.		
	45248	Techni-Tool		2,099.05
		Shop items.		
	45267	American Health & Safety, Inc		164.40
		Shop items.		
	45268	American Health & Safety, Inc		1,285.20
		Shop items.		
	45315	East Coast Sales Co		1,166.40
		Shop items.		
	45718	S. Freedman & Sons, Inc		567.50
		Janitorial supplies.		
	46183	GSA FSS Bureau, Transportation Management Branch		230.57
		Motor pool.		
	46184	GSA FSS Bureau, Transportation Management Branch		267.11
		Motor pool.		
19	44617	Manassas Granite & Marble, Inc		268.56
		General annual repairs and alterations.		
	44618	Acme Paper & Supply Co, Inc		833.00
		Cleaning supplies.		
	44619	City Group		159.90
		Maintenance and repairs subway.		
	44732	Northern Tool & Equipment		618.60
		Power tools.		
	44810	Newark Electronics		1,555.40
		Elevator repairs and improvements.		
	44811	Atlantic Electric Supply Corp		267.00
		Electrical.		
	44841	American Health & Safety, Inc		187.76
		Safety apparel.		
	44954	Tiger Direct		70.07
		Maintenance and repairs subway.		
	44975	Insul-8		1,500.00
		Maintenance and repairs subway.		
	44976	Bardon		810.60
		General annual repairs and alterations.		
	44999	Central GMC, Inc		737.52
		General annual repairs and alterations.		
	45043	McCormick Paint Works		789.00
		Paint.		
	45123	Calico Industries, Inc		2,538.25
		Janitorial supplies.		
	45203	Estes Express Line		171.55
		General annual repairs and alterations.		
	45204	Kirk Lane Lamp Parts Co		121.07
		Electrical.		
	45212	City Group		2,292.75
		Janitorial supplies.		
	45238	Capitol Building Supply		363.85
		Masonry.		
	45247	Read Plastics, Inc		102.00
		Hazardous substances.		
	45577	East Coast Sales Co		2,279.25
		Shop items.		
	45585	The Right Track		775.84
		Senate furniture.		
	45613	Michael Bryant, Sr		253.13
		Long distance costs.		
	45614	United Airlines		115.00
		Long distance costs.		
	45615	United Airlines		115.00
		Long distance costs.		
	45616	US Airways		209.00
		Long distance costs.		
	45741	Going Places, Inc		1,105.05
		Temporary services.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "SENATE OFFICE BUILDINGS, ARCHITECT OF THE
CAPITOL, 2001"—Continued

2001				
Jan.	19	45749	Washington Metropolitan Area Transit Authority	2,353.00
			Metro subsidy.	
		46150	Office Movers	39,492.48
			Election year moving costs.	
		46151	Office Movers	2,342.74
			Election year moving costs.	
	24	44141	Monarch Paint & Wallcovering	95.78
			Paint.	
		44729	Dominion Electric	260.00
			Electrical supplies.	
		45042	Maurice Electric Supply Co	5,200.00
			Electrical supplies.	
		45213	W.W. Grainger, Inc	486.24
			Janitorial supplies.	
		45235	Atlantic Electric Supply Corp	1,696.00
			Electrical supplies.	
		45236	Atlantic Electric Supply Corp	3,335.00
			Electrical supplies.	
		45401	Dominion Electric	1,575.00
			Electrical supplies.	
		45574	C.M. Duer Co	526.80
			Upholstery.	
		45762	Graybar Electric Co., Inc	288.12
			Electrical supplies.	
		46250	Public Space Plus	49.00
			Freight charge.	
	26	45386	American Health & Safety, Inc	328.80
			Shop items.	
		45532	National Capital Training Center, USDA	375.00
			Training.	
		45740	Going Places, Inc	1,000.80
			Temporary services.	
		46463	ATMS Technical Training, Inc	15,950.00
			Training.	
		46508	Aqua Cool	590.00
			Water cooler rental.	
		46531	Electronic Lighting Service	559.00
			Repair dimming system.	
	31	44219	Republic Research Training Center	599.85
			Training.	
		44221	RRTC	1,199.70
			Training.	
		44837	Wesco	425.25
			Electrical supplies.	
		45078	RRTC	839.79
			Training.	
		45237	Capital Lighting & Supply	399.00
			Electrical supplies.	
		45426	Read Plastics, Inc	2,610.30
			Shop supplies.	
		45470	General Services Administration	606,092.00
			Rent.	
		45573	Atlantic Electric Supply Corp	1,415.00
			Electrical supplies.	
		45882	Balva Financial Corp	250.00
			Truck lease.	
		46001	J.M. Duer, Inc	2,495.00
			Shop items.	
		46088	Wesco	21.63
			Electrical supplies.	
		46206	GSA FSS Bureau, Transportation Management Branch	230.86
			Motor pool.	
		46207	GSA FSS Bureau, Transportation Management Branch	268.12
			Motor pool.	
		46670	York Building Services, Inc	2,711.83
			Cleaning services.	
		46671	York Building Services, Inc	3,008.55
			Cleaning services.	
		46750	GSA FSS Bureau, Transportation Management Branch	235.50
			Motor pool.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "SENATE OFFICE BUILDINGS, ARCHITECT OF THE
CAPITOL, 2001"—Continued

2001				
Jan.	31	46751	GSA FSS Bureau, Transportation Management Branch	242.75
			Motor pool.	
		46909	Aqua Cool	560.00
			Water.	
		47227	GSA Industrial Products Center	863.76
			Senate furniture.	
		47228	GSA Industrial Products Center	313.50
			Shop supplies.	
Feb.	2	45246	National Industrial Supplies	195.80
			Hazardous substances.	
		45276	National Fire Protection Association	129.00
			Safety equipment.	
		45403	Lab Safety Supply	435.29
			Safety equipment.	
		45423	L. Fishman & Son, Inc	719.52
			Safety equipment.	
		45550	McMaster-Carr Supply Co	147.00
			Safety equipment.	
		45553	City Group	2,292.75
			Janitorial supplies.	
		45575	Control Corp. of America	837.90
			Subway maintenance and repairs.	
		45583	Mizell Lumber & Hardware Co	1,832.00
			Carpentry.	
		45675	Maurice Electric Supply Co	150.99
			Electrical supplies.	
		45883	Going Places, Inc	993.85
			Temporary services.	
		45884	Going Places, Inc	1,098.10
			Temporary services.	
		46079	Capital Lighting & Supply	775.32
			Electrical supplies.	
		46256	Keeper of Stationery	573.72
			Stationary supplies.	
		46960	N.B. Handy Co., Inc	25.00
			Hardware.	
	7	44140	Mohawk Finishing Products	1,038.00
			Hazardous substances.	
		44606	Stanley Storage Systems, Inc	139.41
			Hand tools.	
		45277	Adams/Burch, Inc	167.65
			Miscellaneous.	
		45371	Lab Safety Supply	204.19
			General annual repairs and alterations.	
		45384	Atlantic Textile Distributors	2,498.40
			Janitorial supplies.	
		45576	Dynabrade, Inc	518.00
			Power tools.	
		45619	Specialmade Goods and Services, Inc	892.27
			Cleaning.	
		45678	Rubbermaid Commercial Products	14,758.56
			Shop items.	
		45806	Lab Safety Supply	69.40
			General annual repairs and alterations.	
		45807	Duron Paint & Wallcoverings	1,416.00
			General annual repairs and alterations.	
		45808	McCormick Paint Works	1,812.00
			General annual repairs and alterations.	
		45835	Sears Industrial Sales	125.52
			General annual repairs and alterations.	
		45852	Vador Ventures, Inc	1,800.27
			Lease of postal square.	
		45853	Vador Ventures, Inc	2,923.00
			Lease of postal square.	
		45868	Mizell Lumber & Hardware Co	385.00
			General annual repairs and alterations.	
		45880	Safeware, Inc	480.62
			Safety apparel.	
		45895	Duron Paint & Wallcoverings	538.00
			Materials.	
		45896	Sears Industrial Sales	64.56
			General annual repairs and alterations.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "SENATE OFFICE BUILDINGS, ARCHITECT OF THE
CAPITOL, 2001"—Continued

2001			
Feb.	7	45987 Koch/Associates, Inc	476.40
		Plumbing.	
		45995 Capitol City Supply	74.28
		Plumbing supplies.	
		46000 Hawkins Glass Co., Inc	349.91
		Shop supplies.	
		46144 Washington Auto Supply	311.86
		Automotive supplies.	
		46153 Bon Tool Co	451.03
		General annual repairs and alterations.	
		46180 Mizell Lumber & Hardware Co	384.00
		Building supplies.	
		46436 Dowling Electrical & Telecom	2,497.00
		Electrical.	
		46672 York Building Services, Inc	2,860.19
		Cleaning services.	
		46729 US Airways	549.00
		Long distance costs.	
		46765 Sears Commercial Sales	759.00
		Annual machinery, tools and miscellaneous.	
		46806 Capital Refinishers	2,225.00
		General annual repairs.	
		47064 Access Electronics, Inc	2,165.00
		Elevator repairs and maintenance.	
		47101 Sun-Cool Window tint	200.00
		General annual repairs.	
		47102 York Building Services, Inc	4,340.00
		Cleaning services.	
		47107 Sergeant-at-Arms	210.10
		Telephone charges.	
		47132 USA Lights	1,089.14
		Hazardous waste material.	
9		45554 Daycon Products Co., Inc	2,267.00
		Shop supplies.	
		45579 K & R Industries	205.00
		Shop items.	
		45676 Read Plastics, Inc	541.40
		Shop supplies.	
		45677 Read Plastics, Inc	306.00
		Hazardous substances.	
		45700 Graybar Electric Co., Inc	2,440.00
		Electrical supplies.	
		45701 Hilti, Inc	741.60
		Power tools.	
		45702 Hilti, Inc	453.60
		Power tools.	
		45719 S. Freedman & Sons, Inc	241.60
		Hazardous substances.	
		45759 Dowling Electrical & Telecom	66.88
		Electrical supplies.	
		45831 City Group	226.80
		Janitorial supplies.	
		45831 City Group	2,496.65
		Janitorial supplies.	
		45864 Calico Industries, Inc	2,421.00
		Janitorial supplies.	
		45887 Columbia Industrial Hardware	162.68
		Shop items.	
		45996 Capitol City Supply	530.00
		Plumbing supplies.	
		45998 Dowling Electrical & Telecom	500.00
		Electrical supplies.	
		45999 East Coast Sales Co	887.00
		Carpentry.	
		46081 Capitol City Supply	1,202.30
		Plumbing supplies.	
		46191 Going Places, Inc	889.60
		Temporary services.	
		46216 Ashland Chemical Co	41.18
		Water treatment services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "SENATE OFFICE BUILDINGS, ARCHITECT OF THE
CAPITOL, 2001"—Continued

2001				
Feb.	9	46217	Ashland Chemical Co	42.54
			Water treatment services.	
		46262	East Coast Sales Co	2,209.54
			Hand tools.	
		46425	Iron Age Corp	1,748.98
			Safety shoes.	
		46444	Lab Safety Supply	930.02
			Safety equipment.	
		46449	East Coast Sales Co	81.90
			Freight charge.	
		46532	Metropolitan Rolling Door, Inc	2,200.00
			Elevator repairs and maintenance.	
		46881	Washington Metropolitan Area Transit Authority	2,248.00
			Metro subsidy.	
		47249	McCall Handling	49.22
			Forklift repairs.	
		47250	McCall Handling	42.99
			Forklift repairs.	
		47251	McCall Handling	48.63
			Forklift repairs.	
		47262	McCall Handling	49.22
			Forklift repairs.	
		47263	McCall Handling	44.53
			Forklift repairs.	
		47264	McCall Handling	49.22
			Forklift repairs.	
		47265	McCall Handling	42.99
			Forklift repairs.	
		47267	McCall Handling	49.22
			Forklift repairs.	
14		44724	Betz Dearborn	367.20
			Chemicals.	
		45957	Columbia Industrial Hardware	1,346.40
			Hand tools.	
		45988	Calico Industries, Inc	2,304.75
			Janitorial supplies.	
		45989	Calico Industries, Inc	802.00
			Janitorial supplies.	
		46004	Techni-Tool	1,961.69
			Shop items.	
		46017	S. Freedman & Sons, Inc	2,403.05
			Janitorial supplies.	
		46259	Dowling Electrical & Telecom	85.12
			Electrical supplies.	
		46260	Dowling Electrical & Telecom	360.00
			Electrical supplies.	
		46546	Westcoast Terminals	213.42
			Elevator repairs and maintenance.	
		46890	EGI Exhibitions, Inc	300.00
			Training.	
		46891	EGI Exhibitions, Inc	650.00
			Training.	
		47446	Triple "S" Termite & Pest Control	473.00
			Pest control.	
		47447	Triple "S" Termite & Pest Control	473.00
			Pest control.	
16		45421	Burlington Industries, Inc	10,330.00
			Carpet.	
		45679	Woodworkers Supply	164.60
			Carpentry.	
		45898	Leo B. Curry, Jr	84.00
			Shop supplies.	
		45993	Atlantic Electric Supply Corp	3,255.00
			Electrical supplies.	
		46083	Maurice Electric Supply Co	1,140.50
			Electrical supplies.	
		46087	W.W. Grainger, Inc	1,306.44
			Safety equipment.	
		46094	Leo B. Curry, Jr	2,384.00
			Janitorial supplies	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "SENATE OFFICE BUILDINGS, ARCHITECT OF THE
CAPITOL, 2001"—Continued

2001			
Feb. 16	46263	Kenfair Drapery Products	426.36
		Furniture repairs.	
	46265	Safeware, Inc	170.76
		Shop supplies.	
	46349	C.M. Duer Co	1,262.70
		Hand tools.	
	46350	Capitol City Supply	614.70
		Plumbing supplies.	
	46351	Capitol City Supply	246.40
		Plumbing supplies.	
	46442	East Coast Sales Co	215.40
		Shop items.	
	46521	Going Places, Inc	528.20
		Temporary services.	
	47232	Lawson Products	162.85
		Electrical supplies.	
	47448	Triple "S" Termite & Pest Control	473.00
		Pest control.	
21	45424	Lab Safety Supply	1,574.00
		Safety equipment.	
	46261	Dowling Electrical & Telecom	90.00
		Shop supplies.	
	46264	Kravet Fabrics	477.36
		Fabric.	
	46352	Clark Security Products	14,581.60
		Carpentry.	
	46441	Dowling Electrical & Telecom	2,232.00
		Electrical supplies.	
	46543	Taylor Security & Lock Co	226.24
		Carpentry.	
	46545	Wesco	4,080.00
		Electrical supplies.	
	47512	Tristate Electrical Supply Co	370.54
		Electrical supplies.	
23	44202	Career Track On-Site Training	129.00
		Training.	
	45575	Control Corp. of America	837.90
		Subway maintenance and repairs.	
	46084	McCormick Paint Works	96.00
		Paint supplies.	
	46149	Columbia Industrial Hardware	188.40
		Hand tools.	
	46215	Emed, Inc	235.13
		Safety supplies.	
	46266	See All Industries, Inc	453.68
		Shop items.	
	46348	Beacon Hill Showroom	1,413.76
		Fabric.	
	46353	George W. Allen Co., Inc	296.25
		Senate furniture.	
	46354	Graybar Electric Co., Inc	1,220.00
		Electrical supplies.	
	46356	Maurice Electric Supply Co	107.52
		Electrical supplies.	
	46412	City Group	2,496.55
		Janitorial supplies.	
	46439	Adams Elevator Equipment Co	775.15
		Elevator repairs and maintenance.	
	46443	L. Fishman & Son, Inc	1,538.90
		Shop items.	
	46541	A.M. Leonard, Inc	356.40
		General annual repairs.	
	46723	Taylor Security & Lock Co	2,399.00
		Carpentry.	
	46724	Taylor Security & Lock Co	168.50
		Carpentry.	
	46915	Going Places, Inc	1,063.35
		Temporary services.	
	47086	Safety Council of Maryland	937.50
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "SENATE OFFICE BUILDINGS, ARCHITECT OF THE
CAPITOL, 2001"—Continued

2001				
Feb. 23	47088	East Coast Sales Co		1,131.20
		Hand tools.		
	47245	Metropolitan Rolling Door, Inc		1,219.20
		Elevator repairs and maintenance.		
	47410	Lawson Products		1,901.42
		Hardware.		
	47510	Maurice Electric Supply Co		1,664.00
		Electrical supplies.		
	47688	Lawson Products		565.19
		Electrical supplies.		
28	44220	Rockhurst College		448.00
		Training.		
	45471	General Services Administration		606,092.00
		Rent.		
	45760	Earlbeck Welding Supply		2,461.14
		Shop items.		
	45761	Earlbeck Welding Supply		1,017.44
		Shop items.		
	46016	Leonard Paper Co		1,839.00
		Janitorial supplies.		
	46357	Public Space Plus		100.39
		Safety equipment.		
	46721	MKG Associates, Inc		360.00
		General annual repairs.		
	46857	Lawson Products		2,080.17
		Hand tools.		
	46963	3M Home & Commercial Care Division		2,433.60
		Furniture repairs.		
	47085	Unisource		850.64
		Hazardous substances.		
	47193	Special Made		1,594.20
		Janitorial supplies.		
	47860	Carole Boucher		11.00
		Travel reimbursement.		
	47885	Air Products & Chemicals, Inc		142.60
		Demurrage.		
	48146	GSA Facilities Management Training Center		975.00
		Training.		
	48147	GSA Facilities Management Training Center		1,400.00
		Training.		
	48148	GSA Facilities Management Training Center		1,400.00
		Training.		
	48149	GSA Facilities Management Training Center		1,400.00
		Training.		
	48152	GSA Facilities Management Training Center		975.00
		Training.		
	48153	GSA Facilities Management Training Center		700.00
		Training.		
	48154	GSA Facilities Management Training Center		700.00
		Training.		
	48156	GSA Facilities Management Training Center		1,400.00
		Training.		
	48157	GSA Facilities Management Training Center		700.00
		Training.		
	48166	GSA Facilities Management Training Center		700.00
		Training.		
	48167	GSA Facilities Management Training Center		700.00
		Training.		
	48168	GSA Facilities Management Training Center		1,400.00
		Training.		
	48169	GSA Facilities Management Training Center		1,400.00
		Training.		
	48170	GSA Facilities Management Training Center		700.00
		Training.		
	48171	GSA Facilities Management Training Center		2,100.00
		Training.		
	48173	USDA Graduate School		3,250.00
		Training.		
	48174	USDA Graduate School		1,400.00
		Training.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "SENATE OFFICE BUILDINGS, ARCHITECT OF THE
CAPITOL, 2001"—Continued

2001				
Feb.	28	48176	GSA Facilities Management Training Center	100.00
			Billing fee.	
		48179	GSA Facilities Management Training Center	100.00
			Billing fee.	
		48481	GSA Industrial Products Center	8,509.20
			Senate furniture.	
		48558	GSA FSS Bureau, Transportation Management Branch	231.15
			Motor pool.	
		48559	GSA FSS Bureau, Transportation Management Branch	331.05
			Motor pool.	
Mar.	2	46663	Leo B. Curry, Jr	276.00
			Janitorial supplies.	
		46664	Leo B. Curry, Jr	1,747.20
			Janitorial supplies.	
		46720	Miles Glass Co	354.52
			Shop supplies.	
		46722	Read Plastics, Inc	571.40
			Power tools.	
		46763	White Mop	510.72
			Janitorial supplies.	
		46950	S. Freedman & Sons, Inc	1,661.50
			Janitorial supplies.	
		46961	Stroheim & Romann, Inc	403.82
			Fabric.	
		46962	Taylor Security & Lock Co	72.00
			Carpentry.	
		47089	Kenfair Drapery Products	1,165.87
			Furniture repairs.	
		47152	Balva Financial Corp	250.00
			Truck lease.	
		47230	Access Electronics, Inc	566.98
			Elevator repairs and maintenance.	
		48326	Aqua Cool	700.00
			Water cooler rental.	
		48333	Sergeant-at-Arms	147.27
			Telephone charges.	
	8	46547	Yeatts Contract, Inc	2,695.60
			Senate furniture.	
		46955	Complete Wholesale, Inc	2,054.16
			Plumbing supplies.	
		47025	Calico Industries, Inc	1,640.00
			Janitorial supplies.	
		47084	City Group	2,496.55
			Shop items.	
		47091	L. Fishman & Son, Inc	149.90
			Hand tools.	
		47096	3M Home & Commercial Care Division	586.80
			Carpet.	
		47496	East Coast Sales Co	1,584.12
			Shop supplies.	
		47497	Going Places, Inc	886.13
			Temporary services.	
		47498	Unisource	489.69
			Shop supplies.	
		47680	Keeper of Stationery	3,378.02
			Stationary supplies.	
		47745	City Group	2,246.89
			Janitorial supplies.	
		47785	East Coast Sales Co	77.52
			Shop supplies.	
		48344	Aerosol Monitoring & Analysis, Inc	475.00
			Training.	
		48345	Aerosol Monitoring & Analysis, Inc	475.00
			Training.	
		48360	Cintas Uniforms	35.75
			Floor mats.	
		48361	Cintas Uniforms	35.75
			Floor mats.	
		48362	Cintas Uniforms	35.75
			Floor mats.	
		48363	Cintas Uniforms	35.75
			Floor mats.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "SENATE OFFICE BUILDINGS, ARCHITECT OF THE
CAPITOL, 2001"—Continued

2001				
Mar.	8	48364	Cintas Uniforms	35.75
			Floor mats.	
		48365	Cintas Uniforms	35.75
			Floor mats.	
		48366	Cintas Uniforms	35.75
			Floor mats.	
		48367	Cintas Uniforms	35.75
			Floor mats.	
		48368	Cintas Uniforms	35.75
			Floor mats.	
		48369	Cintas Uniforms	35.75
			Floor mats.	
		48370	Cintas Uniforms	35.75
			Floor mats.	
		48371	Cintas Uniforms	35.75
			Floor mats.	
		48372	Cintas Uniforms	35.75
			Floor mats.	
		48373	Cintas Uniforms	35.75
			Floor mats.	
		48374	Cintas Uniforms	35.75
			Floor mats.	
		48423	Special Made	60.14
			Freight charge.	
		48452	EGL Exhibitions, Inc	295.00
			Training.	
9		46542	Electronics Diversified, Inc	333.00
			Electrical supplies.	
		47026	Unisource	1,302.00
			Janitorial supplies.	
		47087	Backsaver Products Co	1,440.00
			Senate furniture.	
		47095	Wesco	516.00
			Electrical supplies.	
		47248	Calico Industries, Inc	2,421.00
			Janitorial supplies.	
		47256	N.B. Handy Co	13.68
			Shop items.	
		47259	Tedco Industries, Inc	1,800.00
			Shop items.	
		47260	Tedco Industries, Inc	1,224.00
			Hazardous substances.	
		47261	Wesco	5,217.25
			Electrical supplies.	
		47414	N.B. Handy Co	347.40
			Shop items.	
		47418	Wisner Electric Co	1,986.00
			Elevator repairs and maintenance.	
		47493	Going Places, Inc	667.20
			Temporary services.	
		47508	J.M. Duer, Inc	1,761.60
			Shop items.	
		47635	Scruples, Inc	225.00
			Window repair.	
		47652	Office Movers	20,894.78
			Election year moving costs.	
		48055	Washington Metropolitan Area Transit Authority	4,616.00
			Metro subsidy.	
		48518	Maurice Electric Supply Co	4,456.00
			Electrical supplies.	
		48636	Rochester-Midland Corp	1,312.20
			Plumbing supplies.	
15		44508	Woodworkers Supply	2,222.50
			Stationary tools.	
		45840	Complete Wholesale, Inc	965.90
			Plumbing.	
		46227	McCormick Paint Works	145.40
			Paint supplies.	
		46228	McCormick Paint Works	1,277.20
			Paint supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "SENATE OFFICE BUILDINGS, ARCHITECT OF THE
CAPITOL, 2001"—Continued

2001			
Mar. 15	46229	W.W. Grainger, Inc	159.56
		Electrical.	
	46255	Multiplier Industries Corp	46.00
		Materials.	
	46471	Mizell Lumber and Hardware Co	165.00
		Building supplies.	
	46552	Independent Lighting Corp	482.50
		Electrical.	
	46553	W.W. Grainger, Inc	78.30
		Materials.	
	46564	Capitol City Supply	507.50
		Electrical.	
	46579	Techni-Tool	512.60
		Materials.	
	46589	W.W. Grainger, Inc	541.65
		Maintenance and repairs subway.	
	46707	Central Armature Works	682.27
		Maintenance, air-conditioning, subway.	
	46709	City Group	2,496.65
		Cleaning.	
	46710	George W. Allen Co., Inc	351.75
		Office supplies.	
	46731	MKG Associates, Inc	1,038.20
		Elevator repairs and improvements.	
	46854	Descal-A-Matic Corp	1,770.36
		Maintenance and repair, Senate Restaurant	
	46870	Atkinson Electronics	346.76
		Plumbing.	
	46882	R & R Battery	483.76
		Maintenance and repairs, subway.	
	46910	MKG Associates, Inc	2,106.00
		Plumbing.	
	46947	W.W. Grainger, Inc	189.63
		Maintenance and repairs, subway.	
	46948	Maurice Electric Supply Co	1,022.14
		Electrical.	
	46958	East Coast Sales Co	1,010.56
		Carpentry.	
	47012	Clark Security Products	203.00
		Hardware.	
	47150	Medeco	2,481.00
		Carpentry.	
	47208	Sherwin Williams Co	1,283.00
		Materials.	
	47224	MKG Associates, Inc	177.00
		Elevator repairs and improvements.	
	47233	Medeco	2,481.60
		Hardware.	
	47234	Medeco	122.39
		Hardware.	
	47311	City Group	2,295.00
		Hazardous substances.	
	47318	Metro Golf Cart Rentals	422.00
		Automotive supplies.	
	47323	Dowling Electrical & Telecom	580.00
		Electrical supplies.	
	47333	S. Freedman & Sons, Inc	2,497.00
		Janitorial supplies.	
	47347	Ferguson Enterprises, Inc	595.20
		Maintenance air-conditioning services.	
	47362	American Health & Safety, Inc	1,878.00
		Janitorial supplies.	
	47373	Branch Electric Supply	364.70
		Electrical.	
	47378	McCormick Paint Works	767.40
		Paint supplies.	
	47407	City Group	720.00
		Hazardous substances.	
	47408	Dominion Electric	148.00
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "SENATE OFFICE BUILDINGS, ARCHITECT OF THE
CAPITOL, 2001"—Continued

2001			
Mar. 15	47409	L. Fishman & Son, Inc	514.25
		Carpentry supplies.	
	47415	Precision Doors & Hardware	2,390.00
		Carpentry.	
	47416	Read Plastics, Inc	112.00
		Hazardous substances.	
	47417	Southern Utilities Co	1,352.73
		Air-conditioning maintenance.	
	47422	Washington Auto Supply	292.50
		Automotive supplies.	
	47423	W.W. Grainger, Inc	1,020.38
		Elevator repairs and improvements.	
	47486	American Health & Safety, Inc	1,951.60
		Shop items.	
	47494	W.W. Grainger, Inc	21.08
		Electrical.	
	47514	3M Home & Commercial Care Division	2,433.60
		Annual rugs & floor covering.	
	47598	Independent Lighting Corp	2,498.40
		Electrical.	
	47603	Capitol City Supply	1,382.00
		Convert old SCCC to USCP training.	
	47604	Capitol City Supply	1,304.38
		Convert old SCCC to USCP training.	
	47605	City Group	2,496.65
		Cleaning.	
	47607	Mizell Lumber & Hardware Co	2,290.00
		Carpentry.	
	47613	Sears Industrial Sales	791.10
		Furniture repairs.	
	47660	York Building Services, Inc	3,319.08
		Cleaning services.	
	47661	Going Places, Inc	1,112.00
		Temporary services.	
	47753	American Health & Safety, Inc	357.00
		Shop items.	
	47821	Ashland Chemical Co	41.18
		Water treatment services.	
	47822	Ashland Chemical Co	42.54
		Water treatment services.	
	47939	American Health & Safety, Inc	152.15
		Shop items.	
	48390	Mizell Lumber & Hardware Co	1,365.00
		Carpentry.	
	48504	Johnson Plastics	923.85
		Annual machinery, tools and misc.	
	48505	American Health & Safety, Inc	124.00
		Safety apparel.	
	48507	Read Plastics, Inc	319.90
		Furniture repairs.	
	48509	Sterling Cleaners	73.60
		Cleaning.	
	48599	D.C., Ltd	2,420.00
		Plumbing supplies.	
	48617	Safeware, Inc	168.00
		Shop items.	
	48681	National Technology Transfer, Inc	695.00
		Training.	
	48687	Performance Training Associates	695.00
		Training.	
	48692	Central Armature Works	59.79
		Maintenance, air-conditioning.	
	48760	York Building Services, Inc	4,340.00
		Janitorial services.	
	48896	East Coast Sales Co	67.00
		Carpentry.	
	48897	Cintas Uniforms	25.40
		Floor mats.	
	48899	Cintas Uniforms	25.40
		Floor mats.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "SENATE OFFICE BUILDINGS, ARCHITECT OF THE
CAPITOL, 2001"—Continued

2001				
Mar. 15	48900	Cintas Uniforms		25.40
		Floor mats.		
	48901	Cintas Uniforms		25.40
		Floor mats.		
	48902	Cintas Uniforms		25.40
		Floor mats.		
	48903	Cintas Uniforms		25.40
		Floor mats.		
	48904	Cintas Uniforms		25.40
		Floor mats.		
	48905	Cintas Uniforms		25.40
		Floor mats.		
	48906	Cintas Uniforms		25.40
		Floor mats.		
	48907	Cintas Uniforms		25.40
		Floor mats.		
	48908	Cintas Uniforms		21.35
		Floor mats.		
	48909	Cintas Uniforms		21.35
		Floor mats.		
16	44053	ASME		895.00
		Training.		
	44054	ASME		895.00
		Training.		
	44213	National Fire Protection Associates		945.00
		Training.		
	47092	McCormick Paint Works		97.75
		Paint and paint supplies.		
	47151	W.W. Grainger, Inc		709.92
		Shop supplies.		
	47364	Leo B. Curry, Jr		319.00
		Janitorial supplies.		
	47406	Atlantic Electric Supply Corp	4,440.00	
		Electrical supplies.		
	47411	Maurice Electric Supply Co	305.98	
		Electrical supplies.		
	47507	D&S Pipe Supply Co	91.66	
		Plumbing supplies.		
	47509	L. Fishman & Son	689.57	
		Hazardous substances.		
	47511	Savogran Co	1,848.00	
		Hazardous substances.		
	47513	Tristate Electrical Supply Co	8.80	
		Electrical supplies.		
	47601	Leo B. Curry, Jr	1,290.24	
		Janitorial supplies.		
	47623	Leo B. Curry, Jr	1,326.46	
		Toiletries.		
	47628	Capital Refinishers	405.00	
		Cleaning supplies.		
	47632	Grizzly	288.79	
		Hand tools.		
	47633	Maurice Electric Supply Co	2,131.52	
		Electrical supplies.		
	47686	Grizzly	51.56	
		Hand tools.		
	47689	Minuteman International, Inc	1,380.96	
		Shop items.		
	47696	Special Made	1,301.32	
		Janitorial supplies.		
	47701	Atlantic Textile Distributors	2,040.00	
		Janitorial supplies.		
	48398	Atlantic Textile Distributors	455.53	
		Janitorial supplies.		
	48685	National Technology Transfer, Inc	695.00	
		Training.		
	48911	Safeware, Inc	105.00	
		Shop items.		
	48941	Competition Unlimited	14,751.36	
		Janitorial supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2001"—Continued

2001			
Mar. 16	48957	Leo B. Curry, Jr	1.49
		Toiletries.	
21	44301	Duron Paint & Wallcoverings	1,073.50
		Paint supplies.	
	47363	Leo B. Curry, Jr	1,751.44
		Toiletries.	
	47439	S. Freedman & Sons, Inc	2,449.70
		Cleaning supplies.	
	47440	Unisource	1,440.60
		Janitorial supplies.	
	47461	Daycon Products Co., Inc	1,305.20
		Janitorial supplies.	
	47625	Adams Elevator Equipment Co	206.96
		Elevator repairs and maintenance.	
	47627	Branch Electric Supply Co	2,259.85
		Subway maintenance and repairs.	
	47874	Unisource	13.60
		Shop supplies.	
	48121	Timemotion Tools	499.95
		Shop items.	
	48311	Allan Baker Co	75.00
		Safety glasses.	
	48986	Knoll, Inc	3,047.68
		Lease of postal square.	
	49072	Ann Robertson	75.00
		Tort claim.	
	49119	Duron Paint & Wallcoverings	25.30
		Paint supplies.	
	49124	Career Track	149.00
		Training.	
	49125	Graduate School, USDA	375.00
		Training.	
	49126	Lewellyn Technology, Inc	790.00
		Training.	
23	44222	Skill Path Seminars	399.00
		Training.	
	45584	Taylor Security & Lock Co	2,439.20
		Carpentry.	
	46002	Taylor Security & Lock Co	228.00
		Carpentry.	
	46086	Taylor Security & Lock Co	2,399.00
		Carpentry.	
	46358	Taylor Security & Lock Co	24.37
		Carpentry.	
	47254	East Coast Sales Co	834.00
		Carpentry.	
	47602	S.C. Johnson, Inc	712.20
		Janitorial supplies.	
	47626	Atlantic Electric Supply Corp	1,706.25
		Electrical supplies.	
	47634	Maurice Electric Supply Co	2,322.19
		Electrical supplies.	
	47685	East Coast Sales Co	62.50
		Hardware.	
	47687	L. Fishman & Son, Inc	652.05
		Carpentry supplies.	
	47824	Safeware, Inc	1,165.00
		Safety equipment.	
	47864	Association for Professionals	865.00
		Training.	
	47923	American Health & Safety, Inc	224.98
		Safety equipment.	
	47924	American Health & Safety, Inc	297.90
		Safety equipment.	
	47926	Dowling Electrical & Telecom	555.00
		Electrical supplies.	
	47930	Tristate Electrical Supply Co	137.60
		Electrical supplies.	
	48120	Safeware, Inc	417.12
		Shop items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "SENATE OFFICE BUILDINGS, ARCHITECT OF THE
CAPITOL, 2001"—Continued

2001			
Mar. 23	48295	Capitol City Supply	141.78
		Plumbing supplies.	
	48312	Going Places, Inc	1,098.10
		Temporary services.	
	49061	Air Products & Chemicals, Inc	161.00
		Demurrage.	
	49229	East Coast Sales Co	13.50
		Carpentry.	
	49275	Graduate School, USDA	475.00
		Training.	
	49329	Council on Education in Management	299.00
		Training.	
	49335	Public Administration Forum	395.00
		Training.	
	49344	USA Lights	399.22
		Hazardous waste material.	
	49348	Quality Elevator Co., Inc	960.00
		Elevator repairs and maintenance.	
28	45065	Graduate School, USDA	375.00
		Training.	
	46959	Mizell Lumber & Hardware Co	1,832.00
		Carpentry.	
	47093	Pindler & Pindler, Inc	933.72
		Fabric.	
	47094	Taylor Security & Lock Co	2,250.00
		Carpentry.	
	47689	Minuteman International, Inc	1,380.96
		Shop items.	
	47784	Calico Industries, Inc	1,450.00
		Shop supplies.	
	47897	Miles Glass Co	579.60
		Hardware.	
	47929	Precision Doors & Hardware	6,296.00
		Carpentry.	
	47932	Wesco	2,040.00
		Electrical Supplies.	
	47933	3M Home & Commercial Care Division	2,433.60
		Shop supplies.	
	47934	3M Home & Commercial Care Division	2,433.60
		Shop supplies.	
	48122	W.W. Grainger, Inc	1,724.11
		Power tools.	
	48303	Wesco	1,178.00
		Electrical supplies.	
	48516	East Coast Sales Co	134.64
		Hand tools.	
	48522	W.W. Grainger, Inc	24.11
		Electrical supplies.	
	48764	Allan Baker Co	75.00
		Safety glasses.	
	49120	Snap-On Tools Corp	964.48
		Hand tools.	
	49333	Graduate School, USDA	375.00
		Training.	
	49356	Leo B. Curry, Jr	1,747.20
		Hazardous substances.	
	49569	Cintas Uniforms	25.40
		Floor mats.	
	49570	Remco Business Systems, Inc. of Washington	625.00
		Service agreement.	
	49571	Cintas Uniforms	25.40
		Floor mats.	
	49572	Cintas Uniforms	25.40
		Floor mats.	
	49573	Cintas Uniforms	25.40
		Floor mats.	
	49597	Sergeant-at-Arms	459.51
		Telephone charges.	
	49605	Padgett Thompson	169.00
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "SENATE OFFICE BUILDINGS, ARCHITECT OF THE
CAPITOL, 2001"—Continued

2001				
Mar. 30	46440	Cessi: Ergonomics	660.40	
		Senate furniture.		
	46718	Cessi: Ergonomics	387.50	
		Senate furniture.		
	46719	Independent Lighting Corp	6,543.00	
		Electrical supplies.		
	46953	Capitol Air Filter Corp	2,211.84	
		Air-conditioning maintenance.		
	47220	York Building Services, Inc	4,601.60	
		Janitorial services.		
	47413	Mizell Lumber & Hardware Co	2,328.75	
		Carpentry.		
	47873	Atlantic Textile Distributors	2,495.31	
		Shop items.		
	47927	Leather Resource of America	8,618.40	
		Upholstery.		
	47928	Maurice Electric Supply Co	90.81	
		Electrical supplies.		
	47952	S. Freedman & Sons, Inc	736.50	
		Shop items.		
	48115	Advanced Graphics	1,050.67	
		Shop items.		
	48116	Central Armature Works	760.38	
		Air conditioning-maintenance.		
	48119	Miles Glass Co	345.45	
		Shop supplies.		
	48304	American Environmental Enterprises, Inc	350.00	
		Protective wear.		
	48454	Management Concepts, Inc	418.00	
		Training.		
	48513	Capitol Building Supply	539.00	
		Carpentry.		
	48514	Capitol City Supply	947.30	
		Plumbing supplies.		
	48515	Dowling Electrical & Telecom	1,565.90	
		Electrical supplies.		
	48520	Rowley Co	353.75	
		Furniture repairs.		
	48595	American Environmental Enterprises, Inc	1,567.40	
		Shop items.		
	48600	Dowling Electrical & Telecom	1,784.00	
		Electrical supplies.		
	48601	Malcolite Corp	1,347.60	
		Electrical supplies.		
	48616	Going Places, Inc	840.95	
		Temporary services.		
	48623	American Tennis Courts, Inc	27,700.00	
		Tennis court.		
	48840	Powerlift Corp	58.94	
		Forklift repairs.		
	48861	Larco	534.82	
		Shop items.		
	48866	Neilson & Kuljian, Inc	2,403.75	
		Electrical supplies.		
	48867	Wesco	1,044.00	
		Electrical supplies.		
	48877	Thombert, Inc	2,451.20	
		Subway maintenance.		
	48943	York Building Services, Inc	2,860.19	
		Cleaning services.		
	48958	BWI Supply Co	144.88	
		Safety equipment.		
	49074	City Group	2,246.89	
		Shop supplies.		
	49116	BWI Supply Co	1,326.76	
		Safety equipment.		
	49330	ESI International	1,295.00	
		Training.		
	49334	Mind IQ	2,195.00	
		Training.		
	49385	Cessi: Ergonomics	94.50	
		Senate furniture.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "SENATE OFFICE BUILDINGS, ARCHITECT OF THE
CAPITOL, 2001"—Continued

2001			
Mar. 30	49515	Keeper of Stationery	374.43
		Office supplies.	
	49676	Datastor, Inc	22,289.40
		Senate furniture.	
	49709	Quality Elevator Co., Inc	960.00
		Elevator repairs and maintenance.	
	49710	Quality Elevator Co., Inc	720.00
		Elevator repairs and maintenance.	
	49749	Aqua Cool	425.00
		Water cooler rental.	
31	45472	General Services Administration	606,092.00
		Rent.	
	48375	GSA Industrial Products Center	1,090.50
		Shop items.	
	48376	GSA Industrial Products Center	147.30
		Janitorial supplies.	
	48517	GSA Industrial Products Center	952.00
		Shop items.	
	48607	GSA Industrial Products Center	159.60
		Janitorial supplies.	
	49677	GSA Industrial Products Center	3,819.75
		Senate furniture.	
	49678	GSA Industrial Products Center	45,957.00
		Senate furniture.	
	49679	GSA Industrial Products Center	863.76
		Senate furniture.	
	49814	GSA Industrial Products Center	13,736.50
		Senate furniture.	
	50065	GSA FSS Bureau, Transportation Management Branch	238.98
		Motor pool.	
	50066	GSA FSS Bureau, Transportation Management Branch	295.82
		Motor pool.	
	50092	GSA Industrial Products Center	29,848.50
		Senate furniture.	

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

2000				
Oct.	4	40703	Maurice Electric Supply Co	\$933.00
			Electrical supplies.	
		40767	Del Systems	1,175.00
			Electrical equipment.	
		40771	Maurice Electric Supply Co	482.04
			Electrical supplies.	
		40772	Maurice Electric Supply Co	105.50
			Electrical supplies.	
		40956	Capitol Compressor, Inc	427.40
			Shop supplies.	
		40957	Maurice Electric Supply Co	145.00
			Electrical supplies.	
		41235	Jacknob Corp	980.89
			Plumbing supplies.	
		41244	Special Made	1,282.20
			Shop items.	
		41245	Taylor Security & Lock Co	1,640.00
			Carpentry.	
		41513	Quality Elevator Co., Inc	2,880.00
			Contract Services.	
		41514	Quality Elevator Co., Inc	960.00
			Contract Services.	
		41595	Special Made	55.53
			Freight charge.	
		42204	Kaseman Corp	3,345.60
			Temporary services.	
		42482	Classification & Compensation Society	295.00
			Training.	
		42499	Padgett Thompson	479.00
			Training.	
		42500	Padgett Thompson	179.00
			Training.	
		42501	Padgett Thompson	179.00
			Training.	
		42503	S. Harman & Associates	425.00
			Training.	
		42505	Skill Path Seminars	399.00
			Training.	
		42545	Specialmade Goods and Services, Inc	70.10
			Freight charge.	
	6	36869	Pioneer Electric Supply	710.00
			Electrical supplies.	
		37025	Hon/Alsteel	40,187.15
			Senate furniture.	
		40770	Maurice Electric Supply Co	36.98
			Electrical supplies.	
		40773	Rogers Textiles and Trims	202.16
			Furniture repairs.	
		40872	Aireco Supply	291.72
			Air-conditioning maintenance.	
		40960	Tiger Direct	59.13
			Subway maintenance and repairs.	
		41088	Diamond Tool Co	809.40
			Power tools.	
		41234	Hilti, Inc	2,189.40
			Power tools.	
		41307	Capitol City Supply	880.22
			Plumbing supplies.	
		41313	Lockmasters, Inc	1,038.77
			Shop items.	
		41315	Taylor Security & Lock Co	3,101.00
			Carpentry.	
		41316	Taylor Security & Lock Co	1,217.20
			Carpentry.	
		41332	National Fire Protection Assoc	88.00
			Safety equipment.	
		41359	Capitol City Supply	1,444.80
			Plumbing supplies.	
		41364	Bentley Mills, Inc	1,994.44
			Carpet.	

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

2000			
Oct.	6	41367 East Coast Sales Co	2,366.60
		Hardware.	
		41370 N.B. Handy Co	87.17
		Hand tools.	
		41467 Grinnell Fire Protection	5,441.00
		Fire pump inspection.	
		41468 Grinnell Fire Protection	1,697.00
		Fire pump inspection.	
		41469 Grinnell Fire Protection	433.00
		Fire pump inspection.	
		41470 Grinnell Fire Protection	3,049.00
		Fire pump inspection.	
		41471 Grinnell Fire Protection	5,851.00
		Fire pump inspection.	
		41472 Grinnell Fire Protection	702.00
		Fire pump inspection.	
		41473 Grinnell Fire Protection	9,520.00
		Fire pump inspection.	
		41474 Grinnell Fire Protection	6,296.00
		Fire pump inspection.	
		41475 Grinnell Fire Protection	11,571.00
		Fire pump inspection.	
		41476 Grinnell Fire Protection	1,424.00
		Fire pump inspection.	
		41477 Grinnell Fire Protection	1,697.00
		Fire pump inspection.	
		41602 Dowling Electrical & Telecom	1,435.58
		Plumbing supplies.	
		41764 York Building Services, Inc	3,146.92
		Cleaning services.	
		41831 Adams/Burch, Inc	1,112.00
		Senate Restaurant maintenance.	
		41839 Power Distribution, Inc	835.00
		Monthly maintenance.	
		41855 Laniado Wholesale Co	8,881.25
		Janitorial supplies.	
		41880 Maurice Electric Supply Co	902.82
		Electrical supplies.	
		42090 Air Products & Chemicals, Inc	142.60
		Demurrage.	
		42092 Dowling Electrical & Telecom	43.52
		Plumbing supplies.	
		42667 USA Lights	698.62
		Hazardous waste material.	
11		40958 Maurice Electric Supply Co	1,940.00
		Electrical supplies.	
		41335 S. Freedman & Sons, Inc	2,403.05
		Janitorial supplies.	
		41365 Capitol City Supply	1,243.75
		Plumbing supplies.	
		41366 Capitol City Supply	585.00
		Plumbing supplies.	
		41374 W.W. Grainger, Inc	103.65
		Shop supplies.	
		41669 Ashland Chemical Co	40.51
		Water treatment services.	
		41670 Ashland Chemical Co	39.21
		Water treatment services.	
		42744 URS Greiner Woodard Clyde	1,445.71
		Engineering services.	
13		40706 Read Plastics, Inc	680.00
		Shop supplies.	
		41237 Lab Safety Supply	594.35
		Shop items.	
		41242 Read Plastics, Inc	595.00
		Shop supplies.	
		41306 American Health & Safety, Inc	1,503.92
		Janitorial supplies.	
		41308 City Group	2,295.00
		Hazardous substances.	

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

2000			
Oct. 13	41309	City Group	2,292.75
		Janitorial supplies.	
	41310	Daycon Products Co., Inc	652.60
		Janitorial supplies.	
	41314	Posner Industries	2,429.40
		Power tools.	
	41317	Taylor Security & Lock Co	1,011.05
		Carpentry.	
	41336	S. Freedman & Sons, Inc	696.00
		Janitorial supplies.	
	41337	Taylor Security & Lock Co	2,263.60
		Carpentry.	
	41356	Diamond Tool Company	133.20
		Hazardous substances.	
	41371	Precision Doors & Hardware	2,280.00
		Carpentry.	
	41375	3M Home & Commercial Care Division	6,103.40
		Shop Items.	
	41598	Adams Elevator Equipment Co	2,300.00
		Elevator repairs and maintenance.	
	41605	W.W. Grainger, Inc	82.80
		Safety equipment.	
	41607	Capitol City Supply	2,803.00
		Plumbing supplies.	
	41613	S. Freedman & Sons, Inc	2,204.00
		Janitorial supplies.	
	41878	East Coast Sales Co	498.00
		Shop supplies.	
	42183	Balva Financial Corp	325.00
		Truck lease.	
	42190	Washington Metropolitan Area Transit Authority	2,202.00
		Metro subsidy.	
	42629	Sterling Cleaners	68.00
		Cleaning services.	
	42630	Sterling Cleaners	29.50
		Cleaning services.	
	42631	Sterling Cleaners	85.39
		Cleaning services.	
	42632	Sterling Cleaners	77.45
		Cleaning services.	
	42634	Sterling Cleaners	74.96
		Cleaning services.	
	42635	Sterling Cleaners	9.16
		Cleaning services.	
	42636	Sterling Cleaners	67.65
		Cleaning services.	
	42637	Sterling Cleaners	66.07
		Cleaning services.	
	42638	Sterling Cleaners	77.04
		Cleaning services.	
	42639	Sterling Cleaners	85.78
		Cleaning services.	
	42640	Sterling Cleaners	34.63
		Cleaning services.	
	42654	Sterling Cleaners	73.50
		Cleaning services.	
	42655	Sterling Cleaners	57.03
		Cleaning services.	
	42656	Sterling Cleaners	84.99
		Cleaning services.	
	42657	Sterling Cleaners	23.89
		Cleaning services.	
	42658	Sterling Cleaners	70.22
		Cleaning services.	
	42810	Aqua Cool	590.00
		Water cooler rental.	
	42838	Fred Pryor Seminars	159.00
		Training.	
	42848	Heritage Wood Floors	1,280.00
		Refinishing floors.	

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

2000			
Oct. 18	41334	Read Plastics, Inc	195.00
		Electrical supplies.	
	41540	Diamond Tool Co	64.50
		Carpentry supplies.	
	41543	Diamond Tool Co	372.40
		Power tools.	
	41545	Diamond Tool Co	577.15
		Power tools.	
	41609	Dominion Electric Supply Co	4,356.00
		Electrical supplies.	
	41610	Dowling Electrical & Telecom	875.00
		Electrical supplies.	
	42184	Cintas Uniforms	35.75
		Floor mats.	
	42186	York Building Services, Inc	4,340.00
		Janitorial services.	
	42187	Cintas Uniforms	35.75
		Floor mats.	
	42188	Cintas Uniforms	35.75
		Floor mats.	
	42189	Cintas Uniforms	35.75
		Floor mats.	
	42387	Breuer/Tornado, Corp	583.60
		Shop items.	
	42979	Thomas Poe	74.10
		Local travel reimbursement.	
19	36944	Hilti, Inc	1,338.42
		Plumbing.	
	37392	Lawson Products	399.60
		Maintenance and repairs, subway.	
	38365	National Fire Protection Assoc	20.25
		Book.	
	40061	Marblelife of Maryland	650.00
		Cleaning supplies.	
	40296	Southern Utilities Co	89.44
		Plumbing.	
	40370	Lab Safety Supply	706.73
		Safety supplies.	
	40893	Morris Tile Distributors, Inc	1,368.50
		Floor coverings.	
	40894	Overhead Door Co. of North Washington	84.50
		Door repairs.	
	40897	Precision Doors & Hardware	476.00
		Carpentry.	
	40906	Business & Legal Reports	534.95
		Publications.	
	40907	Mizell Lumber & Hardware Co	764.40
		Carpentry.	
	40908	Mizell Lumber & Hardware Co	2,112.50
		Carpentry.	
	40909	Posner Industries	2,439.20
		Hardware.	
	40969	Pullman-Holt Co	87.00
		Electrical.	
	40970	McCormick Paint Works	45.50
		Paint supplies.	
	40972	McCormick Paint Works	123.25
		Paint supplies.	
	41155	Posner Industries	641.00
		Maintenance and repairs, subway.	
	41248	Bruning Paints	1,281.60
		Paint supplies.	
	41273	City Group	118.00
		Maintenance and repairs, subway.	
	41330	Lawson Products	2,339.49
		Elevator repairs and improvements.	
	41354	Dowling Electrical & Telecom	1,017.09
		Electrical.	
	41455	Independent Lighting Corp	2,478.00
		Electric light bulbs and tubes.	
	41666	Dowling Electrical & Telecom	2,100.00
		Electrical.	

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

2000				
Oct. 19	41800	Diamond Tool Co		2,385.00
		Materials.		
	41801	George W. Allen Co., Inc		478.80
		Annual furniture and furnishings.		
	41802	Mizell Lumber & Hardware Co		1,476.86
		Elevator repairs and improvements.		
	41803	Posner Industries		2,386.80
		Plumbing supplies.		
	41804	Posner Industries		484.50
		Canopy, main entrance, Webster.		
	41807	American Health & Safety, Inc		82.20
		Annual furniture and furnishings.		
	41808	Mizell Lumber & Hardware Co		377.00
		Building supplies.		
	41809	Posner Industries		148.00
		Plumbing supplies.		
	41810	Tiscor		995.00
		Annual furniture and furnishings.		
	41811	W.W. Grainger, Inc		50.88
		Air-conditioning supplies.		
	41812	Wonders Building Supply, Inc		1,245.00
		Building supplies.		
	41819	Mizell Lumber & Hardware Co		1,150.00
		Carpentry.		
	41820	Sears Commercial Sales		389.00
		Elevator repairs and improvements.		
	41823	Conney Safety Products		69.95
		Maintenance and repairs, subway.		
	41866	Dowling Electrical & Telecom		891.35
		Electrical.		
	41870	W.W. Grainger, Inc		55.71
		Maintenance and repairs, subway.		
	41943	Powerlift Corp		413.00
		Electrical.		
	42733	Read Plastics, Inc		590.00
		Carpentry.		
	42734	Silver Hill Aggregates		82.95
		Building supplies.		
	42765	US Airways		463.00
		Long distance costs.		
	42807	Capital Refinishers		615.00
		Cleaning supplies.		
	42830	Metropolitan Rolling Door, Inc		210.12
		Elevator repairs and improvements.		
	42836	Central Armature Works		38.15
		Maintenance, air-conditioning.		
20	40089	Lee Electric Co. of Baltimore City		799.56
		Hand tools.		
	40412	Lee Electric Co. of Baltimore City		907.20
		Shop items.		
	40877	National Fire Protection Assoc		1,165.95
		Safety equipment.		
	40879	Safety Solutions, Inc		322.00
		Safety equipment.		
	41238	Leather Resource of America		8,015.63
		Upholstery.		
	41369	Leo B. Curry, Jr		1,677.00
		Janitorial supplies.		
	41600	Capitol Building Supply		547.20
		Carpentry.		
	41882	Taylor Security & Lock Co		2,324.80
		Carpentry.		
	41913	Pioneer Electric Supply		999.50
		Electrical supplies.		
	41914	Pioneer Electric Supply		369.00
		Shop supplies.		
	41977	J.M. Duer, Inc		2,029.98
		Shop items.		
	41981	Specialmade Goods and Services, Inc		1,499.59
		Janitorial supplies.		

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

2000				
Oct. 20	42158	Capitol City Supply		1,058.60
		Plumbing supplies.		
	42166	Kaseman Corp		522.75
		Temporary services.		
	42167	Kaseman Corp		1,359.15
		Temporary services.		
	42180	Quality Elevator Co., Inc		720.00
		Elevator repairs and maintenance.		
	42202	Kaseman Corp		2,857.70
		Temporary services.		
	42483	Classification & Compensation Society		445.00
		Training.		
	42489	Global Knowledge		2,595.00
		Training.		
	42513	Aerosol Monitoring & Analysis, Inc		380.00
		Training.		
	42544	Specialmade Goods and Services, Inc		58.14
		Freight charge.		
	43075	Keeper of Stationery		1,708.53
		Stationery supplies.		
	43096	Aqua Cool		1,011.00
		Water services.		
	43208	Iron Age Corp		16,058.01
		Safety shoes.		
25	37734	McCall Handling		1,170.00
		Shop items.		
	40959	Maurice Electric Supply Co		227.96
		Hand tools.		
	41599	Capital Lighting & Supply		6,540.00
		Electrical supplies.		
	41601	Complete Wholesale, Inc		1,321.80
		Shop items.		
	41603	H&B Products		175.00
		Equipment parts.		
	41608	Charles Samelson, Inc		2,500.52
		Fabric.		
	41611	Maurice Electric Supply Co		872.65
		Electrical supplies.		
	41612	Maurice Electric Supply Co		580.36
		Electrical supplies.		
	41879	Harden Furniture, Contract Division		1,694.00
		Senate furniture.		
	41918	Wharton Supply, Inc. of VA		1,124.50
		Power tools.		
	41928	Graybar Electric Co., Inc		4,640.00
		Shop items.		
	41982	Taylor Security & Lock Co		432.10
		Carpentry.		
	41983	Taylor Security & Lock Co		337.50
		Carpentry.		
	42160	H&B Products		1,538.00
		Air-conditioning maintenance.		
	42213	Sergeant-At-Arms		159.05
		Phone charges.		
	42225	Antonio Moreno		339.80
		Travel reimbursement.		
	42596	McCall Handling		53.41
		Forklift maintenance.		
	42597	McCall Handling		53.41
		Forklift maintenance.		
	42598	McCall Handling		57.98
		Forklift maintenance.		
	42668	USA Lights		849.74
		Hazardous waste material.		
	42783	Maurice Electric Supply Co		194.58
		Hand tools.		
	43007	Dowling Electrical & Telecom		2,341.00
		Electrical supplies.		
27	40033	Tedco Industries, Inc		625.00
		Upholstery.		

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

2000				
Oct.	27	40139	N.B. Handy Co	935.33
			Shop items.	
		40142	N.B. Handy Co	57.75
			Shop items.	
		41240	McCormick Paint Works	2,053.00
			Paint and paint supplies.	
		41331	Computerized Elevator Control Corp	2,182.30
			Elevator repairs and maintenance.	
		41980	Rotanium Products	856.50
			Elevator repairs and maintenance.	
		41984	W.W. Grainger, Inc	341.80
			Safety equipment.	
		42159	Certainium Alloys & Research Co	1,008.25
			Shop supplies.	
		42163	Rotanium Products	756.41
			Elevator repairs and maintenance.	
		42164	Special Made	169.62
			Shop items.	
		42165	W.W. Grainger, Inc	72.33
			Safety equipment.	
		42215	Sergeant-at-Arms	231.75
			Phone charges.	
		42389	J.M. Duer, Inc	601.97
			Senate furniture.	
		42509	USDA Graduate School	425.00
			Training	
		42665	Unisource	1,440.60
			Hazardous substances.	
		42666	Unisource	1,541.78
			Hazardous substances.	
		43351	N.B. Handy Co	13.08
			Shop items.	
		43371	Graduate School, USDA	445.00
			Training.	
		43373	Lockmasters, Inc	2,280.00
			Training.	
		43377	Padgett Thompson	169.00
			Training.	
		43378	Padgett Thompson	169.00
			Training.	
		43379	Padgett Thompson	449.00
			Training.	
		43437	Tedco Industries, Inc	170.00
			Upholstery.	
		43443	J.P. Seworootor, Inc	2,375.00
			Plumbing maintenance.	
	31	36583	GSA Industrial Products Center	6,845.70
			Senate furniture.	
		37024	GSA Industrial Products Center	1,140.95
			Senate furniture.	
		42179	General Services Administration	210,000.00
			Cleaning services.	
		43926	GSA FSS Bureau, Transportation Management Branch	229.84
			Motor pool.	
		43927	GSA FSS Bureau, Transportation Management Branch	271.75
			Motor pool.	
		43966	GSA Industrial Products Center	10,955.91
			Senate furniture.	
		44009	GSA Facilities Management Training Center	3,250.00
			Training.	
Nov.	1	41604	McCormick Paint Works	79.50
			Paint.	
		41975	Daycon Products Co., Inc	132.06
			Shop supplies.	
		41979	Maurice Electric Supply Co	1,087.34
			Hand tools.	
		42099	Calico Industries, Inc	2,421.00
			Janitorial supplies.	
		42100	Calico Industries, Inc	1,345.00
			Janitorial supplies.	
		42161	Maurice Electric Supply Co	428.04
			Electrical supplies.	

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

2000			
Nov.	1	42391 N.B. Handy Co	630.00
		Hand tools.	
		42393 Taylor Security & Lock Co	291.60
		Carpentry.	
		42429 Diamond Tool Co	299.00
		Power tools.	
		42479 ATMS Technical Training, Inc	7,975.00
		Training.	
		42495 Graduate School, USDA	445.00
		Training.	
		42496 Graduate School, USDA	445.00
		Training.	
		42721 Capitol City Supply	488.23
		Plumbing supplies.	
		42788 York Building Services, Inc	4,340.00
		Janitorial services.	
		42994 Scruples, Inc	5,790.47
		Cleaning services.	
		43185 Koch Associates	3,900.00
		Plumbing supplies.	
		43569 American Management Assoc	179.00
		Training.	
		43612 Stratos Elevator	2,475.00
		Elevator repairs and maintenance.	
		43662 Frymaster Corporation	9,255.12
		Senate Restaurant maintenance.	
		43663 Triple "S" Termite & Pest Control	463.00
		Contract services.	
	3	39611 Maurice Electric Supply Co	776.88
		Electrical supplies.	
		42392 Taylor Security & Lock Co	3,716.40
		Carpentry.	
		42394 W.W. Grainger, Inc	1,679.64
		Power tools.	
		42719 American Health & Safety, Inc	1,151.85
		Safety equipment.	
		42723 Lawson Products	2,442.37
		Hand tools.	
		42784 Precision Doors & Hardware	2,429.00
		Carpentry.	
		42785 Precision Doors & Hardware	2,115.00
		Carpentry.	
		42787 Remco Business System, Inc. of Washington	625.00
		Service agreement.	
		43108 York Building Services, Inc	2,711.83
		Cleaning services.	
		43174 Kaseman Corp	836.40
		Temporary services.	
		43175 Kaseman Corp	3,624.40
		Temporary services.	
		43783 Padgett Thompson	479.00
		Training.	
		43801 Maurice Electric Supply Co	2.50
		Electrical supplies.	
	8	29992 Power Distribution, Inc	835.00
		Monthly maintenance.	
		36942 Capital Lighting & Supply	326.40
		Electric light bulbs and tubes.	
		36943 Capital Lighting & Supply	1,020.00
		Electric light bulbs and tubes.	
		40044 Randall Manufacturing	1,815.60
		Cleaning supplies.	
		40197 Overhead Door Co. of North Washington	1,120.98
		Door repairs.	
		41466 J.M. Duer, Inc	384.64
		Annual machinery, tools and misc.	
		41556 Capitol City Supply	139.82
		Plumbing supplies.	
		41557 McCormick Paint Works	2,037.60
		Paint supplies.	

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

2000			
Nov.	8	41558 McCormick Paint Works	96.00
		Paint supplies.	
		41596 Osram—Sylvania	74.88
		Electric light bulbs and tubes.	
		41615 Dominion Electric	2,316.19
		Electrical.	
		41616 McCormick Paint Works	906.00
		Paint supplies.	
		41617 Dowling Electrical & Telecom	2,256.00
		Electrical.	
		41618 Dowling Electrical & Telecom	95.92
		Electrical.	
		41619 McCormick Paint Works	28.75
		Paint supplies.	
		41818 City Group	2,292.75
		Cleaning.	
		41821 Washington Auto Supply	96.74
		Annual furniture and furnishings.	
		41872 Atlantic Electric Supply Corp	157.50
		Electrical.	
		41873 Ferguson Enterprises	580.00
		Plumbing.	
		41881 McCormick Paint Works	865.00
		Paint.	
		41910 Graybar Electric Co., Inc	264.00
		Shop items.	
		42011 American Health & Safety, Inc	129.00
		Safety supplies.	
		42076 W.W. Grainger, Inc	995.12
		Elevator repairs and improvements.	
		42087 Dowling Electrical & Telecom	2,495.10
		Electric light bulbs and tubes.	
		42221 Washington Metropolitan Area Transit Authority	2,205.00
		Metro subsidy.	
		42229 Dowling Electrical & Telecom	654.33
		Electrical.	
		42233 Air Products & Chemicals, Inc	142.60
		Demurrage.	
		42263 Lyon, Conklin & Co., Inc	388.92
		Carpentry supplies.	
		42264 Maurice Electric Supply Co	2,050.00
		Electric light bulbs and tubes.	
		42336 Koch Associates	1,090.00
		Plumbing supplies.	
		42351 W.W. Grainger, Inc	235.42
		Electrical.	
		42404 Daycon Products Co., Inc	44.02
		Shop supplies.	
		42548 Calico Industries, Inc	1,345.00
		Janitorial supplies.	
		42599 Maurice Electric Supply Co	1,492.50
		Electric light bulbs and tubes.	
		42600 Capitol City Supply	334.63
		Plumbing supplies.	
		42601 Mizell Lumber & Hardware Co	437.40
		Building supplies.	
		42641 Sterling Cleaners	170.53
		Cleaning services.	
		42642 Sterling Cleaners	55.00
		Cleaning services.	
		42643 Sterling Cleaners	127.29
		Cleaning services.	
		42644 Sterling Cleaners	16.14
		Cleaning services.	
		42645 Sterling Cleaners	60.00
		Cleaning services.	
		42646 Sterling Cleaners	146.93
		Cleaning services.	
		42647 Sterling Cleaners	145.75
		Cleaning services.	

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

2000				
Nov.	8	42648	Sterling Cleaners	20.00
			Cleaning services.	
		42649	Sterling cleaners	107.48
			Cleaning services.	
		42650	Sterling Cleaners	62.89
			Cleaning services.	
		42651	Sterling Cleaners	63.25
			Cleaning services.	
		42652	Sterling Cleaners	106.84
			Cleaning services.	
		42653	Sterling Cleaners	140.08
			Cleaning services.	
		42659	Sterling Cleaners	82.85
			Cleaning services.	
		42661	City Group	2,268.00
			Janitorial supplies.	
		42662	City Group	1,019.00
			Janitorial supplies.	
		42694	Dowling Electrical & Telecom	405.00
			Electric light bulbs and tubes.	
		42726	Taylor Security & Lock Co	3,716.40
			Carpentry.	
		42728	Dowling Electrical & Telecom	1,377.50
			Electrical supplies.	
		42730	Blaydes Lock Co	1,911.60
			Carpentry.	
		42731	Capitol City Supply	1,240.65
			Plumbing supplies.	
		42732	Lyon, Conklin & Co., Inc	622.60
			Carpentry supplies.	
		42736	Capitol City Supply	2,480.92
			Plumbing supplies.	
		42737	Capitol City Supply	904.28
			Plumbing supplies.	
		42738	Mizell Lumber & Hardware Co	1,202.00
			Building supplies.	
		42739	Morris Tile Distributors, Inc	2,189.60
			Floor coverings.	
		42768	Vador Ventures, Inc	123.75
			Lease of postal square.	
		42858	Unisource	584.81
			Hazardous substances.	
		42911	Capitol Building Supply	1,715.00
			Shop items.	
		42997	Sterling Cleaners	65.72
			Cleaning services.	
		42998	Sterling Cleaners	126.58
			Cleaning services.	
		43001	East Coast Sales Co	709.60
			Carpentry.	
		43008	Dowling Electrical & Telecom	2,851.20
			Electrical supplies.	
		43089	Osram—Sylvania	171.23
			Electrical supplies.	
		43369	Fred Pryor Seminars	195.00
			Training.	
		43607	Rubbermaid Commercial Products	1,999.42
			Cleaning supplies.	
		43608	Silver Hill Aggregates	88.37
			Building supplies.	
		43652	Turbo Duct, Inc	6,500.00
			Duct repairs.	
		43765	Conney Safety Products	117.20
			Maintenance and repairs, subway.	
		43944	AMA/Padgett Thompson	179.00
			Training.	
		43945	Potomac Industrial Trucks, Inc	120.00
			Training.	
13		41034	Fred Pryor Seminars	99.00
			Training.	

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

2000			
Nov.	13	41976	Hallmark Iron Works, Inc 1,750.00
			Sheetmetal.
		42542	Cessi: Ergonomics 509.00
			Senate furniture.
		42664	S. Freedman & Sons, Inc 870.00
			Janitorial supplies.
		42722	Central Armature Works 751.56
			Air-conditioning maintenance.
		42724	Maurice Electric Supply Co 672.00
			Electrical supplies.
		42727	Bon Tool Co 111.26
			Shop items.
		42851	J.M. Duer, Inc 400.80
			Shop items.
		42853	The Right Track 442.05
			Senate furniture.
		42908	Mizell Lumber & Hardware Co 780.00
			Carpentry.
		42914	Diamond Tool Co 320.50
			Power tools.
		42978	Centerline Associates 5,551.01
			Training.
		43003	Bentley Mills, Inc 2,350.04
			Carpet.
		43006	Access Electronics, Inc 479.21
			Elevator repairs and maintenance.
		43090	Leather Resource of America 93.40
			Freight charge.
		43164	Adams/Burch, Inc 444.39
			Senate Restaurant maintenance.
		43165	Adams/Burch, Inc 783.00
			Senate Restaurant maintenance.
		43183	Branch Electric Supply Co 748.00
			Electrical supplies.
		43556	Allan Baker Co 33.00
			Safety glasses.
		43557	Cintas Uniforms 35.75
			Floor mats.
		43558	Cintas Uniforms 35.75
			Floor mats.
		43559	Cintas Uniforms 35.75
			Floor mats.
		43560	Cintas Uniforms 35.75
			Floor mats.
		43789	Adams/Burch, Inc 11,140.00
			Senate Restaurant maintenance.
		43946	USDA Graduate School 595.00
			Training.
15		42388	Capital Lighting & Supply 5,777.00
			Electrical supplies.
		42663	Leo B. Curry, Jr 1,192.00
			Janitorial supplies.
		42720	Atlantic Electric Supply Corp 1,110.00
			Electrical supplies.
		42755	Daycon Products Co., Inc 440.20
			Shop supplies.
		42756	Daycon Products Co., Inc 2,201.00
			Shop supplies.
		42809	S. Freedman & Sons, Inc 1,102.00
			Janitorial supplies.
		42852	Johnson Plastics 418.27
			Shop supplies.
		42916	Graybar Electric Co., Inc 797.50
			Shop items.
		42957	S. Freedman & Sons, Inc 754.00
			Janitorial supplies.
		43012	Lacrosse/Rainfair 320.01
			Shop items.
		43013	S. Freedman & Sons, Inc 174.00
			Janitorial supplies.

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

2000				
Nov. 15	43188	Servicemaster		4,888.00
		Upholstery cleaning.		
	43215	Diamond Tool Co		12.65
		Power tools.		
	43796	Baltimore Washington		1,208.98
		Shop items.		
	43940	Belzona Chesapeake, Inc		5,780.83
		Masonry supplies.		
	44022	Scruples, Inc		4,632.38
		Cleaning services.		
17	41978	Magnetic Concepts		1,851.81
		Office supplies.		
	42162	Motsenbocker's Lift Off		603.00
		Hazardous substances.		
	42808	Leo B. Curry, Jr		1,607.50
		Janitorial supplies.		
	43011	L. Fishman & Son, Inc		299.40
		Safety equipment.		
	43214	Capital Lighting & Supply		1,157.00
		Electrical supplies.		
	43321	Diamond Tool Co		178.20
		Power tools.		
	43438	The Right Track		238.75
		Blinds.		
	43762	Stratos Elevator		2,225.00
		Elevator repairs and maintenance.		
	44119	Iron Age Corp		102.83
		Safety shoes.		
21	40215	Hawkins Glass Co., Inc		2,466.78
		Shop supplies.		
	40216	Hawkins Glass Co., Inc		1,320.00
		Shop supplies.		
	42390	Lyon, Conklin & Co., Inc		2,022.00
		Sheetmetal.		
	42660	Calico Industries, Inc		1,640.00
		Janitorial supplies.		
	43002	Northern Professional		160.53
		Shop items.		
	43010	Taylor Security & Lock Co		424.50
		Carpentry.		
	43129	Leo B. Curry, Jr		1,720.32
		Janitorial supplies.		
	43255	Calico Industries, Inc		2,304.75
		Janitorial supplies.		
	43315	Diamond Tool Co		358.00
		Power tools.		
	43324	Pioneer Electric Supply		122.00
		Electrical supplies.		
	43432	Fitness Resource		5,195.00
		Fitness equipment.		
	43433	Hawkins Glass Co., Inc		2,359.78
		Shop supplies.		
	43434	Hawkins Glass Co., Inc		240.00
		Shop supplies.		
	43435	Northern Professional		57.62
		Plumbing supplies.		
	43441	C.M. Duer Co		652.34
		Upholstery.		
	43445	Posner Industries		1,806.00
		Power tools.		
	43446	Posner Industries		2,493.05
		Power tools.		
	43599	Taylor Equipment Distributors		6,929.24
		Senate Restaurant maintenance.		
	43760	Dowling Electrical & Telecom		1,011.90
		Electrical supplies.		
	43764	Lab Safety Supply		1,276.00
		Safety equipment.		
	43790	Grinnell Fire Protection		10,608.00
		Fire alarm system testing.		

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

2000				
Nov.	21	44209	Graduate School, USDA Training.	445.00
		44232	Graphic Systems, Inc Inventory integration.	17,625.00
		44238	Gregory Simmons Travel reimbursement.	726.00
		44294	Michael Bryant, Sr Travel reimbursement.	104.13
	29	40774	Safety Solutions, Inc Safety equipment	941.40
		42847	Commercial Products Group Safety equipment.	29,126.24
		43602	Taylor Security & Lock Co Carpentry.	4,732.00
		43603	Central Armature Works Air-conditioning maintenance.	1,045.34
		43604	Diamond Tool Co Power tools.	30.00
		43899	Balva Financial Corp Truck lease.	325.00
		44077	Kaseman Corp Temporary services.	1,115.20
		44171	Kaseman Corp Temporary services.	1,440.00
		44227	Safety Solutions, Inc Safety equipment.	654.16
		44252	Stratos Elevator Elevator repairs and maintenance.	2,225.00
		44417	Kaseman Corp Temporary services.	9,491.00
		44444	Potomac Industrial Trucks, Inc Training.	2,736.00
	30	44530	Exxon Co., U.S.A Gasoline.	91.80
		44865	GSA Industrial Products Center Senate furniture.	14,413.50
Dec.	1	42276	James R. Jarboe Petty cash.	2.25
		42416	Potomac Valley Brick & Supply Masonry supplies.	804.00
		43430	Blaydes Lock Co Carpentry.	666.60
		43761	Posner Industries Hand tools.	1,435.17
		43894	Posner Industries Hand tools.	96.75
		44153	Taylor Security & Lock Co Carpentry.	2,298.00
		44154	Taylor Security & Lock Co Carpentry.	1,095.25
		44234	Gill Marketing Co Senate Restaurant maintenance.	2,213.50
		44472	USA Lights Hazardous waste material.	604.45
	7	42216	Sergeant-at-Arms Phone charges.	148.99
		42427	Capital Lighting and Supply Electrical supplies.	480.80
		43088	Columbia Business Furniture Senate furniture.	45.00
		43442	Cassco Ice & Cold Storage, Inc Refrigeration supplies.	2,470.00
		43763	Northern Professional Shop items.	114.46
		43798	Drummond American Corp Shop supplies.	286.48
		44613	Kaseman Corp Temporary services.	6,818.00
		44614	Kaseman Corp Temporary services.	6,834.50
		44653	Cintas Uniforms Uniforms.	828.65

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

2000			
Dec.	7	44740 Urs Greiner Woodard Clyde	25,926.29
		Contract service.	
		44763 Gill Group, Inc	81.36
		Freight charge.	
	8	40272 Dominion Electric Supply Co	4,840.46
		Electrical supplies.	
		43799 Maurice Electric Supply Co	50.66
		Electric supplies.	
		44822 BFPE International	280.00
		Fire system inspection.	
		44829 Gage-Babcock & Associates, Inc	1,574.57
		Professional services.	
		44869 Dominion Electric Supply Co	54.18
		Electrical supplies.	
	13	41274 Frager's Hardware	260.00
		Electrical.	
		41667 Genicom	361.55
		Maintenance and repairs, subway.	
		43069 Capital Lighting & Supply	780.00
		Electric light bulbs and tubes.	
		43070 American Health & Safety, Inc	135.29
		Safety supplies.	
		43071 Conney Safety Products	43.60
		Maintenance and repairs, subway.	
		43942 Posner Industries	1,552.50
		Power tools.	
		44331 Gill Group, Inc	4,635.24
		Senate Restaurant maintenance.	
		45000 URS Greiner Woodard Clyde	13,778.10
		Webster hall elevator.	
	15	44138 Clevenger's Corp	11,831.64
		Shop supplies.	
		44839 Datastor Inc	18,574.50
		Senate furniture.	
		45063 Graduate School, USDA	445.00
		Training.	
	21	43189 United Electric Supply Co	24,090.00
		Electrical supplies.	
		43601 Capitol Air Filter Corp	2,498.52
		Air-conditioning maintenance.	
		44147 HCA (metro DC), Inc	10,500.00
		Carpentry.	
		44226 Recycling Equipment Corp	7,625.00
		Waste recycling program.	
		44370 Noland Co	434.74
		Plumbing supplies.	
		45041 Lavi Industries	3,902.40
		Annual furniture.	
		45166 Hubbard & Revo-Cohan	1,870.24
		Training.	
		45168 Potomac Industrial Trucks, Inc	120.00
		Training.	
		45171 Graphic Systems, Inc	5,125.00
		Inventory integration.	
		45175 Commercial Marketing Associates, Inc	145,019.12
		Carpet tile.	
		45176 Harden Furniture, Contract Division	116.90
		Freight charge.	
		45273 Graphic Systems, Inc	13,800.00
		Facility information systems.	
	31	44831 GSA Industrial Products Center	5,266.00
		Shop items.	
2001			
Jan.	3	40727 Diamond Tool Co	291.55
		Hazardous substances.	
		41101 Diamond Tool Co	156.00
		Power tools.	
		42725 PPG Industries	2,028.00
		Painting supplies.	
		43320 Diamond Tool Co	42.00
		Shop items.	

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

2001			
Jan.	3	43634 Diamond Tool Co	21.50
		Hand tools.	
		44715 Gill Group, Inc	100.95
		Freight charge.	
		44716 Gill Marketing Co	92.00
		Freight charge.	
		44738 Steelcase, Inc	25,871.10
		Senate furniture.	
		44835 Steelcase, Inc	7,020.00
		Senate furniture.	
	5	42091 Adams/Burch, Inc	1,259.40
		Shop items.	
		44836 Taylor Security & Lock Co	1,314.30
		Carpentry.	
		45530 Fred Pryor Seminars	125.00
		Training.	
		45531 Fred Pryor Seminars	195.00
		Training.	
		45727 The Library Store	5,377.67
		Senate furniture.	
		45750 Aqua Cool	10.66
		Water rental.	
		45754 Triple "S" Termite & Pest Control	463.00
		Service agreement.	
	10	42541 Noland Co	13,043.58
		Plumbing supplies.	
		44621 Nextel Communications	1,857.99
		Shop items.	
		45005 Noland Co	456.13
		Plumbing supplies.	
		45425 Noland Co	334.80
		Plumbing supplies.	
		45865 Fitness Resource	315.00
		Freight charge.	
	12	45045 W.W. Grainger, Inc	429.50
		Shop supplies.	
		45383 Scruples, Inc	1,518.08
		Cleaning services.	
	17	45892 Maurice Electric Supply Co	6,654.00
		Electrical supplies.	
	19	34711 Stanley Access Technology	290.00
		Maintenance and repairs, subway.	
		43606 Printing Images, Inc	1,519.90
		Office supplies.	
		44139 Corporate Express	3,465.00
		Furniture.	
		44299 Corporate Express	2,490.00
		Furniture.	
		44476 FMB Laundry, Inc	130.00
		Equipment repairs.	
		46124 Lavi Industries	517.60
		Freight charge.	
	24	41104 United Electric Supply	3,996.00
		Electrical charges.	
		41373 Tiger Direct	355.00
		Accountable property.	
		42849 Northern Professional	601.53
		Shop items.	
		44142 Northern Professional	15.42
		Shop items.	
	26	41368 Hon/Allsteel	17,875.55
		Senate furniture.	
		45867 O.D. Systems, Inc	19,500.00
		Professional services.	
		46584 Prince Georges Community College	401.65
		Training.	
	31	45580 Lab Safety Supply	508.74
		Shop items.	
		46590 Commercial Marketing Associates, Inc	118,242.66
		Carpet tile.	

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

2001				
Jan.	31	46892	George Washington University Training.	2,346.00
Feb.	2	36576	Acme Paper & Supply Co., Inc Shop items.	810.00
		42415	NEFCO Shop items.	310.00
		45586	Transwall Corp Carpentry.	90,170.40
		45763	Maurice Electric Supply Co Electrical supplies.	18.66
		45893	Hawkins Glass Co., Inc Replacement glass.	7,500.00
		46082	Commercial Marketing Associates, Inc Carpet tile.	42,680.00
		47003	Columbia Southern University Training.	342.00
		47004	Columbia Southern University Training.	385.00
7		44477	Hawkins Glass Co., Inc Annual furniture and furnishings.	1,623.54
		47222	Skyhawk Logistics, Inc Contract services.	5,410.72
9		37450	Motion Control Engineering Training.	750.00
		37451	Motion Control Engineering Training.	750.00
		47148	Dominion Electric Supply Co Electrical supplies.	7,750.00
		47310	Stanley Access Technologies, Inc Training.	3,909.15
16		43444	Nova International, Inc Annual furniture.	77.69
		44604	Nova International, Inc Annual furniture.	617.56
		46148	W.W. Grainger Electrical supplies.	246.73
		46725	John T. Williams & Associates Cleaning services.	1,975.00
		46987	Omni Elevator Co., Inc Contract services.	768.00
		47010	Omni Elevator Co., Inc Contract services.	528.00
21		37665	Access Electronics, Inc Elevator repairs and maintenance.	143.56
		43797	Computerized Elevator Control Corp Elevator repairs and maintenance.	1,559.40
23		47837	Cintas Uniforms Uniforms.	69,818.22
		47843	Omni Elevator Co., Inc Contract services.	960.00
		47845	Omni Elevator Co., Inc Contract services.	1,632.00
28		43802	Ferguson Enterprises, Inc Plumbing supplies.	414.81
		43837	Ferguson Enterprises, Inc Plumbing supplies.	569.57
		43861	Ferguson Enterprises, Inc Plumbing supplies.	620.55
		43863	Ferguson Enterprises, Inc Plumbing supplies.	882.88
		43865	Ferguson Enterprises, Inc Plumbing supplies.	359.31
		43996	Ferguson Enterprises, Inc Plumbing supplies.	93.06
		46085	Odorite Co. of Baltimore General annual repairs.	8,989.00
		46905	Taylor Equipment Distributors Senate Restaurant maintenance.	292.56
		47918	Ferguson Enterprises, Inc Hand tools.	68.42
		47996	McCall Handling Forklift maintenance.	52.38

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

2001				
Feb. 28	47997	McCall Handling		52.38
		Forklift maintenance.		
	47998	McCall Handling		58.02
		Forklift maintenance.		
	47999	McCall Handling		52.38
		Forklift maintenance.		
	48000	McCall Handling		40.00
		Forklift maintenance.		
	48001	McCall Handling		52.38
		Forklift maintenance.		
	48003	McCall Handling		40.00
		Forklift maintenance.		
	48004	McCall Handling		46.42
		Forklift maintenance.		
	48006	McCall Handling		47.18
		Forklift maintenance.		
	48007	McCall Handling		46.42
		Forklift maintenance.		
	48008	McCall Handling		52.38
		Forklift maintenance.		
	48320	U.S. Public Health Service		2,487.50
		Environmental assessment.		
Mar. 2	46952	Allsteel		7,987.98
		Senate furniture.		
	48071	McCall Handling		73.02
		Forklift maintenance.		
	48072	McCall Handling		67.38
		Forklift maintenance.		
	48073	McCall Handling		61.23
		Forklift maintenance.		
	48074	McCall Handling		61.23
		Forklift maintenance.		
	48076	McCall Handling		61.23
		Forklift maintenance.		
	48077	McCall Handling		55.00
		Forklift maintenance.		
8	43805	Ferguson Enterprises, Inc		834.86
		Plumbing supplies.		
	47090	L. Fishman & Son, Inc		43.00
		Shop items.		
	47978	McCall Handling		46.42
		Forklift maintenance.		
	48445	Micros-Fidelio Direct		85,168.00
		Senate facilities maintenance.		
9	46895	University of Maryland College Park		573.00
		Training.		
	47668	University of Maryland College Park		876.00
		Training.		
	47669	University of Maryland College Park		876.00
		Training.		
	48640	University of Maryland College Park		74.90
		Books for training.		
	48641	University of Maryland College Park		130.60
		Books for training.		
	48642	University of Maryland College Park		97.35
		Books for training.		
15	43004	Ferguson Enterprises, Inc		1,428.76
		Hand tools.		
	45243	Ferguson Enterprises, Inc		139.28
		Hand tools.		
	48794	Transwall Corp		18,349.40
		Carpentry.		
	48795	Transwall Corp		37,073.00
		Carpentry.		
	48802	O.D. Systems, Inc		21,821.60
		Professional services.		
	48811	Grinnell Fire Protection		2,451.00
		Fire alarm system testing.		
	48843	Aqua Cool		579.34
		Water cooler rental.		
	48882	Cintas Uniforms		29.45
		Floor mats.		

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

2001				
Mar. 15	48883	Cintas Uniforms	25.40	
		Floor mats.		
	48884	Cintas Uniforms	25.40	
		Floor mats.		
	48885	Cintas Uniforms	25.40	
		Floor mats.		
	48886	Cintas Uniforms	25.40	
		Floor mats.		
	48887	Cintas Uniforms	25.40	
		Floor mats.		
	48888	Cintas Uniforms	25.40	
		Floor mats.		
	48889	Cintas Uniforms	25.40	
		Floor mats.		
	48890	Cintas Uniforms	25.40	
		Floor mats.		
	48891	Cintas Uniforms	25.40	
		Floor mats.		
	48892	Cintas Uniforms	25.40	
		Floor mats.		
16	45667	Graybar Electric Co., Inc	49.80	
		Electrical supplies.		
	48984	Grinnell Fire Protection	5,724.00	
		Fire alarm system testing.		
	48985	Grinnell Fire Protection	5,724.00	
		Fire alarm system testing.		
21	49182	Cornelius Architectural Products, Inc	6,464.00	
		Signs.		
23	48476	Cintas Uniforms	276.71	
		Uniforms.		
28	43941	Medeco	24,057.33	
		Building supplies.		
	44418	Medeco	135,406.55	
		Building supplies.		
	49564	Medeco	42,878.91	
		Building supplies.		
	49567	Medeco	120.11	
		Building supplies.		
	49574	Medeco	60,277.93	
		Building supplies.		
	49577	Medeco	91,412.66	
		Building supplies.		
	49579	Medeco	47,199.82	
		Building supplies.		
	49580	Medeco	43,516.53	
		Building supplies.		
30	42850	Vador Ventures, Inc	579.73	
		Lease of postal square.		
	43218	Pioneer Electric Supply	736.48	
		Electrical supplies.		
	48866	Neilson & Kuljian, Inc	9.00	
		Electrical supplies.		

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

2000			
Oct.	18	42031 Einhorn Yaffee Prescott	\$42,543.08
		Contract services.	
Nov.	19	43118 Chasen's Business Interiors	100.00
		Furniture installation.	
	1	43246 Centennial Contractors	10,082.00
		Professional services.	
		43628 Centennial Contractors	21,900.00
		Professional services.	
	13	43157 Oehrlein & Associates Architects	16,500.00
		Contract services.	
	15	44018 Einhorn Yaffee Prescott	20,989.12
		Contract services.	
	21	44099 Einhorn Yaffee Prescott	4,526.77
		Contract services.	
Dec.	1	43804 Government Retirement	874.98
		Training.	
	7	44371 Tristate Electric Supply Co. Inc	280.37
		Electrical supplies.	
	15	45135 Centennial Contractors	17,772.00
		Professional services.	
2001			
Jan.	10	25743 Nextel Communications	2,705.44
		Electrical equipment.	
		36811 Nextel Communications	1,136.25
		Communication supplies.	
		43250 Nextel Communications	190.08
		Communication supplies.	
	17	45305 Peregrine Systems	2,000.00
		Training.	
	19	24597 Hawkins Glass Co., Inc	37.50
		Annual furniture and furnishing.	
	26	41553 Safeware, Inc	456.54
		Shop items.	
Feb.	7	22726 Cintas Uniforms	9.25
		Uniforms.	
		22728 Cintas Uniforms	97.75
		Uniforms.	
		22822 Cintas Uniforms	136.50
		Uniforms.	
		22823 Cintas Uniforms	181.8
		Uniforms.	
		22824 Cintas Uniforms	217.45
		Uniforms.	
		22825 Cintas Uniforms	169.20
		Embroidery.	
		23274 Cintas Uniforms	217.45
		Uniforms.	
		47031 Centennial Contractors	6,504.00
		Professional services.	
	21	46523 Centennial Contractors	9,743.00
		Professional services.	
	30	49584 Centennial Contractors	15,780.00
		Roof protection.	

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

2000			
Oct.	18	42032	Einhorn Yaffee Prescott \$9,297.53
			Contract services.
Nov.	1	43239	Centennial Contractors 30,240.00
			Professional services.
	17	28329	Innovative Technology Systems, Inc 350.00
			Training.
Dec.	8	44862	Centennial Contractors 22,882.00
			Professional services.
	21	18077	Quality Electronics, Inc 535.00
			Elevator repairs and maintenance.
2001			
Jan.	5	45001	Centennial Contractors 5,676.00
			Professional services.
	17	46112	Stone Craft, Inc 78,907.80
			Final agreement.
Feb.	2	47027	Centennial Contractors 12,686.00
			Professional services.
	21	28332	Oracle Corp 810.00
			Training.

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

2000					
Nov. 29	3957	Sony Corp. of America			\$1,621.72
		Electronic equipment.			

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, 2000 to Mar. 31, 2001*

Gene S. Dobson, supervisory construction field representative	\$35,159.36
Bettie L. Norris Long, project support assistant	16,502.33
James A. Blank, Jr., supervisor contract specialist	14,004.00
William R. Singletery, contract administrator	10,809.60
Charles W. Ridenour, supervisory construction field representative	9,444.20
David F. Porter, supervisory construction field representative	9,184.32
Brian E. Pitsnogle, procurement technician	8,861.67
David J. Simms, materials handler supervisor	8,812.00
Bradford S. Carpenter, mechanical engineer	8,408.00
James S. Jones, Jr., procurement technician,	6,084.00
Curtis W. Eyler, supervisory construction field representative	5,748.96
Jason L. Guss, maintenance mechanic helper	4,254.85
Gregory G. Ciotti, construction representative	3,150.40
Bruce J. Wheeler, construction representative	2,746.40
John E. Creeden, construction representative	2,128.80
Miguel A. Azarcon, mechanical engineer	2,083.90
Karen M. Fleming, procurement technician	1,936.80

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$8,685.83
Contribution to Federal Employees Group Life Insurance	273.86
Contribution to Federal Employees Health Benefits	8,762.44
Civil Service Retirement Fund	1,720.11
Contribution to Government FICA/Medicare	2,058.98
Basic FERS Benefit	18,017.05
Basic TSP Contribution	786.51
Matching TSP Contribution	1,025.75

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

2000			
Oct.	4	41443 Koppers Fabricators, Inc	\$275.00
		Safety supplies.	
		41824 Allied Trailer Sales & Rentals	59.99
		Container rental.	
		41825 Allied Trailer Sales & Rentals	104.99
		Sea container.	
	6	41129 ABC Distributors Inc	2,160.00
		Shop supplies.	
		41140 ICI Dulux paints	688.56
		Shop supplies.	
		41221 Allied Trailer Sales & Rentals	80.00
		Trailer rental.	
		41257 H&B Products	605.70
		Air-conditioning supplies.	
		41441 H&B Products	1,835.30
		Air-conditioning supplies.	
	6	42567 Allied Trailer Sales & Rentals	80.00
		Trailer rental.	
	11	38822 AT&T	28.62
		Telephone charges.	
		40533 Capitol City Supply	421.50
		Plumbing supplies.	
		41142 McCormick Paint	822.50
		Painting supplies.	
		41542 Capitol City Supply	37.50
		Plumbing supplies.	
		41671 Office Movers, Inc	6,388.24
		Moving expenses.	
		42037 Allied Trailer Sales & Rentals	59.99
		Container rental.	
	13	40403 Aireco Supply Co., Inc	580.93
		Plumbing supplies.	
		40414 Precision Doors & Hardware	824.00
		Carpentry supplies.	

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

2000			
Oct.	13	41137 Diamond Tool Co	247.50
		Hand tools.	
		41144 Precision Doors & Hardware	460.00
		Carpentry supplies.	
		41258 Silver Hill Aggregates	68.77
		Masonry supplies.	
		41360 Capitol City Supply	735.82
		Air-conditioning supplies.	
		41442 Kamco Building Supply Corp	2,872.80
		Carpentry supplies.	
		41444 Precision Doors & Hardware	325.00
		Carpentry supplies.	
		41445 Precision Doors & Hardware	2,464.00
		Carpentry supplies.	
		42190 Washington Metropolitan Area Transit Authority	105.00
		Metro subsidy.	
		42420 Branch Electric Supply Co	2,234.80
		Electrical supplies.	
		42451 Precision Doors & Hardware	1,602.00
		Carpentry supplies.	
		42813 Interface Flooring Systems	1,785.00
		Freight charge.	
		42815 Einhorn Yaffee Prescott	11,999.61
		Contract services.	
		42823 Einhorn Yaffee Prescott	34,628.14
		Contract services.	
18		36620 Soundelux Showworks	9,059.00
		Renovations.	
		38699 Lee Electric Co. of Baltimore City	335.00
		Electrical supplies.	
		39953 Precision Doors & Hardware	3,210.00
		Carpentry supplies.	
		40109 Precision Doors & Hardware	460.00
		Carpentry supplies.	
		40400 Ernest Maier, Inc	105.00
		Masonry supplies.	
		40784 Allied Trailer Sales & Rentals	59.99
		Container rental.	
		40904 Ernest Maier, Inc	1,422.80
		Masonry supplies.	
		41093 Ernest Maier, Inc	99.20
		Masonry supplies.	
		41132 Capp, Inc	3,726.00
		Air-conditioning supplies.	
		41436 American Health & Safety, Inc	866.50
		Safety equipment.	
		41437 Capp, Inc	3,594.00
		Air-conditioning.	
		41638 Ernest Maier, Inc	152.50
		Masonry supplies.	
		41645 Diamond Tool Co	691.20
		Hand tools.	
		41646 Diamond Tool Co	1,730.20
		Shop supplies.	
		41649 McCormick Insulation Supply, Inc	2,277.56
		Hardware supplies.	
		41651 Pioneer Electric Supply	220.00
		Electrical supplies.	
		41652 Pioneer Electric Supply	1,420.00
		Electrical supplies.	
		41903 American Health & Safety, Inc	1,343.52
		Shop items.	
		41912 Pioneer Electric Supply	880.00
		Electrical supplies.	
		42435 Silver Hill Aggregates	90.99
		Masonry supplies.	
		42442 Allied Trailer Sales & Rentals	104.99
		Trailer rental.	
		42443 Allied Trailer Sales & Rentals	45.00
		Trailer rental.	

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

2000			
Oct.	18	42444 Allied Trailer Sales & Rentals	104.99
		Trailer rental.	
	20	36256 Silver Hill Aggregates	102.28
		Masonry supplies.	
		38832 Silver Hill Aggregates	220.50
		Masonry supplies.	
		41907 Diamond Tool Co	196.35
		Hand tools.	
		41909 Diamond Tool Co	217.90
		Power tools.	
		42446 Diamond Tool Co	365.00
		Power tools	
		42462 Allied Trailer Sales & Rentals	80.00
		Trailer rental.	
	25	41440 Graybar Electric Co., Inc	526.00
		Electrical supplies.	
		41631 Capitol City Supply	10.75
		Plumbing supplies.	
		41908 Diamond Tool Co	2,220.00
		Shop supplies.	
		41911 N.B. Handy Co	2,448.86
		Sheetmetal supplies.	
		41915 Precision Doors & Hardware	1,481.00
		Carpentry supplies.	
		42431 Maurice Electric Supply Co	12,418.83
		Electrical supplies.	
		42982 AT&T	37.41
		Telephone charges	
		43223 Allied Trailer Sales & Rentals	160.00
		Trailer rental.	
		43226 Allied Trailer Sales & Rentals	160.00
		Trailer rental	
	27	6258 Fort Myer Construction Corp	350,000.00
		Contract services.	
		42441 Allied Trailer Sales & Rentals	80.00
		Trailer rental.	
		42450 McCormick Insulation Supply, Inc	2,496.00
		Shop supplies.	
		42569 Georgia Marble Co	45,590.00
		Shop supplies.	
		42621 Georgia Marble Co	42,548.00
		Marble	
		43159 Einhorn Yaffee Prescott	32,574.68
		Professional services.	
	31	43916 GSA FSS Bureau, Transportation Management Branch	373.84
		Motor pool.	
		43918 GSA FSS Bureau, Transportation Management Branch	227.65
		Motor pool.	
		43920 GSA FSS Bureau, Transportation Management Branch	294.00
		Motor pool.	
		43921 GSA FSS Bureau, Transportation Management Branch	338.58
		Motor pool.	
		43922 GSA FSS Bureau, Transportation Management Branch	275.87
		Motor pool.	
		43923 GSA FSS Bureau, Transportation Management Branch	320.88
		Motor pool.	
		43925 GSA FSS Bureau, Transportation Management Branch	195.25
		Motor pool.	
		43928 GSA FSS Bureau, Transportation Management Branch	346.90
		Motor pool.	
		43929 GSA FSS Bureau, Transportation Management Branch	275.94
		Motor pool.	
		43932 GSA FSS Bureau, Transportation Management Branch	260.40
		Motor pool.	
		43933 GSA FSS Bureau, Transportation Management Branch	690.60
		Motor pool.	
		43936 GSA FSS Bureau, Transportation Management Branch	529.33
		Motor pool.	
Nov.	1	40105 Monarch Paint Co	1,562.00
		Painting supplies.	
		41490 Stratos Elevator	4,180.00
		Elevator renovation.	

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

2000			
Nov.	1	41537 Tennessee Marble Co	750.00
		Shop supplies.	
		41650 Monarch Paint Co	370.00
		Hazardous substances.	
		41826 Allied Trailer Sales & Rentals	59.99
		Container rental.	
		41875 Bradco Supply Corp	1,031.25
		Sheetmetal.	
		41876 Bradco Supply Corp	1,275.00
		Sheetmetal.	
		42407 Capitol City Supply	924.48
		Air-conditioning supplies.	
		42422 Capitol City Supply	761.24
		Air-conditioning supplies.	
		42426 American Health & Safety, Inc	832.00
		Shop items.	
		42432 McCormick Insulation Supply, Inc	2,144.00
		Shop supplies.	
		42568 Allied Trailer Sales & Rentals	59.99
		Container rental.	
		42912 Capitol City Supply	94.50
		Air-conditioning supplies.	
		43210 Allied Trailer Sales & Rentals	104.99
		Trailer rental.	
		43211 Allied Trailer Sales & Rentals	104.99
		Trailer rental.	
		43212 Allied Trailer Sales & Rentals	45.00
		Trailer rental.	
		43230 Allied Trailer Sales & Rentals	59.99
		Trailer rental.	
		43259 Stratos Elevator	94,370.00
		Elevator renovations.	
		43619 Allied Trailer Sales & Rentals	80.00
		Trailer rental.	
	3	41874 Belzona Chesapeake, Inc	7,541.00
		Shop supplies.	
		42425 ABC Distributors, Inc	2,160.00
		Shop supplies.	
		42985 Capitol City Supply	318.30
		Plumbing supplies.	
		42993 Office Movers, Inc	14,867.06
		Moving expenses.	
		42995 Office Movers, Inc	2,141.06
		Moving expenses.	
		43328 Capitol City Supply	289.40
		Air-conditioning supplies.	
	8	38698 Lawson Products	1,544.14
		Hazardous substances.	
		42195 Washington Roofing Products Co	1,375.00
		Roofing repairs, Russell Senate Office Building & Dirksen Senate Office Building.	
		42221 Washington Metropolitan Area Transit Authority	42.00
		Metro subsidy.	
		42740 N.B. Handy Co	116.99
		Materials.	
		42789 Wonders Building Supply, Inc	1,105.00
		Carpentry.	
		43878 Belzona Chesapeake, Inc	148.74
		Freight charge.	
	13	40099 Capitol Building Supply	3,033.00
		Carpentry supplies.	
		40103 H&B Products	2,226.90
		Air-conditioning supplies.	
		40755 Allied Trailer Sales & Rentals	59.99
		Container rental.	
		41143 Posner Industries	756
		Sheetmetal supplies.	
		41926 J. Gibson McLvain Co	7,910.00
		Carpentry supplies.	
		42987 Kamco Building Supply Corp	2,280.00
		Carpentry supplies.	

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

2000			
Nov. 13	43044	H&B Products	52.50
		Air-conditioning supplies.	
	43620	Allied Trailer Sales & Rentals	45.00
		Trailer rental.	
	43952	Kimball International Marketing, Inc	79,201.75
		Building equipment.	
	43990	Georgia Marble Co	8,481.00
		Shop supplies.	
15	34779	Signal Perfection	4,094.14
		Electronics.	
	34784	Signal Perfection	1,600.00
		Electronics.	
	35220	Diamond Tool Co	230.00
		Hardware supplies.	
	43038	B&B Concepts, Inc	1,275.21
		Office supplies.	
	43039	Bettinger West Interiors, Inc	3,825.00
		Shop items.	
	43043	GEM Specialties, Inc	1,446.00
		Hardware.	
	43050	S. Freedman & Sons, Inc	517.00
		Hazardous substances.	
	43303	Capitol City Supply	346.56
		Plumbing supplies.	
	43525	James Posey Associates, Inc	794.70
		Contract services.	
	43626	Silver Hill Aggregates	89.24
		Pea gravel.	
	43913	James Posey Associates, Inc	24,543.00
		Professional services.	
	44017	Einhorn Yaffee Prescott	46,645.08
		Contract services.	
17	41644	Capitol City Supply	2,665.00
		Plumbing supplies.	
	41904	Capitol City Supply	10,025.45
		Plumbing supplies.	
	41906	Central Armature Works	1,744.00
		Air-conditioning supplies.	
	42984	BWI/BYROC	969.00
		Shop items.	
	43009	Grabber Washington	1,479.10
		Hardware.	
	43040	BWI/BYROC	456.00
		Shop items.	
	43041	Capitol City Supply	1,498.98
		Plumbing supplies.	
	43190	United Electric Supply	4,507.25
		Electrical supplies.	
	43305	Diamond Tool Co	516.00
		Safety equipment.	
	43439	The Right Track	1,560.0
		Blinds.	
	43561	Office Movers, Inc	9,538.14
		Moving expenses.	
	43992	Turbo Duct, Inc	185.00
		Air-conditioning supplies.	
	44124	Central Armature Works	71.00
		Air-conditioning supplies.	
21	41131	BWI/BYROC	580.76
		Shop items.	
	41254	BWI/BYROC	422.74
		Safety equipment.	
	41643	BWI/BYROC	45.60
		Safety equipment.	
	43045	Maurice Electric Supply Co	107.00
		Shop items.	
	43046	Maurice Electric Supply Co	210.00
		Electrical supplies.	
	43213	Branch Electric Supply Co	9,657.47
		Electrical supplies.	

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

2000				
Nov.	21	43302	Capitol Building Supply	2,082.08
			Carpentry supplies.	
		43304	Dal-Title	340.08
			Masonry.	
		43306	Hilti, Inc	360.00
			Hardware supplies.	
		43307	Hoover, Inc	35.00
			Shop items.	
		43311	Read Plastics, Inc	449.28
			Carpentry supplies.	
		43326	Capitol Building Supply	405.00
			Carpentry supplies.	
		43648	J.J. Keller & Associates	279.00
			Safety plans.	
		43667	J.C. Forest Product	2,500.00
			Carpentry supplies.	
		43669	Allied Trailer Sales & Rentals	80.00
			Trailer rental.	
		43670	Allied Trailer Sales & Rentals	80.00
			Trailer rental.	
		43671	Allied Trailer Sales & Rentals	80.00
			Trailer rental.	
		43675	Allied Trailer Sales & Rentals	80.00
			Trailer rental.	
		44233	Belzona Chesapeake, Inc	249.00
			Freight charge.	
	29	43530	Capital Lighting & Supply	167.00
			Shop items.	
		43661	Kimball International Marketing, Inc	6,574.75
			Carpentry.	
		44113	Einhorn Yaffee Prescott	19,279.30
			Contract services.	
Dec.	1	38334	Duron Paint & Wallcoverings	1,516.47
			Shop supplies.	
		39726	RSC/Rental Service Corp	312.95
			Equipment rental.	
		41256	Federal Signal Corp	2,043.09
			Shop items.	
		41438	Federal Signal Corp	368.01
			Shop items.	
		42434	Sherwin Williams Co	193.70
			Painting supplies.	
		42992	W.S. Jenks & Son, Inc	1,320.00
			Power tools.	
		43633	Pioneer Electric Supply	2,490.00
			Electrical supplies.	
		43800	Wonders Building Supply, Inc	640.00
			Carpentry supplies.	
		44164	Capitol City Supply	1,217.54
			Plumbing supplies.	
		44296	Capitol City Supply	614.28
			Plumbing supplies.	
		44557	Capitol Building Supply	1,566.00
			Building supplies.	
		44561	Stratos Elevator	58,950.00
			Professional services.	
		44568	AT&T	28.97
			Telephone charges.	
		44610	James R. Jarboe	876.23
			Petty cash reimbursement.	
	7	30098	Friend's Tire & Fleet Service	232.00
			Tire repairs.	
		36953	ABC Distributors, Inc	2,059.20
			Shop supplies.	
		42786	O'Connor & Fierce Associates	1,253.66
			Senate furniture.	
		43035	American Health & Safety, Inc	806.40
			Shop items.	
		43036	American Health & Safety, Inc	322.20
			Shop items.	
		43037	B&B Concepts, Inc	333.00
			Office supplies.	

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

2000				
Dec.	7	43313	BFPE	2,072.00
			Air-conditioning supplies.	
		43868	B&B Concepts, Inc	696.25
			Masonry supplies.	
		43869	BWI/BYROC	133.80
			Shop supplies.	
		43893	Dominion Electric	100.00
			Shop items.	
		43895	Taylor Security & Lock Co	4,587.00
			Carpentry supplies.	
		43989	BFPE	1,260.00
			Shop items.	
		44108	Diamond Tool Co.	676.00
			Safety equipment.	
		44712	Capitol Technographics Corp	241.92
			Office supplies.	
	8	21301	Hughes Supply	85.98
			Hardware supplies.	
		32346	Potomac Industrial Trucks, Inc	586.11
			Truck repairs.	
		39257	Graybar Electric Co., Inc	1,836.60
			Electrical supplies.	
		39321	Graybar Electric Co., Inc	13,365.20
			Electrical supplies.	
		43047	McCormick Paint	1,239.20
			Painting supplies.	
		43309	McCormick Paint	1,427.40
			Painting supplies.	
		44105	Rainwater Concrete Co., Inc	1,000.00
			Concrete disposal.	
		44106	American Environmental Enterprises, Inc	2,495.00
			Shop items.	
		44426	Einhorn Yaffee Prescott	41,519.18
			Contract services.	
		44594	Washington Metropolitan Area Transit Authority	21.00
			Metro subsidy.	
		44761	Ch2mHill	35,000.00
			Professional services.	
	13	37234	Masland Contract Carpet	1,919.20
			Carpet.	
		41056	Burlington Industries, Inc	49,894.06
			Carpet.	
		41901	American Environmental Enterprises, Inc	2,800.00
			Safety equipment.	
		42038	Allied Trailer Sales & Rentals	59.99
			Trailer rental.	
		42445	American Environmental Enterprises, Inc	6,728.50
			Professional services.	
		43048	McMaster-Carr Supply Co	906.40
			Hand tools.	
		43049	McMaster-Carr Supply Co	373.85
			Shop supplies.	
		44007	Washington Professional Systems	1,799.00
			Materials.	
		44104	Diamond Tool Co	438.00
			Hand tools.	
		44107	Dal-Tile	9,487.02
			Masonry supplies.	
		44109	Diamond Tool Co	387.10
			Hazardous substances.	
		44111	McMaster-Carr Supply Co	35.68
			Shop items.	
		44143	Posner Industries	250.00
			Hardware.	
		44175	Diamond Tool Co	95.52
			Hazardous substances.	
		45013	DMR Associates	29,258.75
			Professional services.	
		45024	Maurice Electric Supply Co	488.76
			Electrical supplies.	

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

2000				
Dec.	13	45050	James R. Jarboe	16.94
			Petty cash reimbursement.	
	15	41145	The New Barbet Corp	4,497.30
			Masonry.	
		43870	Dal-Tile	195.00
			Masonry.	
		44177	Eastern Supply & Equipment Co	275.00
			Safety equipment.	
		44183	Pioneer Electric Supply	255.60
			Electrical supplies.	
		44184	Pioneer Electric Supply	62.00
			Electrical supplies.	
		44185	Posner Industries	1,685.30
			Sheetmetal supplies.	
		44191	Pioneer Electric Supply	1,902.30
			Electrical supplies.	
		44328	Posner Industries	304.00
			Hardware supplies.	
		45116	NCS Industries	11,368.20
			Shop supplies.	
		45141	William Trapp	238.00
			Reimbursement for materials.	
	21	41138	Ferguson Enterprises, Inc	7,853.91
			Engineering services.	
		44332	Capitol City Supply	385.88
			Plumbing supplies.	
		44569	B&B Concepts, Inc	342.00
			Shop supplies.	
		44575	Gallihier & Huguely	4,237.74
			Carpentry supplies.	
		44576	Graybar Electric Co., Inc	3,640.00
			Electrical supplies.	
		44885	H&B Products	2,475.15
			Air-conditioning supplies.	
		44944	Schirmer Engineering Corp	958.70
			Contract services.	
		44945	Einhorn Yaffee Prescott	48,974.93
			Contract services.	
		44986	Allied Trailer Sales & Rentals	80.00
			Trailer rental.	
		45014	Noland Company	9,868.26
			Professional services.	
		45016	Stratos Elevator	82,350.00
			Professional services.	
		45118	Cole & Denny, Inc	62.00
			Contract services.	
		45128	Environmental Waste	2,450.00
			Trailer rental.	
		45137	DMR Associates	31,165.00
			Professional services.	
	28	43872	McCormick Paint	599.60
			Hazardous substances.	
		44181	McCormick Paint	690.60
			Painting supplies.	
		44182	Monarch Paint Co	143.80
			Hazardous substances.	
		44572	Diamond Tool Co	634.50
			Hazardous substances.	
		44583	Diamond Tool Co	295.30
			Hand tools.	
		44797	Allied Plywood Corp	2,976.00
			Carpentry supplies.	
		44799	American Health & Safety, Inc	867.69
			Safety equipment.	
		44801	Capitol City Supply	1,530.50
			Plumbing supplies.	
		44802	Diamond Tool Co	1,185.40
			Power tools.	
		44878	Allied Trailer Sales & Rentals	104.99
			Trailer rental.	

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

2000				
Dec.	28	44879	Allied Trailer Sales & Rentals	104.99
			Trailer rental.	
		45133	B&B Concepts, Inc	27,590.54
			Building supplies.	
2001				
Jan.	3	21301	Hughes Supply	85.98
			Hardware supplies.	
		39255	Ferguson Enterprises, Inc	2,016.23
			Plumbing supplies.	
		41135	Diamond Tool Co	107.75
			Janitorial supplies.	
		42114	American Environmental Enterprises, Inc	1,425.00
			Shop items.	
		42433	Monarch Paint Co	843.38
			Painting supplies.	
		42447	Ferguson Enterprises, Inc	811.18
			Hardware supplies.	
		43042	Duron Paint & Wallcoverings	956.20
			Shop supplies.	
		43219	Pioneer Electric Supply	870.00
			Electrical supplies.	
		43873	N.B. Handy Co	169.50
			Sheetmetal supplies.	
		44172	American Environmental Enterprises, Inc	525.00
			Shop items.	
		44176	Diamond Tool Co	300.50
			Hazardous substances.	
		44189	American Environmental Enterprises, Inc	25,097.50
			Safety equipment.	
		44571	BWI/BYROC	1,279.43
			Safety equipment.	
		44573	Diamond Tool Co	2,516.25
			Shop supplies.	
		44804	McMaster-Carr Supply Co	530.94
			Hand tools.	
		44805	N.B. Handy Co	736.50
			Sheetmetal supplies.	
		44909	Diamond Tool Co	230.00
			Power tools.	
		44914	Diamond Tool Co	1,266.00
			Power tools.	
		44982	Diamond Tool Co	75.00
			Hardware supplies.	
		45229	Pittsburgh Paints	400.00
			Paint supplies.	
		45338	American Environmental Enterprises, Inc	350.00
			Shop items.	
		45362	Stripping Workshop	1,137.50
			Hardware supplies.	
	5	40423	Branch Electric Supply Co	2,796.80
			Electrical supplies.	
		42983	Branch Electric Supply Co	6,760.39
			Electrical supplies.	
		43227	Branch Electric Supply Co	2,033.20
			Electrical supplies.	
		43632	Branch Electric Supply Co	40,753.47
			Electrical supplies.	
		44439	Washington Professional Systems	2,265.00
			Electronic supplies.	
		44800	Capitol Building Supply	2,496.00
			Carpentry supplies.	
		44876	Allied Plywood Corp	969.60
			Carpentry supplies.	
		44880	Capitol City Supply	1,045.00
			Plumbing supplies.	
		44881	Diamond Tool Co	111.20
			Hazardous substances.	
		44882	Diamond Tool Co	758.00
			Hand tools.	
		44883	Diamond Tool Co	328.80
			Shop items.	

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

2001				
Jan.	5	44884	Diamond Tool Co	1,618.50
			Shop items.	
		44887	Read Plastics, Inc	531.84
			Shop supplies.	
		44910	Morris Tile Distributors, Inc	11,400.00
			Shop supplies.	
		44916	Gem Specialties, Inc	251.40
			Hardware supplies.	
		44987	Capital Lighting & Supply	4.20
			Electrical supplies.	
		44988	Capitol City Supply	143.28
			Plumbing supplies.	
		45040	Capitol City Supply	2,124.25
			Plumbing supplies.	
		45253	Allied Trailer Sales & Rentals	104.99
			Rental agreement.	
		45255	Allied Trailer Sales & Rentals	104.99
			Trailer rental.	
		45287	Branch Electric Supply Co	16,249.00
			Electrical supplies.	
		45293	Valley Lighting, Inc	590.00
			Electrical supplies.	
		45633	Allied Trailer Sales & Rentals	80.00
			Trailer rental.	
10		40104	Hilti, Inc	1,776.00
			Power tools.	
		40411	Hilti, Inc	276.00
			Power tools.	
		44725	Capitol City Supply	900.51
			Plumbing supplies.	
		44993	Diamond Tool Co	41.25
			Power tools.	
		45004	Masland Contract Carpet	47.42
			Freight charge.	
		45130	Remsa, Inc	4,874.10
			Office support.	
		45289	Capitol City Supply	10,795.86
			Plumbing supplies.	
		45331	Wavecrest	13,491.00
			Audio upgrade.	
		45350	Diamond Tool Co	59.80
			Shop items.	
		45772	Branch Electric Supply Co	316.00
			Contract services.	
		45773	Branch Electric Supply Co	3,600.00
			Contract services.	
		45774	Branch Electric Supply Co	6,375.40
			Contract services.	
		45775	Branch Electric Supply Co	2,518.00
			Contract services.	
		45776	Branch Electric Supply Co	388.00
			Contract services.	
		45777	Branch Electric Supply Co	1,720.00
			Contract services.	
		45778	Branch Electric Supply Co	5,680.00
			Contract services.	
		45779	Branch Electric Supply Co	13,400.00
			Contract services.	
		45780	Branch Electric Supply Co	3,084.00
			Contract services.	
		45781	Branch Electric Supply Co	1,340.00
			Contract services.	
		45847	Hilti, Inc	2,474.40
			Hardware.	
		39248	BFPE	3,995.00
			System repairs.	
12		43531	Ernest Maier, Inc	1,275.76
			Masonry supplies.	
		44309	Mizell Lumber & Hardware Co	108.00
			Shop supplies.	

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

2001				
Jan.	12	44574	Ernest Maier, Inc	2,480.00
			Masonry supplies.	
		45240	Dominion Electric	3,575.00
			Electrical supplies.	
		45814	Branch Electric Supply Co	1,215.00
			Electrical supplies.	
		45911	DC Supply, Inc	1,113.97
			Plumbing supplies.	
		45922	Ernest Maier, Inc	114.24
			Masonry supplies.	
		45936	DC Supply, Inc	172.12
			Plumbing supplies.	
		45967	Gage-Babcock & Associates, Inc	4,121.29
			Contractor support.	
	17	44112	Urban Service Systems Corp	969.00
			Dump charges.	
		44889	Silver Hill Aggregates	175.33
			Masonry supplies	
		45256	Allied Trailer Sales & Rentals	104.99
			Trailer rental.	
		45274	Capitol City Supply	319.36
			Plumbing supplies.	
		45340	American Health & Safety, Inc	950.40
			Shop items.	
		45353	Duron Paint & Wallcoverings	717.75
			Hazardous substances.	
		45635	Allied Trailer Sales & Rentals	104.99
			Trailer rental.	
		45710	Allied Trailer Sales & Rentals	104.99
			Trailer rental.	
		45815	Branch Electric Supply Co	350.00
			Electrical supplies.	
		45906	Branch Electric Supply Co	5,118.65
			Electrical charges.	
		46035	Allied Trailer Sales & Rentals	59.99
			Trailer rental.	
		46037	Allied Trailer Sales & Rentals	104.99
			Trailer rental.	
		46041	Allied Trailer Sales & Rentals	80.00
			Trailer rental.	
		46042	Allied Trailer Sales & Rentals	59.99
			Trailer rental.	
		46052	Allied Trailer Sales & Rentals	59.99
			Trailer rental.	
		46056	Allied Trailer Sales & Rentals	80.00
			Trailer rental.	
		46171	GSA FBS Bureau, Transportation Management Branch	207.10
			Motor pool.	
		46173	GSA FBS Bureau, Transportation Management Branch	278.96
			Motor pool.	
		46174	GSA FBS Bureau, Transportation Management Branch	293.68
			Motor pool.	
		46175	GSA FBS Bureau, Transportation Management Branch	514.72
			Motor pool.	
		46178	GSA FBS Bureau, Transportation Management Branch	380.88
			Motor pool.	
		46179	GSA FBS Bureau, Transportation Management Branch	273.48
			Motor pool.	
		46181	GSA FBS Bureau, Transportation Management Branch	848.55
			Motor pool.	
		46185	GSA FSS Bureau, Transportation Management Branch	891.26
			Motor pool.	
	19	44566	American Environmental Enterprises, Inc	6,585.00
			Shop supplies.	
		45290	Diamond Tool Co	53.90
			Power tools.	
		45292	B&B Concepts, Inc	751.50
			Carpentry supplies.	
		45339	American Environmental Enterprises, Inc	3,593.75
			Safety equipment.	

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

2001			
Jan. 19	45341	B&B Concepts, Inc	914.10
		Office supplies.	
	45343	BWI/BYROC	1,537.20
		Shop items.	
	45346	Capitol City Supply	1,139.90
		Plumbing supplies.	
	45347	Diamond Tool Co	258.50
		Hand tools.	
	45348	Diamond Tool Co	171.00
		Shop items.	
	45707	Allied Trailer Sales & Rentals	80.00
		Trailer rental.	
	45749	Washington Metropolitan Area Transit Authority	21.00
		Metro subsidy.	
	45841	Mizell Lumber & Hardware Co	1,800.00
		Materials.	
	46034	Allied Trailer Sales & Rentals	80.00
		Professional services.	
24	45912	Diamond Tool Co	94.05
		Hazardous substances.	
	45921	Duron Paint & Wallcoverings	719.10
		Shop supplies.	
	45930	Precision Doors & Hardware	2,220.00
		Carpentry supplies.	
	45931	Precision Doors & Hardware	2,300.00
		Carpentry supplies.	
	46426	Miles Glass Co	1,635.42
		Shop items.	
26	44180	Lyon, Conklin & Co., Inc	2,207.34
		Sheetmetal supplies.	
	45288	Capital Lighting & Supply	537.10
		Electrical supplies.	
	45337	Air Products & Chemicals	316.00
		Shop supplies.	
	45344	Capital Lighting & Supply	43.87
		Electrical supplies.	
	45358	McCormick Paint	255.20
		Painting supplies.	
	45422	Grabber Washington	172.56
		Hardware.	
	45669	I&I Sling, Inc	1,157.04
		Hardware supplies.	
	45728	Diamond Tool Co	848.80
		Hazardous substances.	
	45731	Remsa, Inc	2,983.54
		Technical support.	
	45997	Commercial Marketing Associates, Inc	11,696.00
		Carpet.	
	46060	United Electric Supply Co	154.86
		Electrical charges.	
	46212	James Posey Associates, Inc	16,343.00
		Contract services.	
	46213	James Posey Associates, Inc	12,643.00
		Contract services.	
	46479	Capitol City Supply	2,052.99
		Plumbing supplies.	
	46483	Miles Glass Co	1,599.42
		Glass supplies.	
	46491	Capitol City Supply	370.29
		Plumbing supplies.	
	46492	Capitol City Supply	1,351.08
		Plumbing supplies.	
	46495	Capitol City Supply	1,072.50
		Shop items.	
	46513	Einhorn Yaffee Prescott	78,613.21
		Contract services.	
	46517	Einhorn Yaffee Prescott	34,372.01
		Contract services.	
31	45355	Hilti, Inc	1,384.80
		Power tools.	

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

2001				
Jan.	31	45933	Wharton Supply, Inc., of Virginia	479.48
			Power tools.	
		46145	Branch Electric Supply Co	1,097.10
			Electrical charges.	
		46195	GSA FBS Bureau, Transportation Management Branch	218.80
			Motor pool.	
		46197	GSA FBS Bureau, Transportation Management Branch	279.76
			Motor pool.	
		46198	GSA FBS Bureau, Transportation Management Branch	297.04
			Motor pool.	
		46199	GSA FBS Bureau, Transportation Management Branch	309.27
			Motor pool.	
		46202	GSA FBS Bureau, Transportation Management Branch	352.56
			Motor pool.	
		46203	GSA FBS Bureau, Transportation Management Branch	270.00
			Motor pool.	
		46204	GSA FBS Bureau, Transportation Management Branch	766.00
			Motor pool.	
		46208	GSA FSS Bureau, Transportation Management Branch	991.19
			Motor pool.	
		46211	GSA FBS Bureau, Transportation Management Branch	119.28
			Motor pool.	
		46739	GSA FBS Bureau, Transportation Management Branch	219.40
			Motor pool.	
		46741	GSA FBS Bureau, Transportation Management Branch	298.48
			Motor pool.	
		46742	GSA FBS Bureau, Transportation Management Branch	295.60
			Motor pool.	
		46743	GSA FBS Bureau, Transportation Management Branch	481.02
			Motor pool.	
		46746	GSA FBS Bureau, Transportation Management Branch	371.60
			Motor pool.	
		46747	GSA FBS Bureau, Transportation Management Branch	280.29
			Motor pool.	
		46748	GSA FBS Bureau, Transportation Management Branch	573.10
			Motor pool.	
		46752	GSA FBS Bureau, Transportation Management Branch	863.94
			Motor pool.	
Feb.	2	45908	Capitol City Supply	1,553.30
			Plumbing supplies.	
		46415	Stratos Elevator	61,830.00
			Elevator repairs.	
	7	44990	Capital Lighting & Supply	2,076.30
			Electrical supplies.	
		45356	M.V. Supply, LLC	4,147.65
			Hardware supplies.	
		45634	Allied Trailer Sales & Rentals	104.99
			Trailer rental.	
		45637	Capital Lighting & Supply	38.13
			Electrical supplies.	
		45897	Capitol Building Supply	2,448.75
			Building materials.	
		45909	Capitol City Supply	968.35
			Plumbing supplies.	
		46036	Allied Trailer Sales & Rentals	104.99
			Trailer rental.	
		46044	Allied Trailer Sales & Rentals	104.99
			Trailer rental.	
		46248	Washington Roofing Products Co	1,403.25
			Roofing repairs, Russell and Dirksen Senate Office Buildings.	
		46377	DMR Associates	345.00
			Air-conditioning supplies.	
		46480	Capitol City Supply	45.00
			Plumbing supplies.	
		46493	Capitol City Supply	13.50
			Shop items.	
		46764	Capitol City Supply	1,627.92
			Materials.	
		47028	Branch Electric Supply Co	2,775.00
			Electrical supplies.	
		47029	Centennial Contractors	9,887.00
			Professional services.	

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

2001				
Feb.	7	47033	United Electric Supply Co	1,042.50
			Electrical supplies.	
		47124	Douglas/Gallagher	2,703.78
			Contract services.	
		47127	Douglas/Gallagher	992.10
			Contract services.	
		47136	Burlington Industries, Inc	51,062.38
			Carpet.	
	9	43308	Kamco Building Supply Corp	81.70
			Sheetmetal supplies.	
		45363	The New Barbet Corp	5,680.80
			Masonry supplies.	
		45902	Allied Plywood Corp	5,734.40
			Carpentry supplies.	
		45913	Diamond Tool Co	740.25
			Hazardous substances.	
		45916	Diamond Tool Co	442.00
			Shop supplies.	
		45918	Diamond Tool Co	558.00
			Power tools.	
		45919	Diamond Tool Co	550.00
			Shop items.	
		45925	Hilti, Inc	4,242.00
			Power tools.	
		45943	Diamond Tool Co	485.30
			Hardware supplies.	
		45944	Diamond Tool Co	145.20
			Power tools.	
		45992	American Health & Safety, Inc	142.20
			Safety equipment.	
		46051	Allied Trailer Sales & Rentals	80.00
			Trailer rental.	
		46080	Capitol City Supply	1,836.70
			Plumbing supplies.	
		46388	Diamond Tool Co	292.20
			Hardware supplies.	
		46389	Diamond Tool Co	531.20
			Power tools.	
		46881	Washington Metropolitan Area Transit Authority	21.00
			Metro subsidy.	
	14	39954	Urban Service Systems Corp	969.00
			Container rental.	
		40111	Urban Service Systems Corp	1,292.00
			Container rental.	
		40418	Urban Service Systems Corp	1,292.00
			Container rental.	
		41139	Graybar Electric Company, Inc	507.90
			Electrical charges.	
		41259	Urban Service Systems Corp	969.00
			Container rental.	
		41446	Urban Service Systems Corp	3,230.00
			Trash removal.	
		41917	Urban Service Systems Corp	3,876.00
			Container rental.	
		41929	Urban Service Systems Corp	2,584.00
			Container rental.	
		42452	Urban Service Systems Corp	969.00
			Container rental.	
		43051	Urban Service Systems Corp	969.00
			Container rental.	
		43532	Urban Service Systems Corp	2,907.00
			Container rental.	
		43875	Urban Service Systems Corp	323.00
			Container rental.	
		44110	Hilti, Inc	6,090.90
			Shop items.	
		44179	Hilti, Inc	373.20
			Shop items.	
		44190	Hilti, Inc	2,340.00
			Hardware supplies.	

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

2001			
Feb. 14	44803	Hilti, Inc	2,461.20
		Power tools.	
	46054	Urban Service Systems Corp	323.00
		Container rental.	
	46055	Urban Service Systems Corp	323.00
		Container rental.	
	46146	Capital Lighting & Supply	123.00
		Electrical supplies.	
	46372	DC Supply, Inc	1,426.75
		Plumbing supplies.	
	46717	Rolf Jensen & Associates, Inc	8,778.91
		Consultant services.	
	47042	Allied Trailer Sales & Rentals	104.99
		Container rental.	
	47429	Branch Electric Supply Co	210.00
		Electrical supplies.	
	47431	United Electric Supply Co	3,412.80
		Electrical supplies.	
	47433	United Electric Supply Co	7,931.00
		Electrical supplies.	
16	44173	American Health & Safety, Inc	1,129.95
		Safety equipment.	
	44174	Browning Ferris Industries	600.00
		Trash pickup.	
	44570	Browning Ferris Industries	2,400.00
		Trash pickup.	
	45342	Browning Ferris Industries	900.00
		Trash pickup.	
	45354	Hilti, Inc	215.50
		Hardware supplies.	
	45636	Browning Ferris Industries	900.00
		Trash removal.	
	45903	American Health & Safety, Inc	1,832.56
		Janitorial supplies.	
	45904	Browning Ferris Industries	600.00
		Trash removal.	
	46043	Allied Trailer Sales & Rentals	104.99
		Container rental.	
	46367	American Health & Safety, Inc	58.14
		Janitorial supplies.	
	46369	Bettinger West Interiors, Inc	11,900.00
		Shop items.	
	46371	Capitol City Supply	178.97
		Plumbing supplies.	
	46375	Diamond Tool Co	1,270.00
		Power tools.	
	46382	Precision Doors & Hardware	3,150.00
		Carpentry supplies.	
	47140	Douglas/Gallagher	452.76
		Contract services.	
	47271	American Health & Safety, Inc	117.44
		Janitorial supplies.	
	47382	Browning Ferris Industries	6,600.00
		Trash pickup.	
	47428	United Electric Supply Co	18,051.00
		Electrical supplies.	
21	46005	United Electric Supply	375.25
		Electrical supplies.	
	46376	Diamond Tool Co	2,473.00
		Safety equipment.	
	46393	Diamond Tool Co	412.80
		Shop items.	
	46394	Diamond Tool Co	309.00
		Power tools.	
	46477	Allied Trailer Sales & Rentals	80.00
		Trailer rental.	
	46862	American Health & Safety, Inc	1,952.98
		Janitorial supplies.	
	46956	East Coast Sales Co	785.44
		Stationary tools.	

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

2001				
Feb.	21	47039	TRF Systems, Inc	1,060.50
			Maintenance support.	
		47041	Allied Trailer Sales & Rentals	160.00
			Trailer rental.	
		47479	Allied Trailer Sales & Rentals	160.00
			Trailer rental.	
		47700	Einhorn Yaffee Prescott	48,321.28
			Professional services.	
	23	26008	Urban Service Systems Corp	646.00
			Extra pickup.	
		26135	Urban Service Systems Corp	969.00
			Trash pickup.	
		26612	Urban Service Systems Corp	323.00
			Trash pickup.	
		27451	Urban Service Systems Corp	2,584.00
			Trash pickup.	
		37216	Urban Service Systems Corp	323.00
			Trash pickup.	
		44989	Diamond Tool Co	318.85
			Power tools.	
		44991	Diamond Tool Co	172.00
			Power tools.	
		44992	Diamond Tool Co	186.25
			Power tools.	
		45349	Diamond Tool Co	2.20
			Power tools.	
		45915	Diamond Tool Co	48.00
			Safety equipment.	
		45937	Diamond Tool Co	97.50
			Power tools.	
		45938	Diamond Tool Co	507.50
			Power tools.	
		45939	Diamond Tool Co	272.00
			Hand tools.	
		45940	Diamond Tool Co	292.50
			Shop items.	
		46373	Diamond Tool Co	940.00
			Power tools.	
		46378	Maurice Electric Supply Co	60,387.23
			Electrical charges.	
		46379	McCormick Paint	1,132.50
			Painting supplies.	
		46485	Remsa, Inc	4,017.44
			Contract services.	
		46544	The Right Track	2,064.47
			Blinds.	
		46593	American Health & Safety, Inc	346.80
			Shop items.	
		46596	McCormick Insulation Supply, Inc	2,454.04
			Shop supplies.	
		46598	Wharton Supply, Inc. of Virginia	2,494.47
			Power tools.	
		46957	East Coast Sales Co	285.84
			Shop supplies.	
	28	45923	Hilti, Inc	1,716.00
			Power tools.	
		45924	Hilti, Inc	1,863.00
			Power tools.	
		45927	Maurice Electric Supply Co	943.50
			Electrical supplies.	
		46595	Diamond Tool Co	247.00
			Power tools.	
		46863	American Health & Safety, Inc	379.80
			Janitorial supplies.	
		46864	American Health & Safety, Inc	1,772.16
			Shop items.	
		46867	Capitol City Supply	848.95
			Air-conditioning supplies.	
		47280	Capitol City Supply	119.40
			Shop items.	

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

2001				
Feb. 28	47357	Einhorn Yaffee Prescott	82,316.28	
		Contract services.		
	47377	Schirmer Engineering Corp	3,834.80	
		Professional services.		
	47425	Branch Electric Supply Co	656.00	
		Electrical supplies.		
	47560	American Health & Safety, Inc	338.40	
		Shop items.		
	47807	United Electric Supply Co	516.00	
		Electrical supplies.		
	47834	Allied Trailer Sales & Rentals	59.99	
		Container rental.		
	47884	Wharton Supply Inc. of Virginia	319.80	
		Power tools.		
	48021	Composite Engineering, Inc	30,000.00	
		Building supplies.		
	48022	Composite Engineering, Inc	110,000.00	
		Building supplies.		
	48023	Composite Engineering, Inc	10,000.00	
		Building supplies.		
	48317	Department of Health & Human Services	1,178.82	
		Training.		
	48318	U.S. Public Health Service	43,553.38	
		Environmental assessment.		
	48321	U.S. Public Health Service	48,349.38	
		Environmental assessment.		
	48550	GSA FSS Bureau, Transportation Management Branch	208.30	
		Motor pool.		
	48556	GSA FSS Bureau, Transportation Management Branch	269.27	
		Motor pool.		
	48560	GSA FSS Bureau, Transportation Management Branch	853.23	
		Motor pool.		
Mar. 2	41648	Diamond Tool Co	522.00	
		Power tools.		
	43310	Pioneer Electric Supply	2,804.00	
		Electrical supplies.		
	44626	Graybar Electric Co., Inc	3,453.00	
		Electrical supplies.		
	44806	Pioneer Electric Supply	710.00	
		Electrical supplies.		
	45360	Pioneer Electric Supply	267.00	
		Electrical supplies.		
	45708	Allied Trailer Sales & Rentals	104.99	
		Container rental.		
	45929	Pioneer Electric Supply	220.00	
		Electrical supplies.		
	46147	Monarch Paint Co	143.80	
		Hazardous substances.		
	46380	NECC	8,937.00	
		Air-conditioning supplies.		
	46383	Steck Sales	337.50	
		Carpentry supplies.		
	46385	Diamond Tool Co	466.00	
		Shop items.		
	46392	NECC	5,445.00	
		Air-conditioning supplies.		
	46597	NECC	138.00	
		Air-conditioning supplies.		
	46866	Capitol Building Supply	900.78	
		Carpentry supplies.		
	46868	Diamond Tool Co	356.40	
		Shop supplies.		
	46869	Diamond Tool Co	416.00	
		Power tools.		
	46871	Diamond Tool Co	414.00	
		Hazardous substances.		
	46874	Maurice Electric Supply Co	608.68	
		Electrical charges.		
	46880	Kenseal Construction	82.80	
		Shop supplies.		
	46954	Capitol Building Supply	2,302.20	
		Carpentry.		

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

2001			
Mar.	2	47043 Allied Trailer Sales & Rentals	104.99
		Container rental.	
		47044 Allied Trailer Sales & Rentals	104.99
		Container rental.	
		47272 American Health & Safety, Inc	178.02
		Janitorial supplies.	
		47273 American Health & Safety, Inc	485.52
		Shop items.	
		47445 Rolf Jensen & Associates, Inc	4,265.01
		Professional services.	
		47454 United Electric Supply Co	10,329.99
		Electrical supplies.	
		47481 Allied Trailer Sales & Rentals	104.99
		Container rental.	
		47518 Graybar Electric Co., Inc	1,050.00
		Electrical supplies.	
		47808 United Electric Supply Co	30,494.64
		Electrical supplies.	
		48061 Graybar Electric Co., Inc	504.00
		Electrical supplies.	
		48137 Pioneer Electric Supply	3,437.00
		Electrical supplies.	
		48138 Pioneer Electric Supply	735.00
		Electrical supplies.	
8		45336 ABC Distributors, Inc	360.00
		Shop supplies.	
		45899 ABC Distributors, Inc	1,800.00
		Shop supplies.	
		45910 Capitol City Supply	2,155.91
		Plumbing supplies.	
		47269 Allied Plywood Corp	2,976.00
		Carpentry supplies.	
		47274 American Health & Safety, Inc	9,250.00
		Safety equipment.	
		47278 Capitol Building Supply	188.16
		Carpentry supplies.	
		47281 Diamond Tool Co	702.40
		Janitorial supplies.	
		47287 Kenseal Construction	2,246.25
		Shop supplies.	
		48383 Capitol City Supply	152.40
		Plumbing supplies.	
		48526 Centennial Contractors	37,588.00
		Professional services.	
		45359 Monarch Paint Co	226.20
		Painting supplies.	
		47221 Burlington Industries, Inc	52,375.12
		Carpet.	
		47276 BWI/BYROC	1,312.00
		Hazardous substances.	
		47282 Diamond Tool Co	2,389.50
		Power tools.	
		47283 Diamond Tool Co	1,429.25
		Power tools.	
		47386 Hilti, Inc	2,265.00
		Hardware supplies.	
		47387 Hilti, Inc	2,490.00
		Hardware supplies.	
		47388 McCormick Insulation Supply, Inc	909.44
		Hazardous substances.	
		47389 Morris Tile Distributors, Inc	685.98
		Shop items.	
		47390 Pioneer Electric Supply	1,322.00
		Electrical supplies.	
		47652 Office Movers	14,202.02
		Election year moving costs.	
		47719 Capitol City Supply	538.50
		Plumbing supplies.	
		47720 Capitol City Supply	393.10
		Plumbing supplies.	

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

2001				
Mar.	8	47721	Capitol City Supply	312.20
			Plumbing supplies.	
		47722	Capitol City Supply	1,809.00
			Plumbing supplies.	
		47723	Capitol City Supply	4,806.90
			Hardware supplies.	
		47726	Diamond Tool Co	1,289.00
			Power tools.	
		47855	Remsa, Inc	4,017.44
			Site support.	
		48055	Washington Metropolitan Area Transit Authority	40.00
			Metro subsidy.	
		48669	Composite Engineering, Inc	5,000.00
			Building supplies.	
15		45357	McCormick Insulation Supply, Inc	3,729.82
			Shop supplies.	
		45900	ABC Distributors, Inc	2,160.00
			Shop supplies.	
		46711	Mizell Lumber & Hardware Co	413.00
			Materials.	
		47081	N.B. Handy Co., Inc	7.92
			Air-conditioning supplies.	
		47083	N.B. Handy Co., Inc	23.76
			Air-conditioning supplies.	
		47149	Dominion Electric Supply, Co	428.76
			Electrical supplies.	
		47277	Capital Lighting and Supply	289.00
			Electrical supplies.	
		47279	Capitol Building Supply	2,460.00
			Carpentry supplies.	
		47284	Duron Paint & Wallcoverings	300.90
			Hand tools.	
		47285	Hiiti, Inc	2,295.00
			Hardware supplies.	
		47288	Lawson Products	152.64
			Hazardous substances.	
		47290	N.B. Handy Co	2,063.08
			Sheetmetal supplies.	
		47612	Maurice Electric Supply Co	92.88
			Electrical supplies.	
		47614	W.W. Grainger, Inc	223.68
			Plumbing supplies.	
		47733	Pioneer Electric Supply	755.82
			Electrical supplies.	
		48044	N.B. Handy Co	40.82
			Sheetmetal supplies.	
		48062	Pioneer Electric Supply	247.20
			Electrical supplies.	
		48506	Mizell Lumber & Hardware Co	1,075.80
			Building supplies.	
		48934	Douglas/Gallagher	993.74
			Contract services.	
16		43312	Sherwin Williams Co	58.76
			Hazardous substances.	
		46381	Pittsburgh Paints	500.00
			Hazardous substances.	
		47255	McCormick Paint Works	1,041.10
			Paint.	
		47289	McCormick Paint	125.90
			Hazardous substances.	
		47630	Capitol City Supply	150.00
			Plumbing supplies.	
		47718	BW/BYROC	1,351.20
			Safety equipment.	
		47724	Complete Wholesale, Inc	960.00
			Plumbing supplies.	
		47725	Diamond Tool Co	290.50
			Power tools.	
		47728	Gem Specialties, Inc	2,160.00
			Hardware supplies.	

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

2001				
Mar.	16	47729	Kamco Building Supply Corp	1,924.00
			Shop items.	
		48033	Capitol City Supply	6,954.65
			Plumbing supplies.	
		48117	East Coast Sales Co	486.30
			Power tools.	
	21	40097	Capitol Building Supply	1,196.32
			Carpentry supplies.	
		45352	Diamond Tool Co	879.40
			Power tools.	
		45914	Diamond Tool Co	167.50
			Power tools.	
		47270	American Environmental Enterprises, Inc	2,105.00
			Safety equipment.	
		47631	Capitol City Supply	1,180.19
			Plumbing supplies.	
		47727	Diamond Tool Co	2,418.47
			Power tools.	
		47736	Capitol Building Supply	405.00
			Carpentry supplies.	
		48060	DC Supply, Inc	7,115.99
			Plumbing supplies.	
		48572	Diamond Tool Co	1,051.00
			Power tools.	
		48680	Wavecrest	13,977.00
			Training supplies.	
		48956	Kimball International Marketing, Inc	63,723.48
			Demountable partitions.	
		49070	Capitol City Supply	448.50
			Plumbing supplies.	
	23	46872	Ernest Maier, Inc	1,087.60
			Masonry supplies.	
		47385	Graybar Electric Co., Inc	91.30
			Shop supplies.	
		47391	Pioneer Electric Supply	49.50
			Electrical supplies.	
		47392	Pioneer Electric Supply	59.40
			Electrical supplies.	
		47395	Graybar Electric Co., Inc	7,954.75
			Shop supplies.	
		47398	Graybar Electric Co., Inc	309.00
			Electrical supplies.	
		47730	McCormick Paint	1,807.74
			Painting supplies.	
		48034	Capitol City Supply	673.00
			Plumbing supplies.	
		48036	Diamond Tool Co	2,475.00
			Shop supplies.	
		48042	Hilti, Inc	783.12
			Electrical supplies.	
		48045	Pioneer Electric Supply	1,175.30
			Electrical supplies.	
		48046	W.W. Grainger	630.06
			Air-conditioning supplies.	
		48299	Capitol City Supply	1,773.11
			Plumbing supplies.	
		48659	Environmental Waste	2,450.00
			Trailer rental.	
		48863	Lyon, Conklin & Co., Inc	1,112.33
			Sheetmetal.	
		49266	Allied Trailer Sales & Rentals	160.00
			Trailer rental.	
		49289	Einhorn Yaffee Prescott	62,214.81
			Contract services.	
	28	26569	Aireco Supply Co., Inc	164.60
			Air-conditioning supplies.	
		48032	Capitol City Supply	525.65
			Plumbing supplies.	
		48035	Capitol City Supply	878.40
			Air-conditioning supplies.	

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

2001				
Mar. 28	48038	Diamond Tool Co	1,880.00	
		Janitorial supplies.		
	48039	Diamond Tool Co	275.00	
		Power tools.		
	48040	Diamond Tool Co	990.00	
		Shop supplies.		
	48568	Capitol City Supply	159.06	
		Plumbing supplies.		
	48569	Capitol City Supply	3,282.76	
		Hazardous substances.		
	48588	Valley Lighting, Inc	16,082.50	
		Electrical supplies.		
	48864	Einhorn Yaffee Prescott	3,425.45	
		Contract services.		
	48998	Diamond Tool Co	1,399.00	
		Hardware supplies.		
	49237	Stratos Elevator	162,374.00	
		Professional services.		
30	39723	Pioneer Electric Supply	132.50	
		Plumbing supplies.		
	41927	J. Gibson McLvain Co	1,826.95	
		Carpentry supplies.		
	48031	Capitol Building Supply	843.75	
		Shop supplies.		
	48037	Diamond Tool Co	11.50	
		Shop items.		
	48047	W.W. Grainger	225.96	
		Hand tools.		
	48054	Miles Glass Co	1,659.42	
		Glass.		
	48123	W.W. Grainger, Inc	670.56	
		Shop supplies.		
	48135	Pioneer Electric Supply	99.75	
		Plumbing supplies.		
	48565	American Health & Safety, Inc	3,067.76	
		Health and safety products.		
	48570	Capitol City Supply	89.95	
		Plumbing supplies.		
	48571	Diamond Tool Co	507.00	
		Safety equipment.		
	48573	Diamond Tool Co	1,363.20	
		Shop supplies.		
	48574	Diamond Tool Co	95.00	
		Power tools.		
	48575	Diamond Tool Co	825.00	
		Power tools.		
	48576	Diamond Tool Co	1,485.00	
		Shop supplies.		
	48579	Duron Paint & Wallcoverings	808.20	
		Stationary tools.		
	48581	J.C. Forest Product	9.30	
		Carpentry supplies.		
	48582	Lyon, Conklin & Co., Inc	3,806.95	
		Sheetmetal supplies.		
	48583	McMaster-Carr Supply Co	198.30	
		Hand tools.		
	48586	Precision Doors & Hardware	4,208.00	
		Carpentry supplies.		
	48587	Read Plastics, Inc	220.80	
		Shop supplies.		
	48597	Capitol City Supply	150.50	
		Plumbing supplies.		
	48614	Office Movers	17,370.06	
		Election year moving costs.		
	48615	Office Movers	17,059.34	
		Election year moving costs.		
	48658	Diamond Tool Co	347.00	
		Power tools.		
	48979	Canon U.S.A., Inc	40.50	
		Service agreement.		

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

2001				
Mar.	30	48980	Canon U.S.A., Inc	40.50
			Service agreement.	
		48981	Canon U.S.A., Inc	40.50
			Service agreement.	
		49268	Allied Trailer Sales & Rentals	104.99
			Trailer rental.	
		49269	Allied Trailer Sales & Rentals	104.99
			Trailer rental.	
		49455	BWI Insulation Supply, Inc	2,333.30
			Hazardous Substances.	
		49590	DMR Associates	21,742.50
			Professional services.	
31	50067	GSA FSS Bureau, Transportation Management Branch	810.34	
			Motor pool.	
	50073	GSA FBS Bureau, Transportation Management Branch	219.55	
			Motor pool.	
	50076	GSA FBS Bureau, Transportation Management Branch	286.96	
			Motor pool.	

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2001

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2000 to Mar. 31, 2001*

Robert R. Miley, superintendent—House Office Buildings	\$55,605.60
Robert A. Gleich Jr., deputy superintendent	54,669.49
William S. Wood Jr., assistant superintendent	50,656.80
Larry D. Brown, assistant superintendent	49,636.13
William M. Weidemeyer, assistant superintendent	49,163.08
Angela D. Clark, computer specialist	46,067.24
William Dolan, attorney-advisor (general)	44,739.20
Pearl L. Capers, custodial worker general supervisor	43,679.30
Joseph M. Italiano, air-conditioning equipment mechanic general fore- man	43,675.52
Jerry W. Royster, night superintendent	41,490.32
Joseph M. Shelton, general engineer	40,995.05
Johnny Chabo III, electrician supervisor	40,651.08
Ira E. Hayes Sr., air-conditioning equipment mechanic foreman	40,241.40
Clarence A. Stillions, structural engineer	39,627.20
Charles C. Brown Jr., mason supervisor	39,408.79
Joseph R. Knott, laborer supervisor (night)	39,230.22
Timothy C. McNair, pipefitter supervisor	39,126.26
Daniel E. Thompson, elevator mechanic assistant supervisor	38,901.95
Edgard R. Martinez, attorney-advisor	38,889.60
Gregory J. Green, air-conditioning equipment mechanic supervisor	38,547.41
Edwin F. Lopez, equal employment specialist	37,931.44
Nancy Bowman Williams, equal employment specialist	36,839.20
Robert L. Reher, carpenter assistant supervisor	36,711.44
William T. Livesay, equipment specialist (elevator)	36,616.69
Paul Miller, elevator mechanic assistant supervisor	36,078.96
Beverly J. Benton, occupational health nurse	35,894.28
James S. Adams Jr., computer specialist	35,817.60
Robert W. Hammett, carpenter supervisor	35,610.23
Robert L. Bowman, elevator mechanic	35,516.10
Alejandro Legaspi Santos, mechanical engineer	35,016.31
Glennnda C. Taylor, management analyst	34,796.00
Robert W. Means, elevator mechanic supervisor	34,686.53
Penelope A. Hovis, occupational health nurse	34,532.53
Margaret M. O'Neill, occupational health nurse	34,485.39
Kenneth H. Kaldenbach Jr., electrician foreman	34,284.12
Satish C. Sethi, general engineer	33,990.80
Normandie K. Peterson, personnel management specialist	33,767.20
James L. Swann, pipefitter assistant foreman	33,695.31
Frederick W. Tolodziecki, painter-decorator foreman	33,584.33
Charles J. Kaliski, position classification specialist	33,556.00
Leslie J. Goldberg, occupational health nurse	33,255.81
Anne M. Tavaglione, occupational health nurse	33,222.73
Edward L. Williams, Sr., painter-decorator assistant foreman	33,099.59
David W. Dixon, air-conditioning equipment mechanic	33,075.30
Douglas P. Russell, elevator mechanic	33,015.94
Charles L. Garner, electrician foreman	32,867.70
Carl J. Whitley, electrician foreman	32,730.86
Thomas E. Brown, assistant night superintendent	32,490.32
Marlene A. Sherman, contract specialist	32,280.00
Sheila M. Gray, custodial worker assistant general supervisor	32,137.85
Elsie R. Page, occupational health nurse	32,052.82
Joe L. Parrish, laborer leader (day)	32,021.66
Donald Leach, elevator mechanic	31,924.55
Earnest J. Montgomery, painter leader	31,912.34
Wayne A. Johnson, air-conditioning equipment mechanic	31,901.37
Francis L. Garner, laborer assistant foreman garage	31,724.46
Andrew L. Parsons, air-conditioning equipment mechanic	31,514.56
Steven F. Nutwell, wood craftsman	31,092.42
Perry J. Pattmon, laborer supervisor (night)	30,911.29
Joseph C. Jarboe, locksmith	30,749.70
Patrick G. Hunt, contract specialist	30,702.40
Philip L. Charest, air-conditioning equipment mechanic	30,681.68

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2001—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2000 to Mar. 31, 2001—Continued*

Kenneth E. Masters, air-conditioning equipment mechanic leader	30,255.77
Dennis C. Fogle, supervisory recreation specialist	30,115.18
Lewis M. Hubbard, gymnasium assistant director	29,988.10
Dennis M. Hayes, air-conditioning equipment mechanic	29,982.83
Charles H. Bean, mason	29,892.48
Charles E. Roland, pipefitter	29,846.01
Robert R. Russell, pipefitter	29,812.35
William E. Rice, pipefitter	29,715.84
Andre P. Copeland, architect	29,597.00
Darrel G. Testerman, air-conditioning equipment mechanic	29,543.51
J. David Gray, supply management officer	29,533.64
James E. Dickerson, air-conditioning equipment mechanic worker	29,493.16
Herbert W. Patterson, assistant to the superintendent	29,463.41
Ellaree D. Fisher, custodial worker supervisor	29,312.18
Lawrence W. Eckard, carpenter	29,203.77
James K. Bartlett, electrician	28,898.26
William C. Richardson, pipefitter	28,644.37
Robert A. Swann, pipefitter	28,543.92
Kenneth J. Reinhardt, electrician	28,394.84
Keith C. Sullivan, electrician	28,373.52
Daryl A. Pilkerton, Jr., pipefitter	28,209.76
John F. Smith, carpenter	28,191.09
Thomas J. Devlin, senior service officer	28,180.19
Barbara L. Metz, personnel management specialist	28,036.00
Bruce D. Harris, air-conditioning equipment mechanic	27,939.48
Artlee McCollum, custodial worker supervisor	27,837.39
Nathaniel Clayton, mason	27,751.31
William H. Gage, supervisory service and compliance specialist	27,736.51
Albert M. Valentine, elevator mechanic	27,625.68
Toriano E. Colen, air-conditioning equipment mechanic	27,614.37
Suzanne E. Skinner, computer specialist (web technology)	27,587.80
Edward F. Fogle, architect	27,551.05
John A. Rye, electrician	27,540.78
Miguel A. Azarcon, mechanical engineer	27,505.10
Charles K. Hill, laborer	27,459.68
Alan L. Bolden, computer specialist	27,371.20
Joseph A. Walkup, air-conditioning equipment mechanic	27,352.27
Rodney L. Jones, carpenter	27,300.15
Nicholas Langas, painter	27,246.03
Jeffrey A. Cook, air-conditioning equipment mechanic	27,198.81
Michael D. Johnson, air-conditioning equipment mechanic	27,167.43
Reginald A. Lashley, carpenter	26,978.68
William N. Elliott, Jr., painter leader	26,878.48
Douglas W. Norris, air-conditioning equipment mechanic	26,828.22
Howard L. Sutherland, air-conditioning equipment mechanic worker	26,827.00
John A. Stellabotta, painter leader	26,759.73
James P. Spelman Jr., air-conditioning equipment mechanic worker	26,751.28
Gregory M. Kassab, procurement analyst	26,674.40
James W. Guy, painter	26,672.38
John L. Bean, electrician	26,521.16
Michael L. Graham, electrician	26,513.04
Florence M. Robinson, custodial worker supervisor	26,502.08
Joseph R. Houck, elevator mechanic	26,466.43
J. David Gallacher, insulator	26,376.76
Esther R. Dixon, custodial worker supervisor	26,368.72
Richard M. Hairston, laborer leader (day)	26,360.78
Alan W. Collier, sheet metal mechanic	26,328.24
Abdool Rahim, pipefitter	26,309.82
Bonnie J. Lemonds, custodial worker supervisor	26,233.59
Paul R. Frost, air-conditioning equipment mechanic	26,191.41
Howard L. McKinney, laborer (day)	26,106.13
Edith Brevard, custodial worker supervisor	25,956.02
Jennings W. Anderson, pipefitter	25,864.18

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2001—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2000 to Mar. 31, 2001—Continued*

Mark A. Sullivan, air-conditioning equipment mechanic	25,703.12
Mary Alice Baker, recycling program manager	25,672.65
George A. Hammett, electrician	25,661.12
James B. Magill, painter-decorator	25,653.56
Larry E. Whitehead, electrician	25,622.56
David A. Crigger, electrician	25,596.83
Douglas R. Morey, carpenter	25,580.93
Stephen G. Wigglesworth, electrician	25,522.18
Cordell K. Shields, laborer assistant foreman (day)	25,519.52
Malcolm G. Robinson, pipefitter	25,432.96
Linda D. Mack, assistant supply management officer	25,279.40
Matthew S. Moore, pipefitter worker	25,255.96
Luke O. Brewer, carpenter	25,253.69
Fannie M. Holmes, custodial worker supervisor	25,202.54
Larry P. Johnson, pipefitter	25,176.64
Thomas P. Henehan, air-conditioning equipment mechanic	24,984.42
Shirlon E. Maynard, plasterer leader	24,956.70
Eunice R. Blount, custodial worker supervisor	24,953.86
Dario R. Salazar, painter	24,935.27
David E. McCormick, engineering technician	24,932.41
Keith D. Shorte, painter	24,921.78
Stephen J. Stewart, electrician	24,885.24
Edward C. Tatham, pipefitter	24,822.32
William A. King, mason	24,798.22
Barbara A. Whitman, supervisory secretary	24,703.29
Francis L. Tippett, senior industrial equipment manager	24,687.20
James J. Wilson, air-conditioning equipment mechanic	24,611.50
Donald G. Wathen, painter	24,575.54
Timothy R. Taylor, pipefitter	24,435.52
Raymond F. Lanahan, insulator	24,435.52
Joseph A. Greenwell Jr., painter	24,291.63
Leon A. Jordan Sr., mason	24,162.00
Wilbert Clark, laborer	24,152.33
William A. Sandmeyer, health and fitness specialist	24,122.42
Charles M. Russell, laborer	24,118.14
Theon R. Parker, air-conditioning equipment mechanic	24,086.75
David R. Boatman, mason	23,992.08
Lawrence D. Redmond, painter-decorator	23,977.97
Robert E. Johnston, sheet metal mechanic	23,932.16
Johnny T. Houston, electrician	23,841.52
Dennis P. Cheseldine, sheet metal mechanic supervisor	23,841.24
Donald C. Will Jr., carpenter	23,780.78
Anthony T. Swann Jr., elevator mechanic	23,724.80
Marta M. Vastagh, health and fitness specialist	23,696.00
Thomas R. Bowles, pipefitter	23,678.04
Steven J. Smith, supply technician	23,650.98
Annie Comer, custodial worker supervisor	23,624.98
John H. Cross, pipefitter	23,554.64
Bobby L. Brown Sr., painting worker	23,485.28
Francis O. St. Clair, laborer (night)	23,345.53
Edwin E. Young Sr., laborer (day)	23,315.36
John R. Willis, pipefitter	23,310.40
David R. Dean, painter	23,278.95
James C. Gaskins, plasterer	23,053.80
Donald G. Ward, building services coordinator	23,038.86
Henry C. Clark, laborer (night)	23,001.94
Terry James, pipefitter worker	22,981.43
Byron Cosey Wheeler, building services coordinator	22,974.39
John L. Logan III, electrical worker	22,934.08
John K. Buckler, painter	22,896.62
Robin E. Ingram, engineering technician	22,737.88
Stephen L. Dillon, elevator mechanic	22,642.82
Joseph E. Pilkerton, carpenter	22,535.95

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2001—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2000 to Mar. 31, 2001—Continued*

Charles W. Knott, painter	22,476.98
William A. Sanders, electrician	22,440.64
Charles D. Bryan, painter	22,437.47
Thomas L. Beasley, air-conditioning equipment mechanic worker	22,416.85
Ronald A. King, industrial equipment mechanic	22,197.12
Don L. Hughes, garage sweeper operator	22,168.41
Stephen W. Alexander, building services coordinator	22,165.84
James M. Long, electrical worker	22,102.61
David Anthony Reade, engineering technician	22,076.95
Donald E. Nielsen, air-conditioning equipment mechanic	22,063.96
John F. Kasprzak, labor relations specialist	21,978.40
Sherman W. Joy III, carpenter	21,734.17
Cecil A. Key, laborer (day)	21,701.67
Franklin L. Greenwell, plasterer	21,685.60
Daniel E. Stivers, pipefitter	21,685.60
Linda M. Corbus, special projects specialist	21,581.66
Melvin Pope, baling, machine operator	21,533.64
Howard O. Clark, baling machine operator	21,531.82
William B. Bean Jr., garage sweeper operator	21,512.62
Willie Washington, laborer (night)	21,429.06
Curtis L. Beach, laborer (day)	21,366.28
Joseph Plight, baling machine operator	21,345.54
Jeremiah Jacobs, advanced carpentry helper	21,318.29
Valerie L. Chaney, information management specialist typing	20,789.22
Donald A. Basil, laborer leader (night)	20,789.12
France A. Chambers, laborer (day)	20,740.30
Garry R. Hatcher, garage sweeper operator	20,669.11
Calvin Simms Jr., truck driver	20,609.21
Dorothy M. Barnes, building services coordinator	20,466.88
Artimus Taylor, laborer (night)	20,387.62
J.T. Fain, carpentry worker	20,276.17
Lula G. Robinson, building services coordinator	20,211.53
William Longo, building services coordinator	20,157.02
Mary H. Stanton, purchasing agent	20,089.94
Willie E. Key, painting worker	20,072.91
Michael J. Dudley, building inspector	19,917.10
James A. Williams, laborer (night)	19,806.74
James E. Malloy, baling machine operator	19,703.57
Jeffrey A. Little, carpenter	19,680.49
Melvin S. Blake, laborer (night)	19,581.89
David L. Norris, engineering technician	19,581.60
Joseph L. Bryant Jr., tools and parts attendant	19,466.20
Johnny Rogers, laborer (night)	19,220.85
Timothy P. Tyson, engineering technician	19,102.00
Russell E. Frye, laborer leader (night)	19,030.39
Mary R. Mathis, custodial worker (day)	18,943.32
Leonard L. Savoy, laborer (day)	18,881.63
Geraldine M. Forrest, laborer (night)	18,870.63
William E. Jones Jr., carpenter helper	18,674.42
William B. Posey, laborer (day)	18,612.10
Robert Young, laborer (night)	18,599.34
Judy A. Johnson, architect	18,592.68
Marion B. Mason, laborer (night)	18,534.66
Milton Banks, laborer (night)	18,399.48
James D. Bentley, masonry helper	18,386.29
Lauren J. Wilson, procurement technician	18,308.00
Tommie L. Holley, laborer (day)	18,234.43
Michael A. Scott, laborer (night)	18,144.34
Mervyn L. Washington Jr., laborer (day)	18,073.90
Rickie O. LaJoice, laborer (night)	18,014.52
Tamilyn A. Thompson, paralegal specialist	17,990.40
Jeffrey A. Knott, maintenance mechanic helper	17,933.28
James R. McGill, plasterer helper	17,926.63

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2001—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2000 to Mar. 31, 2001—Continued*

Lorraine F. Johnson, subway car operator	17,808.05
Kenneth E. Woody Jr., laborer (day)	17,774.53
Sharon K. Harris, building services coordinator	17,742.50
Russell D. Jackson, laborer (night)	17,729.62
Lavan T. Bennette Jr., laborer (day)	17,646.43
David F. White, air-conditioning equipment mechanic helper	17,642.35
William F. Brannon, building services coordinator	17,612.69
Charles B. Farrall, laborer (day)	17,595.52
Willie R. Murray, laborer (day)	17,515.43
Sang Duk Han, truck driver	17,498.72
Leslie A. Throckmorton, elevator operator starter	17,219.92
Byron L. Stewart, laborer (day)	17,177.32
Michael S. Harrison, laborer (day)	16,970.76
Forrest Coleman, laborer (day)	17,150.41
Tyrone A. Harris, laborer (day)	17,148.46
George Plight, laborer (night)	16,986.24
James L. Curran, laborer (night)	16,983.91
Charles E. Lewis, Jr., laborer (night)	16,979.91
James E. Mintz, laborer (night)	16,970.42
Gordon M. Tolson, electrician	16,904.20
William H. Spracklin, laborer (day)	16,884.43
John L. Hill, laborer (day)	16,874.08
Stephen N. Melquist, laborer (night)	16,637.34
William R. Lone, Jr., laborer (night)	16,636.40
Jean Bernal, painter helper	16,628.90
Wilson Johnson, laborer (day)	16,615.33
Paul D. Roberts, laborer (night)	16,591.75
Arlen R. Holmes, secretary	16,589.60
Roy L. Braddox, laborer (night)	16,576.61
Hattie Lambert, custodial worker	16,541.20
Samuel Benjamin, laborer (day)	16,517.01
William G. Gardiner, Jr., laborer (day)	16,512.29
Charlie L. Bumpers, laborer (night)	16,463.33
Charles R. Turner, laborer (day)	16,449.73
Rufus W. Stoneberger, Jr., laborer (night)	16,432.55
Roger D. Robinson, Sr., laborer (night)	16,424.92
Henry L. Johnson, painter helper	16,422.96
Caleb Johnson, laborer (night)	16,417.95
Stanley C. Hall, laborer (night)	16,412.19
Norbert P. Abell, maintenance mechanic helper	16,394.88
Elliott Hamilton, Jr., laborer (day)	16,354.88
William A. Funk, laborer (day)	16,211.68
Jeffrey B. Bolden, laborer (night)	16,194.64
Mark H. Stewart, laborer (day)	16,184.08
William Vaughan, Jr., subway car operator	16,162.93
Dwayne E. Headspeth, laborer (night)	16,126.57
Thomas S. Savoy, laborer (day)	16,125.76
Gary Smith, laborer (day)	15,966.54
Nicholas B. Gross, laborer (day)	15,601.03
Derrick O. Carter, laborer (night)	15,338.99
Peggy L. Hall, custodial worker	15,262.93
Emory A. Pinkney, laborer (night)	15,228.72
Robert J. McLaughlin, sheet metal mechanic	15,208.44
Geraldine Elbert, custodial worker	15,118.56
Deborah G. Berry, custodial worker	15,078.80
Kenneth L. Greene, laborer (day)	15,065.95
Freddie Lee Weaver, custodial worker	15,053.74
Michael S. Hargrove, laborer (day)	15,052.48
Patricia A. Harris, custodial worker (day)	14,918.09
Ann Downes, custodial worker	14,868.84
Antoinette L. Hall, time & leave clerk	14,789.97
Calvin P. Holston, custodial worker	14,777.39
Danielette M. James, custodial worker	14,742.96

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2001—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2000 to Mar. 31, 2001—Continued*

Jocelyn R. Estep, archives technician	14,714.40
William E. Hagans, laborer (day)	14,652.28
Mary R. Biggs, custodial worker	14,447.25
Carolyn E. Mosley, custodial worker	14,268.35
Victoria M. Rankin, clerk	14,207.92
Robert Lee Mangum, laborer (night)	14,114.90
Kimberly Y. Brown, custodial worker	14,062.32
Gwendolyn Winn, custodial worker	13,979.83
Annabelle Y. Brown, custodial worker	13,961.50
Manuela C. Acors, custodial worker	13,930.65
Oscar H. Nolasco, maintenance mechanic helper	13,895.63
Vivian E. Ashton, custodial worker	13,867.33
Fred C. Blake, Sr., maintenance mechanic helper	13,856.65
Carlene Sanford, custodial worker	13,851.52
Hazel J. Evans, custodial worker	13,796.53
Orleen D. Campbell, custodial worker	13,774.84
Nannie C. Fitch, custodial worker	13,774.00
Charlotte Harrison, custodial worker	13,741.54
Thadda M. Goodson, custodial worker	13,672.81
Lorna E. Jackson, custodial worker	13,594.90
Eleanor L. Sawyer, custodial worker	13,594.90
Betty Beairs Osborne, custodial worker	13,530.75
Catherine J. Lee, custodial worker	13,509.36
Elsie D. Countiss, custodial worker	13,466.59
Theresa P. Butler, custodial worker	13,466.59
Mildred L. Smith, custodial worker	13,449.27
Kevin A. Banks, electrician	13,442.04
Robert L. Ellis, laborer (night)	13,405.76
Sylvia V. Dade, elevator operator	13,365.86
Dinah S. Jones, custodial worker	13,356.61
Florine B. Washington, subway car operator	13,349.65
William G. Contee, laborer (night)	13,342.64
Mae H. Chandler, custodial worker	13,319.95
Lila M. Jones, custodial worker	13,319.95
Dorothy J. Jones, custodial worker	13,319.95
Ida N. Johnson, custodial worker	13,301.62
Patricia Y. Hagans, custodial worker	13,283.29
Minnie Lee Cork, custodial worker	13,283.29
Indale Posey, custodial worker	13,264.96
Mable J. Townsend, custodial worker	13,264.96
Mabel Kennedy, custodial worker	13,264.96
Johnathan O. Boykin, elevator operator	13,263.10
Cordelia E. Roy, custodial worker	13,260.40
Robin E. Bennett, custodial worker	13,252.74
Mae Nelson, custodial worker	13,154.98
Cecelia M. Flora, custodial worker	13,118.32
Earnestine Vines, custodial worker	13,118.32
Rosie B. Stover, custodial worker	13,118.32
Juana Iglesias, custodial worker	13,118.32
Dorothy A. Hightower, custodial worker	13,118.32
Marlena A. Richardson, custodial worker	13,118.32
Lois A. Walker, custodial worker	13,113.70
Mary L. Brewton, custodial worker	13,106.10
Anna J. Prentiss, custodial worker	13,063.33
Clyde C. Hooks, sheet metal mechanic supervisor	13,029.39
Annie L. Artis, custodial worker	13,026.67
Margie H. Okudzeto, custodial worker	12,971.68
Betty J. Spruielle, custodial worker	12,971.68
Montelle M. Hines, custodial worker	12,971.68
Oper A. Brandon, custodial worker	12,971.68
Margaret L. Eggleston, custodial worker	12,971.68
Shirley G. Wade, custodial worker	12,971.68
Jean P. McNeill, custodial worker	12,880.03

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2001—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2000 to Mar. 31, 2001—Continued*

Pearlene Peterson, custodial worker	12,861.70
Elizabeth S. Cotton, custodial worker	12,861.70
Stephen D. Iacone, custodial worker	12,825.04
Helen A. Thomas, custodial worker	12,825.04
Roberta V. Little, custodial worker	12,825.04
Dona V. Hampton, custodial worker	12,825.04
Fannie Mae Shaw, custodial worker	12,812.82
Tilda Mae Davis, custodial worker	12,770.05
Kenneth W. Rowland, supervisory computer specialist	12,767.17
Rosa A. Rodriguez, custodial worker	12,715.06
Rachel A. Thompson, custodial worker	12,696.45
Arlene D. Prince, custodial worker	12,679.92
Carolyn Boddie, custodial worker	12,678.40
Vivian P. Smith, custodial worker	12,678.40
Joan Fortune, custodial worker	12,678.40
Georgia F. Willis, custodial worker	12,678.40
Dixie L. Wade, custodial worker	12,678.40
Wanda T. Holliday, custodial worker	12,678.40
Barbara A. Reed, custodial worker	12,678.40
Anna M. Shirley, custodial worker	12,678.40
Valerie R. Pitt, custodial worker	12,678.40
Sarah F. Burch, custodial worker	12,678.40
Sharon Y. Thomas, custodial worker	12,678.40
Michelle L. Moore, custodial worker	12,678.40
Linda F. McRae, custodial worker	12,678.40
Mattie F. Perry, custodial worker	12,678.40
Mary R. Monts, custodial worker	12,674.80
Annette E. Benson, custodial worker	12,670.84
Louise R. Griswold, time and leave clerk	12,607.37
Lynette Brown, custodial worker	12,568.43
Terry M. Bond, time and leave clerk	12,542.64
Rosie E. Harris, custodial worker	12,485.92
Dolores E. Jones, custodial worker	12,479.47
Girle A. Murphy, custodial worker	12,336.24
Hilda E. Fields, custodial worker	12,334.67
Gloria A. Wilson, custodial worker	12,033.80
Gerald Martin Liverette, engineering technician	11,774.40
John P. Ryan, maintenance mechanic helper	11,768.87
Phyllis L. Mitchell, custodial worker	11,749.68
Kristy E. Miller, employee development assistant	11,722.66
Roy D. Hoke, painter	11,719.76
Boun Ang Mounkhaty, elevator operator	11,557.38
Gloria D. Young, custodial worker	11,554.16
Kathy Keels, custodial worker	11,453.33
Luke Lassiter, Jr., laborer (night)	10,682.98
George E. Blackwell, Jr., maintenance mechanic helper	10,629.40
Patricia A. Davis, custodial worker	10,353.40
Rosalind M. Davis, custodial worker	10,318.40
Jeremy A. Acton, maintenance mechanic helper	10,285.21
Kenny U. Raymond, laborer supervisor (day)	9,870.66
Barbara M. Morina, custodial worker	9,702.02
Lemuel J. Feely, Jr., custodial worker	9,659.76
Vera Virginia Edmonds, custodial worker	9,158.70
Fifine C. Glaws, elevator operator	8,908.75
Valerie R. Davis, custodial worker	8,412.72
Grindl A. Legrand Brewer, personnel management specialist	8,150.40
Patricia A. Freeman, custodial worker (day)	7,671.90
Ronald Donnell Washington, custodial worker	7,533.03
Lee D. Purvis, custodial worker	7,289.82
Clara L. Reynolds, custodial worker	6,969.94
Calvin A. Durham, recycling program assistant	6,879.98
Mae C. Woodland, laborer assistant foreman (day)	6,238.50
Marlian E. Rivers, custodial worker	6,194.40

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2001—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2000 to Mar. 31, 2001—Continued*

Joe L. Hart, custodial worker	6,194.40
Evon L. Musgrove, custodial worker	6,139.44
Sharon E. Garavito Lyons, building services coordinator	4,939.84
David C. Simms, painter	4,631.39
Corrine E. Jones, custodial worker	4,123.55
Lucille R. Price, custodial worker	4,075.52
Sheila A. Douglas, time and leave clerk	3,924.80
Tyrone M. Archer, custodial worker	3,758.86
Juanita V. Marshall, custodial worker	3,491.79
Tracy L. Neal, custodial worker	3,350.40
Billy D. Louis, supervisory computer specialist	3,340.80
George B. Sams, elevator mechanic	3,285.12
Sung Kyu Yim, laborer (day)	2,894.18
David Nguyen, general engineer	2,567.20
Tyrone Cowan, custodial worker	2,562.58
Leon A. Jordan, Sr., mason	2,328.48
David A. Crigger, electrician	2,147.68
Martha Richardson, custodial worker	1,941.74
George A. Hammett, electrician	1,899.84
Marcus Paige, custodial worker	1,898.88
Paul Johnson, maintenance mechanic worker	1,677.60
David F. Porter, supervisory construction field representative	1,530.72
Sean K. Cox, maintenance mechanic worker	1,484.00
Lakashia S. McKoy, clerk	1,437.66
Charles E. Washington III, laborer-coal unloader	1,352.40
Christine V. Jones, custodial worker	962.40
Stanley McCord, recycling/utility worker	777.48
Eric R. Cousar, recycling/utility worker	777.48
Michael L. Franklin, Jr., recycling/utility worker	654.72
Jewpriece M. Richardson, recycling/utility worker	654.72
Harry L. Thomas, Jr., recycling/utility worker	613.80
Dan A. Odie, recycling/utility worker	613.80
Andre R. Moore, laborer (day)	578.84
Dale Johnson, Sr., custodial worker (night)	502.56
Charles R. Sours, laborer (night)	477.83
James R. Bradley, III, laborer	260.03
Eric J. Marshall, laborer	193.36
Terry L. Green, laborer (day)	169.25
Frazier D. Inman, recycling/utility worker	152.32
Jacqueline C. Turner, custodial worker	144.36
Benjamin F. Shelton, Jr., recycling/utility worker	114.24

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$280,188.66
Contribution to Federal Employees Group Life Insurance	15,790.79
Contribution to Federal Employees Health Benefits	667,479.32
Civil Service Retirement Fund	374,291.45
Uniform Allowance	1,350.00
Contribution to Government FICA/Medicare	134,406.84
Basic FERS Benefit	597,813.41
Basic TSP Contribution	36,033.90
Matching TSP Contribution	104,189.35

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

2000			
Nov. 17	44125	Fig Leaf Training Center	\$1,195.00
		Tuition reimbursement.	
	44186	International Executive Housekeepers	150.00
		Training.	
	44187	International Executive Housekeepers	90.00
		Training.	

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

2000			
Nov.	17	44188	International Executive Housekeepers 150.00
			Training.
	21	44167	AMA/Padgett Thompson 479.00
			Training.
	29	44320	Skill Path Seminars 149.00
			Training.
Dec.	1	43702	BFPE International 1,440.00
			Fire alarm repairs.
		44610	James R. Jarboe 13.50
			Petty cash reimbursement.
	7	44044	E3 Corp 346.14
			Training.
		44212	National Energy Control Corp 179.00
			Training.
		44719	Air Products & Chemicals, Inc 40.30
			Demurrage.
		44778	John Kasprzak 133.37
			Travel reimbursement.
		44840	Fiber Care, Inc 2,935.69
			Laundry services.
	8	44594	Washington Metropolitan Area Transit Authority 1,716.00
			Metro subsidy.
		44847	York Building Services, Inc 55,435.42
			Cleaning services.
	13	44026	Fowler Equipment Co 170.65
			Repairs to a washer.
		44374	Environmental Systems 1,188.00
			Water samples.
		44591	Complete Air Filter Co., Inc 942.00
			Air-conditioning maintenance.
	15	44036	Tennant Co 328.00
			Shop items.
		44037	Carbone USA Corp 1,097.25
			Elevator repairs and maintenance.
		44056	Graduate School, USDA 445.00
			Training.
		44470	BWI/BYROC 747.20
			Janitorial supplies.
		44757	Lawson Products 574.20
			Hardware.
		45052	Aerosol Monitoring & Analysis, Inc 130.00
			Training.
	21	44027	Dulles Industrial Sales 917.15
			Hardware.
		44276	S. Freedman & Sons, Inc 1,844.00
			Janitorial supplies.
		44413	Consolidated Maintenance 2,172.92
			Janitorial supplies.
		44459	W.W. Grainger, Inc 2,412.54
			Shop items.
		44762	United Electric Supply Co 1,278.00
			Electrical supplies.
		45113	Daubers, Inc 181.45
			House restaurant maintenance.
	28	44412	Clevenger's Corp 1,494.50
			Masonry.
		44469	Duron Paint & Wallcoverings 2,026.20
			Paint supplies.
		44549	Carbone USA Corp 1,317.20
			Elevator repairs and maintenance.
		45067	National Association of Hispanic 550.00
			Training.
		45172	Duron Paint & Wallcoverings 87.56
			Paint supplies.
	31	45597	U.S. Treasury 47.14
			Phone charges.
2001			
Jan.	3	43961	Smoot Lumber 352.00
			Carpentry.
		44565	McMaster-Carr Supply Co 1,083.62
			Shop items.

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

2001				
Jan.	3	44721	Unitec Parts Co	2,112.56
			Elevator repairs and maintenance.	
		44722	Adams Elevator Equipment Co	9.44
			Elevator repairs and maintenance.	
		44758	W.W. Grainger, Inc	242.22
			Air-conditioning maintenance.	
		44781	Unitec Parts Co	70.64
			Shop items.	
		44795	ATS, Inc	30.30
			Restroom equipment.	
		45169	Safety Council of Maryland	314.42
			Training.	
		45252	Fiber Care, Inc	2,483.85
			Laundry services.	
		45278	McMaster-Carr Supply Co	82.35
			Freight charge.	
	5	44363	Aireco Supply Co., Inc	384.35
			HOB restaurant maintenance.	
		44422	Noland Co	539.40
			Plumbing supplies	
		44509	Bruning Paints	1,036.80
			Paint supplies	
		44723	City Group	2,437.50
			Hazardous substances	
		45062	George Mason University	175.00
			Training.	
		45538	International Executive Housekeepers	90.00
			Training.	
		45539	International Executive Housekeepers	90.00
			Training.	
		45540	International Executive Housekeepers	90.00
			Training.	
		45697	Air Products & Chemicals, Inc	40.30
			Demurrage.	
		44747	Complete Air Filter Co., Inc	992.16
			Safety equipment.	
	10	44843	Allied Plywood Corp	245.31
			Air-conditioning maintenance.	
		44866	Adams Elevator Equipment Co	503.27
			Elevator repairs and maintenance.	
		45027	Adams Elevator Equipment Co	1,313.83
			Elevator repairs and maintenance.	
		45158	W.W. Grainger, Inc	529.70
			Shop items.	
		45295	Safety Council of Maryland	241.66
			Training.	
	20	44137	Lyon, Conklin & Co., Inc	107.09
			Shop items.	
		44329	Lyon, Conklin & Co., Inc	115.92
			Shop items.	
		44704	ATD American Co	17,520.00
			Janitorial supplies.	
		44705	Consolidated Maintenance	317.34
			Janitorial supplies.	
		44706	Consolidated Maintenance	2,492.20
			Cleaning supplies.	
		44796	Maurice Electric Supply Co	219.00
			Electrical supplies.	
		44952	Dulles Industrial Sales	402.90
			Hardware.	
		45026	Central Atlantic Dist., Inc	282.03
			Air-conditioning maintenance.	
		45385	American Society of Addiction Medicine	300.00
			Training.	
		45496	Dulles Industrial Sales	17.10
			Hardware.	
	17	44780	Hydrochemical Techniques, Inc	115.00
			Shop supplies.	
		44874	Clevenger's Corp	568.90
			Hardware.	

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

2001				
Jan. 17	44977	Fitch Co.		1,305.00
		Shop supplies.		
	45029	Adams Elevator Equipment Co		92.73
		Elevator repairs and maintenance.		
	45223	Allied Electronics, Inc		58.20
		Elevator repairs and maintenance.		
	45552	Windsor Industries, Inc		358.78
		Shop items.		
	46105	York Building Services, Inc		25,197.90
		Cleaning services.		
	46106	York Building Services, Inc		30,237.52
		Cleaning services.		
	46186	GSA FSS Bureau, Transportation Management Branch		229.99
		Motor pool.		
20	44628	Clevenger's Corp		875.00
		Materials.		
	44743	Wonders Building Supply, Inc		451.20
		Carpentry.		
	44776	United Electric Supply Co		2,363.00
		Electrical.		
	44900	W.W. Grainger, Inc.		1,461.48
		Hardware.		
	44901	Washington Auto Supply		441.26
		Automotive supplies.		
	44903	Duron Paint & Wallcoverings		2,494.00
		Paint supplies.		
	44908	Duron Paint & Wallcoverings		258.00
		Paint supplies.		
	44939	Maurice Electric Supply Co		190.00
		Electric light bulbs and tubes.		
	44973	Nor Lake, Inc		158.10
		Maintenance, air-conditioning.		
	45048	W.W. Grainger, Inc.		201.53
		Maintenance, air-conditioning.		
	45088	Dulles Industrial Sales		186.30
		Maintenance, air-conditioning.		
	45120	Royal Door & Hardware		728.00
		Carpentry.		
	45154	National Supply Co		2,486.13
		Cleaning supplies.		
	45157	Anderson-Knight Material		43.75
		Electrical.		
	45189	Tennant Co		921.00
		Machine parts.		
	45194	Morris Tile Distributors, Inc		786.78
		Floor coverings.		
	45195	Mali-Discount		262.72
		Office supplies.		
	45197	Noland Co		754.00
		Plumbing.		
	45222	New Hermes, Inc		243.02
		Shop items.		
	45578	Loco Supply Co		233.00
		Plumbing supplies.		
	45587	Morris Tile Distributors, Inc		28.68
		Floor coverings.		
	45588	W.W. Grainger, Inc		2,150.28
		Maintenance, air-conditioning.		
	45589	Southern Utilities Co		507.00
		Plumbing.		
	45591	Morris Tile Distributors, Inc		58.40
		Floor coverings.		
	45611	John Kasprzak		202.50
		Long-distance travel with training.		
	45749	Washington Metropolitan Area Transit Authority		1,717.00
		Metro subsidy.		
	45825	Central Armature Works		2,490.00
		Elevator repairs and improvement.		
	45959	Dulles Industrial Sales		80.00
		Maintenance, air-conditioning.		

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

2001				
Jan.	20	45960	Loco Supply Co	507.41
			Plumbing supplies.	
		46103	International Executive Housekeepers	90.00
			Training.	
		46104	International Executive Housekeepers	90.00
			Training.	
		46110	Loco Supply Co	177.00
			Plumbing.	
		46134	Lauren Wilson	49.70
			Local travel reimbursement.	
		46143	Loco Supply Co	864.80
			Hand tools.	
	24	44860	Lawson Products	388.15
			Shop items.	
		44891	Maurice Electric Supply Co	5,638.50
			Electrical supplies.	
		44924	Certified Elevator	321.93
			Elevator repairs and maintenance.	
		45090	Clevenger's Corp	396.48
			Carpentry.	
		45146	W.W. Grainger, Inc	528.16
			Safety equipment.	
		45218	Maurice Electric Supply Co	68.28
			Electrical supplies.	
		45430	Loco Supply Co	1,855.20
			Carpentry.	
		45888	Loco Supply Co	630.00
			Carpentry.	
	26	45429	Apex Controls Corp	1,416.00
			Air-conditioning maintenance.	
		46097	Powerware	4,111.00
			Maintenance agreement.	
	31	45427	Complete Air Filter Co., Inc	52.62
			Air-conditioning maintenance.	
		45428	Schirmer Pool Supply Co	107.87
			Shop supplies.	
		46096	Fiber Care, Inc	3,080.15
			Laundry services.	
		46209	GSA FSS Bureau, Transportation Management Branch	274.36
			Motor pool.	
		46447	U.S. Treasury	43.23
			Phone charges.	
		46753	GSA FSS Bureau, Transportation Management Branch	226.07
			Motor pool.	
Feb.	2	45481	Wesco	1,060.00
			Electrical supplies.	
		45628	Rubbermaid Commercial Products	9,654.02
			Shop items.	
		45647	Adams Elevator Equipment Co	1,196.22
			Elevator repairs and maintenance.	
		45648	Adams Elevator Equipment Co	962.07
			Elevator repairs and maintenance.	
		46045	Windsor Industries, Inc	1,517.85
			Shop equipment.	
		46667	Central Sprinkler Corp	2,173.13
			Plumbing supplies.	
		46796	EMR, Inc	350.81
			House restaurant maintenance.	
		46951	Compumaster	399.00
			Training.	
	7	44013	Radiator Warehouse	299.00
			Automotive parts.	
		44289	Xerox Corp	1,345.00
			Repairs to copier.	
		44902	Consolidated Maintenance	672.90
			Cleaning supplies.	
		45114	Miles Glass Co	370.48
			Glass repairs.	
		45126	Maurice Electric Supply Co	1,980.00
			Electric light bulbs and tubes.	
		45190	Daubers, Inc	716.95
			House restaurant maintenance.	

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

2001				
Feb.	7	45191	Anderson-Knight Material	974.57
			Labor.	
		45192	Miles Glass Co	71.50
			Carpentry.	
		45193	W.W. Grainger, Inc	1,731.00
			Cleaning.	
		45196	Superior Tire Co., Inc	642.92
			Automotive parts.	
		45198	Allied Plywood Corp	1,393.60
			Carpentry.	
		45199	Duron Paint & Wallcoverings	2,494.00
			Paint supplies.	
		45201	Liebert Corp	1,630.00
			Maintenance, air-conditioning.	
		45202	Noland Co	46.25
			Maintain and repair HOB restaurant equipment.	
		45217	Sherwin Williams Co	2,421.25
			Materials.	
		45322	Maurice Electric Supply Co	325.80
			Electrical.	
		45323	Consolidated Maintenance	615.96
			Cleaning supplies.	
		45324	Consolidated Maintenance	1,403.00
			Cleaning.	
		45326	Maurice Electric Supply Co	1,962.00
			Electrical.	
		45327	Loco Supply Co	1,552.40
			Hardware.	
		45334	S. Freedman & Sons, Inc	676.00
			Cleaning.	
		45394	Butcher Co	2,470.40
			Cleaning.	
		45395	Morris Tile Distributors, Inc	158.00
			Floor coverings.	
		45396	S. Freedman & Sons, Inc	1,844.00
			Cleaning.	
		45485	W.W. Grainger, Inc	120.60
			Plumbing.	
		45487	Loco Supply Co	193.00
			Plumbing.	
		45491	Loco Supply Co	162.75
			Carpentry.	
		45498	Certified Elevator	541.60
			Elevator repairs and improvement.	
		45518	Maurice Electric Supply Co	195.10
			Electrical.	
		45519	Maurice Electric Supply Co	650.00
			Electrical.	
		45520	Dulles Industrial Sales	2,473.20
			Hardware.	
		45527	Center Hardware & Supply	2,486.00
			Annual equipment.	
		45542	Maurice Electric Supply Co	794.40
			Electrical.	
		45543	W.W. Grainger, Inc	1,486.08
			Hardware.	
		45544	W.W. Grainger, Inc	1,617.66
			Plumbing.	
		45545	Loco Supply Co	379.00
			Plumbing.	
		45546	Consolidated Maintenance	2,345.00
			Miscellaneous.	
		45547	Lawson Products	99.90
			Electrical.	
		45548	Lawson Products	614.82
			Maintenance, air-conditioning.	
		45555	A & B Wiper Supply	2,050.00
			Cleaning.	
		45560	Dominion Electric	2,450.00
			Electrical.	

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

2001				
Feb.	7	45561	S. Freedman & Sons, Inc	613.80
			Cleaning.	
		45562	Graybar Electric Co., Inc	357.00
			Electrical.	
		45563	W.W. Grainger, Inc	2,153.50
			Plumbing.	
		45564	Maurice Electric Supply Co	2,051.28
			Electrical.	
		45572	Washington Air Compressor	194.82
			Tools.	
		45620	Southern Utilities Co	334.50
			Plumbing.	
		45622	Consolidated Maintenance	99.00
			Cleaning.	
		45623	W.W. Grainger, Inc	807.12
			Electric light bulbs and tubes.	
		45624	BWI/BYROC	1,902.60
			Maintenance, air-conditioning.	
		45626	Lawson Products	94.84
			Electrical.	
		45629	Certified Elevator	1,068.58
			Elevator repairs and improvement.	
		45659	Blaydes Lock Co	922.50
			Hardware.	
		45671	Atlantic Door Control	948.00
			Electrical.	
		45672	Butcher Co	1,021.20
			Cleaning.	
		45674	Southern Utilities Co	327.68
			Maintenance, air-conditioning.	
		45683	Duron Paint & Wallcoverings	1,000.00
			Paint supplies.	
		45726	Central Armature Works	1,351.50
			Elevator repairs and improvement.	
		45805	Adams Elevator Equipment Co	1,222.36
			Elevator repairs and improvement.	
		45822	Butcher Co	2,257.20
			Electrical.	
		45823	Applied Industrial Technology	19.58
			Elevator repairs and improvement.	
		45824	Graybar Electric Co., Inc	515.40
			Elevator repairs and improvement.	
		45830	Adams Elevator Equipment Co	185.87
			Elevator repairs and improvement.	
		45879	Washington Auto Supply	98.57
			Automotive supplies.	
		45956	Noland Co	309.98
			Maintenance, air-conditioning.	
		46064	Loco Supply Co	776.66
			Plumbing.	
		46065	Lawson Products	2,166.81
			Elevator repairs and improvement.	
		46067	Loco Supply Co	1,967.50
			Plumbing supplies.	
		46068	Hobart Corp	74.85
			Maintain and repair HOB restaurant equipment.	
		46069	W.W. Grainger, Inc	2,150.28
			Maintenance, air-conditioning.	
		46291	W.W. Grainger, Inc	1,739.18
			Hardware.	
		46293	W.W. Grainger, Inc	2,328.00
			Electric light bulbs and tubes.	
		46294	Carbone USA Corp	738.22
			Elevator repairs and improvement.	
		46304	Clevenger's Corp	42.25
			Hardware.	
		46311	Loco Supply Co	2,479.64
			Plumbing.	
		46312	Loco Supply Co	2,475.08
			Plumbing supplies.	

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

2001			
Feb.	7	46331 Consolidated Maintenance	2,044.56
		Cleaning.	
		46338 Mali-Discount	280.68
		Office supplies.	
		46342 Kenseal Construction	568.90
		Materials.	
		46345 Graybar Electric Co., Inc	334.50
		Electrical.	
		46347 Overhead Door Co. of North Washington	93.95
		Labor.	
		46360 Maurice Electric Supply Co	1,822.50
		Electrical.	
		46396 Maurice Electric Supply Co	360.00
		Electric light bulbs and tubes.	
		46403 Colt Plumbing Co., Inc	57.42
		Plumbing.	
		46421 Maurice Electric Supply Co	966.00
		Electrical.	
		46422 Nixalite of America, Inc	537.00
		Hardware.	
		46423 Loco Supply Co	2,420.00
		Plumbing.	
		46424 Unisource	1,605.00
		Cleaning.	
		46437 Tennant Co	1,618.75
		Plumbing supplies.	
		46438 Dulles Industrial Sales	97.20
		Carpentry.	
		46445 Penn Camera Exchange	54.99
		Photography supplies.	
		46446 FIC Corp	211.50
		Electrical.	
		46448 Central Armature Works	2,490.00
		Elevator repairs and improvement.	
		46453 Clevenger's Corp	1,004.40
		Building supplies.	
		46458 Anderson-Knight Material	134.50
		Hardware.	
		46462 Fowler Equipment Co	161.00
		Maintain and repair HOB restaurant equipment.	
		46591 Unitec Parts Co	685.70
		Elevator repairs and maintenance.	
		46733 Hurley Co	1,490.00
		Plumbing.	
		46734 Lawson Products	2,066.02
		Carpentry.	
		46735 Loco Supply Co	2,471.58
		Plumbing.	
		46758 Virginia Sprinkler Corp	1,357.22
		Plumbing.	
		46759 Safemasters Co., Inc	300.00
		Labor.	
		46760 Suburban Wholesale Lighting	9.75
		Electrical.	
		46897 Veritas Software	1,950.00
		Training.	
		47048 National Sanitizer, Inc	3,915.39
		Shop items.	
		47153 Wonders Building Supply, Inc	669.65
		Masonry.	
	9	44957 G.A.L. Manufacturing Corp	649.38
		Elevator repairs and maintenance.	
		45758 W.W. Grainger, Inc	1,724.22
		Shop items.	
		46881 Washington Metropolitan Area Transit Authority	1,656.00
		Metro subsidy.	
	14	47446 Triple "S" Termite & Pest Control	2,176.00
		Pest control.	
		47447 Triple "S" Termite & Pest Control	2,176.00
		Pest control.	

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

2001				
Feb.	14	47485	York Building Services, Inc	55,435.42
			Cleaning services.	
	16	46136	ATS, Inc	611.83
			Plumbing supplies.	
		46278	Tennant Co	2,973.80
			Industrial equipment.	
		47448	Triple "S" Termite & Pest Control	2,176.00
			Pest control.	
	21	45145	Grinnell Fire Protection Co	1,674.00
			Safety equipment.	
		47526	Management Concepts, Inc	612.00
			Training.	
		47619	International Executive Housekeepers	90.00
			Training.	
		47620	International Executive Housekeepers	90.00
			Training.	
		47621	International Executive Housekeepers	90.00
			Training.	
		47622	International Executive Housekeepers	90.00
			Training.	
	23	44465	North Bay Distributors	453.50
			Safety equipment.	
		46235	Consolidated Maintenance	1,840.00
			Janitorial supplies.	
		46363	Kone Spares	2,313.67
			Elevator repairs and maintenance.	
		46582	Southern Utilities Co	175.70
			Air-conditioning maintenance.	
		47524	Annette B. Haag & Associate	550.00
			Training.	
	28	44409	W.W. Grainger, Inc	2,274.36
			Safety equipment.	
		44525	W.W. Grainger, Inc	1,748.40
			Shop items.	
		46234	Miles Glass Co	238.50
			Carpentry.	
		46583	Fireline Corp	5,875.82
			Safety equipment	
		47348	Air Products & Chemicals, Inc	82.05
			Chemicals.	
		47857	U.S. Treasury	60.98
			Phone bill.	
		47885	Air Products & Chemicals, Inc	40.30
			Demurrage.	
		47890	James Adams	23.40
			Travel reimbursement.	
		47891	James Adams	24.84
			Travel reimbursement.	
		48079	Exxon Co., U.S.A	65.20
			Gasoline.	
		48150	GSA Facilities Management Training Center	975.00
			Training.	
		48151	GSA Facilities Management Training Center	1,400.00
			Training.	
		48160	GSA Facilities Management Training Center	2,100.00
			Training.	
		48161	GSA Facilities Management Training Center	700.00
			Training.	
		48162	GSA Facilities Management Training Center	700.00
			Training.	
		48163	GSA Facilities Management Training Center	700.00
			Training.	
		48164	GSA Facilities Management Training Center	2,100.00
			Training.	
		48180	GSA Facilities Management Training Center	100.00
			Billing fee.	
		48561	GSA FSS Bureau Transportation Management Branch	228.83
			Motor pool.	
Mar.	2	46133	Potomac Environmental & Power Tech	919.00
			Air-conditioning supplies.	
		46190	Maurice Electric Supply Co	4,320.00
			Electrical supplies.	

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

2001				
Mar.	2	46761	Noland Co	935.00
			Shop items.	
		47349	Electric Motor Repair Co	12,100.00
			House restaurant maintenance.	
		47350	Fiber Care, Inc	2,882.50
			Laundry services.	
	8	48216	Rainwater Concrete Co., Inc	400.00
			Contract services.	
		48424	David L. Andrukitis, Inc	1,331.50
			Waste recycling program.	
		48461	Jeffrey Knott	38.64
			Travel reimbursement.	
		48475	Timothy Taylor	38.64
			Travel reimbursement.	
		48492	National Technology Transfer, Inc	695.00
			Training.	
		48494	National Technology Transfer, Inc	1,195.00
			Training.	
	9	47100	Maurice Electric Supply Co	443.52
			Electric supplies.	
		48055	Washington Metropolitan Area Transit Authority	3,388.00
			Metro subsidy.	
		48453	ESI	1,100.75
			Training.	
		48673	Alan Bolden	62.46
			Travel reimbursement.	
	15	44995	Hilti, Inc	1,152.00
			Electrical.	
		45673	Hilti, Inc	23.55
			Maintenance, air-conditioning.	
		45802	BW/BYROC	1,081.20
			Building supplies.	
		46119	W.S. Jenks & Son, Inc	186.00
			Carpentry.	
		46292	Loco Supply Co	240.00
			Plumbing.	
		46305	Consolidated Maintenance	814.65
			Cleaning supplies.	
		46310	Loco Supply Co	1,376.00
			Maintenance, air-conditioning.	
		46314	W.W. Grainger, Inc	2,396.00
			Electric light bulbs and tubes.	
		46344	City Group	323.75
			Cleaning supplies.	
		46364	Loco Supply Co	1,794.00
			Plumbing.	
		46490	Maurice Electric Supply Co	638.00
			Electrical.	
		46494	Duron Paint & Wallcoverings	2,494.00
			Paint supplies.	
		46506	NECC	334.80
			Plumbing.	
		46507	Liebert Corp	390.75
			Maintenance, air-conditioning.	
		46510	PPG Industries	428.88
			Paint supplies.	
		46522	Nefco	363.60
			Carpentry.	
		46528	Dulles Industrial Sales	180.30
			Maintenance, air-conditioning.	
		46533	Aireco Supply Co., Inc	123.58
			Maintenance, air-conditioning.	
		46539	Consolidated Maintenance	2,435.80
			Cleaning.	
		46585	United Electric Supply Co	984.00
			Electric light bulbs and tubes.	
		46586	Duron Paint & Wallcoverings	953.44
			Materials.	
		46661	Tennant Co	316.40
			Materials.	

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

2001			
Mar. 15	46662	Tennant Co	133.00
		Materials.	
	46712	Central Armature Works	1,785.00
		Elevator repairs and improvement.	
	46756	Central Armature Works	1,685.00
		Elevator repair and improvement.	
	46766	Duron Paint & Wallcoverings	193.80
		Materials.	
	46769	Adams Elevator Equipment Co	308.00
		Elevator repairs and improvement.	
	46791	Kone Spares	2,118.76
		Elevator repairs and improvement.	
	46792	Ferguson Enterprises, Inc	1,659.04
		Plumbing.	
	46793	Southern Utilities Co	62.50
		Plumbing.	
	46794	Fitch Co	2,209.20
		Cleaning.	
	46795	Posner Industries	767.50
		Plumbing supplies.	
	46798	Airline Hydraulics	389.79
		Materials.	
	46800	Hilti, Inc	682.14
		Maintenance, air-conditioning.	
	46852	Noland Co	75.79
		Plumbing.	
	46903	Hydro Flow Inc	1,561.46
		Plumbing.	
	46911	Hydrochemical Techniques, Inc	46.00
		Chemicals.	
	46912	Franklin Covey Co	204.72
		Training.	
	46913	Consolidated Maintenance	2,477.40
		Materials.	
	46914	Southern Utilities Co	354.40
		Maintenance, air-conditioning.	
	46944	Noland Co	1,538.40
		Plumbing.	
	46977	Wonders Building Supply, Inc	504.00
		Building supplies.	
	46978	Brand Scaffold Builders	2,429.00
		Building supplies.	
	46979	Dulles Industrial Sales	1,904.60
		Carpentry.	
	46980	W.W. Grainger, Inc	25.20
		Maintenance, air-conditioning.	
	46981	Duron Paint and Wallcoverings	2,494.00
		Paint supplies.	
	47014	United Electric Supply	432.00
		Maintenance, air-conditioning.	
	47023	United Electric Supply	669.28
		Electrical.	
	47024	Loco Supply Co	1,216.20
		Maintenance, air-conditioning.	
	47034	Unitec Parts Co	1,204.28
		Elevator repairs and improvement.	
	47060	Butcher Co	2,480.52
		Cleaning.	
	47103	Maurice Electric Supply Co	412.50
		Electrical.	
	47104	Maurice Electric Supply Co	255.90
		Electrical.	
	47114	S. Freedman and Sons, Inc	1,470.00
		Cleaning.	
	47116	W.W. Grainger, Inc	1,602.75
		Hardware.	
	47120	W.W. Grainger, Inc	1,436.85
		Plumbing supplies.	
	47121	Maurice Electric Supply Co	456.00
		Electrical.	

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

2001			
Mar. 15	47122	S. Freedman and Sons, Inc	945.00
		Cleaning.	
	47123	Consolidated Maintenance	2,349.00
		Cleaning.	
	47126	Roberts Oxygen	129.50
		Maintenance, air-conditioning.	
	47137	Central Atlantic Dist., Inc	973.82
		Plumbing.	
	47145	Dulles Industrial Sales	242.70
		hardware.	
	47146	Dulles Industrial Sales	2,333.90
		Hardware.	
	47176	Dominion Electric	1,400.00
		Electric light bulbs and tubes.	
	47178	Aireco Supply Co., Inc	853.23
		Maintenance, air-conditioning.	
	47179	Anderson-Knight Material	223.80
		Electrical supplies.	
	47180	Daycon Products Co., Inc	196.19
		Cleaning supplies.	
	47192	Aireco Supply Co	404.20
		Plumbing.	
	47218	W.S. Jenks and Son, Inc	37.20
		Building supplies.	
	47236	Maurice Electric Supply Co	73.20
		Electrical.	
	47301	Maurice Electric Supply Co	1,457.00
		Electrical.	
	47316	Butcher Co	2,347.48
		Cleaning.	
	47317	Wonders Building Supply, Inc	625.00
		Carpentry.	
	47319	Daubers, Inc	55.00
		Maintenance and repair, HOB restaurant equipment.	
	47325	Consolidated Maintenance	2,159.00
		Cleaning.	
	47326	S. Freedman and Sons, Inc	330.00
		Cleaning.	
	47327	A&K Equipment Services Inc	431.46
		Labor.	
	47328	Wonders Building Supply, Inc	507.35
		Building supplies.	
	47330	Hiiti, Inc	64.18
		Carpentry.	
	47331	Washington Auto Supply	471.69
		Automotive supplies.	
	47332	Ecolab, Inc	1,984.50
		Maintenance, air-conditioning.	
	47334	Dominion Electric	2,338.38
		Electrical.	
	47358	Dutch Valley Supply	275.45
		Maintenance and repair, House Office Building restaurant.	
	47359	City Group	8,450.26
		Janitorial supplies.	
	47369	BWI/BYROC	373.40
		Building supplies.	
	47401	Smitty's Lumberteria	2,113.50
		Carpentry.	
	47402	BFPE International	1,200.00
		Fire protection supplies.	
	47403	Ferguson Enterprises, Inc	1,886.58
		Plumbing.	
	47405	Specialmade Goods and Services, Inc	1,624.24
		Materials.	
	47487	Hobart Corp	33.85
		Cleaning supplies.	
	47488	D&S Pipe Supply Co	460.00
		Plumbing.	
	47492	Capitol Building Supply	247.20
		Carpentry	

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

2001				
Mar. 15	47554	Duron Paint & Wallcoverings	730.08	
		Paint supplies.		
	47649	Crain Communications	49.00	
		Waste recycling program.		
	47653	York Building Services, Inc	27,466.35	
		Cleaning services.		
	47673	Duron Paint & Wallcoverings	2,074.00	
		Paint supplies.		
	47694	Daubers, Inc	26.74	
		Electrical.		
	47756	Trend Lines	685.55	
		Carpentry.		
	47907	Loco Supply Co	2,420.00	
		Plumbing.		
	47909	Loco Supply Co	1,423.60	
		Maintenance, air-conditioning.		
	47958	Lawson Products	2,445.52	
		Electrical.		
	48132	J.A. Sexhauer	908.44	
		Plumbing.		
	48185	Unitec Parts Co	693.70	
		Elevator repairs and improvement.		
	48186	Unitec Parts Co	85.20	
		Elevator repairs and improvement.		
	48187	A&K Equipment Services Inc	165.00	
		Materials.		
	48188	Federal Signal Corp	1,950.00	
		Electrical.		
	48189	S. Freedman & Sons, Inc	260.00	
		Cleaning.		
	48192	National Air Products, Inc	1,432.00	
		Maintenance, air-conditioning.		
	48194	Lawson Products	2,379.41	
		Plumbing.		
	48195	Lawson Products	1,059.80	
		Maintenance, air-conditioning.		
	48197	Ferguson Enterprises, Inc	176.76	
		Plumbing.		
	48200	Adams Elevator Equipment Co	1,334.56	
		Elevator repairs and improvement.		
	48203	Applied Industrial	170.31	
		Maintenance, air-conditioning.		
	48204	Unitec Parts	2,376.38	
		Elevator repairs and improvement.		
	48205	Loco Supply Co	1,236.67	
		Plumbing.		
	48324	Loco Supply Co	2,495.00	
		Plumbing.		
	48331	Central Atlantic Distributors Inc	67.25	
		Maintenance, air-conditioning.		
	48358	Central Armature Works	2,490.00	
		Elevator repairs and improvement.		
	48392	Lawson Products	1,832.75	
		Hardware.		
	48399	Hydro Flow Inc	108.00	
		Plumbing.		
	48400	Reliable Automatic Sprinkler	1,612.95	
		Plumbing.		
	48422	Overhead Door Co. of North Washington	567.93	
		Labor.		
	48814	Fiber Care, Inc	2,862.33	
		Laundry services.		
	48858	Francis Tippett	38.64	
		Travel reimbursement.		
16	44753	Sherwin Williams Co	2,324.40	
		Paint.		
	47308	Sherwin Williams Co	750.65	
		Paint.		
	47374	Certified Elevator	293.97	
		Elevator repairs and maintenance.		

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

2001				
Mar. 16	47840	Davis Memorial Goodwill Industries	32,763.51	
		Cleaning services.		
	48175	Consolidated Maintenance	2,440.72	
		Janitorial supplies.		
	48430	EGL Exhibitions, Inc	295.00	
		Training.		
	48485	Aerosol Monitoring & Analysis, Inc	250.00	
		Training.		
	48978	James Swann	38.64	
		Travel reimbursement.		
21	49114	Veritas Software	1,950.00	
		Training.		
23	47754	Loco Supply Co	738.68	
		Plumbing Supplies.		
	49061	Air Products & Chemicals, Inc	42.00	
		Demurrage.		
	49272	EGL Exhibitions, Inc	155.00	
		Training.		
	49343	Matthew Moore	38.64	
		Travel reimbursement.		
28	47421	Sherwin Williams Co	2,282.00	
		Paint.		
	47499	Sherwin Williams Co	96.85	
		Paint.		
	47893	Glass Distributors, Inc	3,942.54	
		Shop supplies.		
	47898	Cummins-Wagner Co., Inc	3,400.00	
		Plumbing supplies.		
	49328	Asprisma	2,300.00	
		Training.		
30	47810	Adams Elevator Equipment Co	311.90	
		Elevator repairs and maintenance.		
	47894	Maurice Electric Supply Co	1,039.08	
		Electrical supplies.		
	47896	Adams Elevator Equipment Co	1,117.46	
		Elevator repairs and maintenance.		
	48487	Aerosol Monitoring and Analysis, Inc	250.00	
		Training.		
	48488	Aerosol Monitoring and Analysis, Inc	250.00	
		Training.		
	48489	Aerosol Monitoring and Analysis, Inc	250.00	
		Training.		
	48490	Aerosol Monitoring and Analysis, Inc	250.00	
		Training.		
	48869	Davis Memorial Goodwill Industries	55,446.00	
		Cleaning services.		
	48912	United Rentals	2,370.28	
		Electrical items.		
	49044	Air Products and Chemicals, Inc	267.62	
		Chemicals.		
	49298	Electric Motor Repair Co	3,200.00	
		Elevator repairs and maintenance.		
	49711	William Livesay	413.90	
		Travel reimbursement.		
31	49196	U.S. Treasury	60.01	
		Phone bill.		
	49350	U.S. House Supply Services	618.72	
		Office supplies.		
	49351	U.S. House Supply Services	82.50	
		Office supplies.		
	50068	GSA FSS Bureau, Transportation Management Branch	229.99	
		Motor pool.		
	50079	GSA FBS Bureau, Transportation Management Branch	380.72	
		Motor pool.		
	50188	GSA FBS Bureau, Transportation Management Branch	342.80	
		Motor pool.		

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

		2000	
Oct.	4	40060 United Electric Supply	\$188.17
		Shop items.	
		40064 United Electric Supply	123.16
		Shop items.	
		40065 United Electric Supply	1,550.54
		Shop items.	
		42485 Classification & Compensation Society	295.00
		Training.	
		42498 National Technology Transfer, Inc	985.00
		Training.	
		42504 S. Harman & Associates	425.00
		Training.	
	6	41965 York Building Services, Inc	49,661.35
		Cleaning services.	
		42090 Air Products & Chemicals, Inc	58.90
		Demurrage.	
		42140 BFPE	7,620.00
		Upgrade fire alarm system.	
		42141 Rite-Way Corp	10,865.00
		Clean kitchen exhaust.	
		42172 Laniado Wholesale Co	9,744.00
		Janitorial supplies.	
		42486 Classification & Compensation Society	195.00
		Training.	
		42515 USDA Graduate School	745.00
		Training.	
	11	37572 Kenseal Construction	349.00
		Shop supplies.	
		40642 Potomac Steel & Supply, Inc	3,861.25
		Sheetmetal.	
		41737 Verizon Wireless	249.99
		Replacement cell phone.	
		41953 Air Products & Chemicals, Inc	112.19
		Chemicals.	
		42440 BFPE	20,774.00
		Installation of fireman phones.	
	13	38188 Ecolab, Inc	1,984.50
		Hazardous substances.	
		41266 Flynn Architectural Finishes	2,350.00
		Metal restoration.	
		41448 Taylor Security & Lock Co	317.40
		Shop supplies.	
		41564 Air Products & Chemicals, Inc	7.15
		Chemicals.	
		42190 Washington Metropolitan Area Transit Authority	1,653.00
		Metro subsidy.	
	18	39489 Hawkins Glass Co., Inc	116.80
		Shop supplies.	
		40086 Newark Electronics	2,300.45
		Materials and supplies.	
		41409 Cowan Enterprises	5,235.00
		Shop items.	
		41634 Diamond Tool Co	122.50
		Hardware supplies.	
		41770 Gill Group, Inc	269.83
		Freight charge.	
		42084 Air Products & Chemicals, Inc	19.15
		Chemicals.	
		42227 Gus Kotting	308.72
		Travel reimbursement.	
		42464 CTI/D.C., Inc	1,232.00
		Concrete.	
		42975 DC Teck, Inc	375.00
		Battery inspection.	
	19	31257 Hynes & Waller, Inc	503.82
		Maintain and repair HOB restaurant equipment.	
		35036 Noland Co	133.58
		Plumbing.	
		35366 Allied Plywood Corp	2,184.00
		Carpentry.	

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

2000			
Oct. 19	36023	S. Freedman & Sons, Inc	50.00
		Cleaning supplies.	
	36344	Dickson Co	102.00
		Maintenance, air-conditioning.	
	39212	Noland Co	92.36
		Plumbing.	
	40022	BFPE International	600.00
		Electrical.	
	40026	CECO Corp	275.00
		Carpentry.	
	40043	Monarch Paint	335.03
		Materials.	
	40093	Ferguson Enterprises, Inc	74.00
		Maintenance, air-conditioning.	
	40131	Potter-Roemer, Inc	1,332.00
		Plumbing.	
	40132	Overhead Door Co. of North Washington	1,433.00
		Labor.	
	40193	Ferguson Enterprises, Inc	319.16
		Materials, sprinkler system, lawn.	
	40209	Consolidated Maintenance	561.40
		Cleaning.	
	40210	Consolidated Maintenance	821.60
		Cleaning.	
	40258	Clevenger's Corp	172.20
		Plumbing supplies.	
	40259	Applied Industrial Technology	640.65
		Maintenance, air-conditioning.	
	40260	Capitol Air Filter Corp	55.56
		Maintenance, air-conditioning.	
	40375	Diamond Tool Co	784.00
		Tools.	
	40377	Mali-Discount	84.00
		Annual equipment.	
	40470	Lyon, Conklin & Co., Inc	665.00
		Plumbing supplies.	
	40474	W.W. Grainger, Inc	757.80
		Hardware.	
	40475	W.W. Grainger, Inc	75.92
		Carpentry.	
	40546	Clevenger's Corp	326.40
		Carpentry.	
	40547	Loco Supply Co	1,128.72
		Plumbing.	
	40548	Clevenger's Corp	744.00
		Materials.	
	40549	Daubers, Inc	174.00
		Maintain and repair HOB restaurant equipment.	
	40596	Consolidated Maintenance	615.60
		Cleaning supplies.	
	40613	Newark Electronics	650.86
		Elevator repairs and improvement.	
	40617	Environmental Systems	162.00
		Plumbing.	
	40623	Maurice Electric Supply Co	708.12
		Electrical.	
	40644	Read Plastics, Inc	406.40
		Materials.	
	40742	Manassas Granite & Marble, Inc	275.50
		Building supplies.	
	40744	Tennant Co	982.60
		Machine parts.	
	40821	Consolidated Maintenance	138.20
		Electrical.	
	40823	Mali-Discount	98.74
		Office supplies.	
	40824	Duron Paint & Wallcoverings	527.82
		Paint supplies.	
	40826	W.S. Jenks & Son, Inc	231.00
		Carpentry.	

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

2000			
Oct. 19	40827	Sherwin Williams Co	2,443.68
		Paint supplies.	
	40869	A & B Wiper Supply	1,845.00
		Cleaning.	
	40887	Daubers, Inc	292.85
		Maintain and repair HOB restaurant equipment.	
	40896	United Electric Supply	1,111.35
		Renovations to congressional FCU.	
	40964	Consolidated Maintenance	810.40
		Cleaning.	
	40971	Allied Electronics, Inc	189.54
		Elevator repairs and improvement.	
	40973	Clevenger's Corp	228.00
		Building supplies.	
	40984	American Health & Safety, Inc	308.82
		Safety supplies.	
	41057	Lever Industrial Co	958.50
		Toilet.	
	41072	Loco Supply Co	574.20
		Hardware.	
	41073	Aireco Supply Co., Inc	459.39
		Maintenance, air-conditioning.	
	41075	Dulles Industrial Sales	170.65
		Carpentry.	
	41076	Loco Supply Co	1,320.00
		Plumbing.	
	41082	Axis Electronics, Inc	410.30
		Hardware.	
	41118	Taylor Security & Lock Co	304.96
		Carpentry.	
	41119	Clevenger's Corp	443.21
		Carpentry.	
	41120	Clevenger's Corp	2,152.40
		Carpentry supplies.	
	41165	Guardian Fire Protection Service Inc	1,780.00
		Replace and improve, House restaurant.	
	41173	Hughes Warehouse Equip Co	498.00
		Annual equipment.	
	41176	Ferguson Enterprises, Inc	1,241.12
		Materials, sprinkler system, lawn.	
	41193	Unisource	1,792.80
		Cleaning.	
	41267	BW/BYROC	729.00
		Materials, sprinkler system, lawn.	
	41268	Smoot Lumber	102.41
		Carpentry.	
	41302	Branch Electric Supply Co	289.13
		Elevator repairs and improvement.	
	41376	S. Freedman & Sons, Inc	882.00
		Cleaning.	
	41378	City Group	2,437.50
		Cleaning.	
	41379	Dulles Industrial Sales	1,164.76
		Hardware.	
	41380	Loco Supply Co	690.00
		Carpentry.	
	41392	Safeware Inc	648.00
		Annual equipment.	
	41538	Dulles Industrial Sales	2,340.74
		Hardware.	
	41549	Aireco Supply Co	606.24
		Maintenance, air-conditioning.	
	41668	S. Freedman & Sons, Inc	518.40
		Waste recycling program.	
	41686	Miles Glass Co	292.56
		Materials.	
	41688	PPG Industries	2,335.50
		Hardware.	
	41701	Royal Door & Hardware	1,440.00
		Materials.	

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

2000				
Oct. 19	41707	Clevenger's Corp	768.00	
		Building supplies.		
	41708	Bardon	75.47	
		Building supplies.		
	41709	Duron Paint & Wallcoverings	325.44	
		Materials.		
	41710	Daubers, Inc	80.00	
		Maintain and repair HOB restaurant equipment.		
	41711	Duron Paint & Wallcoverings	225.36	
		Paint supplies.		
	41712	Loco Supply Co	299.94	
		Plumbing.		
	41713	S. Freedman & Sons, Inc	2,160.00	
		Plumbing.		
	41714	Royal Door & Hardware	821.20	
		Carpentry.		
	41715	Royal Door & Hardware	630.00	
		Carpentry.		
	41716	Royal Door & Hardware	600.00	
		Carpentry.		
	41717	North Bay Distributors	1,329.00	
		Paint supplies.		
	41718	Washington Auto Supply	162.22	
		Automotive supplies.		
	41719	Clevenger's Corp	1,230.90	
		Building supplies.		
	41738	Clevenger's Corp	518.40	
		Building supplies.		
	41739	Montgomery KONE	50.84	
		Elevator repairs and improvement.		
	41751	Applied Industrial	457.36	
		Maintenance, air-conditioning.		
	41752	Sherwin Williams Co	338.50	
		Paint supplies.		
	41763	Hilti, Inc	1,984.95	
		Materials, sprinkler system, lawn.		
	41871	Thomas W. Terry Inc	215.09	
		Tools.		
	41945	R.E. Michel Co	2,479.44	
		Maintenance, air-conditioning.		
	41946	Ferguson Enterprises, Inc	1,161.58	
		Plumbing.		
	41949	Mosaic Tile, Inc	1,572.96	
		Renovations to congressional FCU.		
	42002	Bardon	97.14	
		Building supplies.		
	42003	Western Graphtec, Inc	129.70	
		Elevator repairs and improvement.		
	42004	Applied Industrial Technology	59.93	
		Equipment parts.		
	42005	W.W. Grainger, Inc	1,492.05	
		Carpentry.		
	42006	Senco Air Equipment	1,831.00	
		Maintenance, air-conditioning.		
	42008	Ferguson Enterprises, Inc	2,132.35	
		Plumbing.		
	43117	Loco Supply Co	48.00	
		Freight charges.		
20	42467	American Elevator Inspection Services	4,449.01	
		Elevator inspection.		
	42999	Prince Georges Community College	402.00	
		Training.		
	43000	Prince Georges Community College	402.00	
		Training.		
	43093	Allied Electronics, Inc	1,076.04	
		Electronics.		
	43095	Robert Slye Electronics, Inc	1,062.60	
		Electronic supplies.		
25	37010	Carbone USA Corp	1,128.00	
		Elevator repairs and maintenance.		

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

2000				
Oct.	25	41424	Ferguson Enterprises, Inc	4,214.73
			Plumbing supplies.	
		41854	W.S. Jenks & Son, Inc	824.55
			Carpentry.	
		42484	Classification & Compensation Society	445.00
			Training.	
		42490	Graduate School, USDA	150.00
			Training.	
		42565	CTI/D.C., Inc	1,386.00
			Concrete.	
		42974	Air Products & Chemicals, Inc	126.23
			Chemicals.	
		43122	Carbone USA Corp	474.00
			Elevator repairs and maintenance.	
	27	33654	Branchwood Equipment Corp	264.58
			Power tools.	
		41959	Branchwood Equipment Corp	263.40
			Power tools.	
		42009	Industrial Technology & Service, Inc	300.00
			Repairs to rain leader.	
		42411	Diamond Tool Co	84.00
			Shop items.	
		43368	ACSM	375.00
			Training.	
		43370	Graduate School, USDA	150.00
			Training.	
		43372	Graduate School, USDA	425.00
			Training.	
		43374	National Technology Transfer, Inc	695.00
			Training.	
	31	42508	U.S. Office of Personnel Management	250.00
			Training.	
		43935	GSA FSS Bureau, Transportation Management Bureau	238.11
			Motor pool.	
Nov.	1	36980	Montgomery Kone	1.00
			Elevator repairs and maintenance.	
		40224	Approved Equipment, Inc—Maryland	1,100.00
			Shop items.	
		41705	Capitol Building Supply	10,812.48
			Carpentry.	
		41846	Graduate School, USDA	345.00
			Training.	
		42094	Noland Co	585.00
			Plumbing supplies.	
		42135	D&S Pipe Supply Co	3,934.90
			Plumbing supplies.	
		42506	spidr	335.00
			Training.	
		42708	Tri-Star Builders, Inc	39,973.00
			Banking Committee addition.	
		43380	Safety Council of Maryland	85.00
			Training.	
		43381	Safety Council of Maryland	95.00
			Training.	
		43534	Montgomery Kone	99.00
			Elevator repairs and maintenance.	
		43583	Laniado Wholesale Co	9,744.00
			Janitorial supplies.	
		43663	Triple S Termite & Pest Control	2,131.00
			Contract services.	
		43674	Safety Council of Maryland	95.00
			Training.	
	3	42547	D&S Pipe Supply Co	4,575.55
			Plumbing supplies.	
		42827	D&S Pipe Supply Co	214.90
			Plumbing supplies.	
		43105	Modern Door & Electric Co	3,610.00
			Restaurant maintenance.	
		43106	York Building Services, Inc	49,661.35
			Cleaning services.	
		43685	Kaseman Corp	15,840.00
			Temporary services.	

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

2000				
Nov.	3	43686	Kaseman Corp	12,484.00
			Temporary services.	
		43687	Kaseman Corp	16,087.50
			Temporary services.	
	8	33770	BFPE International	1,360.00
			Electrical.	
		40041	Stanley Magic Door, Inc	198.00
			Labor.	
		40822	National Supply Co	1,797.00
			Grounds supplies.	
		41529	BW/BYROC	2,283.18
			Maintenance, air-conditioning.	
		41535	Consolidated Maintenance	1,248.00
			Cleaning.	
		41550	Applied Industrial Technology	1,463.67
			Maintenance, air-conditioning.	
		41661	ABC Salvage Corp	2,100.00
			Recycling.	
		41662	W.W. Grainger, Inc	455.98
			Plumbing supplies.	
		41663	Consolidated Maintenance	938.00
			Hardware.	
		41664	Aireco Supply Co., Inc	2,499.00
			Materials, sprinkler system, lawn.	
		41665	W.W. Grainger, Inc	879.51
			Materials, sprinkler system, lawn.	
		41672	Guardian Fire Protection Service Inc	130.00
			Maintain and repair HOB restaurant equipment.	
		41678	Cintas Uniforms	137.20
			Uniforms.	
		41689	Cintas Uniforms	98.00
			Uniforms.	
		41690	Cintas Uniforms	142.94
			Uniforms.	
		41691	Cintas Uniforms	142.94
			Uniforms.	
		41692	Cintas Uniforms	41.00
			Uniforms.	
		41693	Cintas Uniforms	99.75
			Uniforms.	
		41694	Cintas Uniforms	145.00
			Uniforms.	
		41695	Cintas Uniforms	41.00
			Uniforms.	
		41696	Cintas Uniforms	314.27
			Uniforms.	
		41697	Cintas Uniforms	90.50
			Uniforms.	
		41698	Cintas Uniforms	275.44
			Uniforms.	
		41699	Cintas Uniforms	302.65
			Uniforms.	
		41700	Cintas Uniforms	275.44
			Uniforms.	
		41702	Morris Tile Distributors, Inc	369.75
			Floor coverings.	
		41706	Maurice Electric Supply Co	498.00
			Electrical supplies.	
		41753	National Supply Co	1,581.36
			Cleaning.	
		41754	Consolidated Maintenance	583.20
			Cleaning.	
		41755	Consolidated Maintenance	561.40
			Cleaning.	
		41941	Mali-Discount	20.65
			Office supplies.	
		41947	Maurice Electric Supply Co	675.00
			Materials.	
		41948	Powerlift Corp	155.00
			Equipment repairs.	

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

2000			
Nov.	8	41950 Clevenger's Corp	1,036.80
		Building supplies.	
		41951 Clevenger's Corp	1,036.80
		Building supplies.	
		41952 Clevenger's Corp	390.60
		Hardware.	
		41954 Brock Tool of Maryland	840.27
		Materials, sprinkler system, lawn.	
		41973 S. Freedman & Sons, Inc	1,300.00
		Cleaning.	
		41985 Loco Supply Co	170.80
		Plumbing.	
		41993 Aireco Supply Co. Inc	638.54
		Maintenance, air-conditioning.	
		41994 Noland Co	1,877.92
		Plumbing.	
		41997 Maurice Electric Supply Co	1,361.04
		Electrical.	
		41998 Lab Safety Supply	1,073.80
		Miscellaneous.	
		41999 S. Freedman & Sons, Inc	481.00
		Cleaning.	
		42000 Tennant Co	663.30
		Equipment parts.	
		42001 Central Atlantic Distributors, Inc	1,365.71
		Maintenance, air-conditioning.	
		42007 Belzona Chesapeake, Inc	632.26
		Carpentry supplies.	
		42010 Allied Electronics, Inc	675.22
		Maintenance and repairs, subway.	
		42013 Consolidated Maintenance	202.24
		Cleaning.	
		42016 Consolidated Maintenance	985.92
		Cleaning.	
		42068 Central Armature Works	393.95
		Maintenance, air-conditioning.	
		42069 Loco Supply Co	425.00
		Plumbing.	
		42191 Dulles Industrial Sales	1,308.00
		Hardware.	
		42193 Noland Co	681.20
		Plumbing.	
		42199 Central Atlantic Distributors, Inc	300.92
		Plumbing.	
		42210 W.W. Grainger, Inc	1,459.89
		Elevator repairs and improvement.	
		42212 Loco Supply Co	651.00
		Carpentry.	
		42214 Lawson Products	1,557.51
		Electrical.	
		42220 Liebert Corp	247.00
		Maintenance, air-conditioning.	
		42221 Washington Metropolitan Area Transit Authority	1,674.00
		Metro subsidy.	
		42233 Air Products and Chemicals, Inc	58.90
		Demurrage.	
		42265 BW/BYROC	703.20
		Maintenance, air-conditioning.	
		42266 W.W. Grainger, Inc	1,456.50
		Safety apparel.	
		42267 Home Depot	1,309.02
		Maintenance, air-conditioning.	
		42331 G.A.L. Manufacturing Corp.	1,672.45
		Elevator repairs and improvement.	
		42355 Lyon, Conklin & Co, Inc	816.00
		Plumbing supplies.	
		42356 Maurice Electric Supply Co	292.50
		Elevator repairs and improvement.	
		42357 Loco Supply Co	550.00
		Carpentry.	

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

2000				
Nov.	8	42358	Wonders Building Supply, Inc	266.25
			Building supplies.	
		42359	Southern Utilities Co	1,399.66
			Plumbing.	
		42361	Loco Supply Co	675.00
			Plumbing supplies.	
		42362	Mali-Discount	395.21
			Office supplies.	
		42364	Monarch Paint	1,221.70
			Paint supplies.	
		42365	Loco Supply Co	53.00
			Cleaning.	
		42366	Noland Co	547.40
			Plumbing.	
		42367	Lyon, Conklin & Co, Inc	293.48
			Plumbing supplies.	
		42368	W.W. Grainger, Inc	123.89
			Maintenance, air-conditioning.	
		42369	Clevenger's Corp	345.60
			Plumbing supplies.	
		42370	Clevenger's Corp	560.10
			Alterations in rooms H2-161 and 16.	
		42373	Miles Glass Co	292.506
			Glass.	
		42374	Lawson Products	2,232.56
			Electrical.	
		42376	Hilti, Inc	701.40
			Building supplies.	
		42386	S. Freedman & Sons, Inc	702.00
			Cleaning.	
		42395	W.E. Palmer Co	797.64
			Elevator repairs and improvement.	
		42396	Waldron, Inc	566.50
			Alterations in rooms H2-161 and 16.	
		42397	Ferguson Enterprises, Inc	1,419.00
			Materials, sprinkler system, lawn.	
		42398	Newark Electronics	986.60
			Elevator repairs and improvement.	
		42400	Hilti, Inc	2,495.70
			Carpentry.	
		42401	Allied Plywood Corp	1,976.45
			Maintenance, air-conditioning.	
		42402	Branch Electric Supply Co	1,283.60
			Electrical supplies.	
		42408	Maurice Electric Supply Co	1,449.59
			Renovations to congressional FCU.	
		42466	Consolidated Maintenance	1,144.80
			Janitorial supplies.	
		42476	DC Tek, Inc	520.00
			Electrical.	
		42511	AMA Analytical, Inc	100.00
			Asbestos abatement.	
		42536	McCray Refrigerator Co	142.00
			Maintenance, air-conditioning.	
		42537	W.W. Grainger, Inc	1,237.30
			Safety apparel.	
		42553	Capitol Air Filter Corp	154.44
			Maintenance, air-conditioning.	
		42707	T-Drill Industrial	1,918.56
			Maintenance, air-conditioning.	
		42758	Belzona Chesapeake, Inc	584.00
			Carpentry supplies.	
		42767	Lab Safety Supply	150.54
			Elevator repairs and improvement.	
		42779	Axis Electronics, Inc	1,125.10
			Electrical.	
		42780	Wonders Building Supply, Inc	6,239.22
			Carpentry.	
		42781	W.W. Grainger, Inc	2,421.92
			Plumbing supplies.	

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

2000			
Nov.	8	42799 Ferguson Enterprises, Inc	161.00
		Maintenance, air-conditioning.	
		42832 Maurice Electric Supply Co	2,499.79
		Alterations in rooms H2-161 and 16.	
		42936 Capitol Technographics Corp	234.00
		Office supplies.	
		42969 Loco Supply Co	1,626.17
		Plumbing.	
		42970 Loco Supply Co	1,996.00
		Hardware.	
		43014 North Bay Distributors	1,068.00
		Paint supplies.	
		43015 North Bay Distributors	2,360.00
		Carpentry.	
		43016 Loco Supply Co	2,495.83
		Plumbing.	
		43017 Wonders Building Supply, Inc	490.00
		Carpentry.	
		43019 S. Freedman & Sons, Inc	405.60
		Cleaning.	
		43021 Daubers, Inc	120.95
		Maintain and repair HOB restaurant equipment.	
		43104 Fiber Care, Inc	2,752.98
		Laundry services.	
		43256 Hughes Warehouse Equipment Co	1,944.00
		Building equipment.	
		43257 Wesco	1,308.00
		Electric light bulbs and tubes.	
		43260 Loco Supply Co	2,189.78
		Building supplies.	
		43264 National Supply	2,275.00
		Toilet.	
		43266 Graybar Electric Co., Inc	83.26
		Elevator repairs and improvement.	
		43271 Carbone USA Corp	2,050.26
		Elevator repairs and improvement.	
		43273 Loco Supply Co	2,362.00
		Carpentry.	
		43274 W.W. Grainger, Inc	2,493.48
		Maintenance, air-conditioning.	
		43275 Loco Supply Co	1,901.20
		Carpentry.	
		43276 American Health & Safety, Inc	140.00
		Safety supplies.	
		43278 Adams Elevator Equipment Co	741.92
		Elevator repairs and improvement.	
		43279 Capitol Building Supply	2,433.52
		Carpentry.	
		43280 Central Atlantic Distributors, Inc	861.35
		Maintenance, air-conditioning.	
		43281 Central Atlantic Distributors, Inc	1,272.74
		Maintenance, air-conditioning.	
		43287 Consolidated Maintenance,	910.08
		Toilet.	
		43290 Daubers, Inc	921.23
		Maintain and repair HOB restaurant equipment.	
		43291 L. Fishman & Son, Inc	124.42
		Renovations to congressional FCU.	
		43292 W.W. Grainger, Inc	986.40
		Plumbing supplies.	
		43293 Industrial Electric Wire & Cable, Inc	2,013.93
		Elevator repairs and improvement.	
		43300 Lawson Products	2,352.96
		Carpentry.	
		43301 Loco Supply Co	2,495.72
		Building supplies.	
		43331 North Bay Distributors	328.00
		Maintenance, air-conditioning.	
		43345 Loco Supply Co	1,284.30
		Carpentry.	

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

2000			
Nov.	8	43346 Lawson Products	2,239.83
		Carpentry.	
		43347 Lawson Products	2,437.56
		Carpentry.	
		43348 Lawson Products	921.89
		Electrical.	
		43349 Lynn Ladder & Scaffolding	628.80
		Carpentry.	
		43350 North Bay Distributors	1,936.10
		Safety apparel.	
		43366 Maurice Electric Supply Co	1,491.55
		Electrical supplies.	
		43367 National Air Products, Inc	698.00
		Materials, sprinkler system, lawn.	
		43429 Maurice Electric Supply Co	952.54
		Maintain and repair HOB restaurant equipment.	
		43537 Duron Paint & Wallcoverings	625.00
		Paint supplies.	
		43538 Loco Supply Co	245.00
		Plumbing.	
		43539 Dulles Industrial Sales	2,360.52
		Hardware.	
		43541 Capitol Building Supply	2,220.60
		Carpentry.	
		43542 S. Freedman & Sons, Inc	882.00
		Cleaning.	
		43543 Maurice Electric Supply Co	1,802.00
		Elevator repairs and improvement.	
		43544 Loco Supply Co	2,433.75
		Plumbing.	
		43546 Maurice Electric Supply Co	2,420.45
		Electric light bulbs and tubes.	
		43564 American Airlines, Inc	475.50
		Long distance travel with training.	
		43582 Central Atlantic Distributors, Inc	170.53
		Maintenance, air-conditioning.	
		43891 National Technology Transfer, Inc	985.00
		Training.	
	13	41127 Maurice Electric Supply Co	146.16
		Electrical supplies.	
		41247 Fort Myer Construction Corp	284.70
		Power tools.	
		42012 Maurice Electric Supply Co	5,567.68
		Electrical supplies.	
		42173 Marta Vastagh	204.06
		Travel.	
		42590 Branch Electric Supply Co	4,393.50
		Electrical supplies.	
		42800 Duron Paint & Wallcoverings	14,500.00
		Paint.	
		42978 Centerline Associates	7,836.72
		Training.	
		43428 Hughes Warehouse Equipment Co	7,170.00
		Shop items.	
		43705 Fort Myer Construction Corp	46.00
		Freight Charge.	
	15	42796 United Products Distributors	7,200.00
		Restaurant equipment.	
		42904 Tennant Co	2,973.80
		Industrial Equipment.	
		42931 Lawson Products	2,473.52
		Carpentry.	
		43130 Rubbermaid Commercial Products	37,913.55
		Shop items.	
	17	43132 Ameri-Kart Corp	4,995.00
		Shop items.	
	21	42798 Clevenger's Corp	2,070.00
		Carpentry.	
		42821 Maurice Electric Supply Co	3,860.64
		Electrical supplies.	

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

2000			
Nov.	21	43133 Noland Co	10,575.00
		Shop items.	
		43158 Applied Industrial Technology	89.02
		Air-conditioning maintenance.	
		43613 Hughes Warehouse Equipment Co	5,580.00
		Shop items.	
		43781 Hamilton Caster & Manufacturing Co	1,786.38
		Shop items.	
		44204 Computer Consultants Corp	195.00
		Training.	
		44208 Graduate School, USDA	695.00
		Training.	
	29	43335 Laniado Wholesale Co	9,236.50
		Janitorial supplies.	
		43365 Dominion Electric	4,200.00
		Electrical supplies.	
		43614 Laniado Wholesale Co	5,988.50
		Janitorial supplies.	
		44291 Consolidated Maintenance	7,112.00
		Janitorial supplies.	
		44292 Boiler & Pressure Vessels	9,000.00
		Inspect and certify vessels.	
		44317 Ameri-Kart Corp	563.35
		Freight charge.	
		44344 Iron Age Corp	13,845.58
		Safety shoes.	
		44345 Iron Age Corp	1,240.03
		Safety shoes.	
		44346 Iron Age Corp	70.07
		Safety shoes.	
		44347 Iron Age Corp	82.81
		Safety shoes.	
		44348 Iron Age Corp	172.47
		Safety shoes.	
		44349 Iron Age Corp	6.37
		Safety shoes.	
		44350 Iron Age Corp	64.61
		Safety shoes.	
		44428 Carbone USA Corp	19.90
		Freight charge.	
		44442 USDA Graduate School	395.00
		Training.	
		44444 Potomac Industrial Trucks Inc	600.00
		Training.	
	30	44531 Exxon Co. U.S.A.	116.35
		Gasoline.	
Dec.	1	43570 CLR Sales	1,250.00
		Electrical supplies.	
		43615 Blaydes Lock Co	1,800.00
		Carpentry.	
		43758 United Electric Supply Co	860.00
		Electrical supplies.	
		44225 Key-Trak, Inc	215.25
		Annual equipment.	
	7	42385 Nationwide Security Distributors	234.00
		Carpentry.	
		42618 Nationwide Security Distributors	441.00
		Carpentry.	
		42814 Smitty's Lumberteria	4,199.00
		Carpentry supplies.	
		42932 Nationwide Security Distributors	5,304.00
		Carpentry.	
		44097 Nationwide Security Distributors	1,864.80
		Carpentry.	
		44450 Gage-Babcock & Associates, Inc	18,200.00
		Contract services.	
		44451 Gage-Babcock & Associates, Inc	3,903.80
		Contract services.	
	13	43536 The Hoover Co	4,561.87
		Shop supplies.	
		44031 Mann & Parker Lumber Co	11,227.33
		Carpentry.	

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

2000				
Dec.	13	44136	The Hoover Co	67.25
			Shop supplies.	
	15	42403	United Electric Supply Co	1,794.22
			Alterations in rooms H2-161 and 16.	
		42964	Noland Co	2,476.00
			Maintenance, air-conditioning.	
		43067	Ferguson Enterprises, Inc	256.50
			Maintenance, air-conditioning.	
		43068	Aireco Supply Co., Inc	1,545.48
			Maintenance, air-conditioning.	
		43098	Kahn Paper Co	15,334.40
			Janitorial supplies.	
		43258	Loco Supply Co	2,255.00
			Building supplies.	
		43261	Consolidated Maintenance	748.80
			Cleaning.	
		43262	Noland Co	778.25
			Alterations in rooms H2-161 and 16.	
		43272	Washington Paper & Chemical Co	2,339.20
			Cleaning supplies.	
		43282	Central Atlantic Distributors Inc	812.72
			Alterations in rooms H2-161 and 16.	
		43283	Central Atlantic Distributors Inc	2,052.00
			Maintenance, air-conditioning.	
		43286	Consolidated Maintenance	2,281.60
			Cleaning supplies.	
		43296	Kone Spares	2,354.72
			Elevator repairs and improvement.	
		43299	Advanced Equipment Co., Inc	65.39
			Equipment repairs.	
		43638	Applied Industrial Technology	1,332.00
			Maintenance, air-conditioning.	
		43703	Loco Supply Co	2,394.90
			Maintenance, air-conditioning.	
		43866	United Electric Supply	2,243.51
			Electrical.	
		43892	Kone Spares	95.22
			Elevator repairs and improvement.	
		43988	Blaydes Lock Co	1,390.00
			Carpentry.	
		44339	Loco Supply Co	1,474.50
			Plumbing.	
		44341	National Supply Co	2,486.13
			Grounds supply.	
		44342	Clevenger's Corp	2,220.00
			Carpentry.	
		44343	Loco Supply Co	2,403.89
			Building supplies.	
		44352	W.W. Grainger, Inc	451.53
			Plumbing supplies.	
		44708	United Electric Supply Co	925.80
			Electric light bulbs and tubes.	
		44814	Loco Supply Co	1,515.32
			Building supplies.	
		44815	North Bay Distributors	2,364.48
			Maintenance, air-conditioning.	
		44826	Tri-Star Builders, Inc	17,978.00
			Banking Committee addition.	
		44863	Loco Supply Co	2,393.00
			Maintenance, air-conditioning.	
		45112	Kahn Paper Co	793.60
			Janitorial supplies.	
	21	42556	Kahn Paper Co	4,132.50
			Janitorial supplies.	
		42906	United Electric Supply Co	896.84
			Electrical supplies.	
		44032	United Electric Supply	19,563.10
			Electrical supplies.	
		44076	Kahn Paper Co	2,180.25
			Janitorial supplies.	

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

2000				
Dec.	21	44273	United Electric Supply Co	726.60
			Electrical supplies.	
		44295	Noland Co	15,320.00
			Plumbing equipment.	
		44456	Liebert Corp	9,759.00
			Air-conditioning maintenance.	
		44720	Schirmer Engineering Corp	6,533.30
			Contract services.	
		44749	Kahn Paper Co	4,987.50
			Janitorial supplies.	
		44930	Iron Age Corp	70.07
			Safety shoes.	
		44944	Schirmer Engineering Corp	958.70
			Contract services.	
		45166	Hubbard & Revo-Cohan	1,052.01
			Training.	
		45264	Kahn Paper Co	99.75
			Janitorial supplies.	
28		44410	Blaydes Lock Co	420.00
			Carpentry.	
		45200	Southern Maryland Floor Co	2,910.00
			Renovations to CFCU.	
2001				
Jan.	3	42971	PPG Industries	3,029.76
			Paint supplies.	
		44956	ACSM	75.00
			Training.	
		45368	Iron Age Corp	87.36
			Safety shoes.	
5		41772	Bemis Co., Inc	2,980.20
			Janitorial supplies.	
		44127	Jensen Manufacturing	2,400.00
			Carpentry.	
		44859	Noland Co	14,458.00
			Air-conditioning maintenance.	
		45366	Iron Age Corp	1,335.62
			Safety shoes.	
		45754	Triple "S" Termite and Pest Control	2,131.00
			Service agreement.	
10		45106	Powerlift Corp	14,350.00
			Forklift.	
		45316	Schirmer Engineering Corp	6,533.30
			Contract services.	
12		42859	Maurice Electric Supply Co	1,265.00
			Electrical supplies.	
		44750	URS Greiner Woodard Clyde	8,037.43
			Contract services.	
		44853	Royal Door and Hardware	7,899.32
			Carpentry.	
		44854	Royal Door and Hardware	12,128.56
			Carpentry.	
		44868	Blaydes Lock Co	1,108.24
			Carpentry.	
		45367	Iron Age Corp	82.81
			Safety shoes.	
		45894	Maurice Electric Supply Co	319.00
			Electrical supplies.	
17		43344	Dominion Electric	2,737.50
			Electrical supplies.	
		44290	Dominion Electric	4,691.42
			Electrical supplies.	
19		40077	NEFCO	142.89
			Carpentry.	
		40376	Butcher Co	2,347.48
			Cleaning.	
		41278	Butcher Co	2,347.77
			Cleaning.	
		44074	Noland Co	338.78
			Plumbing.	
		44090	Wesco	3,435.60
			Electrical supplies.	

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

2001			
Jan.	19	44123 Keating of Chicago, Inc	4,003.25
		House restaurant maintenance.	
		44340 Loco Supply Co	2,455.95
		Maintenance, air-conditioning.	
		45444 Powerlift Corp	11,735.00
		Lift truck parts.	
		45571 Anderson-Knight Material	176.48
		Hardware.	
		46111 Nefco	1,121.27
		Hardware.	
		46120 Nefco	2,451.46
		Elevator repairs and improvement.	
		46123 Nefco	2,461.42
		Hardware.	
		46142 Wesco	31.20
		Electrical supplies.	
24		46457 Powerlift Corp	205.50
		Freight charge.	
26		46560 Keating of Chicago, Inc	196.93
		Freight charge.	
31		46285 Iron Age Corp	424.97
		Safety shoes.	
		46286 Iron Age Corp	91.91
		Safety shoes.	
		46287 Iron Age Corp	289.18
		Safety shoes.	
		46668 Nilfisk-Advance, Inc	53,289.48
		Shop items.	
		46669 Nilfisk-Advance, Inc	68,600.00
		Shop items.	
		46889 Charles County Community College	292.80
		Training.	
		46896 USDA Graduate School	145.00
		Training.	
Feb.	2	46966 URS Greiner Woodard Clyde	6,226.27
		Contract services.	
	7	45328 Loco Supply Co	2,409.85
		Maintenance, air-conditioning.	
		45617 Clark Security Products	5,097.60
		Carpentry.	
		46732 Nefco	727.06
		Hardware.	
	14	47451 Tri-Star Builders, Inc	12,750.00
		Banking Committee addition.	
	16	46098 Blaydes Lock Co	1,290.00
		Carpentry.	
		46967 James Posey Associates, Inc	2,918.00
		Professional services.	
		47007 Omni Elevator Co., Inc	2,304.00
		Contract services.	
		47008 Omni Elevator Co., Inc	1,248.00
		Contract services.	
		47525 Charles County Community College	262.80
		Training.	
21		45372 Washington Roofing Products Co	1,400.00
		Shop supplies.	
		45729 American Environmental Enterprises, Inc	1,683.75
		Hazardous substances.	
		47106 Washington Roofing Products Co	916.00
		Sheetmetal.	
		47355 Einhorn Yaffee Prescott	27,679.40
		Professional services.	
		47537 Iron Age Corp	93.73
		Safety shoes.	
23		47351 Grinnell Fire Protection	29,669.00
		Fire alarm system inspection.	
		47455 Tri-Star Builders, Inc	17,000.00
		Banking Committee addition.	
		47536 Iron Age Corp	82.81
		Safety shoes.	
		47847 Omni Elevator Co., Inc	2,976.00
		Contract services.	

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

2001				
Feb.	23	47848	Omni Elevator Co., Inc Contract services.	2,208.00
	28	43645	CTI/D.C., Inc Concrete disposal.	555.00
		47377	Schirmer Engineering Corp. Professional services.	3,834.80
		48027	Omni Elevator Co., Inc Contract services.	1,440.00
	2	48028	URS Greiner Woodard Clyde Contract services.	9,127.90
	8	48425	Flynn Architectural Finishes Stair restorations.	24,612.00
		48451	Charles County Community College Training.	705.05
	9	48221	Schirmer Engineering Corp Contract services.	19,599.90
	15	40073	Schirmer Pool Supply Co Pool supplies.	251.58
		43332	Precision Plastics, Inc Hardware.	2,196.26
		43343	DMR Associates, Inc Alterations in rooms H2-161 and 16.	2,150.00
		44707	BFPE Maintain and repair HOB restaurant equipment.	987.00
		46313	Central Armature Works Maintenance, air-conditioning.	650.00
		47960	Maurice Electric Supply Co Electric light bulbs and tubes.	2,472.00
		48190	R.E. Michel Co Maintenance, air-conditioning.	894.18
		48915	Einhorn Yaffee Prescott Contract services.	1,339.00
	21	49182	Cornelius Architectural Products, Inc Signs.	8,870.00
	28	48812	Tri-Star Builders, Inc Banking Committee addition.	25,145.00
		48920	Air Products & Chemicals, Inc Chemicals.	33.60
	30	38314	Posner Industries Sheetmetal.	12,932.00

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

2000			
Oct.	11	41485	Centennial Contractors \$60.55
			Professional services.
	19	21253	Loco Supply Co 330.20
			Building supplies.
		28650	C.G. Wood Co 1,675.00
			General annual repairs.
		28877	Adams Elevator Equipment Co 962.38
			Elevator repairs and improvement.
	25	42194	Magnetek 84.84
			Training.
	3	43683	Kaseman Corp 19,275.50
			Temporary services.
		43684	Kaseman Corp 12,288.00
			Temporary services.
	8	24462	Lawson Products, Inc 160.78
			Electrical
	13	43157	Oehrlein & Assoc. Architects 16,500.00
			Contract services.
Dec.	1	43804	Government Retirement 97.26
			Training.
		43829	Mantech Environmental Corp 130.00
			Training.
	7	44681	Cintas Uniforms 1,201.66
			Uniforms.
	13	44929	Cintas Uniforms 631.76
			Uniforms.
		44933	Cintas Uniforms 54.00
			Uniforms.
	31	45621	General Services Administration 5,600.00
			Training.
2001			
Jan.	12	44750	URS Greiner Woodard Clyde 5,236.83
			Contract services.
	17	45304	Innovative Technologies 6,800.00
			Training.
Feb.	7	47125	Douglas/Gallagher 346.50
			Contract services.
	21	40070	BFPE 1,700.00
			Fire alarm system repairs.

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

2000				
Nov. 17	28329	Innovative Technology System, Inc	.....	\$350.00
		Training.		

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

2000				
Oct.	13	4059	Centennial Contractors	\$24,903.00
			Fire pump.	
		42453	Centennial Contractors	36,012.00
			Professional services.	

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2000 to Mar. 31, 2001

Ronald S. Knapp, supervisory management and program analyst	\$36,839.20
Gregory G. Ciotti, construction representative	33,726.40
Joseph G. Perron, supervisory construction representative	29,320.00
John L. Haynes, construction representative	24,991.20
Franz J. Martin, contract manager	24,924.80
John R. Glister, construction representative	22,835.20
John P. Danielson, construction representative	22,835.20
Bruce J. Wheeler, construction representative	21,467.20
John E. Creeden, construction representative	19,485.60
Yvonne D. Green, procurement technician	18,639.40
Erik J. Hansen, construction representative	18,291.20
Michael P. Nagle, construction representative	17,112.00
Christopher E. Gardenhour, construction representative	15,588.80
Karen M. Fleming, procurement technician	13,107.20
Jerry F. Blush, supervisory construction field representative	11,980.41
Frank Arrington, construction representative	11,582.40
James A. Blank, Jr., supervisory contract specialist	5,816.00
Gloria J. Grinder, secretary	5,228.80
David F. Porter, supervisory construction field representative	2,560.96
James S. Jones, Jr., procurement technician	2,433.60
Brian E. Pitsnogle, procurement technician	1,496.88
Curtis W. Eyler, supervisory construction field representative	922.10
Terry L. Seeney, procurement technician	689.20

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$18,806.63
Contribution to Federal Employees Group Life Insurance	639.58
Contribution to Federal Employees Health Benefits	17,470.77
Civil Service Retirement Fund	8,062.92
Contribution to Government FICA/Medicare	5,149.92
Basic FERS Benefit	41,654.24
Basic TSP Contribution	2,510.38
Matching TSP Contribution	9,337.65

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

2000			
Oct.	6	38823 Bell Atlantic	\$126.64
		Telephone charges.	
		41269 Atkinson Electronics	226.76
		Air-conditioning.	
		41481 Centennial Contractors	59,826.00
		Professional services.	
		41491 Centennial Contractors	58,940.00
		Professional services.	
		42090 Air Products & Chemicals, Inc	328.60
		Demurrage.	
	11	41270 Magyar & Associates	2,473.58
		Air-conditioning.	
		41447 Triatek	115.30
		Electrical supplies.	
	13	42190 Washington Metropolitan Area Transit Authority	21.00
		Metro subsidy.	
		42822 Centerline Associates	2,720.00
		Contract services.	
	18	39962 Lee Electric Co. of Baltimore City	351.60
		Hardware supplies.	
		42958 CH2MHILL	3,898.00
		Contract services.	
	20	41112 Stanley Access Technology	3,576.00
		Install handicap swing doors.	
		42039 Integrated Project Services, Inc	3,140.00
		Roof inspection.	
	27	42615 Centennial Contractors	1,689.00
		Professional services.	

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

2000			
Oct.	27	42816 James Posey Associates, Inc	5,872.50
		Contract services.	
	31	43919 GSA FSS Bureau, Transportation Management Branch	246.25
		Motor pool.	
		43930 GSA FSS Bureau, Transportation Management Branch	212.05
		Motor pool.	
Nov.	1	42405 B&B Concepts, Inc	399.60
		Copier supplies.	
		42986 Integrated Project Services, Inc	3,140.00
		Roof inspection.	
		43242 Centennial Contractors	38,038.00
		Professional services.	
		43244 Centennial Contractors	176,566.00
		Professional services.	
		43621 Bell Atlantic	150.72
		Telephone charges.	
	3	43681 Einhorn Yaffee Prescott	5,066.27
		Professional services.	
	8	42221 Washington Metropolitan Area Transit Authority	42.00
		Metro subsidy.	
		42233 Air Products & Chemicals, Inc	328.60
		Demurrage.	
		42414 Lee Electric Co. of Baltimore City	13.80
		Electrical supplies.	
		43898 Maurice Electric Supply Co	2,500.00
		Electrical supplies.	
	13	40804 Washington Professional Systems	6,402.00
		Sound system.	
		43178 Newark Electronics	1,647.30
		Electrical Supplies.	
		43217 Integrated Project Services, Inc	3,140.00
		Roof inspections.	
		43622 Integrated Project Services, Inc	3,770.00
		Roof inspection.	
		43668 Integrated Project Services, Inc	405.00
		Roof inspection.	
	15	43553 James Posey Associates, Inc	1,636.50
		Professional services.	
		43896 Cole & Denny Inc	240.00
		Contract services.	
	17	43179 Omega Engineering, Inc	71.32
		Air-conditioning.	
		43241 Armstrong Elevator Co	104,257.35
		Professional services.	
	21	43579 Capitol Cable & Technology, Inc	2,101.00
		Electrical supplies.	
		43580 Capitol Cable & Technology, Inc	2,202.00
		Electrical supplies.	
	29	44421 Mark J. Mazz, AIA, P.A	2,332.63
		Contract services.	
		44457 Gage-Babcock & Associates, Inc	2,802.20
		Contract services.	
Dec.	1	44559 Centennial Contractors	98,667.00
		Professional services.	
		44610 James R. Jarboe	11.51
		Petty cash reimbursement.	
	7	44453 Gage-Babcock & Associates, Inc	6,659.95
		Contract services.	
		44660 Gage-Babcock & Associates, Inc	12,439.57
		Contract services.	
		44693 Maurice Electric Supply Co	768.72
		Electric.	
		44710 Capitol Technographics Corp	453.60
		Office supplies.	
		44719 Air Products & Chemicals, Inc	328.60
		Demurrage.	
	8	44594 Washington Metropolitan Area Transit Authority	168.00
		Metro subsidy.	
		44761 CH2MHILL	15,000.00
		Professional services.	
	13	44034 Capitol Cable and Technology, Inc	2,233.00
		Electrical supplies.	

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

2000			
Dec.	15	44330 Quality Elevator Co, Inc	22,115.04
		Elevator repairs and maintenance.	
		44435 Oval Window Audio	1,337.50
		Sound system materials.	
	21	37079 United Electric Supply	1,900.00
		Electrical supplies.	
		44281 Signal Perfection	1,800.00
		Sound equipment.	
		44287 Newark Electronics	659.06
		Hazardous substances.	
		44436 Signal Perfection	6,511.00
		Software.	
		45007 Armstrong Elevator Co	106,875.00
		Professional services.	
		45134 Centennial Contractors	42,206.00
		Professional services.	
		45136 Centennial Contractors	47,124.00
		Professional services.	
		45164 Centerline Associates	2,720.00
		Project agreement.	
	28	45129 Integrated Project Services, Inc	4,260.00
		Roof inspection.	
2001			
Jan.	3	41639 Hilti, Inc	383.03
		Hardware supplies.	
		45006 Capitol Cable and Technology, Inc	2,328.70
		Electrical supplies.	
		45369 Neilson & Kuljian, Inc	2,446.75
		Electrical supplies.	
	5	45263 Capitol Technographics Corp	120.96
		Prints.	
		45632 Centennial Contractors	89,105.00
		Professional services.	
		45697 Air Products & Chemicals, Inc	328.60
		Demurrage.	
	10	45638 Centennial Contractors	280,629.00
		Professional services.	
	12	45642 Integrated Project Services, Inc	2,605.00
		Roof inspections.	
		45857 Integrated Project Services, Inc	7,005.00
		Roof inspection.	
		45967 Gage-Babcock & Associates, Inc	12,363.86
		Contractor support.	
	17	45856 Grunley Construction	597,823.00
		Professional services.	
		46168 GSA FBS Bureau, Transportation Management Branch	216.73
		Motor pool.	
		46169 GSA FBS Bureau, Transportation Management Branch	257.25
		Motor pool.	
		46172 GSA FBS Bureau, Transportation Management Branch	250.75
		Motor pool.	
	19	45266 Maurice Electric Supply Co	17.68
		Electrical supplies.	
		45749 Washington Metropolitan Area Transit Authority	147.00
		Metro subsidy.	
	26	45669 I & I Sling, Inc	578.52
		Hardware supplies.	
	31	42465 Environmental Waste	2,450.00
		Trailer rental.	
		45370 Newark Electronics	1,286.80
		Shop supplies.	
		46053 Integrated Project Services, Inc	3,590.00
		Roof inspections.	
		46057 Centennial Contractors	91,841.00
		Professional services.	
		46074 Leet-Melbrook, Inc	3,273.60
		Office supplies.	
		46192 GSA FBS Bureau, Transportation Management Branch	207.89
		Motor pool.	
		46193 GSA FBS Bureau, Transportation Management Branch	203.87
		Motor pool.	

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

2001				
Jan.	31	46196	GSA FBS Bureau, Transportation Management Branch Motor pool.	242.35
		46736	GSA FBS Bureau, Transportation Management Branch Motor pool.	217.12
		46737	GSA FBS Bureau, Transportation Management Branch Motor pool.	218.25
		46740	GSA FBS Bureau, Transportation Management Branch Motor pool.	233.22
		46849	Stanley Access Technology Handicapped swing doors.	3,576.00
	2	45723	Neilson & Kuljian, Inc Electrical supplies.	2,446.75
		46109	Grunley Construction Professional services.	291,258.00
		46790	Electric Motor Repair Co Preventive services.	5,000.00
	7	45393	Ferguson Enterprises, Inc Plumbing supplies.	533.40
		46066	Loco Supply Co Building supplies.	319.00
		46070	S. Freedman & Sons, Inc Cleaning supplies.	250.00
		47045	Centennial Contractors Professional services.	280,287.00
		47109	Douglas/Gallagher Contract services.	3,217.60
		47111	Douglas/Gallagher Contract services.	1,277.99
	9	45733	Grinnell Fire Protection Co Electrical supplies.	22,025.00
		46881	Washington Metropolitan Area Transit Authority Metro subsidy.	147.00
	16	47037	Project Time & Cost, Inc Computer services.	2,432.23
	28	47885	Air Products & Chemicals, Inc Demurrage.	337.90
		48327	U.S. Public Health Service Environmental Assessment.	1,888.00
		48547	GSA FBS Bureau, Transportation Management Branch Motor Pool.	258.59
		48551	GSA FBS Bureau, Transportation Management Branch Motor Pool.	195.00
Mar.	2	47460	James Posey Associates, Inc Contract services.	2,684.50
		47463	James Posey Associates, Inc Contract services.	8,666.15
		47802	Armstrong Elevator Co Professional services.	108,533.70
	8	48527	Centennial Contractors Professional services.	66,106.00
	9	48055	Washington Metropolitan Area Transit Authority Metro subsidy.	200.00
		48314	Grunley Construction Professional services.	531,220.00
		48672	Cagley & Associates Contract services.	12,129.90
	15	48657	Centennial Contractors Professional services.	260,145.00
		48918	Douglas/Gallagher Contract services.	119.81
	16	47854	James T. Warring Sons, Inc Fiber drums.	2,400.00
	21	48651	Leet-Melbrook, Inc Office supplies.	1,302.00
	23	49061	Air Products & Chemicals, Inc Demurrage.	381.5
		49260	Project Time & Cost, Inc Cost analysis.	1,584.14
		49265	Project Time & Cost, Inc Cost analysis.	1,253.90
	30	48129	Maurice Electric Supply Co Electrical supplies.	491.5

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

2001			
Mar.	30	49280 Charrette Corp	151.20
		Office supplies.	
		49492 Mark J. Mazz, AIA, P.A.	1,243.13
		Contract services.	
		49494 Mark J. Mazz, AIA, P.A.	1,667.63
		Contract services.	
		49495 Mark J. Mazz, AIA, P.A.	1,981.82
		Contract services.	
		49496 Mark J. Mazz, AIA, P.A.	1,235.63
		Contract services.	
		49497 Mark J. Mazz, AIA, P.A.	5,945.47
		Contract services.	
		49583 Armstrong Elevator Co	139,050.00
		Professional services.	
31		50071 GSA FBS Bureau, Transportation Management Branch	224.27
		Motor pool.	
		50078 GSA FBS Bureau, Transportation Management Branch	202.64
		Motor pool.	
		50187 GSA FBS Bureau, Transportation Management Branch	278.64
		Motor pool.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2001

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2000 to Mar. 31, 2001*

Robin A. Morey, supervisory mechanical engineer	\$42,247.20
Leonard G. Gibson, Jr., assistant chief engineer	41,953.60
David L. Schlappie, utility systems operator assistant supervisor	39,524.55
Edward J. Baranowski, Jr., utility systems operator supervisor	37,335.02
William A. Colandrea, maintenance mechanic supervisor	34,171.58
Thomas W. Lewis, utility systems operator supervisor	33,072.32
David M. Weathers, utility systems operator supervisor	32,689.00
George E. Ferris, utility systems operator supervisor	32,652.94
Joseph M. Hall, utility systems operator	32,556.87
Barry D. Virts, utility systems operator supervisor	32,364.33
Lawrence E. Mullings, utility systems operator assistant supervisor	32,143.35
Randolph Smith, utility systems operator	31,843.70
Claireponte Williams, coal and labor foreman	31,334.10
Carlton S. Vaughan, utility systems operator	31,263.05
Larry E. Hileman, maintenance mechanic supervisor	31,255.85
Rex I. McClain, instrument mechanic foreman	31,176.27
William H. Strum, utility systems operator assistant supervisor	30,993.54
Edward A. Smolarsky, electrician (high voltage)	30,687.12
Ernest H.G. Fox, maintenance mechanic supervisor	30,252.89
Richard L. Truman, Jr., high voltage electrician supervisor	30,222.33
Lindsey C. Ural, utility systems operator	28,872.63
Jeffrey A. Delano, pipefitter foreman	28,859.13
James C. Harris, utility systems operator	28,853.62
David N. Christianson, utility systems operator	28,559.28
James E. Berry, electrician (high voltage)	28,412.27
Glenn C. Mullen, utility systems operator	28,199.58
Gerald A. Evans, utility systems operator	28,094.70
Allen Young, Sr., utility systems operator	28,082.27
Patrick V. Chucci, utility systems operator	28,025.92
Robert A. Simmons, maintenance mechanic assistant supervisor	28,018.52
Robert J. Morris, electrician (high voltage)	28,000.63
Robert W. Naylor, Sr., electrician (high voltage)	27,952.55
Roland W. Wright, utility systems operator	27,952.26
Raymond W. Dare, Jr., instrument mechanic assistant foreman	27,910.37
Walter N. Deberry, utility systems operator	27,409.61
Thomas P. Baker, pipefitter-welder	27,206.31
Garnett B. Weatherford Jr., boiler plant operator	27,178.91
Mack C. Lloyd, electrician (high voltage)	27,103.72
D. Michael Edelen, utility systems operator	26,737.88
John E. Thayer, pipefitter-welder	26,520.60
Victor E. Shaw, maintenance mechanic	26,398.49
Norman C. Gorham, utility systems operator	26,211.22
Donald F. Goforth, maintenance mechanic	26,135.03
James K. Ryan, pipefitter-welder	25,929.09
Louis D. Christian, utility systems operator	25,650.92
William S. Willis Jr., instrument mechanic	25,267.05
Edward W. Blake, electrician (high voltage)	25,102.80
Robert H. Parlett, pipefitter-welder	25,076.31
James R. Shook, electrician (high voltage)	24,805.30
Charles R. Gray, pipe coverer leader	24,713.99
Paul N. Moore, Sr., maintenance mechanic	24,217.84
Bradley G. Glotfelty, electrician (high voltage)	23,974.73
Jon G. Lock, instrument mechanic	23,974.73
Samuel R. Gelhard, instrument mechanic	23,940.00
Edward J. Hill, maintenance mechanic	23,940.00
Robert G. Perry, instrument mechanic	23,940.00
John C. Stelly, utility systems operator	23,910.23
Michael W. Lindo, utility systems operator	23,791.84
Phillip M. Swider, electrician (high voltage)	22,395.12
Andrew J. Thomas, boiler plant worker	22,381.82
Larry D. Swafford, maintenance mechanic	21,968.80
Wayne Thomas Smith, boiler plant worker	21,618.33
Francis Aloysius Binns, pipe coverer	21,408.84

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2001—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2000 to Mar. 31, 2001—Continued

Garland W. Strawderman, Jr., painter	21,260.55
Paul E. Wade, mason	20,026.98
Darrin M. Thornton, coal unloader-laborer	20,010.93
James N. Dean, emergency power equipment mechanic	19,555.08
Patrick J. Davis, painter	19,475.68
Rogers D. Grooms, coal unloader	19,327.60
Lawrence J. Gilliam, Jr., maintenance mechanic	18,429.79
Joyce O. Richards, secretary typing	18,296.67
Tharon W. Anthony, utility systems operator	18,008.03
Joseph B. Hackett, Jr., truck driver	17,022.40
Ronald L. Waller, engineering equipment operator	16,789.40
Derrick A. Jenkins, laborer-coal unloader	16,275.40
Lauretta A. Spracklin, administrative support assistant	16,258.43
Darrell W. Reeder, laborer-coal unloader	16,152.73
Albert L. Nickelson, laborer-coal unloader	14,127.55
Charles E. Washington III, laborer-coal unloader	13,748.11
Charles W. Ridenour, supervisory construction field representative	10,599.87
James M. Wathen, utility systems operator	10,426.68
Franz J. Martin, contract manager	2,723.20
Michael P. Nagle, construction representative	2,128.80
William R. Singletary, contract administrator	1,801.60
Ira Parker, engineering technician	1,747.20
David J. Simms, materials handler supervisor	1,697.60
Frank Arrington, construction representative	1,637.60
Gloria J. Grinder, secretary	1,307.20
William A. Grzembski, utility systems operator	862.92
James C. Lockerman, utility systems operator supervisor	853.96

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$51,434.80
Contribution to Federal Employees Group Life Insurance	3,610.33
Contribution to Federal Employees Health Benefits	139,483.60
Civil Service Retirement Fund	100,280.09
Contribution to Government FICA/Medicare	29,694.62
Basic FERS Benefit	121,473.05
Basic TSP Contribution	7,568.08
Matching TSP Contribution	27,015.61

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

2000				
Oct.	12	42854	Norlease, Inc	\$123,641.00
			Energy lighting program.	
		25	Potomac Electric Power Co	1,696.96
			Electrical energy.	
Nov.	8	43759	Beltway Fire Equipment Co	129.00
			Fire extinguisher inspection.	
		43882	Washington Gas	14.23
			Gas charges.	
		43883	Washington Gas	119.32
			Gas charges.	
		43884	Washington Gas	120.22
			Gas charges.	
		43885	Washington Gas	64.77
			Gas charges.	
		43888	Potomac Electric Power Co	680.45
			Electrical energy.	
		43903	Washington Gas	13,205.94
			Gas charges.	
		43904	Washington Gas	89.60
			Gas charges.	
		43943	Washington Gas	2,716.93
			Gas charges.	
		13	43844 Norlease, Inc	123,641.00
			Energy lighting program.	

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

2000			
Nov.	13	43960 Potomac Electric Power Co	1,676,715.47
		Electrical energy.	
	17	44011 Washington Gas	12.99
		Gas charges.	
		44012 Washington Gas	20.15
		Gas charges.	
		44092 Washington Gas	1,012.98
		Gas charges.	
		44093 Washington Gas	7,982.89
		Gas charges.	
		44126 Potomac Electric Power Co	68,361.51
		Electrical energy.	
	21	44242 Washington Gas	632.39
		Gas charges.	
	29	44218 National Technology Transfer, Inc	695.00
		Training.	
	30	44523 Tiger Natural Gas, Inc	433,983.43
		Natural gas.	
		44870 GSA Fuel Oil and Coal	20,644.89
		Fuel oil.	
		44871 GSA Fuel Oil and Coal	24,419.44
		Fuel oil.	
Dec.	7	44661 Potomac Electric Power Co	404.25
		Electrical energy.	
		44663 Potomac Electric Power Co	825.63
		Electrical energy.	
		44667 Potomac Electric Power Co	1,013.61
		Electrical energy.	
		44670 DC Tek, Inc	375.00
		Battery inspection.	
		44671 DC Tek, Inc	350.00
		Battery inspection.	
		44719 Air Products & Chemicals, Inc	182.90
		Demurrage.	
	8	44594 Washington Metropolitan Area Transit Authority	66.00
		Metro subsidy.	
		44855 Potomac Electric Power Co	1,205,362.64
		Electrical energy.	
		44872 Norlease, Inc	123,641.00
		Energy lighting program.	
	13	44235 Rodgers Bros. Custodial Service	1,926.00
		Ash disposal.	
		44654 Peoples Supply, Inc	120.76
		Coal handling.	
		44875 Phillip M. Swider	15.69
		Local travel reimbursement.	
	15	44894 Washington Gas	204.92
		Gas charges.	
		44895 Washington Gas	571.47
		Gas charges.	
		44896 Washington Gas	14.23
		Gas charges.	
		44897 Washington Gas	636.54
		Gas charges.	
		44898 Washington Gas	5,864.29
		Gas charges.	
		44936 Washington Gas	28.69
		Gas charges.	
		44937 Washington Gas	460.54
		Gas charges.	
		44938 Washington Gas	26,697.97
		Gas charges.	
	21	45167 Lewellyn Technology, Inc	790.00
		Training.	
		45209 Tiger Natural Gas, Inc	534,301.49
		Natural gas.	
		45249 Washington Gas	10,551.48
		Gas charges.	
		45250 Washington Gas	1,484.65
		Gas charges.	
		45251 Washington Gas	1,159.64
		Gas charges.	

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

2000				
Dec.	21	45258	Washington Gas Gas charges.	13.01
		45259	Potomac Electric Power Co Electrical energy.	48,695.61
	28	44526	Betz Dearborn Hazardous substances.	637.20
		45097	Eagle Chemical Co Chemicals.	1,152.00
		45099	Maryland Chemical Co., Inc Chemicals.	966.00
		45100	Waco Associates, Inc. Shop items.	727.62
		45398	Potomac Electric Power Co Electrical energy.	413.57
	31	45597	U.S. Treasury Phone charges.	13.70
		45599	GSA Fuel Oil and Coal Fuel oil.	35,146.71
		45703	GSA Fuel Oil and Coal Fuel oil.	1,380.33
		45836	General Services Administration Shop supplies.	11,154.80
		45875	GSA Fuel Oil and Coal Fuel.	396,788.39
2001				
Jan.	3	45536	Phillip M. Swider Travel reimbursement.	15.48
		45537	Phillip M. Swider Travel reimbursement.	68.44
	5	44867	AMA Trucking Ash disposal.	1,605.00
		45072	National Seminars Group Training.	139.00
		45096	D&S Pipe Supply Co Plumbing supplies.	423.00
		45122	Rodgers Bros. Custodial Service Ash removal.	3,852.00
		45376	Federal Pest Control and Termite Termite and pest control.	25.00
		45377	Federal Pest Control and Termite Termite and pest control.	175.00
		45463	National Technology Transfer, Inc Training.	745.00
		45464	National Technology Transfer, Inc Training.	745.00
		45697	Air Products and Chemicals, Inc Demurrage.	178.50
	10	45456	Norlease, Inc Energy lighting program.	123,641.00
		45771	Ernest Fox Travel reimbursement.	629.86
		45098	Eagle Chemical Co Hazardous substances.	648.00
		45373	DC Tek, Inc. Battery inspection.	375.00
		45374	DC Tek, Inc. Battery inspection.	350.00
		45379	Special Pathogens Laboratory Environmental culture.	200.00
		45381	Special Pathogens Laboratory Environmental culture.	400.00
		46012	Potomac Electric Power Co Electrical energy.	1,170,722.04
		46014	Potomac Electric Power Co Electrical energy.	1,063.47
	17	45094	Betz Dearborn Chemicals.	5,966.37
		46182	GSA FBS Bureau, Transportation Management Branch Motor pool.	209.84
	19	45286	Eagle Chemical Co Hazardous substances.	2,332.00

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

2001			
Jan. 19	45325	Special Pathogens Laboratory	200.00
		Environmental culture.	
	45749	Washington Metropolitan Area Transit Authority	66.00
		Metro subsidy.	
	45782	Air Dimensions, Inc.	1,173.39
		Precipitators and baghouse.	
	45785	Applied Industrial	87.76
		Tunnels.	
	45786	Applied Industrial Technology	138.35
		Electrical.	
	45788	Eastern Controls, Inc.	168.00
		Meters and controls—refrigeration.	
	45790	Fasteners, Inc.	222.60
		Cooling towers.	
	45792	Manassas Electric Motor Co., Inc.	94.00
		Primary power.	
	45793	Maryland Chemical Co., Inc.	1,887.50
		Water treatment (refrigeration).	
	45794	Mitchell Instrument Co.	1,506.00
		Primary power.	
	45796	Peoples Supply, Inc.	59.80
		Grounds and administration building.	
	45797	Pittsburgh Paints	330.00
		Painting.	
	45798	Suburban Propane	177.67
		Propane.	
	45799	W.W. Grainger, Inc.	46.10
		Tunnels.	
	45800	Washington Auto Supply	23.60
		Vehicles.	
	45801	Washington Auto Supply	529.95
		Primary power.	
	45968	Washington Gas	1,424.41
		Gas charges.	
	45971	Washington Gas	14.23
		Gas charges.	
	45973	Washington Gas	9,701.35
		Gas charges.	
	45974	Washington Gas	51,613.42
		Gas charges.	
	46048	Washington Gas	22.95
		Gas charges.	
	46049	Washington Gas	1,453.86
		Gas charges.	
	46050	Rodgers Brothers Custodial Service	5,778.00
		Ash disposal.	
	46099	Washington Gas	1,307.45
		Gas charges.	
	46125	Tiger Natural Gas, Inc.	1,137,979.95
		Natural gas.	
	46127	Aggregate Industries	318.31
		Industrial supplies.	
	46140	Roberts Oxygen	506.00
		Tunnels.	
	46141	Graphic Controls Corp.	287.10
		Meters and controls—steam.	
	46161	Phillip M. Swider	68.58
		Travel reimbursement.	
	46231	Washington Gas	122,805.89
		Gas charges.	
24	46131	Washington Gas	604.46
		Gas charges.	
	46254	Washington Gas	14.63
		Gas charges.	
26	46132	Washington Gas	2,345.08
		Gas charges.	
	46535	Potomac Electric Power Co.	1,120.65
		Electrical energy.	
	46536	Potomac Electric Power Co.	1,491.34
		Electrical energy.	

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

2001				
Jan.	31	45600	GSA Fuel Oil and Coal	127,056.00
			Fuel oil.	
		46038	Chesapeake Optical Co	499.47
			Shop items.	
		46205	GSA FBS Bureau, Transportation Management Branch	216.47
			Motor pool.	
		46447	U.S. Treasury	14.66
			Phone charges.	
		46503	Applied Industrial Technology	642.00
			Shop items.	
		46505	Napp/Baldwin Environmental, Inc	547.87
			Air-conditioning maintenance.	
		46730	GSA Fuel Oil and Coal	15,535.18
			Fuel oil.	
		46749	GSA FBS Bureau, Transportation Management Branch	221.67
			Motor pool.	
		46805	Washington Gas	1,812.01
			Gas charges.	
		46942	William Willis	86.85
			Travel reimbursement.	
		47075	U.S. Treasury	1,042,124.99
			Water and sewer.	
		47226	GSA Fuel Oil and Coal	485,695.53
			Fuel.	
Feb.	2	45121	Chemetrics, Inc	269.31
			Water treatment (steam).	
		46224	Eagle Chemical Co	655.50
			Water treatment (steam).	
		46716	Potomac Electric Power Co	457.68
			Electrical energy.	
	7	46019	Roberts Oxygen	164.00
			Tunnels.	
		46807	Air Products & Chemicals	705.56
			Precipitators and baghouse.	
		46808	Air Products & Chemicals	25.50
			Water treatment (refrigeration).	
		46809	American First Aid	146.70
			First aid supplies.	
		46810	Atlantech Distribution Inc	1,903.25
			Hazardous materials abatement.	
		46811	Atlantic Electric Supply Corp	2,496.00
			Primary power.	
		46812	Betz Dearborn Inc	264.00
			Laboratory and meter shop.	
		46813	Binax, Inc	590.75
			Laboratory and meter shop.	
		46814	Capitol Paper Co., Inc	217.27
			Cleaning.	
		46815	CDW-Government, Inc	57.60
			Laboratory and meter shop.	
		46816	Certanium Alloys & Research Co	281.91
			Tunnels.	
		46817	Conney Safety Products	72.20
			Laboratory and meter shop.	
		46819	D&S Pipe Supply Co	53.20
			Laboratory and meter shop.	
		46820	Diamond Tool Co	222.00
			Laboratory and meter shop.	
		46821	Ericson Manufacturing Co	2,096.38
			Hazardous materials abatement.	
		46822	Frischkorn, Inc	200.34
			Refrigeration auxiliaries.	
		46823	Hughes Supply	765.27
			Grounds and administration building.	
		46824	Jobe & Co	125.74
			Meters and controls—steam.	
		46826	Maryland Chemical Co., Inc	1,153.00
			Water treatment (refrigeration).	
		46827	Maryland Chemical Co., Inc	1,241.25
			Water treatment (steam).	
		46828	Maurice Electric Supply Co	74.37
			Laboratory and Meter Shop.	

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

2001			
Feb.	7	46829 Maurice Electric Supply Co	107.00
		Laboratory and meter shop.	
		46830 Neptune Chemical Pump Co	1,314.50
		Water treatment (refrigeration).	
		46831 Neptune Chemical Pump Co	527.75
		Meters and controls—steam.	
		46832 Norlab, Inc	2,495.00
		Water treatment (steam).	
		46833 Potomac Rubber Co	188.85
		Meters and controls—steam.	
		46834 RG Group	1,039.64
		Water treatment (refrigeration).	
		46835 RG Group	1,242.34
		Water treatment (refrigeration).	
		46836 Tristate Electrical Supply	1,122.45
		Primary power.	
		46837 W.W. Grainger, Inc	1,478.11
		Primary power.	
		46838 W.W. Grainger, Inc	2,284.50
		Electrical.	
		46839 W.W. Grainger, Inc	684.19
		Primary power.	
		46840 Wagoner Welding Supply	307.02
		Welding.	
		46841 Washington Auto Supply	327.80
		Primary power.	
		46843 Washington Valve & Fitting Co	208.77
		Laboratory and Meter Shop.	
		46844 Wesco	1,796.00
		Primary power.	
		46845 Winans Electric Motor Repair, Inc	250.04
		Primary power.	
		46846 Y.E.S., Inc	1,191.85
		Primary power.	
		46853 BWI Supply Co	71.25
		Cleaning.	
		46884 D&S Pipe Supply Co	105.15
		Grounds and administration building.	
		47022 George W. Allen Co., Inc	1,547.30
		Office supplies.	
		47138 Washington Gas	73,978.26
		Gas charges.	
		47173 Cargill, Inc	1,818.95
		Bulk salt.	
		47174 Cargill, Inc	1,818.23
		Bulk salt.	
		47175 Cargill, Inc	1,818.23
		Bulk salt.	
		47177 Cargill, Inc	1,818.23
		Bulk salt.	
		47266 Cummins-Wagner	315.00
		Steam plant auxiliaries.	
		47268 Graphic Controls Corp	76.40
		Meters and controls—steam.	
9		45457 Norlease, Inc	123,641.00
		Energy lighting program.	
		46855 Federal Pest Control & Termite	25.00
		Termite and pest control.	
		46856 Federal Pest Control & Termite	175.00
		Termite and pest control.	
		46881 Washington Metropolitan Area Transit Authority	66.00
		Metro subsidy.	
		47297 Potomac Electric Power Co	1,680.04
		Electrical energy.	
		47298 Potomac Electric Power Co	1,670.61
		Electrical energy.	
		47299 Potomac Electric Power Co	1,264,452.09
		Electrical energy.	
		46039 Fasteners, Inc	536.60
		Hardware.	

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

2001				
Feb.	9	47365	Washington Gas	14.23
			Gas usage.	
		47368	Washington Gas	898.91
			Gas usage.	
		47370	Washington Gas	6,207.69
			Gas usage.	
		47371	Washington Gas	918.69
			Gas usage.	
		47372	Washington Gas	370.23
			Gas usage.	
		47420	Washington Gas	1,103.05
			Gas charges.	
16		46225	Eagle Chemical Co	727.50
			Water Treatment (steam).	
		46504	Beco Manufacturing	810.60
			Air-conditioning maintenance.	
		47320	Cummins-Wagner Co., Inc	67.20
			Plumbing supplies.	
		47321	Maryland Chemical Co., Inc	644.00
			Hazardous substances.	
		47322	Maryland Chemical Co., Inc	1,237.50
			Chemicals.	
		47527	Padgett Thompson	229.00
			Training.	
		47543	Tiger Natural Gas, Inc	871,136.10
			Natural gas.	
21		47611	Washington Gas	15.90
			Gas charges.	
		47616	Potomac Electric Power Co	1,426.55
			Electrical energy.	
		47657	Washington Gas	33,263.05
			Gas charges.	
		47658	Washington Gas	1,020.33
			Gas charges.	
		47667	National Technology Transfer, Inc	985.00
			Training.	
		47702	Washington Gas	1,665.70
			Gas charges.	
		47703	Washington Gas	25.58
			Gas charges.	
23		45095	Chemetrics, Inc	893.38
			Water treatment.	
		47038	RSC/Rental Service Corp	667.00
			Paver rental.	
		47086	Safety Council of Maryland	312.50
			Training.	
28		46032	GSA Fuel, Oil and Coal	18,597.51
			Fuel charges.	
		47223	GSA Fuel, Oil and Coal	128,270.52
			Fuel oil.	
		47857	U.S. Treasury	12.54
			Phone bill.	
		47862	Robert Parlett	39.05
			Travel reimbursement.	
		47885	Air Products & Chemicals, Inc	176.08
			Demurrage.	
		47970	Washington Gas	60,585.53
			Gas charges.	
		48080	Exxon Co., U.S.A	113.44
			Gasoline.	
		48140	GSA, Finance Division	31,216.08
			Steam.	
		48384	GSA Fuel Oil and Coal	125,097.00
			Coal.	
		48530	GSA Fuel Oil and Coal	139,177.52
			Fuel oil.	
		48533	GSA Fuel Oil and Coal	76,706.64
			Fuel oil.	
		48541	GSA Fuel Oil and Coal	88,420.01
			Coal.	

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

2001				
Feb. 28	48543	GSA Fuel Oil and Coal		79,050.16
		Fuel oil.		
	48557	GSA FBS Bureau, Transportation Management Branch		210.10
		Motor pool.		
Mar. 2	46039	Fasteners, Inc		536.60
		Hardware.		
	47324	Rodgers Bros. Custodial Services		4,494.00
		Ash disposal.		
	47674	Iron Age Corp		3,257.79
		Safety shoes.		
	48066	Potomac Electric Power Co		345.95
		Electrical energy.		
	48067	Potomac Electric Power Co		1,507.08
		Electrical energy.		
	48127	Bradley Glotfelty		330.00
		Travel advance.		
8	47541	Federal Pest Control & Termite		25.00
		Termite and pest control.		
	47542	Federal Pest Control & Termite		175.00
		Termite and pest control.		
	48343	Aerosol Monitoring & Analysis, Inc		250.00
		Training.		
	48397	Larry Hileman		34.42
		Reimbursement for supplies.		
	48455	National Technology Transfer, Inc		1,195.00
		Training.		
	48491	National Technology Transfer, Inc		1,095.00
		Training.		
	48493	National Technology Transfer, Inc		1,195.00
		Training.		
9	45061	Future Enterprises, Inc		235.00
		Training.		
	45458	Norlease, Inc		123,641.00
		Energy lighting program.		
	47538	Federal Pest Control & Termite		25.00
		Termite and Pest control.		
	47539	Federal Pest Control & Termite		175.00
		Termite and pest control.		
	47666	National Technology Transfer, Inc		985.00
		Training.		
	47715	Iron Age Corp		334.87
		Safety shoes.		
	48055	Washington Metropolitan Area Transit Authority		132.00
		Metro subsidy.		
	48482	S/N Transport		2,100.00
		Ash removal.		
	48532	Potomac Electric Power Co		1,126.29
		Electrical energy.		
	48539	Potomac Electric Power Co		1,129,066.44
		Electrical energy.		
15	46010	Aggregate Industries		17.44
		Grounds and administration building.		
	47397	Diamond Tool Co		148.00
		Shop items.		
	47851	Bobcat of Virginia		78.12
		Tractor parts.		
	48011	Iron Age Corp		1,139.01
		Safety shoes.		
	48012	Iron Age Corp		152.06
		Safety shoes.		
	48013	Iron Age Corp		77.35
		Safety shoes.		
	48014	Iron Age Corp		91.91
		Safety shoes.		
	48202	Utilities Management Corp		11,189.25
		Contract services.		
	48684	National Technology Transfer, Inc		1,195.00
		Training.		
	48695	A&A Bolt Co		599.82
		Meters and controls—refrigeration		
	48696	Air Products & Chemicals, Inc		76.50
		Refrigeration auxiliaries.		

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

2001			
Mar. 15	48697	Air Products & Chemicals, Inc	1,058.34
		Precipitators and baghouse.	
	48698	American Health & Safety, Inc	278.84
		Personal protective equipment safe.	
	48699	American Health & Safety, Inc	281.18
		Personal Protective equipment safe.	
	48700	Applied Industrial	36.00
		Water Treatment (steam).	
	48701	Applied Research Inc	1,517.06
		Cleaning.	
	48702	Atlantic Electric Supply Corp	990.00
		Primary power.	
	48703	Batteries, Inc	153.94
		Cleaning.	
	48704	Betz Dearborn, Inc	2,219.60
		Water treatment (refrigeration).	
	48705	Betz Dearborn, Inc	64.90
		Precipitators and baghouse.	
	48706	Betz Dearborn, Inc	193.52
		Water treatment (refrigeration).	
	48707	Bobcat of Virginia	20.89
		Vehicles.	
	48708	BWI Supply Co	1,213.10
		Hazardous materials abatement.	
	48709	Capitol Paper Co., Inc	1,965.00
		Cleaning.	
	48710	Certanium Alloys & Research Co	1,674.00
		Tunnels.	
	48711	D&S Pipe Supply Co	719.00
		Refrigeration auxiliaries.	
	48712	D&S Pipe Supply Co	553.30
		Water treatment (steam).	
	48713	D&S Pipe Supply Co	705.60
		Grounds and administration building.	
	48714	D&S Pipe Supply Co	299.82
		Coal boilers.	
	48715	D&S Pipe Supply Co	1,858.20
		Grounds and administration building.	
	48716	Diamond Tool Co	614.70
		Cleaning.	
	48717	Dowling Electrical & Telecom	1,816.56
		Primary power.	
	48718	Frischkorn, Inc.	1,200.65
		Refrigeration auxiliaries.	
	48719	George W. Allen Co., Inc	224.35
		Grounds and administration building	
	48720	Glass Distributors, Inc	342.09
		Painting.	
	48721	Global Industrial Equipment	2,403.00
		Cleaning.	
	48722	Independent Lighting Corp	2,151.00
		Primary power.	
	48723	Interstate Batteries Co	324.80
		Primary power.	
	48724	Interstate Batteries Co	315.85
		Primary power.	
	48725	Ives Equipment Co	905.84
		Water treatment (refrigeration).	
	48726	Manassas Electric Motor Co., Inc	336.60
		Primary power.	
	48727	Mark Electronics Supply	554.53
		Electrical.	
	48728	Maryland Chemical Co, Inc	913.50
		Water treatment (refrigeration).	
	48729	Maurice Electric Supply Co	501.10
		Electrical.	
	48730	Maurice Electric Supply Co	1,698.70
		Primary power.	
	48731	McMaster-Carr Supply Co	221.91
		Water treatment (refrigeration).	

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

2001				
Mar. 15	48732	Nalco Chemical Co		508.41
		Water treatment (steam).		
	48733	National Supply Co		540.00
		Cleaning.		
	48734	Peoples Supply, Inc		12.00
		Grounds and administration building.		
	48735	Philip R. Walker and Assoc., Inc		524.48
		Laboratory and meter shop.		
	48736	Pipeline Supply Co		769.80
		Tunnels.		
	48737	Pittsburgh Paints		648.60
		Painting.		
	48738	Potomac Industrial Trucks, Inc		22.90
		Vehicles.		
	48739	Precision Doors and Hardware		854.00
		Grounds and administration building.		
	48740	Precision Doors and Hardware		276.00
		Grounds and administration building.		
	48741	R & J Supply		2,355.48
		Primary power.		
	48742	Roberts Oxygen		571.62
		Tunnels.		
	48743	Safeware, Inc		170.88
		Laboratory and meter shop.		
	48744	State Chemical Manufacturing Co		429.20
		Cleaning.		
	48745	W.W. Grainger, Inc		802.41
		Coal yard.		
	48746	W.W. Grainger, Inc		349.40
		Cleaning.		
	48747	W.W. Grainger, Inc		427.77
		Primary power.		
	48748	W.W. Grainger, Inc		986.36
		Cleaning.		
	48749	W.W. Grainger, Inc		222.70
		Cleaning.		
	48750	W.W. Grainger, Inc		380.48
		Water treatment (refrigeration).		
	48751	W.W. Grainger, Inc		425.52
		Cleaning.		
	48752	Zep Manufacturing		1,177.72
		Cleaning.		
	48754	W.W. Grainger, Inc		204.04
		Grounds and administration building.		
	48791	Phillip M. Swider		8.21
		Travel reimbursement.		
	48855	Jeffrey Delano		22.78
		Travel reimbursement.		
	48856	Michael Walsh		22.78
		Travel reimbursement.		
	48860	Tiger Natural Gas, Inc		489,302.34
		Natural gas.		
	48919	Graphic Controls Corp		288.30
		Meters and controls—steam.		
16	47737	Diamond Tool Co		92.00
		Shop items.		
	48010	Iron Age Corp		91.91
		Safety shoes.		
	48842	Special Pathogens Laboratory		100.00
		Environmental culture.		
	48963	Washington Gas		949.03
		Gas charges.		
	48964	Washington Gas		14.23
		Gas charges.		
	48965	Washington Gas		392.58
		Gas charges.		
	48966	Washington Gas		1,037.82
		Gas charges.		
	48967	Washington Gas		7,741.61
		Gas charges.		

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

2001			
Mar. 16	49031	Washington Gas	20.99
		Gas charges.	
	49032	Washington Gas	1,177.50
		Gas charges.	
21	47740	Wharton Supply, Inc. of Virginia	271.41
		Shop supplies.	
	49199	Washington Gas	1,344.66
		Gas charges.	
	49200	Washington Gas	1,549.07
		Gas charges.	
	49243	Potomac Electric Power Co	5,726.41
		Electrical energy.	
23	49061	Air Products & Chemicals, Inc	203.08
		Demurrage.	
	49331	Future Enterprises, Inc	260.00
		Training.	
	49332	Graduate School, USDA	595.00
		Training.	
28	48053	Diamond Tool Co	82.00
		Shop items.	
	48460	Iron Age Corp	94.64
		Safety shoes.	
	48486	Aerosol Monitoring & Analysis, Inc	135.00
		Training.	
	49361	Washington Gas	19.55
		Gas charges.	
	49562	Washington Gas	84,715.70
		Gas charges.	
	49674	National Technology Transfer, Inc	985.50
		Training.	
30	47858	Eagle Chemical Co	1,267.50
		Hazardous substances.	
	48394	Leo B. Curry, Jr	124.59
		Cleaning supplies.	
	48618	Penniman & Brown	206.50
		Water treatment (steam).	
	48667	Rainwater Concrete Co., Inc	500.00
		Concrete disposal.	
	48809	AJ Weller Corp	5,761.00
		Ash handling.	
	48837	Betz Dearborn	13,855.45
		Chemicals.	
	48838	Federal Pest Control & Termite	25.00
		Termite and pest control.	
	48839	Federal Pest Control & Termite	175.00
		Termite and pest control.	
	48841	Special Pathogens Laboratory	200.00
		Environmental culture.	
	48913	S/N Transport	3,990.00
		Ash removal.	
	49747	Washington Gas	30,870.99
		Gas charges.	
	49768	Potomac Electric Power Co	458.53
		Electrical energy.	
	49769	Potomac Electric Power Co	1,718.02
		Electrical energy.	
31	47225	GSA Fuel Oil and Coal	4,431.49
		Coal.	
	48534	GSA Fuel Oil and Coal	75,758.68
		Coal.	
	49196	U.S. Treasury	18.83
		Phone bill.	
	50064	GSA FBS Bureau, Transportation Management Branch	221.15
		Motor pool.	
	50112	GSA Fuel Oil and Coal	125,333.29
		Fuel charges.	
	50114	GSA Fuel Oil and Coal	2,998.69
		Fuel charges.	
	50118	GSA Fuel Oil and Coal	142,189.82
		Coal.	

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

2001				
Mar. 31	50121	GSA Fuel Oil and Coal	.....	49,011.98
		Coal charges.		
	50168	GSA, Finance Division	.....	140,342.35
		Steam FHOB.		

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

2000			
Oct.	4	41419 Maryland Chemical Co., Inc	\$1,030.13
		Chemicals.	
	6	42059 Beltway Fire Equipment Co	275.00
		Service on extinguishers.	
		42060 Federal Pest Control and Termite	175.00
		Termite and pest control.	
		42061 Federal Pest Control and Termite	25.00
		Termite and pest control.	
		42090 Air Products and Chemicals, Inc	182.90
		Demurrage.	
		42564 CTI/D.C., Inc	1,386.00
		Concrete.	
		42602 Herman Goldner Co., Inc	136.51
		Freight Charge.	
	11	40998 D&S Pipe Supply Co	3,374.83
		Plumbing Supplies.	
		41533 Aggregate Transport Corp	910.32
		Shop supplies.	
		42711 D.C. Treasurer	18,131.33
		Emissions permit fees.	
		42746 Unifirst Corporation	21.50
		Monthly Services.	
		42747 Washington Gas	102.82
		Gas charges.	
		42748 Washington Gas	36.10
		Gas charges.	
		42749 Washington Gas	74.38
		Gas charges.	
		42750 Washington Gas	11.77
		Gas charges.	
		42751 Washington Gas	42.49
		Gas charges.	
		42752 Washington Gas	27.71
		Gas charges.	
	12	42352 Potomac Electric Power Co	2,182,646.93
		Electrical energy.	
	13	41517 Aggregate Transport Corp	643.22
		Shop supplies.	
		41518 Rainwater Concrete Co., Inc	2,500.00
		Concrete.	
		41551 Manassas Electric Motor Co., Inc	3,218.54
		Shop items.	
		42062 Maryland Chemical Co., Inc	1,237.50
		Chemicals.	
		42063 Unifirst Corporation	20.50
		Monthly services.	
		42065 Special Pathogens Laboratory	100.00
		Environmental cultures.	
		42190 Washington Metropolitan Area Transit Authority	66.00
		Metro subsidy.	
		42801 Washington Gas	35.66
		Gas charges.	
		42806 Washington Gas	3,240.27
		Gas charges.	
		42811 Cintas Uniforms	9,192.54
		Uniforms.	
		42913 CTI/D.C., Inc	1,386.00
		Concrete.	
	18	42934 Washington Gas	696.21
		Gas charges.	
		43077 Potomac Electric Power Co	711.19
		Electrical energy.	
	19	42763 Robert Simmons	192.38
		Long distance travel costs assistance.	
		42766 William Colandrea	192.38
		Long distance travel costs assistance.	
		42829 Lowes	2,398.00
		Equipment.	
		42860 Air Products and Chemicals	480.00
		Precipitators and baghouse.	

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

2000			
Oct. 19	42861	Allied Electronics, Inc	151.13
		Meters and controls—refrigeration.	
	42862	Armstrong Filtration	406.17
		Vehicles.	
	42863	Atlantic Electric Supply Corp	151.95
		Primary power.	
	42864	Blaydes Lock Co	117.16
		Precipitators and baghouse.	
	42865	Cal Check	767.07
		Emissions permit fees.	
	42866	Capp, Inc	1,049.77
		Primary power.	
	42867	Carroll Independent Fuel	1,982.00
		Lubrication.	
	42868	Carroll Independent Fuel	545.08
		Meters and controls—steam.	
	42869	Certanium Alloys and Research Co	459.50
		Tunnels.	
	42870	Chem Star	890.00
		Meters and controls—refrigeration.	
	42871	Chemetrics, Inc	242.37
		Meters and controls—steam.	
	42872	Chesapeake Containers Systems, LLC	2,450.00
		Steam plant auxiliaries.	
	42873	Chesapeake Containers Systems, LLC	2,450.00
		Steam plant auxiliaries.	
	42874	Colt Plumbing Co., Inc	273.75
		Ash handling.	
	42875	Diamond Tool Co	79.00
		Meters and controls—refrigeration.	
	42876	Diamond Tool Co	754.70
		Cleaning.	
	42877	Diamond Tool Co	603.80
		Cleaning.	
	42878	Diamond Tool Co	2,266.00
		Equipment.	
	42879	Diamond Tool Co	1,199.00
		Oil handling.	
	42880	Diamond Tool Co	406.00
		Tools.	
	42881	KVB Intertec, Inc	612.33
		Meters and controls—steam.	
	42882	Lab Safety Supply	1,738.24
		Meters and controls—refrigeration.	
	42883	Lab Safety Supply	231.65
		Meters and controls—refrigeration.	
	42884	Lab Safety Supply	45.39
		Meters and controls—steam.	
	42885	Maurice Electric Supply Co	927.00
		Personal protective equipment/safety.	
	42886	Mitchell Instrument Co	664.00
		Personal protective equipment/safety.	
	42887	Moore Products, Inc	68.08
		Meters and controls—refrigeration.	
	42888	National Supply Co	440.00
		Cleaning.	
	42889	PPG Industries	568.35
		Painting.	
	42890	RG Group	308.08
		Meters and controls—refrigeration.	
	42891	S. Freedman & Sons, Inc	202.40
		Cleaning.	
	42892	Safeware, Inc	951.80
		Cleaning.	
	42893	Safeware, Inc	1,012.80
		Life safety egress modification.	
	42894	United Refrigeration	85.85
		Refrigeration auxiliaries.	
	42895	United Refrigeration	1,297.00
		Refrigeration units.	

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

2000				
Oct.	19	42896	W.W. Grainger, Inc	573.76
			Primary power.	
		42897	W.W. Grainger, Inc	294.04
			Equipment.	
		42898	W.W. Grainger, Inc	317.03
			Primary power.	
		42899	Waco Associates, Inc	728.81
			Meters and controls—refrigeration.	
		42900	Wagoner Welding Supply	137.00
			Welding.	
		42901	Washington Auto Supply	131.67
			Vehicles.	
		42902	Washington Auto Supply	40.71
			Vehicles.	
		42903	Maurice Electric Supply Co	1,663.95
			Personal protective equipment/safety.	
		43116	D&S Pipe Supply Co .....	.65
			Price adjustment.	
	20	41924	Free State Steel, Inc	660.00
			Shop items.	
		41925	Free State Steel, Inc	825.00
			Shop items.	
		42036	Mid Atlantic Instrumentation	141.46
			Air-conditioning maintenance.	
		42234	Tiger Natural Gas, Inc	534,040.23
			Natural gas.	
		42353	Washington Gas	412.13
			Gas charges.	
		43099	Washington Gas	19.72
			Gas charges.	
		43100	Washington Gas	11.77
			Gas charges.	
	25	42745	Maryland Chemical Co., Inc	4,535.25
			Chemicals.	
		43233	Manassas Electric Motor Co., Inc	112.68
			Freight charge.	
	27	42080	Robert's Oxygen	3,359.00
			Power tools.	
		42273	Refron, Inc	71,700.00
			Refrigerant.	
		42742	Maryland Chemical Co., Inc	644.00
			Chemicals.	
		43399	National Technology Transfer, Inc	985.00
			Training.	
	31	42360	GSA Fuel Oil and Coal	6,308.48
			Fuel oil.	
		43924	GSA FSS Bureau, Transportation Management Branch	219.85
			Motor pool.	
		43949	GSA Fuel Oil and Coal	5,120.00
			Fuel charges.	
		43951	U.S. Public Health Service	4,061.60
			Environmental assessments.	
		43954	GSA, Finance Division	17,210.34
			Steam.	
		43987	GSA Fuel Oil and Coal	27,655.43
			Fuel charges.	
Nov.	1	42257	Washington Gas	69,220.02
			Gas charges.	
		42259	Washington Gas	71,637.59
			Gas charges.	
		42743	Unifirst Corp.	20.50
			Monthly services.	
		43562	Potomac Electric Power Co	2,811.29
			Electrical energy.	
		43571	Potomac Electric Power Co	329.21
			Electrical energy.	
	3	42461	BWI Supply Co	2,126.72
			Shop supplies.	
		42928	Baltimore & Washington Truck Equipment	6,892.00
			Shop items.	
		43119	Beltway Fire Equipment Co	275.00
			Service on extinguishers.	

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

2000			
Nov.	3	43222 Lenscrafters	147.00
		Safety glasses.	
		43497 Utilities Management Corp.	3,638.75
		Contract services.	
		43605 Air Monitoring Specialists, Inc	3,985.00
		Emissions monitoring.	
	8	42221 Washington Metropolitan Area Transit Authority	66.00
		Metro subsidy.	
		42233 Air Products & Chemicals, Inc.	178.50
		Demurrage.	
		42463 Aggragate Transport Corp	321.18
		Stone products.	
		43120 Federal Pest Control & Termite	175.00
		Termite and pest control.	
		43121 Federal Pest Control & Termite	25.00
		Termite and pest control.	
		43354 Atlantic Electric Supply Corp	532.50
		Oil boilers.	
		43355 Business & Legal Reports	320.08
		Personal protective equipment/safety.	
		43356 Cummins-Wagner	1,582.00
		Meters and controls—refrigeration.	
		43357 Diamond Tool Co	73.50
		Tunnels.	
		43358 George A. Davis	1,147.80
		Hazardous materials abatement.	
		43359 George W. Allen Co., Inc	160.00
		Office supplies.	
		43360 George W. Allen Co., Inc	85.80
		Office supplies.	
		43361 Graphic Controls Corp	1,301.90
		Meters and controls—refrigeration	
		43362 Maurice Electric Supply Co	563.96
		Primary power.	
		43363 Palintest	72.86
		Meters and controls—refrigeration.	
		43364 Pittsburgh Paints	235.95
		Painting.	
		43688 BWI Supply Co	870.20
		Building supplies.	
		43689 Conney Safety Products	2,527.76
		Ash handling.	
		43690 D&S Pipe Supply Co	565.08
		Tunnels.	
		43691 D&S Pipe Supply Co	790.50
		Refrigeration auxiliaries.	
		43692 D&S Pipe Supply Co	466.34
		Tunnels.	
		43693 D&S Pipe Supply Co	1,350.00
		Refrigeration units.	
		43694 Diamond Tool Co	1,087.20
		Refrigeration units.	
		43695 Energy Operations, Inc	175.00
		Refrigeration plant treatment.	
		43696 Grinnell Fire Protection	560.00
		Ash handling.	
		43697 Mitchell Instrument Co	969.00
		Equipment.	
		43698 Safeware, Inc	1,475.00
		Oil boilers.	
		43699 Safeware, Inc	2,495.00
		Ash disposal.	
		43700 Safeware, Inc	149.96
		Life safety egress modification.	
		43701 W.W. Grainger, Inc	331.82
		Oil handling.	
		43706 Applied Research, Inc	271.99
		Oil handling.	
		43707 Armstrong Filtration	506.91
		Ash handling.	

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

2000			
Nov.	8	43708 Atlantech Distribution, Inc	862.56
		Hazardous materials abatement.	
		43709 Bobcat of Virginia	1,944.00
		Vehicles.	
		43710 BWI Supply Co	2,156.25
		Life safety egress modification.	
		43711 Camco	833.65
		Refrigeration units.	
		43712 Chemetrics, Inc	242.37
		Meters and controls—refrigeration.	
		43713 Conney Safety Products	235.39
		Safety supplies.	
		43714 D&S Pipe Supply Co	767.74
		Meters and controls—refrigeration.	
		43715 D&S Pipe Supply Co	770.80
		Welding.	
		43716 D&S Pipe Supply Co	2,446.45
		Oil Handling.	
		43717 D&S Pipe Supply Co	1,836.45
		Ash handling.	
		43718 D&S Pipe Supply Co	2,230.20
		Oil boilers.	
		43719 D&S Pipe Supply Co	113.16
		Meters and controls—Refrigeration.	
		43720 Deale Chemical	833.02
		Cleaning.	
		43721 Diamond Tool Co	943.50
		Tunnels.	
		43722 Diamond Tool Co	2,349.00
		Equipment.	
		43723 Diamond Tool Co	1,998.90
		Tools.	
		43724 Diamond Tool Co	1,181.50
		Ash handling.	
		43725 Diamond Tool Co	1,097.50
		Materials.	
		43726 Diamond Tool Co	182.80
		Cleaning.	
		43727 Helwig Carbon Products Inc	1,281.95
		Primary power.	
		43728 International Chemstar, Inc	2,062.50
		Refrigeration plant treatment.	
		43729 Land Combustion	622.40
		Ash handling.	
		43730 Maurice Electric Supply Co	266.28
		Primary power.	
		43731 Maurice Electric Supply Co	1,205.17
		Personal protective equipment/safety.	
		43732 Maurice Electric Supply Co	426.94
		Ash handling.	
		43733 Maurice Electric Supply Co	506.40
		Primary power.	
		43734 Maurice Electric Supply Co	2,229.56
		Equipment.	
		43735 Maurice Electric Supply Co	1,263.58
		Personal protective equipment/safety.	
		43736 Maurice Electric Supply Co	144.00
		Tools.	
		43737 Maurice Electric Supply Co	1,072.78
		Refrigeration units.	
		43738 Maurice Electric Supply Co	60.60
		Precipitators and baghouse.	
		43739 National Supply Co	240.00
		Cleaning.	
		43740 Pittsburgh Paints	1,707.02
		Painting.	
		43741 Quality Elevator Co, Inc	2,293.00
		Elevator maintenance.	
		43742 Quality Tire & Automotive Center	641.85
		Vehicles.	

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

2000			
Nov.	8	43743 Quality Tire & Automotive Center	139.11
		Welding.	
		43744 Roberts Oxygen	1,061.21
		Tunnels.	
		43745 Roberts Oxygen	769.74
		Welding.	
		43746 Safeware, Inc	85.44
		Refrigeration plant treatment.	
		43747 Tipco	390.00
		Oil boilers.	
		43748 United Refrigeration	1,730.00
		Ash handling.	
		43749 W.W. Grainger, Inc	405.36
		Primary power.	
		43750 W.W. Grainger, Inc	83.88
		Personal protective equipment/safety.	
		43751 W.W. Grainger, Inc	106.29
		Water treatment (steam).	
		43752 Wesco	2,160.00
		Primary power.	
		43753 Wesco	269.51
		Primary power.	
		43754 York International Corp	1,264.78
		Lubrication.	
		43836 D&S Pipe Supply Co	1,915.50
		Tunnels.	
13		38507 KVB Intertec, Inc	423.11
		Shop items.	
		42477 Electric Motor & Contracting Co., Inc	32,169.00
		Refrigeration units.	
		42978 Centerline Associates	979.59
		Training.	
		43073 Iron Age Corp	78.95
		Safety shoes.	
		43221 Betz Dearborn	15,887.72
		Chemicals.	
		43330 Rainwater Concrete Co., Inc	1,000.00
		Concrete disposal.	
		43423 RMF Engineering, Inc	20,000.00
		Engineering services.	
		43642 Advanced Systems, Inc	342.48
		Consultant services.	
		43646 CTI/D.C., Inc	688.50
		Concrete disposal.	
		43651 RSC/Rental Service Corp	311.00
		Machine rental.	
		43672 Advanced Systems, Inc	228.33
		Consultant services.	
		43967 Potomac Electric Power Co	622.57
		Electrical energy.	
		43997 Fort Myer Construction Corp	176.05
		Concrete.	
		43998 Fort Myer Construction Corp	577.66
		Concrete.	
15		39547 Lab Safety Supply	751.63
		Shop items.	
		42753 Goodway Tool Corp	4,813.50
		Shop items.	
		42930 Hudson Technologies, Inc	20,230.00
		Hazardous substances.	
		43440 Hudson Technologies, Inc	186.02
		Freight charge.	
17		37569 N.B. Handy Co	167.20
		Shop items.	
		42929 Hoffman Combustion Engineering	3,972.00
		Shop items.	
		43180 Cintas Uniforms	10,128.27
		Uniforms.	
		43181 Cintas Uniforms	12,473.31
		Uniforms.	

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

2000				
Nov.	21	42510	Moore Products, Inc	2,140.69
			Refrigeration meters and control.	
		42933	Atlantic Electric Supply Corp	1,716.00
			Electrical supplies.	
		43600	Hoffman Combustion Engineering	236.80
			Freight charge.	
		43644	Aggragate Transport Corp	361.31
			Concrete.	
		43806	York International Corp	5,059.12
			Hazardous substances.	
		43914	CTI/D.C., Inc	1,386.00
			Concrete.	
		43915	CTI/D.C., Inc	841.50
			Concrete.	
		43993	Aggragate Transport Corp	705.13
			Concrete.	
	29	44089	Betz Dearborn	6,766.49
			Chemicals.	
	30	42206	U.S. Treasury	18.95
			Phone charges.	
		44529	Exxon Co., U.S.A	195.26
			Gasoline.	
Dec.	1	42276	James R. Jarboe	38.72
			Petty cash.	
		43876	Herman Goldner Co., Inc	22,680.00
			Plumbing supplies.	
		44466	York International Corp	21,600.00
			Remove compressor and gear box.	
		44514	Lenscrafters	91.00
			Safety glasses.	
	7	44334	Betz Dearborn	804.50
			Chemicals.	
		44674	Utilities Management Corp	3,638.75
			Contractor support.	
		44718	URS Greiner Woodard Clyde	9,107.80
			Architectural design.	
	8	44513	Federal Pest Control and Termite	175.00
			Termite and pest control.	
		44515	Federal Pest Control and Termite	175.00
			Termite and pest control.	
		44516	Federal Pest Control and Termite	25.00
			Termite and pest control.	
		44517	Federal Pest Control and Termite	175.00
			Termite and pest control.	
		44518	Federal Pest Control and Termite	25.00
			Termite and pest control.	
		44519	Federal Pest Control and Termite	175.00
			Termite and pest control.	
		44520	Federal Pest Control and Termite	25.00
			Termite and pest control.	
		44521	Federal Pest Control and Termite	25.00
			Termite and pest control.	
		44861	Potomac Electric Power Co	3,923.00
			Electrical energy.	
	13	41401	National Technology Transfer, Inc	795.00
			Training.	
		44615	Capp, Inc	1,785.00
			Meters and controls—refrigeration.	
		44655	W.W. Grainger, Inc	636.91
			Primary power	
		44656	Maurice Electric Supply Co	443.00
			Electrical supplies.	
		44657	Safeware, Inc	2,302.00
			Ash handling.	
		44658	Wesco	1,832.00
			Primary power.	
		44659	Mid Atlantic	362.13
			Meters and controls—steam.	
		44662	Safeware, Inc	2,440.04
			Cleaning.	
		44664	Safeware, Inc	195.75
			Cleaning.	

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

2000			
Dec.	13	44666	Safeware, Inc 2,074.16
			Steam plant auxiliaries.
		44756	Fasteners, Inc 502.90
			Steam plant auxiliaries.
		44921	Herman Goldner Co., Inc 238.68
			Freight charge.
		44984	RSC/Rental Service Corp 1,963.35
			Equipment rental.
	15	44120	D&S Pipe Supply Co 8,920.00
			Plumbing supplies.
		44823	Cargill, Inc 1,818.23
			Bulk salt.
		44825	Cargill, Inc 1,818.23
			Bulk salt.
	21	10457	Intertec, Inc 423.11
			Shop items.
		43877	Herman Goldner Co., Inc 7,560.00
			Plumbing supplies.
		44779	Betz Dearborn 10,410.05
			Chemicals.
		44812	Betz Dearborn 520.00
			Chemicals.
		44922	Herman Goldner Co., Inc 112.98
			Freight charge.
	28	45093	Atlantic Electric Supply Corp 244.00
			Electrical supplies.
2001			
Jan.	3	45566	Air Products & Chemicals, Inc 201.02
			Chemicals.
		45567	Air Products & Chemicals, Inc 6.85
			Chemicals.
		45568	Air Products & Chemicals, Inc 16.15
			Chemicals.
		45569	Air Products & Chemicals, Inc 96.65
			Chemicals.
	5	45565	Air Products & Chemicals, Inc 38.25
			Chemicals.
	10	45827	M.L. Ball Co, Inc 13,597.50
			Shop items.
	12	40966	Maurice Electric Supply Co 4,237.00
			Electrical supplies.
		45378	Parsons Transportation Group, Inc 19,625.00
			Professional services.
		45826	Maurice Electric Supply Co 4,772.00
			Electrical supplies.
	17	45101	Wesco 10,872.00
			Shop items.
	19	45783	American First Aid 1,726.59
			Cleaning.
		45784	Apex Environmental, Inc 800.00
			Emissions permit fees.
		45787	D&S Pipe Supply Co 2,325.00
			Steam Plant Auxiliaries.
		45789	Environmental Waste 1,350.00
			Hazardous materials abatement.
		45791	Frischkorn, Inc 490.95
			Lubrication.
		45795	Orion Research, Inc 1,182.81
			Meters and controls—refrigeration.
	26	46482	CTI/D.C., Inc 430.50
			Concrete disposal.
	31	46770	Kaseman Corp 1,907.20
			Temporary services.
		46771	Kaseman Corp 1,115.20
			Temporary services.
		46772	Kaseman Corp 836.40
			Temporary services.
		46773	Kaseman Corp 1,289.45
			Temporary services.
		46774	Kaseman Corp 1,359.15
			Temporary services.

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

2001				
Jan.	31	46775	Kaseman Corp	853.83
			Temporary services.	
		46776	Kaseman Corp	836.40
			Temporary services.	
		46777	Kaseman Corp	400.78
			Temporary services.	
		46778	Kaseman Corp	1,070.80
			Temporary services.	
		46779	Kaseman Corp	4,069.04
			Temporary services.	
		46780	Kaseman Corp	4,015.50
			Temporary services.	
		46781	Kaseman Corp	5,186.66
			Temporary services.	
		46782	Kaseman Corp	1,151.10
			Temporary services.	
		46850	Cintas Uniforms	1,780.91
			Uniforms.	
		47075	U.S. Treasury	2,152.29
			Water and sewer.	
Feb.	2	46139	York International Corp	10,278.44
			Refrigeration units.	
		47006	York International Corp	53,000.00
			Remove compressor and gear box.	
	7	46040	Noland Co	19,000.00
			Coal boilers.	
		46825	Lab Safety Supply	1,750.15
			Emissions monitoring.	
		47163	Kaseman Corp	1,394.00
			Temporary services.	
		47164	Kaseman Corp	2,509.20
			Temporary services.	
		47165	Kaseman Corp	975.80
			Temporary services.	
		47166	Kaseman Corp	1,070.80
			Temporary services.	
	9	46512	David Volkert & Associates, Inc	4,334.17
			Contract services.	
	16	46587	Fort Myer Construction Corp	5,076.22
			Concrete.	
		47009	Omni Elevator Co., Inc	192.00
			Contract services.	
		47555	Diamond Tool Co	364.00
			Power tools.	
	21	47294	Air Products & Chemicals, Inc	224.80
			Chemicals.	
		47540	Noland Co	95,429.22
			Boiler repairs.	
	28	47852	CTI/D.C., Inc	1,422.00
			Concrete.	
Mar.	2	47300	URS Greiner Woodard Clyde	31,173.84
			Tunnel structure monitoring.	
	15	46226	York International Corp	3,078.70
			Refrigeration units.	
		48753	Powercom Corp	1,567.00
			Primary power.	
	16	48629	David Volkert & Associates, Inc	14,733.86
			Contract services.	
		48930	Nape Education Foundation	446.00
			Training.	
	28	47035	Aggregate Transport Corp	804.01
			Shop supplies.	
		49109	Air Products & Chemicals, Inc	98.70
			Chemicals.	
		49353	Quality Elevator Co., Inc	2,702.79
			Elevator repairs and maintenance.	
		49354	Quality Elevator Co., Inc	5,493.91
			Elevator repairs and maintenance.	
	30	49505	David Volkert & Associates, Inc	2,010.64
			Contract services.	

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

2000				
Oct.	13	42181	RMF Engineering, Inc Engineering services.	\$5,921.48
	25	42194	Magnetek Training.	509.32
Nov.	13	43422	RMF Engineering, Inc Engineering services.	4,674.19
Dec.	1	43804	Government Retirement Training.	194.44
		43881	Betz Dearborn Training.	50.00
	7	43948	USDA Graduate School Training.	420.00
	13	44915	RMF Engineering, Inc Engineering services.	10,991.84
	15	44522	RMF Engineering, Inc Engineering services.	2,289.65
2001				
Jan.	5	29623	Friend's Tire & Fleet Service Automotive expense.	447.66
	10	29617	Betz Dearborn, Inc Chemicals.	624.00
		45804	Electric Motor & Contracting Co., Inc Motor repairs.	10,000.00
		45809	Betz Dearborn, Inc Chemicals.	77.00
	12	45935	Betz Dearborn, Inc Hazardous substances.	8,331.20
		45945	Betz Dearborn, Inc Hazardous substances.	2,022.31
	26	46534	Betz Entec Hazardous substances.	6,980.00
		46540	Betz Dearborn Chemicals.	16,916.65
		46549	Betz Dearborn Chemicals.	5,542.00
		46550	Betz Dearborn Chemicals.	3,955.50
		46551	Betz Dearborn Chemicals.	3,490.00
		46554	Betz Entec Chemicals.	1,560.00
		46555	Betz Entec Chemicals.	12,999.43
		46556	Betz Entec Chemicals.	17,735.28

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

2001					
Jan.	31	47075	U.S. Treasury		\$308,957.77
			Water and sewer.		

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2000 to Mar. 31, 2001

James A. Blank, Jr., supervisory contract specialist	\$2,908.00
Brian E. Pitsnogle, procurement technician	1,692.16
Charles W. Ridenour, supervisory construction field representative	421.12

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$304.14
Contribution to Federal Employees Group Life Insurance	9.71
Contribution to Federal Employees Health Benefits	321.57
Civil Service Retirement Fund	262.01
Contribution to Government FICA/Medicare	71.13
Basic FERS Benefit	265.30
Basic TSP Contribution	17.23
Matching TSP Contribution	52.07

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

2000				
Nov.	1	43247	Centennial Contractors	\$2,000.00
			Professional services.	
2001				
Mar.	28	48674	RMF Engineering, Inc	102,716.00
			Design services.	
		48675	RMF Engineering, Inc	299,833.00
			Design services.	
	31	50077	GSA FBS Bureau, Transportation Management Branch	291.76
			Motor pool.	
		50186	GSA FBS Bureau, Transportation Management Branch	267.28
			Motor pool.	

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 2000 to Mar. 31, 2001*

Frank J. Tiscione, supervisory engineer (superintendent)	\$52,564.95
Glenn A. Marshall, facility manager	44,228.34
Paul T. Simonson, air-conditioning equipment mechanic supervisor	40,002.00
Michael M. Kasulke, air-conditioning equipment mechanic supervisor	36,415.17
Victor C. Foote, maintenance mechanic general supervisor	36,252.95
William H. Phillips, electronics mechanic	36,167.86
Clarence T. Johnson, electrician foreman	35,866.00
Henry D. Coffey, pipefitter	35,259.68
Steven D. Cosh, elevator mechanic foreman	35,079.35
Eugene H. Poole III, pipefitter supervisor	34,435.62
Richard A. Thorne, air-conditioning equipment mechanic supervisor	34,208.48
Robert H. Moore, Jr., elevator mechanic assistant foreman	33,971.37
John E. Riffe, pipefitter	33,360.76
John G. Herbert, sheet metal mechanic assistant supervisor	33,336.18
Donald R. Loveless, machinist foreman	33,318.54
Wayne E. West, pipefitter assistant supervisor	33,216.20
Anthony L. Ruppert, sheet metal mechanic supervisor	33,155.37
Timothy O. McKimmie, electrician foreman	32,951.42
Roger L. Burroughs, electrician	32,919.86
Timothy J. Driskill, electrician	32,836.80
Daniel H. Walkup, air-conditioning equipment mechanic	32,621.72
Stephen J. Harney, air-conditioning equipment mechanic	32,047.92
Clark E. Wilson, painter-decorator supervisor	31,961.68
Lawrence S. Parvis, air-conditioning equipment mechanic assistant su- pervisor	31,626.24
Douglas R. Holliday, air-conditioning equipment mechanic	31,143.97
Thomas J. Norris, electrician	31,094.29
John N. Valltos, elevator mechanic	31,087.57
Peter E. Henderson, electrician assistant supervisor	31,051.08
Leander Ouzts, electrical worker	31,006.96
Dennis J. Davis, wood crafter assistant supervisor	30,820.48
Patrick K. Hayden, air-conditioning equipment mechanic	30,815.31
James B. Hamlet, electrician	30,555.52
Kirk B. Windsor, air-conditioning equipment mechanic	30,238.00
Samuel J. Madella, Jr., elevator mechanic	30,230.35
Thomas P. Hagan, Jr., machinist	30,017.20
Kevin L. Belcher, air-conditioning equipment mechanic	29,966.80
Charles R. Bayer, elevator mechanic	29,800.80
Robert C. Dales, air-conditioning equipment mechanic	29,673.34
James A. Schaffer, air-conditioning equipment mechanic	29,489.50
Dale A. Simpson, electrician	29,422.01
William W. Wedding, painter-decorator assistant foreman	29,391.68
Autry W. Campbell, pipefitter	29,207.92
Marcel C. Courtillet, stonemason foreman	29,165.76
Ronald W. Bailey, elevator mechanic	28,862.51
David Via, elevator mechanic	28,270.64
Francis P. Griffith, III, elevator mechanic	28,217.91
John Mulhern, air-conditioning equipment mechanic	28,169.44
Gary A. Yeager, pipefitter	27,909.44
Ricky L. Cornwell, electrician	27,804.64
Ronald J. Miller, Jr., electrician	27,797.95
Carl D. Morgan, gardener foreman	27,779.81
Beverly Hummer, Jr., air-conditioning equipment mechanic	27,755.70
James J. Murphy, air-conditioning equipment mechanic	27,672.24
Robert D. Harvat, pipefitter	27,578.98
James P. Cerone, machinist assistant supervisor	27,339.28
Benjamin A. Ort, Jr., electrician leader	27,196.24
Jerald V. Parsell, Sr., air-conditioning equipment mechanic	27,178.80
Kurt L. Hinshaw, machinist	26,875.08
Thomas F. Costa, electrician leader	26,850.18
Carl W. Roberts, machinist	26,823.84
Larry D. Smith, air-conditioning equipment mechanic	26,736.88

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 2000 to Mar. 31, 2001—Continued*

Constantine G. Kalomas, painter leader	26,719.36
Charles O. Reigle, electrician	26,655.72
Dwight R. Childs, sheet metal mechanic	26,571.25
Christopher W. Greaves, air-conditioning equipment mechanic	26,454.32
John Bilal, air-conditioning equipment mechanic	26,344.88
Stephen J. Redding, air-conditioning equipment mechanic	26,321.85
James M. Costa, sheet metal mechanic	26,252.00
Ronald L. Sellner, II, air-conditioning equipment mechanic	26,087.98
Curtis J. Chappell, sheet metal mechanic	26,076.28
Michael J. Reid, wood crafter supervisor	25,874.72
Daniel V. Reap, sheet metal mechanic	25,865.20
Michael J. Miller, stonemason	25,742.13
Victor Cruz, Jr., wood craftsman	25,405.12
Randall S. Kilmer, machinist	25,331.15
Stephen M. Norsworthy, sheet metal mechanic	24,971.56
Darrel G. Sallie, painter-decorator	24,938.88
Hubert Stallard, wood craftsman	24,929.60
Bernard L. Jones, wood craftsman	24,757.90
Jack H. Stowe, elevator mechanic	24,706.22
William E. Weaver, painter	24,120.27
Kenneth C. Bellafiore, air-conditioning equipment mechanic	24,115.68
Ronald S. Alvey, sheet metal mechanic	24,088.62
Roger D. Berry, electrician	23,728.38
Leroy F. Button, pipefitter	23,712.68
Wallis E. Sondheimer, pipefitter	23,195.68
Deaver J. Cover, decorative plasterer	22,812.80
Wayne E. McDaniel, machinist	22,812.80
Richard L. Wolfe, air-conditioning equipment mechanic	22,783.76
Tina M. Dennison, supervisory secretary	22,510.97
Thomas G. Jarman, pipefitter	22,214.16
Eric L. Bundy, procurement technician	21,890.97
Paul J. Noone, electrician	21,685.60
James F. Pierce, insulator-pipe coverer	21,685.60
Drew Eagle, painter-decorator	21,685.60
Larry N. Dennison, gardener	21,602.66
Michael L. Lopez, gardener	21,506.71
Alonzo L. Watkins, gardener	21,241.17
James Edward Burch, maintenance mechanic helper	20,361.23
Melanie F. Churchwell, purchasing agent	18,515.08
Blake D. Harper, Jr., maintenance mechanic helper	17,930.20
David L. Nelson, gardener	17,292.21
Stephen D. Krankowski, supply technician	17,019.20
Charles L. Thorne, machinist	15,977.87
Erma D. Teacher, clerk	15,156.92
Jason L. Guss, maintenance mechanic helper	13,392.82
Priscilla P. Adams, gardener	12,566.88
William C. Cornelison, Sr., machinist	11,386.95
David F. Porter, supervisory construction field representative	10,281.52
Randolph L. Royston, machinist	9,583.76
Barbara J. Cicala, time & leave clerk	8,487.22
John H. Russell, materials handler	5,068.80
Michael J. Miller, stonemason	4,690.50
James A. Blank, Jr., supervisory contract specialist	4,201.20
Charles W. Ridenour, supervisory construction field representative	3,851.21
Timothy M. Quade, mason	3,116.00
Joseph G. Perron, supervisory construction representative	2,850.40
John E. Creeden, construction representative	2,128.80
Brian E. Pitsnogle, procurement technician	1,441.68
Gloria J. Grinder, secretary	653.60
Timothy M. Quade, mason	410.00

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 2000 to Mar. 31, 2001—Continued*
 GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$54,080.90
Contribution to Federal Employees Group Life Insurance	4,813.04
Contribution to Federal Employees Health Benefits	192,505.07
Civil Service Retirement Fund	155,251.79
Contribution to Government FICA/Medicare	42,539.06
Basic FERS Benefit	117,687.36
Basic TSP Contribution	7,205.72
Matching TSP Contribution	26,702.77

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

2000			
Nov.	17	44049 Aerosol Monitoring & Analysis, Inc	\$150.00
		Training.	
		44050 Aerosol Monitoring & Analysis, Inc	150.00
		Training.	
		44061 National Technology Transfer, Inc	985.00
		Training.	
		44063 National Technology Transfer, Inc	985.00
		Training.	
		44064 National Technology Transfer, Inc	985.00
		Training.	
		44130 James Myers	16.90
		Local travel reimbursement.	
		44131 Paul Simonson	16.90
		Local travel reimbursement.	
		44132 Paul Simonson	16.90
		Local travel reimbursement.	
		44134 Paul Simonson	16.90
		Local travel reimbursement.	
		44135 Richard Wolfe	16.90
		Local travel reimbursement.	
		44157 Richard Wolfe	16.90
		Local travel reimbursement.	
		44158 Richard Wolfe	16.90
		Local travel reimbursement.	
21		44051 Aerosol Monitoring & Analysis, Inc	150.00
		Training.	
		44052 Aerosol Monitoring & Analysis, Inc	150.00
		Training.	
		44133 Paul Simonson	16.90
		Local travel reimbursement.	
		44159 Richard Wolfe	16.90
		Local travel reimbursement.	
		44169 Safety Council of Maryland	350.00
		Training.	
		44216 National Technology Transfer, Inc	985.00
		Training.	
		44217 National Technology Transfer, Inc	985.00
		Training.	
29		44057 Horticulture Garden Programs	109.00
		Tuition reimbursement.	
		44058 Horticulture Garden Programs	99.00
		Tuition reimbursement.	
		44358 David Nelson	7.80
		Local travel reimbursement.	
		44360 Priscilla Adams	7.16
		Local travel reimbursement.	
Dec.	1	44198 Aerosol Monitoring & Analysis, Inc	150.00
		Training.	
		44199 Aerosol Monitoring & Analysis, Inc	150.00
		Training.	
		44200 Aerosol Monitoring & Analysis, Inc	150.00
		Training.	
	7	44719 Air Products & Chemicals, Inc	136.40
		Demurrage.	

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

2000				
Dec.	8	44594	Washington Metropolitan Area Transit Authority Metro subsidy.	210.00
	13	44047	Aerosol Monitoring & Analysis, Inc Training.	150.00
		44048	Aerosol Monitoring & Analysis, Inc Training.	150.00
	21	45165	Paul Simonson Local travel reimbursement.	133.25
		45231	Kirk Windsor Travel reimbursement.	133.25
	28	45406	National Technology Transfer, Inc Training.	745.00
2001				
Jan.	5	45533	National Technology Transfer, Inc Training.	745.00
		45534	National Technology Transfer, Inc Training.	745.00
		45697	Air Products & Chemicals, Inc Demurrage.	136.40
	10	45295	Safety Council of Maryland Training.	724.98
	12	45070	National Safety Council of Maryland, Inc Training.	1,095.00
		45082	National Safety Council of Maryland, Inc Training.	1,095.00
	19	45686	Applied Industrial Maintenance, air-conditioning system.	442.40
		45687	Blaydes Lock Co Machine.	168.00
		45689	Monarch Paint & Wallcovering Paint and paint supplies.	2,255.12
		45690	Posner Industries Hardware.	2,000.95
		45749	Washington Metropolitan Area Transit Authority Metro subsidy.	252.00
	26	44585	Fort Myer Construction Corp Concrete.	1,520.90
		46475	Richard Wolfe Travel reimbursement.	16.90
		46476	Paul Simonson Travel reimbursement.	16.90
	31	46898	Richard Wolfe Travel reimbursement.	17.94
		46899	James Schaffer Travel reimbursement.	17.94
		46900	Paul Simonson Travel reimbursement.	17.94
Feb.	7	46599	Adams Elevator Equipment Co Annual elevators repairs and inspection.	369.95
		46601	Aireco Supply, Inc Maintenance, air-conditioning system.	178.75
		46602	Allied Plywood Corp Carpentry.	1,600.84
		46603	Allied Plywood Corp Carpentry.	1,125.12
		46604	Applied Industrial Maintenance, air-conditioning system.	544.46
		46605	Applied Industrial Maintenance, air-conditioning system.	1,359.02
		46606	Applied Industrial Maintenance, air-conditioning system.	1,873.92
		46607	Applied industrial Maintenance air-conditioning system.	757.53
		46608	Applied Industrial Maintenance, air-conditioning system.	128.04
		46609	Applied Industrial Maintenance, air-conditioning system.	71.71
		46610	Baltimore Washington Hazardous materials abatement.	480.00
		46611	Best Plumbing Specialties Plumbing.	900.33

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

2001			
Feb.	7	46612 Best Plumbing Specialties	1,117.14
		Plumbing.	
		46613 Best Plumbing Specialties	165.60
		Plumbing.	
		46614 Best Plumbing Specialties	124.83
		Plumbing.	
		46615 Blaydes Lock Co	1,020.00
		Machine.	
		46616 Blaydes Lock Co	252.00
		Machine.	
		46617 Branch Electric Supply Co	390.00
		Electrical supplies.	
		46618 Builders Hardware Corp	1,327.00
		Masonry.	
		46620 Castrol Lubricants	1,369.80
		Gasoline and oil.	
		46621 Castrol Lubricants	212.70
		Gasoline and oil.	
		46622 Central Armature Works	211.15
		Maintenance, air-conditioning system.	
		46623 Cristar Garage Door & Controls	598.77
		Door repairs.	
		46624 Daubers, Inc	311.45
		Plumbing.	
		46625 Doall Baltimore Co	310.55
		Machine repairs.	
		46626 Easter Seal/Western Pennsylvania	460.80
		Office supplies.	
		46627 Follett Corp	141.43
		Maintenance, air-conditioning system.	
		46628 Gem Specialties, Inc	75.65
		Sheetmetal.	
		46629 Glass Distributors, Inc	2,240.00
		Movable partitions.	
		46630 Glass Distributors, Inc	1,558.40
		Carpentry.	
		46631 J&H Aitcheson	1,661.40
		Plumbing.	
		46632 J&D Batteries, Inc	52.45
		Care of grounds.	
		46633 James T. Warring Sons, Inc	450.00
		Material handling and cleaning.	
		46634 Maurice Electric Supply Co	144.40
		Electrical supplies.	
		46635 Maurice Electric Supply Co	188.28
		Electrical supplies.	
		46636 McCormick Insulation Supply Co	2,320.00
		Hazardous materials abatement.	
		46637 McMaster-Carr Supply Co	70.11
		Maintenance, air-conditioning system.	
		46638 McMaster-Carr Supply Co	59.52
		Maintenance, air-conditioning system.	
		46639 MSC Industrial	283.10
		Carpentry.	
		46640 Posner Industries	521.80
		Hardware.	
		46641 Posner Industries	1,650.00
		Maintenance, air-conditioning system.	
		46642 Powerhouse Tool and Supply	450.00
		Maintenance, air-conditioning system.	
		46643 Premier Fastener Co	212.54
		Machine.	
		46644 Quality Elevator Products Inc	211.91
		Annual elevators repairs and inspection.	
		46645 Quality Elevator Products, Inc	124.80
		Annual elevators repairs and inspection.	
		46646 R.E. Michel Co	149.45
		Maintenance, air-conditioning system.	
		46647 Rayovac Corp	521.20
		Material handling and cleaning.	

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

2001				
Feb.	7	46648	Sam De Santo Co., Inc	2,056.00
			Plumbing.	
		46649	Sears Industrial Sales	89.92
			Care of grounds.	
		46650	Viking Office Products	118.48
			Office supplies.	
		46651	W.W. Grainger, Inc	339.00
			Hardware.	
		46652	W.W. Grainger, Inc	137.26
			Masonry.	
		46653	W.W. Grainger, Inc	1,648.52
			Hardware.	
		46654	W.W. Grainger, Inc	1,677.90
			Carpentry.	
		46655	W.W. Grainger, Inc	2,190.04
			Maintenance, air-conditioning system.	
		46665	Doall Baltimore Co	1,416.65
			Machine.	
		46666	R.E. Michel Co.	107.20
			Maintenance air-conditioning system.	
		47167	Kirk Windsor	89.70
			Travel reimbursement.	
		47168	Kirk Windsor	89.70
			Travel reimbursement.	
		47169	Lawrence Parvis	89.70
			Travel reimbursement.	
		47170	Kirk Windsor	89.70
			Travel reimbursement.	
		47171	Richard Wolfe	17.94
			Travel reimbursement.	
		47172	Paul Simonson	17.94
			Travel reimbursement.	
	9	46272	Finch Services, Inc	1,317.19
			Tractor replacement parts.	
		46275	MW International, Inc	960.00
			Demountable partitions.	
		46881	Washington Metropolitan Area Transit Authority	273.00
			Metro subsidy.	
	14	46091	Rainwater Concrete Co., Inc	1,000.00
			Concrete disposal.	
	16	46277	Turf Equipment & Supply Co. Inc	486.53
			Automotive parts.	
	21	47189	Tamper Pruf Screws	109.35
			Hand tools.	
		47520	Aerosol Monitoring & Analysis, Inc	575.00
			Training.	
		47521	Aerosol Monitoring & Analysis, Inc	475.00
			Training.	
	23	44588	RSC/Rental Service Corp	2,023.60
			Vehicle rental.	
		47191	Turf Equipment & Supply Co., Inc	112.03
			Automotive parts.	
		47522	Aerosol Monitoring & Analysis, Inc	150.00
			Training.	
		47558	Aerosol Monitoring & Analysis, Inc	550.00
			Training.	
		47559	Aerosol Monitoring & Analysis, Inc	550.00
			Training.	
	28	47885	Air Products & Chemicals, Inc.	136.40
			Demurrage.	
		48081	Exxon Co., U.S.A	31.90
			Gasoline.	
		48158	GSA Facilities Management Training Center	700.00
			Training.	
		48159	GSA Facilities Management Training Center	700.00
			Training.	
		48178	GSA Facilities Management Training Center	100.00
			Billing fee.	
Mar.	2	47182	Branch Electric Supply Co	5,494.00
			Electrical supplies.	
		47183	Branch Electric Supply Co	10,120.59
			Electrical supplies.	

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

2001				
Mar.	2	47500	Branch Electric Supply Co	2,024.12
			Electrical supplies.	
		47523	Aerosol Monitoring & Analysis, Inc	135.00
			Training.	
		48338	Aerosol Monitoring & Analysis, Inc	150.00
			Training.	
		48339	Aerosol Monitoring & Analysis, Inc	135.00
			Training.	
		48340	Aerosol Monitoring & Analysis, Inc	135.00
			Training.	
		48341	Aerosol Monitoring & Analysis, Inc	135.00
			Training.	
		48342	Aerosol Monitoring & Analysis, Inc	135.00
			Training.	
	9	47545	National Supply Co	2,485.65
			Hazardous substances.	
		48055	Washington Metropolitan Area Transit Authority	480.00
			Metro subsidy.	
	15	45409	National Technology Transfer, Inc	745.00
			Training.	
		48225	Adamation, Inc.	94.02
			Machine.	
		48226	Aireco Supply Co., Inc	1,614.17
			Maintenance, air-conditioning system.	
		48227	Aireco Supply Co., Inc	2,234.10
			Maintenance, air-conditioning system.	
		48228	Aireco Supply Co., Inc	2,148.70
			Maintenance, air-conditioning system.	
		48229	Aireco Supply Co., Inc	2,081.50
			Maintenance, air-conditioning system.	
		48230	Aireco Supply Co., Inc	280.00
			Maintenance, air-conditioning system.	
		48231	American Architectural Restoration, LLC	900.00
			General annual repairs.	
		48232	American Health & Safety, Inc	585.32
			Maintenance, air-conditioning system.	
		48233	American Health & Safety, Inc	283.92
			Electrical supplies.	
		48234	American Health & Safety, Inc	978.00
			Hazardous materials abatement.	
		48235	Apex Controls Corp	228.00
			Maintenance, air-conditioning system.	
		48236	Applied Industrial	2,120.20
			Maintenance, air-conditioning system.	
		48237	Bay Battery Co	57.50
			Maintenance, air-conditioning system.	
		48238	Best Plumbing Specialties	926.44
			Plumbing.	
		48239	Best Plumbing Specialties	677.24
			Plumbing.	
		48240	Branch Electric Supply Co	369.60
			Electric light bulbs and tubes.	
		48241	Branch Electric Supply Co	2,200.00
			Electrical supplies.	
		48242	Branch Electric Supply Co	2,416.00
			Electrical supplies.	
		48244	Branch Electric Supply Co	1,120.00
			Electrical supplies.	
		48245	Branch Electric Supply Co	285.25
			Electrical supplies.	
		48246	BWI Supply Co	1,188.27
			Hazardous materials abatement.	
		48247	Capitol Air Filter Corp	29.98
			Maintenance, air-conditioning system.	
		48248	Central Armature Works	1,744.01
			Maintenance, air-conditioning system.	
		48249	Courion Industries	2,035.30
			Annual elevators repairs and inspection.	
		48250	Cristar Garage Door & Controls	880.80
			General annual repairs.	

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

2001				
Mar. 15	48251	Cristar Garage Door & Controls	1,020.38	
		General annual repairs.		
	48252	Cristar Garage Door & Controls	267.00	
		General annual repairs.		
	48253	Daubers, Inc	1,432.95	
		Plumbing.		
	48254	Direct Safety Co	1,778.40	
		Maintenance, air-conditioning system.		
	48255	Doall Baltimore Co	2,255.49	
		Machine.		
	48256	Door Automation of Maryland	871.00	
		General annual repairs.		
	48257	Electronic Lighting Service	57.00	
		Electrical supplies.		
	48258	Environmental Resource Center	1,842.00	
		Hazardous materials abatement.		
	48259	Fasteners, Inc	60.50	
		Masonry.		
	48260	Fasteners, Inc	440.00	
		Masonry.		
	48261	Gem Specialties, Inc	462.00	
		Carpentry.		
	48262	Glass Distributors, Inc	1,359.79	
		Carpentry.		
	48263	Industrial Products Supply	2,231.25	
		Material handling and cleaning.		
	48264	J.P. Seworootor, Inc	1,925.00	
		Plumbing supplies.		
	48265	J.P. Seworootor, Inc	800.00	
		Plumbing supplies.		
	48266	John T. Williams & Associates	1,100.00	
		Cleaning services.		
	48267	Maritime Resource Group	1,850.00	
		Hazardous materials abatement.		
	48268	McCormick Insulation Supply Co	519.30	
		Hazardous materials abatement.		
	48269	McMaster-Carr Supply Co	2,438.17	
		Sheetmetal.		
	48270	McMaster-Carr Supply Co	653.12	
		Sheetmetal.		
	48271	McMaster-Carr Supply Co	179.80	
		Maintenance, air-conditioning system.		
	48272	Monarch Paint & Wallcovering	78.96	
		Paint and paint supplies.		
	48273	Motion Control Engineering	407.62	
		Annual elevators repairs and inspection.		
	48274	National Fire Protection Assoc	238.95	
		Fire alarm upgrades.		
	48275	NECC	354.00	
		Maintenance, air-conditioning system.		
	48276	PEP Boys	17.82	
		Van for use at special facility.		
	48277	Posner Industries	2,480.00	
		Maintenance, air-conditioning system.		
	48278	Posner Industries	576.00	
		Machine.		
	48279	Premier Fastener Co	2,235.24	
		Electrical supplies.		
	48280	Quality Elevator Products, Inc	80.03	
		Annual elevators repairs and inspection.		
	48281	Read Plastics, Inc	447.00	
		Carpentry.		
	48282	Reliable Automatic Sprinkler	1,404.00	
		Plumbing.		
	48283	Seahawk Enterprise	1,502.70	
		Hardware.		
	48284	Seahawk Enterprise	2,369.67	
		Hardware.		
	48285	Seahawk Enterprise	1,343.73	
		Hardware.		

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

2001			
Mar. 15	48288	Suburban Propane	106.71
		Material handling and cleaning.	
	48289	U.S. Filter/Filtration Separation	1,217.25
		Plumbing.	
	48290	Viling Office Products	2,415.00
		Machine.	
	48291	Virginia Rubber Corp	2,415.00
		Machine.	
	48292	W.W. Grainger, Inc	2,440.34
		Maintenance, air-conditioning system.	
	48293	W.W. Grainger, Inc	1,438.07
		Maintenance, air-conditioning system.	
	48294	W.W. Grainger, Inc	415.64
		Plumbing supplies.	
	48296	W.W. Grainger, Inc	279.20
		Machine.	
	48297	W.W. Grainger, Inc	99.46
		Maintenance, air-conditioning system.	
	48298	Westinghouse Electric Supply	130.50
		Electrical supplies.	
	48347	AramSCO	565.90
		Hazardous materials abatement.	
	48348	AramSCO	71.50
		Hazardous materials abatement.	
	48349	Blaydes Lock Co	360.00
		Machine.	
	48350	Chemsearch	316.29
		Paint and paint supplies.	
	48351	Courion Industries	669.85
		Annual elevators repairs and inspection.	
	48352	Direct Safety Co	581.10
		Hazardous materials abatement.	
	48353	Lab Safety Supply	2,108.35
		Hazardous materials abatement.	
	48354	Power & Combustion, Inc	182.50
		General annual repairs	
	48355	R.E. Michel Co	474.26
		Maintenance, air-conditioning system.	
16	47502	J.D. Peterson Co	6,482.00
		Materials.	
	48380	J.D. Peterson Co	11,076.00
		Materials.	
	48458	Safety Council of Maryland	7,410.00
		Training.	
21	44578	Aggragate Transport Corp	1,437.11
		Concrete.	
23	44983	Eastern Petroleum	1,240.00
		Diesel fuel.	
	49061	Air Products & Chemicals, Inc	154.00
		Demurrage.	
30	48381	T.L. Jones Micro Scan, Inc	1,748.22
		Elevator repairs and maintenance.	
	49714	James Myers	15.18
		Travel reimbursement.	

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

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

2000				
Oct.	6	35680	Premier Fastener Co	\$493.37
			Power tools.	
		40983	MW International, Inc.	11,429.00
			Carpentry.	
		41407	Safety Council of Maryland	1,855.35
			Training.	
		41487	Centennial Contractors	84,014.00
			Professional services.	
		42090	Air Products & Chemicals, Inc	136.40
			Demurrage.	
		42177	Cristar Garage Door & Controls	4,143.00
			Door repairs.	
	11	40981	Maurice Electric Supply Co	1,230.00
			Shop items.	
	13	41850	Safety Council of Maryland	55.00
			Training.	
		41851	Safety Council of Maryland	55.00
			Training.	
		41852	Safety Council of Maryland	55.00
			Training.	
		42021	Dominion Electric	10,483.20
			Electrical supplies.	
		42024	MW International, Inc	14,208.00
			Demountable partitions.	
		42026	MW International, Inc	5,088.00
			Carpentry.	
		42190	Washington Metropolitan Area Transit Authority	210.00
			Metro subsidy.	
		42583	MW International, Inc	5,883.00
			Carpentry.	
		42584	MW International, Inc	15,492.00
			Carpentry.	
	18	41125	Loft Seed	405.00
			Shop supplies.	
		42023	MW International, Inc	8,574.00
			Demountable partitions.	
		42025	MW International, Inc	7,728.00
			Carpentry.	
		42581	MW International, Inc	7,788.00
			Demountable partitions.	
	19	42279	Aireco Supply	47.80
			Maintenance, air-conditioning system.	
		42280	Airgas Direct Industrial Safety Products	297.39
			Sheetmetal.	
		42281	American Health & Safety, Inc	154.68
			Electrical supplies.	
		42282	American Health & Safety, Inc	1,681.02
			Labor and materials.	
		42283	Applied Industrial	140.04
			Maintenance, air-conditioning system.	
		42284	Applied Industrial	132.92
			Maintenance, air-conditioning system.	
		42286	Applied Industrial	465.21
			Elevator inspection and testing.	
		42287	Arrow Star	125.65
			Maintenance, air-conditioning system.	
		42288	B&B Concepts, Inc	473.90
			Carpentry.	
		42289	B&B Concepts, Inc	1,261.91
			Hardware.	
		42290	Barbizon Capitol	648.00
			Electrical supplies.	
		42291	Best Plumbing Specialties	2,361.48
			Plumbing.	
		42292	Blaydes Lock Co	2,175.00
			Hardware.	
		42293	Blaydes Lock Co	2,160.00
			Hardware.	

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

2000			
Oct. 19	42294	Blaydes Lock Co	2,160.00
		Hardware.	
	42295	Blaydes Lock Co	1,134.66
		Machine.	
	42296	Blaydes Lock Co	2,160.00
		Hardware.	
	42297	BWI Insulation Supply, Inc	926.22
		Labor and materials.	
	42298	Capitol City Supply	1,887.00
		Plumbing.	
	42299	Doall Baltimore Co	75.29
		Machine.	
	42300	FIC Corp	145.37
		Electrical supplies.	
	42301	Grinnell Fire Protection	1,010.00
		Hardware.	
	42302	Grizzly	986.63
		Carpentry.	
	42303	Grizzly Industrial	765.89
		Carpentry.	
	42304	Industrial Products Supply	394.70
		Material handling and cleaning.	
	42305	Lab Safety Supply	102.81
		Annual elevators repairs and inspection.	
	42306	Lamarche	1,498.64
		Material handling and cleaning.	
	42307	Lamarche	1,493.64
		Material handling and cleaning.	
	42308	Long Fence	1,315.00
		Material handling and cleaning.	
	42309	McMaster-Carr Supply Co	1,122.24
		Hazardous materials abatement.	
	42310	McMaster-Carr Supply Co	1,398.22
		Hazardous materials abatement.	
	42311	Monarch Paint & Wallcovering	2,431.61
		Paint and paint supplies.	
	42312	National Fire Protection Assoc	1,886.95
		Training/registration/seminar.	
	42313	National Fire Protection Assoc	712.95
		Training/registration/seminar.	
	42314	Nifisk of America, Inc	1,856.63
		Hazardous materials abatement.	
	42315	Nylube Products Co	89.04
		Annual elevators repairs and inspection.	
	42316	Posner Industries	2,100.00
		Sheet metal.	
	42317	Posner Industries	2,400.00
		Sheet metal.	
	42318	R.E. Michel Co	140.85
		Maintenance, air-conditioning system.	
	42319	R.E. Michel Co	44.40
		Hazardous materials abatement.	
	42320	Tool Crib	1,064.83
		Labor and materials.	
	42321	Tool Crib of the North	379.37
		Carpentry.	
	42324	Viking Office Products	1,127.82
		Office supplies.	
	42326	Viking Office Products	474.11
		Office supplies.	
	42327	Viking Office Products	388.86
		Office supplies.	
	42328	Viking Office Products	79.96
		Office supplies.	
	42329	W.W. Grainger, Inc	890.35
		Maintenance, air-conditioning system.	
	42330	W.W. Grainger, Inc	1,381.47
		Sheet metal.	
	42595	Nifisk of America, Inc	961.13
		Labor and materials.	

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

2000				
Oct.	20	42019	Cristar Garage Door & Controls 2,415.00	
			Door repairs.	
		42020	Dominion Electric 15,199.80	
			Electrical supplies.	
		42027	MW International, Inc 20,619.00	
			Carpentry.	
		42582	MW International, Inc 4,896.00	
			Demountable partitions.	
	25	37173	W.W. Grainger, Inc 266.08	
			Hand tools.	
		42585	MW International, Inc 13,508.00	
			Carpentry.	
		42588	Vikonics, Inc 3,500.00	
			Install security equipment.	
		43027	Maid-O-Mist 508.88	
			Plumbing supplies.	
	27	40979	J.D. Peterson Co 8,970.00	
			Shop items.	
		42022	Kannapell Rodgers Co., Inc 14,700.00	
			Air-conditioning maintenance.	
		42578	J.D. Peterson Co 7,574.00	
			Shop items.	
		42586	MW International, Inc 235.00	
			Demountable partitions.	
		42790	Kannapell Rodgers Co., Inc 1,029.69	
			Freight charge.	
		43026	J.D. Peterson Co 4,755.00	
			Shop items.	
		43375	National Technology Transfer, Inc 985.00	
			Training.	
		43376	National Technology Transfer, Inc 985.00	
			Training.	
Nov.	1	40977	Cutler-Hammer, Inc 242,347.00	
			Contract services.	
		42577	Isolite 159,108.00	
			Self luminating exit signs.	
		43248	Centennial Contractors 10,164.00	
			Professional services.	
		37763	Tennant Co 232.00	
			Automotive supplies.	
		3	40359	Air Products & Chemicals, Inc 882.00
			Chemicals.	
		40982	Maurice Electric Supply Co 9,760.00	
			Electrical supplies.	
		42028	Potomac Industrial Trucks, Inc 446.22	
			Forklift repairs.	
		42576	Hello Direct 495.96	
			Office equipment.	
		43022	Cole & Denny, Inc 1,155.00	
			Contract services.	
		43028	MW International, Inc 10,800.00	
			Carpentry.	
		43029	MW International, Inc 10,423.16	
			Carpentry.	
	8	40895	Process Piping Specialities, Inc 43.00	
			Freight charge.	
		42221	Washington Metropolitan Area Transit Authority 231.00	
			Metro subsidy.	
		42233	Air Products & Chemicals, Inc 136.40	
			Demurrage.	
		42575	Capitol City Supply 13,370.88	
			Plumbing supplies.	
		43890	National Association of Elevator Contractors 150.00	
			Training.	
	13	42018	American Management Association 1,505.80	
			Safety equipment.	
		42104	Cabelas 321.80	
			Shop items.	
		42105	Cabelas 190.89	
			Shop items.	
		42978	Centerline Associates 653.06	
			Training.	

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

2000			
Nov.	13	43072 PCI Service Co	28,900.00
		Boiler repairs.	
		43124 MW International, Inc	47,327.23
		Carpentry.	
		43413 Innovation Industries	300.84
		Elevator repairs and maintenance.	
	15	40979 J.D. Peterson Co	8,970.00
		Shop items.	
		42578 J.D. Peterson Co	7,574.00
		Shop items.	
		43025 Hilti, Inc	2,163.00
		Power tools.	
		43026 J.D. Peterson Co	4,755.00
		Shop items.	
		43030 Seahawk Enterprise	220.00
		Electronic equipment.	
		43456 A.M. Leonard, Inc	74.78
		Labor and materials.	
		43457 AA Ladder & Supply Corp	445.76
		Material.	
		43459 Adams Elevator Equipment Co	811.27
		Annual elevators repairs and inspection.	
		43460 Advanced Equipment Co., Inc	1,342.44
		Material handling and cleaning.	
		43461 Aireco Supply Co., Inc	1,791.00
		Materials.	
		43462 Aireco Supply Co., Inc	2,223.90
		Maintenance, air-conditioning system.	
		43463 Aireco Supply, Inc	89.49
		Labor and materials.	
		43464 Aireco Supply, Inc	25.20
		General Annual Repairs.	
		43465 Aireco Supply, Inc	353.49
		Machine.	
		43466 Airgas Mid-Atlantic	139.28
		Machine.	
		43467 American Health & Safety, Inc	916.80
		Labor and materials.	
		43468 Applied Industrial	1,124.47
		Maintenance, air-conditioning system.	
		43469 Applied Industrial	107.27
		Elevator inspection and testing.	
		43470 Applied Industrial	1,696.66
		Annual elevators repairs and inspection.	
		43471 Baltimore Washington	1,458.00
		Sheet metal.	
		43472 Blaydes Lock Co	2,469.00
		Machine.	
		43473 Blaydes Lock Co	2,460.00
		Hardware.	
		43474 Branch Electric Supply Co	1,120.00
		Carpentry.	
		43475 Branch Electric Supply Co	342.00
		Hardware.	
		43476 Branch Electric Supply Co	1,560.00
		Electric light bulbs and tubes.	
		43477 Branch Electric Supply Co	743.00
		Maintenance, air-conditioning system.	
		43478 Branch Electric Supply Co	903.10
		Material.	
		43479 Branch Electric Supply Co	138.00
		Elevator inspection and testing.	
		43480 Capitol City Supply	2,347.16
		Labor and material.	
		43481 Cristar Garage Door & Controls	1,659.00
		General annual repairs.	
		43482 Cummins-Wagner Co., Inc	188.00
		Labor and material.	
		43483 Cummins-Wagner Co., Inc	1,496.00
		Tools for use at spec. facilities.	

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

2000			
Nov. 15	43484	Cutler-Hammer	1,250.00
		Contract services.	
	43485	Delta International Machinery Corp	192.94
		Carpentry.	
	43486	Fasteners, Inc	935.00
		Masonry.	
	43487	Fasteners, Inc	1,785.00
		Carpentry supplies.	
	43488	Federal Pest Control & Termite	1,150.00
		Material handling and cleaning.	
	43489	Ferguson Enterprises, Inc	116.14
		Tools.	
	43490	Gem Specialties, Inc	965.85
		Sheetmetal.	
	43491	GMC, Inc	1,451.52
		Labor and materials.	
	43492	Greenwald Industrial	1,800.00
		Annual elevators repairs and inspections.	
	43493	Hilti, Inc	2,494.20
		Masonry.	
	43494	Hilti, Inc	2,472.60
		Carpentry supplies.	
	43495	Hilti, Inc	1,827.00
		Sheetmetal.	
	43496	Hilti, Inc	1,647.60
		Carpentry.	
	43498	Industrial Products Supply	183.50
		Material handling and cleaning.	
	43499	Industrial Products Supply	1,593.75
		Elevator inspection and testing.	
	43500	K-Log	613.94
		Safety supplies.	
	43501	Kenseal Construction	374.90
		Building supplies.	
	43502	Lab Safety Supply	1,075.58
		Safety supplies.	
	43503	McMaster-Carr Supply Co	74.42
		Install 10 hand crank book sta.	
	43504	Monarch Paint & Wallcovering	1,605.20
		Paint and paint supplies.	
	43505	Monarch Paint & Wallcovering	1,114.40
		Paint and paint supplies.	
	43506	Nilfisk of America, Inc	2,485.24
		Labor and materials.	
	43507	Nilfisk of America, Inc	1,186.24
		Labor and materials.	
	43508	Nilfisk of America, Inc	243.54
		Annual elevators repairs and inspections.	
	43509	Posner Industries	435.30
		Plumbing supplies.	
	43510	Premier Fastener Co	304.62
		In house P and C, TJB.	
	43511	Premier Fastener Co	626.45
		Carpentry.	
	43512	Premier Fastener Co	318.81
		Install 10 hand crank book sta.	
	43513	Read Plastics, Inc	91.44
		Carpentry.	
	43514	Seahawk Enterprise	165.96
		Hardware.	
	43515	Seahawk Enterprise	419.88
		Annual elevators repairs and inspections.	
	43516	Sears Teleparts Center	163.10
		Machine.	
	43517	Tool Crib	1,004.98
		Masonry.	
	43518	Tool Crib	1,204.98
		Tools.	
	43519	Viking Office Products	610.01
		Office supplies.	

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

2000				
Nov.	15	43520	W.W. Grainger, Inc	1,256.17
			Plumbing supplies.	
		43521	W.W. Grainger, Inc	57.44
			Masonry.	
		43522	W.W. Grainger, Inc	804.94
			Hardware.	
		43523	W.W. Grainger, Inc	98.40
			Annual elevators repairs and inspections.	
		43524	Western Building Supply, Inc	1,670.00
			Carpentry.	
		43977	Magnum Cable	1,272.60
			Electronic supplies.	
	17	43194	J.C. Ehrlich Co., Inc	463.00
			Hazardous substances.	
		43411	Dell Marketing L.P.	8,577.40
			Computer equipment.	
		43412	Independent Lighting Corp	20,552.19
			Electrical supplies.	
	21	42579	J.D. Peterson Co	7,574.00
			Shop items.	
		43414	J.D. Peterson Co	7,574.00
			Shop items.	
		43415	MW International, Inc	1,968.00
			Demountable partitions.	
		44210	Graduate School, USDA	425.00
			Training.	
		44211	National Association of Elevator Contractors	150.00
			Training.	
	29	43410	Aireco Supply Co., Inc	2,368.38
			Air-conditioning maintenance.	
		43416	The Imperial Electric Co	4,612.72
			Elevator repairs and maintenance.	
		44354	BCS Industrial Co	3,534.43
			Shop items.	
		44378	MW International, Inc	2,400.00
			Carpentry.	
		44392	MW International, Inc	8,796.00
			Carpentry.	
		44399	Iron Age Corp	177.07
			Safety shoes.	
		44400	Iron Age Corp	79.17
			Safety shoes.	
		44401	Iron Age Corp	129.22
			Safety shoes.	
		44402	Iron Age Corp	89.00
			Safety shoes.	
		44403	Iron Age Corp	258.34
			Safety shoes.	
		44404	Iron Age Corp	79.17
			Safety shoes.	
		44405	Iron Age Corp	615.16
			Safety shoes.	
		44406	Iron Age Corp	807.17
			Safety shoes.	
		44407	Iron Age Corp	997.54
			Safety shoes.	
		44408	Iron Age Corp	3,202.51
			Safety shoes.	
		44432	Cole & Denny, Inc	2,206.00
			Contract services.	
		44444	Potomac Industrial Trucks, Inc	120.00
			Training.	
Dec.	1	40980	Lenscrafters	162.00
			Safety glasses.	
		44391	MW International, Inc	8,796.00
			Carpentry.	
		44558	Centennial Contractors	64,826.00
			Professional services.	
	7	44452	Gage-Babcock & Associates, Inc	34,699.93
			Contract services.	
	8	40895	Process Piping Specialities, Inc	43.00
			Freight charge.	

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

2000			
Dec.	8	43192 Belmont Power Equipment, Inc	5,400.00
		Mower repairs.	
		43830 Holland Gardens Nursery	6,525.00
		Plants.	
	13	42587 The Imperial Electric Co	24,788.00
		Elevator repairs and maintenance.	
		44356 J.D. Peterson Co	6,355.00
		Shop items.	
		44357 PCI Service Co	2,140.00
		Boiler repair.	
		44764 BFPE	639.00
		Electrical supplies.	
		44765 Branch Electric Supply Co	1,512.00
		Electrical supplies.	
		44766 Capitol Air Filter Corp	245.28
		Maintenance, air-conditioning system.	
		44767 Capitol City Supply	2,385.00
		Paint supplies.	
		44768 Doall Baltimore Co	2,064.70
		Machine.	
		44769 EMR, Inc	2,163.97
		Machine repairs.	
		44770 Maurice Electric Supply Co	2,318.25
		Material.	
		44771 MSC Industrial	138.79
		Install 10 hand crank book sta.	
		44772 National Fire Protection Assoc	295.50
		Training/registration/seminar.	
		44773 R.E. Michel Co	29.24
		Machine.	
		44774 R.E. Michel Co	230.94
		Machine.	
		44775 Taylor Security & Lock Co	2,351.25
		Material.	
		44955 National Technology Transfer, Inc	985.00
		Training.	
	15	44353 Aerofin Corp	8,578.00
		General annual repairs.	
		44379 MW International, Inc	95,901.00
		Carpentry.	
	21	39073 Lenscrafters	172.00
		Safety glasses.	
		43191 A.M. Leonard, Inc	55.99
		Shop items.	
		44385 Wood Preservers, Inc	875.00
		Shop supplies.	
		44612 MW International, Inc	7,743.00
		Carpentry.	
		44752 Cole & Denny, Inc	17,666.00
		Contract services.	
		44943 Cole & Denny, Inc	2,717.00
		Contract services.	
		45009 Centennial Contractors	18,745.00
		Professional services.	
		45010 Centennial Contractors	36,669.00
		Professional services.	
		45166 Hubbard & Revo-Cohan	233.78
		Training.	
2001			
Jan.	5	42580 Lenscrafters	91.00
		Safety glasses.	
		44355 Central Armature Works	1,816.00
		Electrical supplies.	
		45103 MW International, Inc	17,496.00
		Demountable partitions.	
		45104 MW International, Inc	4,896.00
		Sheet metal.	
		45693 MW International, Inc	4,320.00
		Carpentry.	
	10	40895 Process Piping Specialities, Inc	43.00
		Freight charge.	

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

2001				
Jan.	10	45102	MW International, Inc Carpentry.	21,162.00
		45107	Automated Logic Corp Shop items.	12,620.00
		45109	EMS Consultants, Inc Air-conditioning maintenance.	24,960.00
		45110	EMS Tech/Automated Logic Corp Shop items.	22,717.50
		45111	Reliable Automatic Sprinkler Plumbing supplies.	149,248.26
		45131	Finch Services, Inc Shop items.	50.15
		45311	Gaithersburg Standard Supply Shop items.	136.22
		45694	The Imperial Electric Co Electrical supplies.	5,056.00
17	44393	MW International, Inc Demountable partitions.	11,550.00	
		45108	Central Armature Works Electrical supplies.	18,610.00
19	45688	Doall Baltimore Co Machine.	2,389.27	
26	45692	Central Armature Works Electrical supplies.	4,672.00	
31	40895	Process Piping Specialities, Inc Freight charge.	43.00	
		43237	K. Van Bourgondien & Sons, Inc Plants.	547.40
		46058	Centennial Contractors Professional services.	23,600.00
Feb.	2	46273	MW International, Inc Sheet metal.	9,480.00
		47017	Cole & Denny, Inc Contract services.	1,437.00
		47020	Gage-Babcock & Associates, Inc Contract services.	38,257.08
7	46600	Aireco Supply Co., Inc Air-conditioning supplies.	713.92	
		47186	MW International, Inc Carpentry.	8,063.00
		47188	MW International, Inc Demountable partitions.	52,545.00
9	47187	MW International, Inc Carpentry.	10,175.61	
16	47530	Iron Age Corp Safety shoes.	171.08	
		47531	Iron Age Corp Safety shoes.	615.16
		47532	Iron Age Corp Safety shoes.	715.15
21	47190	Dominion Electric Electrical supplies.	14,728.00	
		47501	Grinnell Fire Protection Contract services.	32,862.00
		47468	Cole & Denny, Inc Contract services.	4,524.00
		47839	OMNI Elevator Co., Inc Contract invoice.	1,632.00
		47841	OMNI Elevator Co., Inc Contract services.	2,496.00
		47849	OMNI Elevator Co., Inc Contract services.	2,112.00
28	47863	Iron Age Corp Safety shoes.	628.36	
Mar.	2	47181	Blaydes Lock Co Carpentry.	22,043.75
		8	44383 Lab Safety Supply Shop items.	63.50
		15	48286 Sears Commercial Sales Sheet metal.	1,630.60
		48287	Meleney Equipment Labor and materials.	2,176.00

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

2001				
Mar.	15	48779	Central Armature Works	10,767.00
			Electrical supplies.	
	16	47823	Cutler-Hammer	7,200.00
			Contract services.	
		48378	Global Computer Supplies	347.40
			Computer supplies.	
	23	48969	Iron Age Corp	627.70
			Safety shoes.	
		49276	Cintas Uniforms	34,094.55
			Uniforms.	
		49346	Hughes Associates, Inc	30,691.79
			Contract services.	
	28	49347	Hughes Associates, Inc	14,012.26
			Contract services.	
	30	48968	Iron Age Corp	183.82
			Safety shoes.	
		49089	Iron Age Corp	79.17
			Safety shoes.	
		49093	Iron Age Corp	100.00
			Safety shoes.	

"STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 1999"

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

2000				
Oct.	4	39075	Maurice Electric Supply Co	\$5,562.24
			Electrical supplies.	
	6	40676	Vikonics, Inc	4,410.00
			Electrical services.	
	18	41862	Oehrlein & Assoc. Architects	13,500.00
			Contract services.	
	25	42194	Magnetek	1,102.92
			Training.	
Nov.	13	43157	Oehrlein & Assoc. Architects	10,500.00
			Contract services.	
Dec.	13	44932	Iron Age Corp	11,203.46
			Safety shoes.	
2001				
Jan.	19	45695	Vikonics, Inc	1,800.00
			Contract services.	

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

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

2000					
Nov.	1	43024	Electronic Lighting Service		\$24,004.00
			Electrical repairs.		

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, 2000 to Mar. 31, 2001*

John P. Danielson, construction representative	\$4,201.20
Bruce J. Wheeler, construction representative	3,968.40
Jerry F. Blush, supervisory construction field representative	3,075.74
Joseph G. Perron, supervisory construction representative	2,758.40
Franz J. Martin, contract manager	2,723.20
John E. Creeden, construction representative	2,128.80
Christopher E. Gardenhour, construction representative	1,801.60
John R. Glistler, construction representative	1,400.40
James S. Jones, Jr, procurement technician	1,216.80
Michael P. Nagle, construction representative	1,064.40
Erik J. Hansen, construction representative	900.80

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	1,547.19
Contribution to Federal Employees Group Life Insurance	42.60
Contribution to Federal Employees Health Benefits	1,396.95
Contribution to Government FICA/Medicare	361.82
Basic FERS Benefit	3,886.94
Basic TSP Benefit	245.38
Matching TSP Contribution	916.85

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

2000			
Oct.	4	40674 Maurice Electric Supply Co	\$966.08
		Electrical supplies.	
	13	42190 Washington Metropolitan Area Transit Authority	21.00
		Metro subsidy.	
	18	39260 Project Time & Cost, Inc	788.26
		Engineering services.	
		41856 RTKL Associates, Inc	18,733.50
		Parking lot waterproofing.	
		42919 Centennial Contractors	20,150.00
		Professional services.	
		42989 Project Time & Cost, Inc	1,622.00
		Engineering services.	
	19	42285 Applied Industrial	431.48
		Maintenance, air-conditioning.	
	20	42047 Dewberry & Davis	57,916.10
		Consulting fees.	
		43123 P.E.I.	292,993.52
		Professional services.	
Nov.	1	43243 Centennial Contractors	30,708.00
		Professional services.	
		43659 Lockwood Green Engineers	1,046.97
		Contract services.	
	8	42221 Washington Metropolitan Area Transit Authority	63.00
		Metro subsidy.	
	13	43991 Project Time & Cost, Inc	6,854.46
		Engineering services.	
	15	43458 Ace Pump Corp	594.00
		Hazardous materials abatement.	
		43972 P.E.I.	211,076.10
		Professional services.	
	17	43240 Armstrong Elevator Co	102,660.24
		Professional services.	
	29	44121 Potomac Electric Power Co	349.00
		Vehicle lease.	
		44122 Potomac Electric Power Co	349.00
		Vehicle lease.	
		44427 Lockwood Green Engineers	2,657.16
		Contract services.	
Dec.	7	44713 Capitol Technigraphics Corp	463.68
		Office supplies.	
		44714 James Posey Associates, Inc	1,815.46
		Contract services.	

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

2000				
Dec.	8	44761	CH2MHILL	20,000.00
			Professional services.	
	13	44397	Minco Products, Inc	514.37
			Shop items.	
		44942	Lockwood Green Engineers	14,770.84
			Contract services.	
	15	44742	RTKL Associates, Inc	445.50
			Contract services.	
	21	44475	Potomac Electric Power Co	349.00
			Vehicle lease.	
		45132	Armstrong Elevator Co	33,600.66
			Professional services.	
2001				
Jan.	5	45743	Potomac Electric Power Co	349.00
			Lease rental.	
	10	45479	Lockwood Green Engineers	7,483.89
			LGC consulting fees.	
	12	45645	Project Time & Cost, Inc	1,947.09
			Technical services.	
		45967	Gage-Babcock & Associates, Inc	8,792.08
			Contractor support.	
	19	45685	Alban Tractor Co. Inc	550.07
			Equipment rental.	
Feb.	2	46107	Armstrong Elevator Co	78,928.10
			Professional services.	
		47016	Cole & Denny, Inc	11,956.00
			Contract services.	
		47067	P.E.I	521,358.44
			Professional services.	
	7	46276	RESCO/Washington	8,480.00
			Electrical supplies.	
		46619	Capitol City Supply	1,430.00
			Plumbing supplies.	
		47030	Centennial Contractors	6,161.00
			Professional services.	
	9	45291	Face Consultants	3,645.00
			Floor testing.	
		47219	Lockwood Green Engineers	4,135.82
			Contract services.	
	23	47469	Cole & Denny, Inc	9,579.00
			Contract services.	
	28	47247	Potomac Electric Power Co	349.00
			Vehicle lease.	
Mar.	16	48628	Cole & Denny, Inc	12,170.00
			Contract services.	
	23	49346	Hughes Associates, Inc	11,748.57
			Contract services.	
	28	49347	Hughes Associates, Inc	5,366.36
			Contract services.	
	30	48793	Potomac Electric Power Co	349.00
			Vehicle lease.	

CAPITOL VISITOR CENTER, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2000 to Mar. 31, 2001*

Peter May, CVC, project administrator (architect)	\$36,278.40
Douglas A. Jacobs, architect	30,702.40
Melissa A. Prophet, secretary	12,229.36
Martha C. Sewell, exhibition project director	8,481.60

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$4,844.04
Contribution to Federal Employees Group Life Insurance	120.00
Contribution to Federal Employees Health Benefits	4,206.67
Civil Service Retirement Fund	764.19
Contribution to Government FICA/Medicare	1,252.28
Basic FERS Benefit	10,315.01
Basic TSP Contribution	459.66
Matching TSP Contribution	1,838.81

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

2000			
Oct.	6	42693 Douglas Jacobs	\$95.00
		Local travel reimbursement.	
	13	42818 RTKL Associates, Inc	15,149.38
		Contract services.	
		42819 William W. McDowell, III	2,703.52
		Contract services.	
		42820 RTKL Associates, Inc	282,597.69
		Contract services.	
		42822 Centerline Associates	5,890.00
		Contract services.	
		42826 RTKL Associates, Inc	10,808.86
		Contract services.	
	18	43034 RTKL Associates, Inc	23,045.62
		Contract services.	
Nov.	1	43704 Amita Poole	686.58
		Travel reimbursement.	
	3	43767 RTKL Associates, Inc	7,459.20
		Contract services.	
		43768 RTKL Associates, Inc	37,459.35
		Contract services.	
		43769 RTKL Associates, Inc	32,039.87
		Contract services.	
		43770 RTKL Associates, Inc	6,808.43
		Contract services.	
		43779 RTKL Associates, Inc	14,389.20
		Contract services.	
		43780 RTKL Associates, Inc	11,504.92
		Contract services.	
		43782 RTKL Associates, Inc	13,133.71
		Contract services.	
	15	43092 Canon U.S.A., Inc	1,052.00
		Copier equipment.	
	17	43766 RTKL Associates, Inc	421,891.95
		Contract services.	
	21	43771 RTKL Associates, Inc	12,118.02
		Contract services.	
Dec.	13	44629 American Airlines, Inc	216.00
		Airline ticket.	
	15	44848 RTKL Associates, Inc	19,862.24
		Contract services.	
2001			
Jan.	21	45164 Centerline Associates	2,720.00
		Project agreement.	
	10	45845 RTKL Associates, Inc	12,524.00
		Contract services.	
		45855 RTKL Associates, Inc	289,266.53
		Contract services.	
	12	45488 Centerline Associates	5,640.00
		Best practice implementation.	

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

2001				
Jan.	17	46063	Keeper of Stationery	103.50
			Stationary supplies.	
		46101	RTKL Associates, Inc	11,596.28
			Contractor support.	
		46102	RTKL Associates, Inc	10,210.05
			Contractor support.	
	19	45179	Boca International	84.00
			General administration.	
		45185	National Fire Protection Assoc	89.70
			Fire alarm upgrade.	
		45603	American Airlines, Inc	110.00
			Airline ticket.	
		45608	American Airlines, Inc	68.00
			Airline ticket.	
	31	47062	GSA, Finance Division	530.40
			Consulting services.	
Feb.	2	47059	Peter May	36.20
			Travel reimbursement.	
	7	46427	Boca International	202.00
			Books.	
		46431	National Fire Protection Assoc	49.70
			General administration.	
	9	46025	Amita Poole	603.74
			Travel reimbursement.	
		46100	RTKL Associates, Inc	124.29
			Contractor support.	
		46519	The Steel Fixture Manufacturing Co	1,490.00
			Office furnishings.	
	16	47528	Bruce Arthur	240.00
			Travel advance.	
	21	47618	Peter May	75.00
			Travel reimbursement.	
	28	47861	Douglas Jacobs	10.00
			Travel reimbursement.	
		47900	Amita Poole	69.00
			Travel reimbursement.	
		48016	Martha Sewell	107.50
			Travel reimbursement.	
Mar.	2	48198	RTKL Associates, Inc	17,408.10
			Contract services.	
		48329	William W. McDowell, III	279.15
			Contract services.	
		48332	Alan M. Hantman	279.00
			Travel reimbursement.	
	8	47529	Bruce Arthur	59.00
			Travel reimbursement.	
	15	47979	American Airlines, Inc	220.00
			Airline ticket.	
	15	48020	Thompson Publishing Group	287.00
			General administration.	
		48895	Peter May	10.56
			Reimbursement.	
	16	47691	Amita Poole	309.00
			Travel reimbursement.	
		48945	Bruce Arthur	250.00
			Travel advance.	
		49034	RTKL Associates, Inc	225,675.13
			Contract services.	
	21	47714	Carlos Elias	299.00
			Travel reimbursement.	
		49185	Martha Sewell	60.20
			Travel reimbursement.	
		49190	Amita Poole	375.41
			Travel reimbursement.	
	28	49469	EHI Ltd of Virginia, Inc	286.20
			General administration.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 2001

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2000 to Mar. 31, 2001*

James E. Miller, facility manager	\$41,109.60
James M. Reed, pipefitter-supervisor	35,430.77
Marc F. Frampton, Deputy, facility manager	34,610.78
John T. Quarles Jr., elevator mechanic	34,100.69
Joel G. Evans, electrical supervisor	33,272.69
Barry S. Barrett, air-conditioning equipment mechanic	31,026.66
Clifford M. Wallace, air-conditioning equipment mechanic	28,297.27
Robin W. Veney, marble mason	27,242.24
Charles G. Wallace Jr., pipefitter	27,236.76
Ronald J. Hunter, electrician	26,556.75
Roy S. Greisler III, electrician	26,328.99
Peter R. Johnson, painter-decorator	26,234.80
Michael P. Wilcher, electrician	26,091.30
Charles W. Tolson, painter-decorator	25,890.17
William A. Coplin, pipefitter	25,810.18
Thomas A. Hayden, air-conditioning equipment mechanic supervisor	25,353.11
Donald Aaron Kirk, gardener foreman	24,562.64
Terrance V. Lamberton, air-conditioning equipment mechanic	22,700.30
Paul E. Ring, supply technician	22,189.68
Louis A. Burrell, gardener	21,117.50
William H. Timms Jr., gardener	19,760.94
Lois A. Ort, secretary	18,962.64
Kristopher C. Foote, pipefitter helper	16,663.44
Gregory G. Ciotti, construction representative	1,517.20
David F. Porter, supervisory construction field representative	1,275.60
Michael P. Nagle, construction representative	1,064.40
Karen M. Fleming, procurement technician	645.60
Gregory R. Sowell, laborer	355.60

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$15,204.86
Contribution to Federal Employees Group Life Insurance	1,127.23
Contribution to Federal Employees Health Benefits	49,628.27
Civil Service Retirement Fund	34,163.19
Contribution to Government FICA/Medicare	8,831.10
Basic FERS Benefit	28,626.15
Basic TSP Contribution	1,746.98
Matching TSP Contribution	6,678.38

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT,
2001"

2000			
Nov.	8	43784 Potomac Electric Power Co	\$33,151.31
		Electrical energy.	
	20	43101 Central Armature Works	63.96
		Air-conditioning maintenance.	
	30	44062 National Technology Transfer, Inc	985.00
		Training.	
		44162 Seaco Supply, Inc	126.84
		Hazardous substances.	
		44236 D&S Pipe Supply Co	51.08
		Plumbing supplies.	
		44468 Architect of the Capitol	21.00
		Reimbursement transit subsidy.	
Dec.	8	44684 Potomac Electric Power Co	23,481.64
		Electrical energy.	
		44717 Air Products & Chemicals, Inc	15.50
		Demurrage.	
		44754 Triple "S" Termite & Pest Control	70.00
		Termite and pest control.	
		44755 Triple "S" Termite & Pest Control	70.00
		Termite and pest control.	
	28	44687 Greenwald Industrial	475.00
		Janitorial supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT,
2001"—Continued

2000			
Dec.	28	44845 Maurice Electric Supply Co	24.70
		Electrical supplies.	
		44846 W.W. Grainger, Inc	644.82
		Air-conditioning maintenance.	
		45021 Central Armature Works	430.92
		Air-conditioning maintenance.	
		45153 Comm. Products Unlimited	720.37
		Communication products.	
		45159 Central Armature Works	40.41
		Air-conditioning maintenance.	
		45173 Air Products & Chemicals	20.40
		Chemicals.	
		45174 Air Products & Chemicals	14.10
		Chemicals.	
		45390 Architect of the Capitol	21.00
		Reimbursement transit subsidy.	
2001			
Jan.	3	45225 Phillips Lighting Co	1,110.00
		Electrical supplies.	
		45294 Safety Council of Maryland	120.87
		Training.	
		45380 Triple "S" Termite & Pest Control	70.00
		Termite and pest control.	
	5	45691 Potomac Electric Power Co	25,593.37
		Electrical energy.	
	17	44689 Silver Spring Paint & Decorating	83.80
		Paint.	
		45226 Southern Lift Truck Service	700.00
		Lift truck repairs.	
		45535 National Technology Transfer, Inc	695.00
		Training.	
		45696 Air Products & Chemicals, Inc	15.50
		Demurrage.	
		45722 Rodgers Brothers Custodial Services	1,300.00
		Solid waste disposal.	
		45734 Maurice Electric Supply Co	311.04
		Electrical supplies.	
		45735 Southern Lift Truck Service	230.00
		Lift truck repairs.	
		45736 W.W. Grainger, Inc	1,302.76
		Shop items.	
	19	44844 Garden Way Inc	24.56
		Automotive parts.	
		46013 Rodgers Brothers Custodial Services	1,300.00
		Solid waste disposal.	
	29	45156 Maurice Electric Supply Co	152.45
		Electrical supplies.	
		45954 Maurice Electric Supply Co	69.25
		Electrical supplies.	
		46137 Maurice Electric Supply Co	13.30
		Electrical supplies.	
		46138 Safeware, Inc	495.00
		Safety equipment.	
		46279 Triple "S" Termite & Pest Control	70.00
		Termite and pest control.	
		46281 Safeware, Inc	96.72
		Shop items.	
		46464 Landscape Contractors Assoc	115.00
		Training.	
	30	46885 U.S. Treasury	66,000.00
		Water and sewer services.	
Feb.	1	46762 Architect of the Capitol	21.00
		Reimbursement transit subsidy.	
	6	46465 American Science & Engineering Inc	7,828.00
		Service maintenance.	
		46559 Abel Industries, Inc	550.00
		Shop supplies.	
		47061 Potomac Electric Power Co	24,674.05
		Electrical energy.	
	13	43110 Simplex Time Recorder Co	1,165.26
		General annual repairs.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT,
2001"—Continued

2001			
Feb.	13	46983 ACME Paper & Supply Co, Inc	2,156.00
		Hazardous substances.	
		46984 Cummins-Wagner Co., Inc	220.00
		Shop items.	
		46986 W.W. Grainger, Inc	629.12
		Electrical supplies.	
	14	45886 Tip Tools & Equipment	51.70
		Safety equipment.	
	23	47292 Cummins-Wagner Co., Inc	44.00
		Shop items.	
		47293 W.W. Grainger, Inc	262.34
		Hand tools.	
	26	47850 Architect of the Capitol	40.00
		Reimbursement transit subsidy.	
Mar.	1	47911 Architect of the Capitol	562,000.00
		Steam and chilled water.	
	2	48068 Potomac Electric Power Co	21,959.77
		Electrical energy.	
	6	47291 Central Armature Works	640.00
		Machine parts.	
		47870 K-Tec International, Inc	578.17
		Elevator repairs & maintenance.	
		47881 Triple "S" Termite & Pest Control	70.00
		Termite and pest control.	
		47886 Air Products & Chemicals, Inc	15.50
		Demurrage.	
		47912 Simplex Time Recorder Co	78.02
		Machine repairs.	
		48131 American Science & Engr., Inc	1,957.00
		Service agreement.	
	26	47866 A.M. Leonard, Inc.	547.35
		Shop items.	
		47867 Armor Enterprises	1,346.06
		Electrical supplies.	
		47868 D&S Pipe Supply Co	227.35
		Plumbing supplies.	
		47871 Maurice Electric Supply Co	151.80
		Electrical supplies.	
		48092 C.E.W. Lighting, Inc	562.80
		Electrical supplies.	
		48093 D&S Pipe Supply Co	275.40
		Plumbing supplies.	
		48094 Maryland Fire Equipment Corp	145.00
		Fire system inspection.	
		48459 Safety Council of Maryland	390.00
		Training.	
		48498 Meyer Seed Co	734.31
		Gardening supplies.	
		48671 Rodgers Brothers Custodial Services	1,300.00
		Solid waste disposal.	
		48830 A.M. Leonard, Inc	505.92
		Shop items.	
		48831 Capitol Cable & Technology, Inc	1,355.34
		Electrical supplies.	
		48832 Central Atlantic Distributors, Inc	954.21
		Machine parts.	
		48833 Electronic Lighting Service	95.00
		Electrical repairs.	
		49062 Air Products & Chemicals, Inc	17.50
		Demurrage.	
		49076 Armor Enterprises	181.50
		Electrical supplies.	
		49077 Rotanium Products	1,173.55
		Hand tools.	
		49294 Architect of the Capitol	40.00
		Reimbursement transit subsidy.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 2000

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

2000				
Oct.	1	40222	Abel Industries, Inc	\$550.00
			Shop supplies.	
		40223	Safety League, Inc	173.85
			Shop items.	
		40254	Tennant Co	558.00
			Shop items.	
		40519	D&S Pipe Supply Co	174.00
			Plumbing supplies.	
		40522	Safeware, Inc	22.50
			Safety equipment.	
		40524	Three Mules Welding Supply	770.42
			Power tools.	
		40595	The Artful Dusters	6,930.00
			Clean and repair chimney.	
		40743	Tristate Electric Supply Co., Inc	244.50
			Electrical supplies.	
		40750	Air Products & Chemicals, Inc	15.50
			Demurrage.	
		40783	Rodgers Brothers Custodial Services	700.00
			Solid waste disposal.	
		40987	Batteries, Inc	296.00
			Shop supplies.	
		40988	Eastern Atlantic Distributors	76.77
			Plumbing supplies.	
		40989	Gem Specialties, Inc	89.27
			Hardware.	
		40993	W.W. Grainger, Inc	49.43
			Hand tools.	
		41001	American Science & Engineering, Inc	1,781.25
			Maintenance agreement.	
		41213	Emed, Inc	47.37
			Signs.	
		41214	Maurice Electric Supply Co	260.00
			Electrical supplies.	
		41216	W.W. Grainger, Inc	758.24
			Shop items.	
		41217	W.W. Grainger, Inc	99.00
			Shop items.	
		41281	J&D Batteries, Inc	45.47
			Shop items.	
		41406	Safety Council of Maryland	842.55
			Training.	
	5	40047	Tip Plus Corp	189.00
			Air-conditioning maintenance.	
		42147	Architect of the Capitol	21.00
			Reimbursement transit subsidy.	
		42222	Potomac Electric Power Co	33,062.24
			Electrical energy.	
	18	37129	Schirmer Pool Supply Co	82.00
			Pool supplies.	
		38026	Emed, Inc	93.78
			Safety equipment.	
		40046	Silver Spring Paint & Decorating	24.95
			Paint.	
		40520	Gardiner Outdoor Products	297.76
			Gardening supplies.	
		40523	Silver Spring Paint & Decorating	49.90
			Paint.	
		40594	New Hermes, Inc	406.06
			Air-conditioning maintenance.	
		40991	Silver Spring Paint & Decorating	912.90
			Paint and paint supplies.	
		40992	Silver Spring Paint & Decorating	49.90
			Paint.	
		41215	Silver Spring Paint & Decorating	79.80
			Paint supplies.	
		41282	Lyon, Conklin & Co., Inc	643.41
			Sheet metal.	
		41287	Electric Supply Co	2,304.60
			Electrical supplies.	

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

2000				
Oct.	18	41730	Rodgers Brothers Custodial Services	700.00
			Solid waste disposal.	
		41773	American Science & Engineering, Inc	1,781.25
			Service agreement.	
		41779	A.M. Leonard, Inc	649.31
			Hand tools.	
		41780	D&S Pipe Supply Co	57.20
			Shop items.	
		41781	Gem Specialties, Inc	62.00
			Hardware.	
		41783	Maurice Electric Supply Co	144.00
			Electrical supplies.	
		41784	Maurice Electric Supply Co	64.30
			Electrical supplies.	
		41785	Meyer Seed Co	215.55
			Gardening supplies.	
		41788	Sears Industrial Sales	821.60
			Shop items.	
		41789	W.W. Grainger, Inc	853.38
			Shop items.	
		42048	Daubers, Inc	258.86
			Plumbing supplies.	
		42050	GE Supply	1,113.60
			Electrical supplies.	
		42054	W.W. Grainger, Inc	713.71
			Power tools.	
		42089	Air Products & Chemicals, Inc	15.50
			Demurrage.	
		42543	Triple "S" Termite & Pest Control	70.00
			Termite and pest control.	
		42546	Iron Age Corp	78.26
			Safety shoes.	
		43958	Department of Health & Human Services	3,510.80
			Environmental assessments.	
23		40521	Hamilton Associates	269.33
			Elevator repairs and maintenance.	
		41786	Protective Optics, Inc	177.50
			Shop items.	
		42049	Gardiner Outdoor Products	30.32
			Shop items.	
		42051	Lofts Seed, Inc	240.00
			Gardening supplies.	
		42052	Merrifield Garden Center	255.00
			Gardening supplies.	
		42232	Air Products & Chemicals, Inc	15.50
			Demurrage.	
		42770	Adams Elevator Equipment Co	645.04
			Elevator repairs and maintenance.	
		42773	Capitol Building Supply	557.00
			Masonry.	
		42774	D&S Pipe Supply Co	125.50
			Plumbing supplies.	
		42776	Maurice Electric Supply Co	499.50
			Electrical supplies.	
		42841	W.W. Grainger, Inc	445.30
			Hand tools.	
		42977	Centerline Associates	653.06
			Training.	
Nov.	1	42710	Central Armature Works	570.00
			Equipment repairs.	
		42771	Barbizon Capitol	55.85
			Electrical supplies.	
		42772	Barbizon Capitol	200.00
			Elevator repairs and maintenance.	
		42775	Gem Specialties, Inc	149.91
			Hardware.	
		42777	Sears Industrial Sales	1,093.48
			Hand tools.	
		42839	D&S Pipe Supply Co	500.40
			Plumbing supplies.	
		43102	K. Van Bourgondien & Sons, Inc	824.60
			Gardening supplies.	

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

2000			
Nov.	1	43107 Maurice Electric Supply Co	51.02
		Shop items.	
		43229 Rodgers Brothers Custodial Services	700.00
		Solid waste disposal.	
		43339 Cummins-Wagner Co., Inc	245.66
		Plumbing supplies.	
		43528 Iron Age Corp	535.10
		Safety shoes.	
	20	41782 Independent Lighting Corp	1,187.60
		Electrical supplies.	
		42778 W.W. Grainger, Inc	201.00
		Power tools.	
		42840 National Capitol Flag Co	1,263.28
		Annual equipment.	
		43111 W.W. Grainger, Inc	26.22
		Power tools.	
		43252 Maurice Electric Supply Co	269.98
		Electrical supplies.	
		43254 Seaco Supply, Inc	167.76
		Hazardous substances.	
		43677 Gardiner Outdoor Products	418.60
		Gardening supplies.	
		43679 Maurice Electric Supply Co	410.40
		Electrical supplies.	
		43680 Ruwac USA	312.24
		Freight charges.	
	30	37869 Lacrosse/Rainfair	209.30
		Shop items.	
		42157 Architect of the Capitol	21.00
		Metro subsidy.	
		43103 Maurice Electric Supply Co	2,325.51
		Hand tools.	
		43678 Maurice Electric Supply Co	69.12
		Hand tools.	
		44161 Seaco Supply, Inc	75.00
		Shop items.	
Dec.	8	41285 Tristate Electrical Supply Co., Inc	925.52
		Electrical supplies.	
		44589 Rodgers Brothers Custodial Services	700.00
		Solid waste disposal.	
		44688 Moore Business Products Division	1,102.56
		General annual repairs.	
	28	44160 Osram-Sylvania	347.40
		Electrical supplies.	
		44690 Standard Tar Products	756.00
		Hazardous substances.	
		44692 Washington Auto Supply	82.26
		Hazardous substances.	
		45023 Maurice Electric Supply Co	64.62
		Hand tools.	
		45205 Cintas Uniforms	387.26
		Uniforms.	
2001			
Jan.	3	41790 Wesco	5,658.24
		Electrical supplies.	
		43253 Preston Signs, Inc	1,320.00
		Stop sign.	
		44237 Maurice Electric Supply Co	2,755.73
		Electrical supplies.	
		45155 Maurice Electric Supply Co	60.00
		Electrical supplies.	
		45160 Wesco	235.76
		Electrical supplies.	
		45303 Wesco	707.28
		Electrical supplies.	
	17	44917 Silver Spring Paint and Decorating	2,450.76
		Paint and paint supplies.	
		44918 Silver Spring Paint and Decorating	1,290.88
		Paint and paint supplies.	
		45022 Maurice Electric Supply Co	334.00
		Electrical supplies.	

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

2001			
Jan.	19	45885 Maurice Electric Supply Co	66.00
		Electrical supplies.	
		45934 Einhorn Yaffee Prescott	1,500.00
		Professional services.	
	25	46391 Cintas Uniforms	7,462.16
		Uniforms.	
	29	37590 Premier Fastener Co	479.34
		Power tools.	
		46316 Iron Age Corp	1,067.38
		Safety shoes.	
		46317 Iron Age Corp	303.32
		Safety shoes.	
		46318 Iron Age Corp	26.25
		Safety shoes.	
Feb.	6	43109 R.E. Michel Co	78.30
		Air-conditioning maintenance.	
	13	41787 Rotanium Products	135.83
		Hardware.	
		45333 Holland Gardens Nursery	3,843.75
		Plants.	
	23	35654 R.E. Michel Co	25.94
		Air-conditioning maintenance.	
		41283 R.E. Michel Co	195.64
		Air-conditioning maintenance.	
Mar.	6	47842 Omni Elevator Co., Inc	1,248.00
		Contract services.	
	26	46280 Gardiner Outdoor Products	54.20
		Shop items.	
		48497 Artistic Elevators Interiors, Inc	2,849.00
		Hazardous materials.	
		48977 Cintas Uniforms	462.99
		Uniforms.	
	27	49680 U.S. Treasury	150,058.59
		Water and sewer services.	

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

2000					
Nov.	1	43156	Oehrlein and Assoc., Architects		\$3,600.00
			Contract services.		

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1999

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

2001				
Jan. 30	46885	U.S. Treasury		\$70,040.83
		Water and sewer services.		

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2000 to Mar. 31, 2001*

James M. Michael, architect (s.c. project manager)	\$25,818.08
Jerry F. Blush, supervisory construction field representative	18,818.96
Curtis W. Eyler, supervisory construction field representative	18,614.80
John R. Glistler, construction representative	8,402.40
John P. Danielson, construction representative	5,601.60
Franz J. Martin, contract manager	5,446.40
David F. Porter, supervisory construction field representative	4,337.04
Christopher E. Gardenhour, construction representative	3,603.20
Joseph G. Perron, supervisory construction representative	2,850.40
Bruce J. Wheeler, construction representative	2,645.60
John E. Creeden, construction representative	2,128.80
William R. Singletary, contract administrator	1,870.40
Erik J. Hansen, construction representative	1,801.60
David J. Simms, materials handler supervisor	1,762.40
Brian E. Pitsnogle, procurement technician	1,496.88
James S. Jones, Jr., procurement technician	1,301.60
Gloria J. Grinder, secretary	653.60

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$6,508.71
Contribution to Federal Employees Group Live Insurance	225.02
Contribution to Federal Employees Health Benefits	5,863.28
Contribution to Government FICA/Medicare	1,522.21
Basic FERS Benefit	16,383.66
Basic TSP Contribution	539.05
Matching TSP Contribution	1,854.40

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

2000			
Oct.	1	39538 American Environmental Enterprises, Inc	\$8,485.00
		Safety equipment.	
		39732 Monarch Paint & Wallcovering	197.36
		Painting supplies.	
		40393 American Environmental Enterprises, Inc	240.00
		Safety equipment.	
		40728 B&B Concepts, Inc	1,762.50
		Carpentry supplies.	
		40731 Diamond Tool Co	714.00
		Shop items.	
		40986 Ball and Ball	7,600.00
		Lighting fixtures.	
		41083 B&B Concepts, Inc	161.85
		Carpentry supplies.	
		41085 Capitol Building Supply	1,003.90
		Carpentry supplies.	
		41094 Hilti, Inc	702.90
		Power tools.	
		41177 Paul Spencer Byard, Esq., FAIA	3,035.01
		Peer review renovation.	
		41362 Diamond Tool Co	38.00
		Power tools.	
	18	40059 Precision Doors & Hardware	90.00
		Door closers.	
		40990 Nasatka Barriers, Inc	119,597.00
		Perform electrical services.	
		41089 Diamond Tool Co	395.50
		Shop items.	
		41092 Diamond Tool Co	63.00
		Power tools.	
		41546 Diamond Tool Co	396.50
		Power tools.	
		41632 Diamond Tool Co	283.00
		Power tools.	
		41635 Diamond Tool Co	27.60
		Shop supplies.	

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

2000				
Oct.	18	41843	Ball and Ball	325.00
			Freight charge.	
		41921	Diamond Tool Co	27.00
			Power tools.	
		41923	Diamond Tool Co	174.50
			Shop items.	
		42046	Rainwater Concrete Co., Inc	500.00
			Concrete disposal.	
		42557	The Hillier Group	146,551.24
			Contract services.	
		42558	The Hillier Group	30,024.26
			Contract services.	
		42620	National Oceanic and Atmospheric Administration	609.00
			EASC fee.	
	23	41096	Lee Electric Co. of Baltimore City	132.00
			Electrical supplies.	
		41547	Hilti, Inc	1,257.00
			Power tools.	
		42406	Capital Lighting and Supply	232.92
			Electrical supplies.	
Nov.	1	40905	United Electric Supply Co.	21.50
			Electrical supplies.	
		40912	United Electric Supply Co.	3,331.20
			Electrical supplies.	
		40914	United Electric Supply Co.	319.60
			Electrical supplies.	
		40975	United Electric Supply Co.	1,629.80
			Electrical supplies.	
		41043	United Electric Supply Co.	126.00
			Electrical supplies.	
		41044	United Electric Supply Co.	648.70
			Electrical supplies.	
		41080	United Electric Supply Co.	90.94
			Electrical supplies.	
		41100	United Electric Supply Co.	1,899.98
			Electrical supplies.	
		41363	United Electric Supply Co.	68.00
			Electrical supplies.	
		43317	G.E. Frisco Co	2,312.35
			Building supplies.	
	20	42436	Capitol Building Supply	316.00
			Carpentry supplies.	
		42910	Capitol Building Supply	989.40
			Carpentry supplies.	
		43316	Diamond Tool Co	43.90
			Hardware supplies.	
		43325	Capitol Building Supply	158.00
			Carpentry supplies.	
		43327	Graybar Electric Co. Inc	75.93
			Electrical supplies.	
		43635	Diamond Tool Co	125.00
			Hardware supplies.	
		43637	Diamond Tool Co	202.50
			Hardware supplies.	
		43910	Joseph R. Loring & Associates, Inc	3,038.55
			Contract services.	
		43947	The Hillier Group	153,891.50
			Contract services.	
	30	41548	Hilti, Inc	120.84
			Hardware supplies.	
		43329	Lee Electric Co. of Baltimore City	40.00
			Electrical supplies.	
		43994	Diamond Tool Co	34.50
			Hardware supplies.	
		43999	Hilti, Inc	420.00
			Shop items.	
		44102	Diamond Tool Co	250.00
			Safety equipment.	
		44446	RTKL Associates, Inc	12,745.36
			Contract services.	
Dec.	8	40401	United Electric Supply Co	13,346.00
			Plumbing supplies.	

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

2000				
Dec.	8	43318	Graybar Electric Co., Inc	2,646.00
			Electrical supplies.	
		43341	Heller Electric Co., Inc	16,050.00
			Upgrade security camera.	
		44100	B&B Concepts, Inc	254.75
			Hazardous substances.	
		44324	Capital Lighting and Supply	305.00
			Electrical supplies.	
		44326	Diamond Tool Co	232.50
			Hardware supplies.	
		44579	Capital Lighting and Supply	144.04
			Electrical supplies.	
		44587	Hilti, Inc	111.60
			Hazardous substances.	
		44741	Joseph R. Loring & Associates, Inc	1,620.00
			Contract services.	
		44751	The Hillier Group	828,000.00
			Contract services.	
	28	44582	Diamond Tool Co	389.90
			Power tools.	
2001				
Jan.	3	44322	Capital Lighting and Supply	577.63
			Electrical supplies.	
	17	42917	Hilti, Inc	8,646.00
			Shop supplies.	
		43862	N.B. Handy Co	1,520.00
			Sheet metal supplies.	
		44327	Diamond Tool Co	13.20
			Power tools.	
		44980	Capitol Building Supply	1,741.44
			Carpentry supplies.	
		45480	The Hillier Group	207,000.00
			Renovation of U.S. Supreme Court.	
	19	44586	Graybar Electric Co., Inc	435.00
			Shop items.	
		44904	Capital Lighting and Supply	279.00
			Electrical supplies.	
		45665	Capital Lighting and Supply	1,800.00
			Electrical supplies.	
		45668	Graybar Electric Co., Inc	66.00
			Electrical supplies.	
		45942	C.G. Wood Co	2,495.00
			Air-conditioning supplies.	
	29	46166	Diamond Tool Co	358.00
			Power tools.	
		46885	U.S. Treasury	15,884.23
			Water and sewer services.	
Feb.	6	46167	Diamond Tool Co	233.50
			Hazardous substances.	
		46365	Capital Lighting and Supply	43.50
			Electrical supplies.	
		46390	Graybar Electric Co., Inc	130.50
			Electrical supplies.	
		46395	Graybar Electric Co., Inc	931.80
			Electrical charges.	
		46879	Hilti, Inc	634.20
			Hardware supplies.	
	13	41922	Diamond Tool Co	247.50
			Electrical supplies.	
		46861	Diamond Tool Co	28.50
			Hazardous substances.	
		46878	H&B Products	82.00
			Air-conditioning supplies.	
		47080	H&B Products	476.00
			Air-conditioning supplies.	
		47099	Diamond Tool Co	247.50
			Electrical supplies.	
	23	43636	Graybar Electric Co., Inc	86.00
			Electrical supplies.	
		47078	Capital Lighting and Supply	240.00
			Electrical supplies.	

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

2001				
Feb.	23	47748	Tri-State Associates	300.00
			Air-conditioning supplies.	
Mar.	26	47738	Diamond Tool Co	30.00
			Power tools.	
		47739	Lyon, Conklin and Co., Inc	182.55
			Hand tools.	
		48593	Diamond Tool Co	54.00
			Power tools.	
		48594	Diamond Tool Co	148.00
			Hazardous substances.	
		48834	Maurice Electric Supply Co	271.50
			Electrical supplies.	

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2000 to Mar. 31, 2001, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center

Ronald E. Britt, insulator	\$40,505.98
Roger W. Thomas, electrician general foreman	39,751.66
Bradford L. Mathewson, insulator	39,384.70
Harvard E. Dudley, electrician	39,254.61
John A. Fluhart, plumber	39,112.43
Chauncey A. Rohrer, Jr., electrician foreman	39,097.56
Randal L. Gray, plumber	38,563.54
John O. McBride, insulator	38,554.00
Richard Dwayne Thomas, electrician	38,393.18
Charles M. Hotchkiss, plumber general foreman	38,079.28
Daniel L. Denato, electrician	37,840.42
Bernard E. Williams, general foreman insulator/safety	37,575.76
John M. Love, Jr., electrician	37,569.19
Oscar A. Sosa, plumber	37,435.34
Donald Carter, insulator	37,401.68
John R. Morrow, general foreman insulator/safety	37,337.22
Carl L. Barrett, Jr., plumber	37,170.58
Dennis Hillard, sheet metal worker	36,761.72
Scott O. Gordon, electrician	36,509.91
John D. Miller, insulator/asbestos foreman	36,389.29
William D. Estes, painter	36,119.80
Richard B. Becker, electrician	36,111.98
Michael J. Cohen, plumber	36,041.53
Kenneth L. Gravely, plumber	35,946.43
William S. Trapp, electrician general foreman	35,781.51
Donald E. Phares, Jr., sheet metal worker foreman	35,755.32
Michael K. Morton III, electrician foreman	35,697.55
Samuel E. Ayers, electrician	35,668.54
Joseph E. Maksimowicz, stonemason	35,643.75
John F. Williamson, electrician	35,577.05
Paul A. Blaylock, electrician foreman	35,413.38
Robin L. Gould, electrician	35,362.60
Jan Lee Housman, plumber	35,327.66
Brian M. Costello, electrician	35,082.89
Dan C. Megill, sheet metal general foreman	35,016.06
Larry L. Westfall, electrician	34,997.39
Michael A. Fuller, electrician foreman	34,895.21
John J. Zibragos, plumber	34,626.15
John L. Shontz, plumber	34,620.23
John Willard Housman, plumber	34,549.34
Kevin D. Ross, plumber foreman	34,420.09
David Lee Smith, electrician	34,417.44
Kenneth A. Armstrong, sheet metal worker	34,370.64
Anthony W.M. Anderson, electrician	34,339.36
Edward A. Nealis, plumber foreman	34,301.45
Brian C. Leblanc, electrician	34,292.21
Charles R. Johnston Jr., electrician	34,169.82
Russell C. White, electrician	34,123.98
Berry E. Russom, electrician	33,994.37
Gary L. Helsel, electrician foreman	33,976.94
Dale S. Wood, electrician	33,947.87
Russell E. Lingafelt, plumber	33,869.35
Clifford J. Posey, sheet metal worker	33,785.16
Carl D. Moore, insulator	33,739.36
Chris N. King, electrician,	33,697.90
Michael P. Schuler, electrician foreman	33,639.56
William P.N. Stewart, electrician	33,590.45
Glenn D. Fisher, insulator	33,410.84
Jerry R. Payne, electrician foreman	33,371.33
Louis D. Williams, Jr., plumber foreman	33,313.68
Franklin S. Vasquez, electrician	33,305.45
Barry L. Moore, electrician	33,265.13
Michael Bafitis, painter	33,248.86

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2000 to Mar. 31, 2001, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued

Robert Sexton, electrician	33,240.41
Cortez Anthony Douglas, sheet metal worker	33,225.44
James A. Fuller, plumber	33,172.35
Louis D. Williams III, plumber	33,162.38
Shawn D. Mead, stonemason	33,118.78
Kenneth T. Snow, painter	32,995.72
Edward W. Vernon, electrician	32,898.88
Roger C. Stringer, painter	32,876.08
Brian D. Sandall, plumber	32,862.52
James J. Adams, electrician	32,764.44
Wayne R. Moore, electrician	32,680.24
Maurer R. Lazo, stonemason	32,564.75
Peter A. Weddell, sheet metal worker	32,337.48
James E. Garvie, electrician	32,237.84
Spencer P. Ingram, insulator	32,182.20
Russell E. Jones, Stonemason	32,158.09
Francis E. Swing, sheet metal worker	32,143.28
Michael Raymond Blinkhorn, plumber	32,130.79
Mark H. Mace, sheet metal worker	32,116.10
Vincent T. Scuderi, electrician	31,983.59
Michael A. Edwards, plumber	31,835.50
Robert F. Klein, insulator	31,834.31
Jerry W. Paulk, electrician	31,785.73
Edmund B. Payne, electrician	31,711.40
Robert A. Watkins, electrician	31,670.76
William C. Leake, electrician	31,635.86
Byron E. Strain, plumber	31,612.33
Francis X. Mckee, plumber	31,586.29
Robert E. Fastnaught III, stonemason	31,504.53
Edward R. Huett Jr., stonemason foreman	31,452.30
Raymond L. Pedri, stonemason	31,351.57
John G. Wolfe, electrician	31,197.27
Michael Shaw, electrician	31,166.12
Eugene W. Boykin, plumber	31,157.25
John T. Harris, concrete finisher	31,125.99
Henry J. Choffrey, stonemason	31,019.84
Walter F. Cockran, electrician	30,957.76
Boyd W. Miller Jr., stonemason	30,948.62
Richards W. Barrick, sheet metal worker	30,947.24
Michael R. Walsh, insulator	30,852.10
Michael L. Patterson, stonemason	30,485.38
Raymond A. Carroll, plumber	30,412.76
Ronald L. Frazier, electrician	30,277.97
Maurice P. Harris, concrete finisher	30,274.92
Gary E. Stewart, plumber	30,137.69
Aaron F. Wilmoth, sheet metal worker	30,015.53
George A. Vinson, insulator	29,924.50
Joseph A. Verrier, sheet metal worker	29,899.44
Richard J. Gannon, sheet metal worker	29,886.48
John H. Powell, stonemason	29,826.55
Eugene L. Palmer Jr., stonemason	29,798.93
Charles W. Clendenny, insulator	29,641.60
Donald R. Lee, electrician	29,621.63
William Christopher Sens, Sr., sheet metal worker	29,547.96
Vaughn R. Cardellino, carpenter foreman	29,216.93
Michael J. Ponton, bricklayer	29,206.56
Ronald P. Diffenderfer, Stonemason	28,870.03
Richard J. Seiss, bricklayer foreman	28,846.23
Charles J. Harris, concrete finisher	28,458.69
Michael D. Sheelor, sheet metal worker	28,332.56
William H. Sandrus III, painter	28,290.30
Anthony D. Edwards, sheet metal worker	28,177.76
Thomas Commodore, Sr., carpenter	28,033.58
Coy Daniel Stidham, Stonemason	27,535.91

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2000 to Mar. 31, 2001, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued

Kevin M. Tippens, painter	27,316.56
William H. Capers, Jr., carpenter	27,292.77
Jose A. Sanchez, painter	27,208.30
Victor F. Guido, Sr., plumber	27,053.28
Donald R. Turner, painter	27,006.70
Eugene Edward Vause, painter foreman	26,929.20
Kyle W. Snowden, electrician	26,777.20
Raymond T. Hicks, painter	26,718.57
Levine Burgess, carpenter	26,646.38
Tony D. Ferrante, stonemason	26,636.35
Wilbert M. Beverly, mosaic terrazzo and tile worker	26,635.63
Richard L. Rippeon, carpenter	26,613.01
Wallace A. Carter, Jr., painter	26,398.09
Dwight E. Estes, painter	26,369.28
Lawrence M. Green, concrete finisher	26,258.64
Jarrold C. Seiss, bricklayer	26,063.29
Mark Ingram, insulator	26,045.20
Robert W. Raby, painter	26,029.86
John W. Phillips, carpenter	26,022.31
Kenneth D. Riley, painter foreman	26,016.60
Jozef Rura, stonemason	25,954.10
Charles Littleford, painter	25,904.59
Elton R. Holbrook, painter	25,724.16
Robert L. Rawlings, carpenter	25,705.88
Stephen D. Watts, carpenter	25,701.10
Francis A. Jenifer, concrete finisher	25,652.92
Patrick J. Watts, painter	25,597.20
David E. DeLauter, carpenter general foreman	25,462.96
Terrance P. Flynn, electrician	25,389.16
Charles H. Morris, insulator	25,280.78
Albert L. Shapira, painter	25,142.98
Richard S. Manahan, carpenter foreman	25,084.72
Joseph E. Meredith, concrete finisher	25,081.32
Henry C. White, carpenter	25,073.22
Richard G. Kahl, carpenter foreman	24,956.94
Cornell T. Banks, concrete finisher	24,891.44
Michael N. McMullin, painter	24,872.47
Mortimer E. Taylor, carpenter	24,851.94
Ronald W. Brooks, decorative painter	24,851.86
Herbert R. Dickens, painter	24,837.12
Gerald K. Lutz, carpenter	24,825.94
Richard F. Hutson, Jr., electrician	24,766.73
John Karis, painter	24,744.63
Douglas M. Jessup, painter	24,591.48
Lawrence A. Thompson, laborer (hazardous waste removal)	24,444.28
Rick A. Darr, carpenter	24,038.68
Michael F. Lewis, carpenter foreman	23,959.84
Donald W. Bowen, painter	23,852.66
Nelson R. Samuels, carpenter	23,805.09
Cori E. Wright, painter	23,749.14
Michael E. Myers, painter	23,730.37
Harold C. Johnson, carpenter foreman	23,588.16
Ronald K. Riley, carpenter general foreman	23,414.21
Thomas J. Sprague, carpenter	23,394.12
William A. Yowell, carpenter	23,382.45
David N. Malott, carpenter	23,358.90
Eric Scott Dunlap, carpenter	23,341.75
Mitchell J. Thomas, carpenter	22,793.60
Lawrence B. Heard, carpenter	22,752.96
Lowell W. Johnson, carpenter	22,717.61
Michael T. Boulding, laborer (hazardous waste removal)	22,687.54
Kenneth E. Leonard, painter	22,625.36
Bryan K. Glotfelty, sheet metal worker	22,613.20
Kevin Killillay, carpenter	22,434.64

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2000 to Mar. 31, 2001, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued

Eric C. Oord, carpenter	22,388.94
Gregory L. Bush, electrician	22,360.13
Norman L. Derflinger, carpenter	22,340.08
Mary P. Zmolek, painter	22,211.52
William H. Burgess, laborer (hazardous waste removal)	22,068.48
Paul M. Howell, bricklayer	21,865.81
Harry L. Commodore, plasterer	21,812.61
Fred A. Hodges, carpenter	21,578.12
Bobby L. Canard, painter	21,565.61
Edward G. Thompson, laborer	21,483.05
Douglas M. Baker, sheet metal worker	21,452.64
Anthony G. McAfee, laborer	21,406.28
Guy C. Reynolds, laborer	21,383.80
Alvin V. Bassett, carpenter	21,297.00
Chester R. Sasser, laborer	21,278.82
Phillip J. Ford, laborer	21,278.79
Matthew A. Doonis, painter	21,260.02
Joseph L. Gantt, laborer	21,191.44
Bruce F. Tomaselli, plasterer	21,096.50
George Arvanitakis, painter	20,502.28
Laufiatte A. Adams, painter	20,084.55
James B. Payne, laborer	19,913.96
Robert A. Graves, electrician	19,674.79
Clarence T. Lewis, plasterer	19,658.80
Ronald P. Miklovic, electrician	19,609.42
Percy W. Corbin, Jr., laborer	19,601.70
Joseph Rempson, plasterer	19,578.56
Byron D. Bowman, laborer	19,550.65
Charles J. Ford, laborer	19,368.07
Sylvester Ellison, laborer	19,141.76
Raymond L. Pierce, insulator	19,091.20
William H. Lucas, laborer	18,995.88
Donald E. Pitsnogle, laborer	18,980.00
Mario Olmedo, sheet metal worker	18,973.24
Charles A. Baylor, laborer	18,888.80
James R. Burton, laborer	18,863.64
Matthew T. Fetherolf, laborer	18,721.36
Melvin B. Roane, laborer	18,681.20
Herbert A. Estep, laborer	18,486.58
Joseph V. Mackall, laborer	18,377.16
Emanuel M. Sorrell, laborer	18,336.70
Michael Henry, laborer	18,319.60
Clay F. Norris, laborer	18,282.55
Stanley B. Gaskins, laborer	18,227.20
Elmer W. Blue, laborer	18,104.00
James A. Taylor, laborer	18,037.30
Stewart E. Weems, laborer	18,029.30
Gregory J. Turner, laborer	17,896.31
John W. Tickel, Jr., carpenter	17,787.84
John F. Moser, plasterer	17,778.64
Brady G. Fleming, electrician	17,720.49
Daniel C. Newton, laborer	17,720.20
Leo H. Swope, laborer	17,666.00
Arthur R. Halfpap, Jr., electrician	17,594.34
James S. Myers, laborer	17,501.63
John H. Parker, laborer	17,383.26
James Myers, laborer (hazardous waste removal)	17,287.65
Kip Incheck, painter	17,274.07
Moses A. Smith, laborer	17,082.00
Leon Johnson, laborer (hazardous waste removal)	17,068.50
Marvin Howard Simpson, laborer	16,857.82
David Solomon, laborer	16,747.54
Gregory Cooper, laborer (hazardous waste removal)	16,501.70
Carl E. Bowman, Sr., laborer	16,466.37

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2000 to Mar. 31, 2001, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued

Estella Y. Serrano, painter	16,227.79
Tracey L. Shusta, painter	16,120.69
Gilbert P. Branch, sheet metal worker	15,563.18
Gaines A. Jones, carpenter	15,363.04
Cory W. Pyle, laborer (hazardous waste removal)	15,156.68
Bernard L. Conway, sheet metal worker	15,040.88
Anthony V. Dixon, sheet metal worker	14,681.08
David J. Bailey, laborer	13,887.91
Francis L. Weaver, painter	13,800.90
Earl W. Riley, plasterer	13,557.38
Mark R. Schneider, laborer	13,185.37
Theodore Miles, insulator	12,439.04
Benjamin L. Vermillion, plumber	12,361.15
Mario Olmedo, sheet metal worker	12,315.68
James R. Lowdermilk, sheet metal worker	12,215.76
Thomas C. Bethel, sheet metal worker	12,006.18
James T. White, sheet metal worker	11,677.36
Vincenzo Lusi, painter	11,248.60
John V. Blood, electrician	10,812.80
Richard A. Walls, laborer	10,647.33
Calegero Dipasquale, painter	10,087.37
Harry J. Houser, painter	10,057.08
Nicholas E. Ault, carpenter	9,843.22
Curtis D. Black, painter	9,781.44
Robert Wayne Vermillion, plumber	9,500.56
Bradley S. Estes, painter	9,432.56
Ellis M. Lipscomb, painter	9,058.67
James T. Sullivan, electrician	8,633.25
Mark Eckert, painter	8,614.73
Jerry Patton Dix, Jr., painter	8,211.34
Dale L. Crowl, painter	8,155.42
Jon W. Phillips, painter	7,993.46
Duane G. Buckler, carpenter	7,834.28
Thomas B. Hammett, painter	7,748.69
Lester Jacobs, painter	7,642.44
Kevin M. Nathan, painter	7,618.02
Ruth M. Owens, painter	7,604.63
John W. Woods, plasterer	7,568.12
Benjamin Claude Lee, insulator	7,284.80
Melvin T. Huffman, painter	6,881.08
Michael L. Degraffenreidt, painter	6,573.21
Roy A. Chambers III, mosaic terrazzo and tile worker	6,367.52
Wesley B. Capps, painter	6,220.04
Susanna M. Glatly, painter	6,097.33
Calvin R. Parks, painter	5,874.92
Milton R. Cline, painter	5,807.87
Jerry A. Johnson, operating engineer	5,687.23
Wayne A. Hill, painter	5,558.10
Tyrone Keith Shaw, painter	5,555.35
Carl A. Natter, painter	5,527.83
George Albert Merkel, Sr., painter	5,516.84
Judie L. Buckmaster, painter	5,457.65
Antonio D. Jackson, painter	5,333.07
Gregory C. Stinnette, painter	5,259.25
Lawrence S. Nathan, painter	5,197.85
Eugene Jones, painter	5,196.03
Frederick D. Mudd, painter	5,166.14
James R. Nickens, Sr., painter	5,093.94
Brian Michael Nickens, painter	4,975.64
Bryan K. Leonard, carpenter	4,975.34
Francesca Gerlach, painter	4,593.88
Valerie O. Kritter, painter	4,426.83
Robert W. Hasselkus, painter	4,426.83
Dwayne O. Gray, painter	4,365.90

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2000 to Mar. 31, 2001, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued

Keith A. Weaver, painter	4,182.68
Lucinda E. Pealer, painter	4,182.68
Michael S. Maude, painter	4,127.66
William L. Dixon III, painter	4,044.82
William L. Dixon IV, painter	3,786.19
Perry Elder Robinson, painter	3,745.38
Larry W. Johnson, Sr., carpenter	3,739.58
William T. Nathan, Jr., painter	3,650.11
Carl L. Smith, operating engineer foreman	3,615.38
Gerald L. Whoolery, painter	3,430.95
Samuel Wayne Beaton, painter	3,326.40
Ernest S. Lumsden, steamfitter	3,171.14
Michael Grady Reid, electrician	3,150.40
Michael H. Collins, plumber	3,123.09
James E. Goroum III, painter	3,090.78
Frankie Lee Adams, painter	3,084.28
Duane M. Thomas, Sr., painter	3,021.68
Wendell E. Cavin, painter	3,003.85
Edward Price, Jr., painter	2,833.59
Calvin Brown, painter	2,787.20
William S. Lowry, stonemason	2,751.76
Gregory Pitikaris, painter	2,689.35
Jason Manchester, painter	2,586.53
Democratis Trakas, painter	2,467.20
Eric L. Arcand, electrician	2,435.76
Douglas W. Blush, electrician	1,772.45
Grover C. Winfield, Jr., laborer (hazardous waste removal)	1,623.60
Jason A. Radtke, painter	1,322.27
James Ginn Barnard, painter	464.93
Raymond Adams, Jr., electrician	264.96
Oliver G. Malone, carpenter	38.52

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$471,813.44
Contribution to Federal Employees Health Benefits	5,044.34
Contribution to Government FICA/Medicare	111,106.89

