

107TH CONGRESS }
1st Session }

SENATE

{ DOCUMENT
107-6

SEMIANNUAL REPORT
OF THE
ARCHITECT OF THE CAPITOL

FOR THE PERIOD

April 1, 2001 through September 30, 2001

PURSUANT TO SECTION 105(b), PUBLIC LAW 454

EIGHTY-EIGHTH CONGRESS



REPORT OF THE ARCHITECT OF THE CAPITOL, APRIL 1, 2001 THROUGH SEPTEMBER 30, 2001

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ARCHITECT OF THE CAPITOL
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EIGHTY-EIGHTH CONGRESS



U.S. GOVERNMENT PRINTING OFFICE

75-685

WASHINGTON : 2001

LETTER OF SUBMITTAL

THE ARCHITECT OF THE CAPITOL,
Washington, DC, November 27, 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 April 1, 2001 through September 30, 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 Apr. 1, 2001 to Sept. 30, 2001

Alan Michael Hantman, Architect of the Capitol	\$66,849.96
Michael G. Turnbull, Assistant Architect of the Capitol	62,639.20
Amita N. Poole, supervising engineer (superintendent)	58,425.60
Russell S. Follin, supervisory systems accountant	56,919.20
W. Stuart Pregnall III, special assistant for project and program management	56,628.00
Hector E. Suarez, director of administrative operations	56,628.00
Charles K. Tyler, general counsel	56,628.00
Tariq M. Khan, supervisory mechanical engineer	55,646.29
Scott B. Birkhead, director of engineering	55,151.20
Vinod K. Wadhwa, head, electrical engineer	54,504.42
Satish K. Gupta, senior staff engineer	53,996.80
Richard N. Mueller, head, procurement division	53,996.80
John T. Boertlein, Jr., budget officer	53,535.20
Robert C. Hoyler, supervisory electronics engineer	52,540.80
Elliot J. Burnham, accounting officer	52,540.80
Carlos G. Elias, supervising engineer (superintendent)	52,462.40
Kenneth E. Lauziere, head, fire protection division	52,668.01
Margaret P. Cox, attorney-advisor (labor)	51,756.80
Bruce T. Arthur, head, architectural division	51,756.80
Arthur L. McIntye, inspector general	51,084.80
Kevin Mulshine, chief employment counsel	51,084.80
Susan P. Adams, executive officer for facilities management	50,731.20
John J. Britton, Jr., electronics mechanic	50,696.58
John R. Weber, head, technical support section	48,598.40
Howard L. Wagner, architectural engineer	48,391.20
James E. Krapp, director of construction management	48,162.40
Rosanna L. Tucker, supervisory employee and labor relations specialist	47,153.60
Thomas J. Capelle, electronics mechanic supervisor	46,699.59
James E. Ellison, assistant to the assistant architect	46,587.06
John S. Kirk, supervisory computer specialist	46,029.60
John K. Brady, head, general engineering division	45,905.60
Charles E. Bowman III, safety officer	45,900.95
Barry L. West, deputy accounting officer	45,474.40
Mary C. Medlin, assistant director of personnel	44,942.40
Ronald B. Schenk, assistant head, electronics engineering division	44,668.00
Wesley E. Mills, safety and occupational health manager	44,358.18
Barbara A. Wolanin, museum curator	43,525.60
Brian A. Davis, supervisory construction representative	43,430.40
Charles L. Aquilina, elevator engineer	41,634.90
Luis R. Rosario, project manager	41,439.95
Lynda A. Poole, supervisory position classification specialist	41,299.73
Rebecca H. Tiscione, supervisory personnel management specialist	41,157.72
Kathleen H. Rohan, budget analyst	41,135.20
Eleanor B. Deegan, procurement analyst	40,955.20
Bruce J. Milhans, public affairs specialist	40,955.20
Ronald C. Woody, computer specialist (program management)	40,944.80
Cynthia Joan Bennett, supervisory procurement analyst	40,944.80
Betty A. Rouse, supervisory computer specialist	40,944.80
Alan Diguardia, systems accountant	40,944.80
Stephen A. Dehanas, assistant head, technical support section	40,551.20
Eric D. Goodman, supervisory mechanical engineer	40,214.88
Joseph F. Scuderi, assistant electrical engineer	39,707.20
Carole L. Boucher, contract specialist	38,854.40
Sterling C. Thomas, industrial engineer	38,162.21

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2001 to Sept. 30, 2001—Continued

Ronald J. Honesty, electronics mechanic	38,072.21
Ota Tabron, computer specialist	37,720.80
Donald K. White, Jr., assistant superintendent	37,221.60
Adrienne E. Powers, interior design specialist	37,211.72
Elmer T. Simpser, electronics mechanic assistant supervisor	36,773.74
Curtis P. Dyer, engineering technician	36,343.87
Jay C. Bon, architect	35,799.48
Gregory A. Clark, inventory management officer	35,703.20
Alexander Lakomyj, supervisory electronics engineer	35,589.30
Herbert M. Franklin, unclassified position	35,433.20
Vardell C. Williams, electronics mechanic	35,143.31
David Angier, air-conditioning equipment mechanical supervisor	34,854.55
Charles W. Barber, laborer general foreman	34,753.61
William C. Allen, historian (architecture)	34,652.80
Timothy P. Toms, auditor	34,652.80
John C. Moore, computer systems analyst	34,650.40
Leo A. Long, administrative assistant	34,434.40
Sally B. Guardia, resource conservation manager	34,371.81
Jean E. Larson, occupational health nurse	34,346.88
Francesca J. Flynn, occupational health nurse	34,246.18
Mark A. Railsback, mechanical engineer	34,131.83
Robert Krikorian, computer specialist	33,869.60
James R. Jarboe, financial management analyst	33,602.40
Jerome R. Ciango, employee assistance program specialist	33,550.40
Larry M. Czechanski, high voltage electrician	33,441.61
Linda J. Scriber, personnel staffing specialist	33,218.41
Gary N. Leonard, computer specialist	33,165.60
Michael L. Buck, computer systems analyst	33,165.60
Mark E. Cooper, systems accountant	32,956.00
Deborah M. Thomas, budget analyst	32,956.00
Marvin A. Cortez, personnel management specialist	32,938.62
Deborah A. Smith Krause, occupational health nurse	32,899.41
Roger B. Coffey, high voltage electrician leader	32,606.53
Wayne L. Firth, supervisory photographer	32,562.40
James B. Myers, supervisory archivist	32,552.00
Betty Christine Killillay, systems accountant	32,552.00
Dinh T. Wadhvani, computer specialist	32,552.00
Warren R. Crigger, high voltage electrician	32,527.18
Troy M. Smith, safety and occupational health specialist	32,304.82
John L. Green, high voltage electrical supervisor	32,292.62
Ralph D. Adkins, maintenance mechanic supervisor	32,224.24
Kathleen Freeman, employee development specialist	32,163.20
Andrea Anderson, occupational health nurse	32,000.09
Lorenzo W. Braye, Jr., electronics mechanic	30,987.27
Scott W. Hensley, high voltage electrician	30,978.61
Oswald G. Addison, Jr., safety and occupational health specialist	30,898.40
Thomas D. Gibson, electrician assistant supervisor	30,872.54
W. Perry Caswell, wood craftsman assistant supervisor	30,839.44
William B. Johnson, engineering technician	30,727.40
Don H. Winfrey, electronics mechanic supervisor	30,699.88
William E. Bennett II, air-conditioning equipment mechanic	30,498.02
Lawrence M. Laser, air-conditioning equipment mechanic assistant supervisor	30,409.44
William R. Beaton, wood craftsman supervisor	30,382.30
Karen G. Carre, personnel staffing specialist	30,092.00
Melissa Ann Liburd, contract specialist	30,092.00
Samuel O. Goff, Jr., sheet metal mechanic assistant supervisor	30,035.20
Larry D. Carter, electrician foreman	29,968.20
Richard C. Crupi, high voltage electrical assistant supervisor	29,902.10
William O. Flowers, sheet metal mechanic supervisor	29,897.62
Mark Holland, insulator	29,845.26
James David Calenda, Jr., air-conditioning equipment mechanic leader	29,710.57
Steven L. Miller, administrative technician	29,580.57
Richard A. Mulligan, elevator mechanic	29,387.49

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2001 to Sept. 30, 2001—Continued

Yvonne G. Gurney, architect	29,343.87
James F. Corbus, archivist	29,273.76
Marian L. Baker, employee relations specialist	29,140.80
John A. Barber, elevator mechanic supervisor	29,106.88
William L. Heburn, electronics mechanic supervisor	29,068.00
Edward J. Holt, Jr., construction inspector	29,066.80
Rick A. Wilmoth, energy management control system foreman	28,881.97
David A. Pilkins, computer specialist	28,840.00
Robert E. West, air-conditioning equipment mechanic assistant supervisor	28,737.08
John W. Russell, elevator mechanic	28,501.52
Gilbert M. Webb, decorator-painter foreman	28,364.04
Larry T. Sizemore, pipefitter supervisor	28,286.61
Pamela Violante McConnell, museum curator (art)	28,256.80
George Jones, air-conditioning equipment mechanic assistant supervisor	28,175.19
Gordon L. Pullen, computer specialist	28,088.65
Marshall F. Hammond, Jr., air-conditioning equipment mechanic	28,075.04
Scot Vantine, electronics mechanic	28,035.22
Joseph M. Tull, emergency power equipment mechanic	27,836.62
Arthur A. White, assistant laborer foreman (night)	27,746.33
Lyle A. Tulloch, air-conditioning equipment mechanic	27,696.27
C. Stephen Payne, photographer	27,588.80
Richard A. Duncan, air-conditioning equipment mechanic	27,544.54
Brenda L. Amster Parada, office manager	27,372.80
Charlene A. Hodak, financial management analyst	27,372.80
Eric W. Paff, writer/editor	27,372.80
Bernard D. Wilson, Jr., office services supervisor	27,258.40
Edward F. Ridel, high voltage electrician	26,877.31
Moshen T. Daneshvaziri, supervisory computer specialist	26,655.20
Dexter I. Ford, electrician leader	26,617.99
Richard D. Martin, electronics mechanic	26,576.56
James M. Murphy, electronics mechanic	26,541.83
Linda K. Burke, staff assistant	26,520.00
Archie H. Lightfoot, Jr., elevator mechanic	26,408.58
Christine Benza, head, flag office	26,156.00
William R. Smallwood, Jr., high voltage electrician	26,006.52
Joseph Longo, decorator-painter assistant supervisor	25,821.76
Allen D. Yates, building services supervisor	25,797.64
Francis M. Shepherd, pipefitter	25,584.00
Robert Allen Perry, air-conditioning equipment mechanic	25,582.04
Paul F. Baltrunas, electronics mechanic	25,465.20
John F. Smith III, air-conditioning equipment mechanic worker	25,402.89
Jonathan H. Jones, elevator mechanic	25,258.59
Kenneth M. Veney, mason supervisor	25,218.08
James W. Horning, air-conditioning equipment mechanic	25,078.80
Maryan C. Johnson, staff assistant	25,043.20
Albert Wayne Tasker, high voltage electrician	24,792.06
Aaron W. Jackson, electrician	24,646.67
Linda Sue Hays, staff assistant	24,634.32
Scott I. Bieber, electronics industry contract mechanic	24,353.84
Robert H. Sipes, decorative plasterer	24,345.53
Elwin M. Lee, Jr., inventory management specialist	24,315.20
Jennifer C. Leeth, secretary	24,299.62
Roy M. Holmes, electronics industrial contract mechanic	24,299.09
Anita D. Banks, lead personnel assistant	24,274.94
Mark E. Parker, electronics industry contract mechanic	24,266.00
Susan L. Gallagher, secretary	24,138.40
John C. Cordovilla, electronics mechanic	24,076.00
Stanley J. Janiszewski, electronics mechanic	24,076.00
Karen R. Pearson, electronics mechanic	24,076.00
Jeffrey S. Walters, wood craftsman	23,509.93
Jacob J. Samuels, electrician	23,413.54
Laurence S. Raymond, emergency power equipment mechanical worker	23,386.17
Burton D. Wills, air-conditioning equipment mechanic	23,347.73

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2001 to Sept. 30, 2001—Continued

Patrick G. Holson, electronics industry contract mechanic	23,207.12
David G. Marcos II, air-conditioning equipment mechanic	22,389.35
Robert Allen Petruska, pipefitter	22,346.07
Choumphol Bounthinh, computer specialist	22,316.00
Garry J. Prout, laborer leader (night)	22,254.41
Peter M. Meneghini, wood craftsman	22,209.92
David J. Sims, laborer leader	22,126.24
Emory F. Brown, decorator-painter	22,060.48
Gary Jay Bullis, wood craftsman	22,012.78
Barry R. Hale, sheet metal mechanic	21,838.91
Darryl S. Adams, electronics mechanic	21,636.80
James V. Graham, computer specialist (web developer)	21,487.20
L. Francisca Laguna, secretary	21,455.20
Eddie N. Jones, laborer leader	21,384.24
Janina Serafin, computer operator	21,314.48
Karen M. Livingston, assistant head, flag office typing	21,271.38
Berry E. Russom, high voltage electrician	21,152.07
Charles Badal, photographer	21,092.00
Timothy C. Hinton, electrical worker	20,928.85
Monica S. Sondberg, accountant	20,791.68
Matthew J. Washington, assistant laborer foreman (night)	20,787.75
Wallace W. Snyder, sheet metal mechanic	20,779.68
Shawn Renee Hill, personnel assistant	20,747.46
Phillip A. Hall, laborer supervisor (day)	20,712.76
Catherine A. Richards, supervisory accounting technician	20,696.00
Loretta McMillan, secretary	20,652.26
Clarence K. Chambers, wood crafter helper trainee	20,441.83
William H. Stellabotta, decorator-painter	20,259.20
Russell C. Treacy, engineering technician	20,092.80
James D. Wells, service assistant	20,092.43
Curtis Thomas, personnel assistant	20,023.40
Soutsakhone Connie Vengthisane, computer specialist	19,881.60
Shirley A. Hicks, personnel assistant	19,843.20
Kenneth E. Taylor, electrician helper	19,797.84
Tonda S. Cave, employee relations specialist	19,479.20
Curtis Anderson, Jr., engineering technician	19,448.80
William B. Warley, laborer (day)	19,420.85
James M. Roof, purchasing clerk	19,416.80
Delores M. Otterson, secretary	19,292.00
Calvin Ford, laborer (night)	19,272.82
Richard H. Holt, electrical worker	18,930.30
Stephen B. Johnson, laborer (day)	18,860.84
Edward L. Williams, Jr., air-conditioning equipment mechanic helper	18,753.08
James A. Barber, laborer (day)	18,730.65
Debra J. Powell, budget analyst	18,717.22
Robert N. Hawe, electronics industry contract mechanic	18,706.88
Michael A. Dunn, photographer	18,482.60
Cynthia A. Stivers, secretary (typing)	18,431.69
Nardra R. Johnson, administrative support assistant	18,418.40
William A. Pessagno, building services coordinator	18,395.15
Jonathan E. Bryant, laborer (night)	18,387.89
Darcy Hunter, laborer (day)	18,337.78
Warren J. Gibson, laborer (day)	18,310.67
Corniece D. Keene Brown, equal employment assistant	18,268.32
Gloria J. Grinder, secretary	18,189.60
Rolfe E. Ashby, Jr., archives technician	18,150.97
Michael Edward Lash, air-conditioning equipment mechanic helper	18,121.76
James G. Moore, assistant head elevator engineer	18,025.06
Vernice M. Jackson, accounting technician	17,919.20
Michael P. Holt, laborer (night)	17,913.29
Carl E. Faison, laborer (night)	17,827.05
Mark E. Carrico, fire protection inspector	17,629.50
Keith A. Long, building services coordinator	17,437.97
Ann M. Kenny, research assistant	17,420.00

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2001 to Sept. 30, 2001—Continued

Glenn E. Adams, laborer (night)	17,391.80
Linda Y. Pinkney, computer assistant	17,358.40
Thomas S. Parker, messenger-driver leader	17,336.80
Jimmie L. Toye, messenger-driver	17,229.51
Phyllis A. Bolden, secretary	17,087.20
Annette M. Vinson, laborer (night)	17,053.62
Marina D.B. Kittel, quality assurance program analyst	17,005.92
Nina A. Bryant, procurement technician	16,753.26
Trung D. Ta, electrical engineer	16,637.60
Marcus J. Ford, laborer (night)	16,584.29
Irving P. Graham, laborer	16,528.84
Michelle Y. Gatlin, archives technician	16,421.60
Jeff D. Thorne, mason	16,404.60
Felton L. Lovely, laborer (night)	16,345.63
Diane M. Reher, accounting technician	16,233.60
Mae J. Daniels, laborer (night)	16,091.23
Cedric L. Hines, laborer (night)	16,085.97
Marilyn Wong Wittmer, architect	15,824.53
Junius L. Butler, laborer (day)	15,780.31
Charles J. Allen, motor vehicle operator	15,756.00
Carol L. Padgett, supply technician	15,478.13
Donald H. Stewart, laborer (day)	15,440.49
Gloria E. Brown, procurement technician	15,375.16
Mary F. Parsons, building services coordinator	15,328.65
Nate M. Smith, personnel management specialist	15,294.03
Rhonda S. Roberts, clerk-typist	15,258.10
Thson Rowe, laborer (night)	15,234.83
Rosalye Ann Settles, archivist	15,180.08
Melissa D. Coby, clerk (office automation)	15,157.60
Debra Ann Allen, laborer (night)	15,057.78
Monica D. Cotton, clerk-typist	14,932.80
Brenda A. Wilson, laborer (night)	14,822.61
Gail Wiggins, laborer (night)	14,772.20
Charles E. Morgan, Jr., laborer (night)	14,740.17
Joel O. Clark, Sr., laborer (night)	14,726.63
Wylie J. Spencer, laborer (night)	14,656.18
Richard A. Buckler, laborer (day)	14,508.00
Marsha D. Gantt, secretary	14,434.40
Bonita L. Shepherd, elevator operator	14,433.09
Donald L. Paige, laborer (night)	14,406.23
Wendy L. Brooks, elevator operator	14,283.62
Sandra L. Porter, custodial worker	14,056.83
Charles Thomas Harrison III, laborer (day)	14,045.71
Kathy M. Richardson, procurement technician	13,946.40
Marcia Owens, elevator operator	13,905.35
McAlwain S. Claggett, office automation clerk	13,901.76
Tammy R. Boyd, elevator operator	13,896.01
Kelly Carlene Dyer, accounting technician	13,884.00
Lynette M. Todd, procurement technician	13,784.00
Stephen D. Krankowski, supply technician	13,784.00
David M. Jackson, messenger-driver	13,734.45
Robert E. Middledorf, air-conditioning equipment mechanic worker	13,373.95
Andre Terry, laborer (day)	13,370.15
Chau H. Tran, environmental engineer	13,143.72
Arthur Sylvester, laborer-cleaner	13,005.30
Daniel D. Williams, laborer (night)	12,838.09
Henry McAlpine Jr., motor vehicle operator (messenger)	12,808.47
David J. Newsome, laborer (day)	12,789.15
James P. Donovan, Jr., air-conditioning equipment mechanic helper	12,389.98
Toshia V. Jackson, clerk	11,943.98
Jay C. Bell, engineering technician	11,558.40
Charles E. Baylor, engineering technician	11,482.90
Nichele C. Gray, contract specialist	10,188.00
Rose L. Logan, custodial worker	10,126.71

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2001 to Sept. 30, 2001—Continued

Candice L. Cockrell, personnel assistant	9,981.73
Mary L. Brewin, contract specialist	9,507.20
Allyson Dudley, computer clerk	8,523.69
Michael Sidney Treppel, safety and occupational health specialist	8,498.54
Joan E. Nagel, safety and occupational health specialist	8,150.40
Christine A. Reinhardt, clerk	7,998.50
Mary Nicole Elliott, attorney-advisor (labor)	7,903.38
Jennings E. Gilpin, high voltage electrician	7,897.48
Curtis L. Hardy, laborer (night)	7,556.38
Nicole C. Haynes, budget analyst	7,178.73
Robert L. Frost, Jr., laborer (night)	6,874.45
Amanda B. Cunningham, attorney-advisor (labor)	6,800.00
Joe D. Clark, personnel assistant	6,788.67
Dean A. Pellegrini, pipefitter	6,559.31
Anthony Q. Kelly, laborer (night)	6,488.51
Kimberly A. Hayden, clerk	6,318.68
Alfred E. Brice, Jr., laborer leader	6,131.44
Isaac Johnson III, laborer (night)	5,985.30
Stephanie M. Faison, computer specialist (oracle database administration)	5,492.80
Heather L. Vinhateiro, paralegal specialist	4,859.60
Arthur I. Linder, computer clerk	4,651.92
Karen L. Lacey, secretary	4,579.20
Paulette L. Dixon Ellis, human resources assistant	4,480.80
Shariff H. Wahington, laborer (day)	4,452.55
Tia Barnes, clerk	4,382.80
DeWayne Sharps, LAN support clerk	4,356.56
Wilbert Smith, electrical engineer	4,347.20
John S. Collins, pipefitter	4,200.44
Kimberly R. Madison, clerk	4,199.65
Cleveland Green, laborer (day)	4,134.62
Deysi Sorto, clerk	4,121.20
Justin A. West, engineering aide (clerical)	3,955.06
Dane Smith, architectural engineering aide	3,936.60
Lamar Wilson, laborer	3,878.92
Christopher P. Briggs, interior design aide	3,848.92
Douglas E. Coss, laborer	3,821.22
Luke R. Bettinazzi, engineering aide	3,811.99
Amanda Q. De Roche, archives technician aide	3,747.38
Sonja N. Thomas, clerk	3,715.08
Jonathan S. Payne, clerk	3,692.00
William M. Weidemeyer, assistant superintendent	3,668.57
Kevin T. Hayden, laborer	3,636.63
Dionne C. White, clerk	3,636.62
Silicia Dixon, clerk	3,627.39
Amy Ring, clerk	3,618.16
Monica Sethi, archives technician aide	3,608.93
Rartice A. Lee, elevator operator	3,574.32
Joel F. White, laborer	3,562.78
Omar F. Amin, engineering aide	3,558.17
Charmaine Thomas, clerk	3,558.17
Marques D. Roberts, architectural aide	3,516.64
Alison Lynne Krapp, engineering aide	3,507.40
Angela M. Reinhardt, clerk	3,322.80
Robert A. Gleich III, archives technician aide	3,299.74
June A. Stancil, clerk	3,276.65
Elizabeth J. Kennedy, clerk	3,267.42
Kung Jui Lu, engineering aide	3,248.96
Brett R. Miller, laborer	3,248.96
Kevin M. Kashurda, technician aide	3,239.73
Lauren Renee Parvis, clerk	3,165.90
Lewis T. Keene, laborer	3,101.28
Melanie L. McConnell, clerk	3,073.59
Arlen R. Holmes, Jr., financial clerk	3,064.36

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2001 to Sept. 30, 2001—Continued

Sean A. Sherrod, elevator operator	3,057.45
Clorissa M. Forrest, elevator operator	3,029.76
Andrew W. Jackson, laborer	3,018.21
Ebone D. Norman, elevator operator	2,978.99
James S. Gage, architectural aide	2,930.53
Nekita A. Porter, clerk	2,916.69
Adrienne R. Parker, clerk	2,898.22
Essence A. Moore, elevator operator	2,882.08
Alycia Bianca R. Bowman, clerk	2,847.47
Adolphus Lee Carpenter III, laborer	2,805.92
Christopher M. Cox, laborer	2,732.08
Phillip A. Daniel, Jr., laborer	2,732.08
Candice L. Joyce, clerk	2,713.62
William J. Chambers, laborer	2,695.16
Eric D. Phelps, law clerk	2,667.48
Louis F. Dent, Jr., laborer	2,584.40
Constance Brown, clerk	2,542.87
Jessica A. Peyton, clerk	2,462.11
Laura J. Hickey, photography clerk	2,436.72
Gary W. Desper, law clerk	2,362.88
Morgan N. Charlton, laborer	2,335.20
Robert D. King, laborer	2,242.89
Michelle A. Swan, photography clerk	2,067.52
George L. Butler, laborer foreman (night)	1,843.20
Robin S. Quesenberry, clerk	1,698.32
Odessa N. Jones, personnel management specialist	1,605.64
Cyndia Lantiuga, clerk	1,416.69
Daniel E. Hanlon, director of engineering	1,377.50
Curtis W. Eyler, supervisory construction field representative	1,316.00
Allision L. Krapp, engineering aide	295.36
Brian F. Davis, laborer (night)	188.00
Audrey M. Dudley, laborer (night)	141.00

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$309,876.52
Contribution to Federal Employees Group Life Insurance	15,358.69
Contribution to Federal Employees Health Benefits	528,823.80
Civil Service Retirement Fund	343,190.24
Contribution to Government FICA/Medicare	126,572.71
Basic FERS Benefit	658,958.96
Basic TSP Contribution	40,024.81
Matching TSP Contribution	135,612.63

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

2001					
Apr.	1	45438	U.S. Postal Service		\$3,167.00
			Postage charges.		
	4	49095	Gregory Ciotti		596.92
			Travel reimbursement.		
		49392	ESI		1,100.75
			Training.		
		49394	ESI		995.00
			Training.		
		49395	ESI International		1,195.00
			Training.		
		49401	Safety Council of Maryland		135.00
			Training.		
		49407	USDA Graduate School		525.00
			Training.		
		49413	EGI Exhibitions, Inc		295.00
			Training.		
		49845	Vikonics, Inc		11,300.00
			Service maintenance.		

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

2001				
Apr.	4	49956	James Moore	276.85
			Travel reimbursement.	
	6	46026	Rosanna Tucker	72.33
			Travel reimbursement.	
		47056	Maurice Electric Supply Co	85.54
			Controls system.	
		47517	Monarch Paint and Wallcovering	597.12
			Painting supplies.	
		47547	Circuit City Stores, Inc	149.99
			Cable distribution system.	
		47575	Professional Products	517.25
			Audio systems.	
		47692	Best Buy	159.98
			Computer supplies.	
		47693	Best Buy	179.98
			Computer supplies.	
		48124	Border's Bookstore	33.98
			Office supplies.	
		48209	Omni Tech Corp.	4,029.00
			Hardware.	
		48210	Palm, Inc	20.00
			Service maintenance.	
		48211	Palm, Inc	20.00
			Service maintenance.	
		48212	Palm, Inc	20.00
			Service maintenance.	
		48214	Staples	62.15
			Office supplies.	
		48215	Staples	34.19
			Office supplies.	
		48418	Siemens Building Technologies, Inc	333.00
			Air conditioning.	
		48446	DeWalt Service Center #049	276.00
			Controls system.	
		48639	Motorola, Inc	696.00
			Radio communications/paging system.	
		48678	Capitol Cable and Technology Inc	825.00
			Audio systems.	
		48818	Xerox Corp.	75.00
			Copier equipment.	
		48820	Xerox Corp.	224.32
			Copier equipment.	
		48923	George W. Allen Co., Inc	445.00
			Office supplies.	
		48937	Robert Slye Electronics, Inc	2,280.00
			Electrical supplies.	
		48949	Duron Paint and Wallcoverings	1,975.33
			Painting supplies.	
		48950	T.W. Perry Inc	496.60
			Install fire suppression system.	
		48970	ASAP	2,536.08
			Hardware.	
		48971	ASAP Software Express, Inc	2,552.48
			Hardware.	
		48972	Barnes and Noble, Inc	49.99
			Office supplies.	
		48973	CDW Inc	808.78
			Hardware.	
		48974	Imagink	422.48
			Service maintenance.	
		48975	Staples	39.27
			Office supplies.	
		49035	Allied Plywood Corp	693.60
			Modifications to room HB-6.	
		49038	Light Impressions	95.40
			Office supplies.	
		49088	Bruning Paints	2,012.60
			Painting supplies.	
		49173	Branchwood Equipment Corp	173.47
			Masonry services.	

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

2001			
Apr.	6	49174 Ferguson Enterprises	192.00
		Plumbing supplies.	
		49175 Noland Co	429.51
		Plumbing supplies.	
		49181 Allied Plywood Corp	2,254.09
		Island cabinets, room H-218.	
		49238 Senate Restaurant	1,023.75
		Election year moves.	
		49239 Bruning Paints	1,421.22
		Painting supplies.	
		49241 Capitol Building Supply	905.00
		Renovations room H-161 Capitol.	
		49261 J. Gibson McIlvain Co	2,297.00
		Renovations room H-161 Capitol.	
		49355 Formed Plastics Inc	2,499.82
		Electrical supplies.	
		49419 Frank Parsons Paper Co	504.00
		Office supplies.	
		49420 Capitol Cable & Technology Inc	22.05
		Legislative call systems.	
		49425 Best Buy	262.73
		Hardware.	
		49426 Comteq Federal Inc	42.00
		Hardware.	
		49427 Omni Tech Corp	270.00
		Hardware.	
		49428 Palm, Inc	20.00
		Service maintenance.	
		49429 Palm, Inc	20.00
		Service maintenance.	
		49430 Palm, Inc	20.00
		Service maintenance.	
		49431 Palm, Inc	20.00
		Service maintenance.	
		49432 Palm, Inc	20.00
		Service maintenance.	
		49433 Palm, Inc	20.00
		Service maintenance.	
		49434 Palm, Inc	20.00
		Service maintenance.	
		49435 Palm, Inc	20.00
		Service maintenance.	
		49436 Palm, Inc	20.00
		Service maintenance.	
		49437 Palm, Inc	20.00
		Service maintenance.	
		49438 Palm, Inc	20.00
		Service maintenance.	
		49439 Palm, Inc	20.00
		Service maintenance.	
		49440 Palm, Inc	20.00
		Service maintenance.	
		49441 Palm, Inc	20.00
		Service maintenance.	
		49442 Palm, Inc	20.00
		Service maintenance.	
		49443 Palm, Inc	20.00
		Service maintenance.	
		49444 Palm, Inc	20.00
		Service maintenance.	
		49445 Palm, Inc	20.00
		Service maintenance.	
		49446 Palm, Inc	20.00
		Service maintenance.	
		49447 Palm, Inc	20.00
		Service maintenance.	
		49448 Palm, Inc	20.00
		Service maintenance.	
		49449 Palm, Inc	20.00
		Service maintenance.	

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

2001			
Apr.	6	49464 PC Connection Federal	376.50
		Office supplies.	
		49500 S. Freedman & Sons, Inc	1,077.00
		Labor supplies.	
		49509 Intermedia Communications	17,956.80
		Service maintenance.	
		49514 Xerox Corp	53.00
		Copier equipment.	
		49530 ESI	995.00
		Training.	
		49698 CompUSA	790.59
		Computer supplies.	
		49699 Dell Computer Corp	2,516.64
		Hardware.	
		49700 Government Technology Services, Inc	291.00
		Hardware.	
		49701 Palm, Inc	20.00
		Service maintenance.	
		49726 Dell Computer Corp	121.00
		Hardware.	
		49727 Sita Business Systems, Inc	715.00
		Service maintenance.	
		49728 Sita Business Systems, Inc	616.00
		Hardware.	
		49729 Sita Business Systems, Inc	1,326.67
		Hardware.	
		49730 Sita Business Systems, Inc	880.24
		Computer supplies.	
		49731 Sita Business Systems, Inc	89.00
		Service maintenance.	
		49751 TEK Systems	1,625.00
		Contractor support.	
		49776 American Concrete Institute	175.00
		Office supplies.	
		49777 Army Times Publishing Co	52.00
		Office supplies.	
		49778 Baumgarten Co. of Washington	15.75
		Office supplies.	
		49779 International Associates for Food Protection	90.00
		Office supplies.	
		49780 Matthew Bender & Co	107.61
		Office supplies.	
		49781 Thompson Publishing Group	278.00
		Office supplies.	
		50036 Asse-American Society of Safety Engineer	60.20
		Publications.	
		50037 National Fire Protection Associates	720.00
		Training.	
		50059 Triple "S" Termite & Pest Control	268.00
		Contract services.	
		50082 OCE-USA, Inc. OCE Imaging Supplies	1,162.72
		Copier equipment.	
		50083 OCE-USA, Inc. OCE Imaging Supplies	225.23
		Copier equipment.	
		50085 Verizon Wireless	10,974.42
		Communications.	
		50086 Verizon Wireless	11,482.17
		Communications.	
		50129 Ota Tabron	460.00
		Travel advance.	
	9	50155 Continental Airlines	199.50
		Long distance travel.	
		50158 United Airlines	353.50
		Long distance travel.	
		50161 US Airways	409.50
		Long distance travel.	
		50162 US Airways	325.26
		Long distance travel.	
	11	47584 Eagle Mat & Floor Products	136.86
		Labor service.	

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

2001				
Apr. 11	48417	Noland Co	319.24	
		Plumbing supplies.		
	48421	Yuasa, Inc	8,516.00	
		Maintenance and repairs.		
	49051	Eagle Mat & Floor Products	136.86	
		Labor services.		
	49134	Arcal Chemical Inc	442.20	
		Hazardous substances.		
	49214	Industrial Products Supply	765.00	
		Shop supplies.		
	49404	USDA Graduate School	475.00	
		Training.		
	49510	Xerox Corp	51.00	
		Copier equipment.		
	49511	Xerox Corp	51.00	
		Copier equipment.		
	49512	Xerox Corp	51.00	
		Copier equipment.		
	49513	Xerox Corp	53.00	
		Copier equipment.		
	49733	B & W Technologies, Inc	2,980.56	
		Support services.		
	49734	B & W Technologies, Inc	4,665.64	
		Support services.		
	49741	American Business Technologies	752.00	
		Maintenance and repairs.		
	49883	Training Edge, Inc	695.00	
		Training video's.		
	50123	Charrette Corp	199.24	
		Office supplies.		
	50144	Compumaster	399.00	
		Training.		
	50145	Council on Education in Management	299.00	
		Training.		
	50148	Public Administration Forum	299.00	
		Training.		
	50239	Jennifer McCarthy	698.04	
		Travel reimbursement.		
	50284	One America	372.50	
		Posters.		
	50288	Washington Occupational Health Associates	1,125.00	
		Professional services.		
	50308	Potomac Electric Power Co	2,329.18	
		Electrical energy.		
	50321	Joseph Perron	430.00	
		Travel advance.		
13	48689	Marine Air Supply Co., Inc	1,932.98	
		Air-conditioning supplies.		
	49064	Dartek Computer Supply Corp	90.35	
		Shop items.		
	49133	American Health & Safety, Inc	947.88	
		Safety equipment.		
	49142	Colonial Lock Co	2,212.50	
		Carpentry supplies.		
	49143	Daycon Products Co., Inc	249.15	
		Janitorial supplies.		
	49154	McCall Handling	213.84	
		Equipment repairs.		
	49158	National Energy Control Corp	160.00	
		Air-conditioning supplies.		
	49391	Compumaster	399.00	
		Training.		
	49467	The Hollinger Corp	139.19	
		Office supplies.		
	49739	TEK Systems	2,000.00	
		Contractor support.		
	49770	Dartek Computer Supply Corp	27.93	
		Shop items.		
	49882	LRP Publications	13,556.00	
		Publications.		

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

2001				
Apr. 13	49884	Wasserman/Katz		4,500.00
		Consultation services.		
	49892	Washington Metropolitan Area		2,149.00
		Metro subsidy.		
	50231	Washington Occupational Health Associates		1,143.50
		Professional services.		
	50320	Sergeant-at-Arms		385.71
		Phone charges.		
	50427	Washington Gas		12,774.22
		Gas usage.		
	50470	Environ		6,060.00
		Contract services.		
	50485	Canon U.S.A.		188.76
		Copier equipment.		
18	48404	Chandelier Cleaning & Restoration		2,753.43
		Customs duty.		
	48679	Washington Professional Systems		1,220.37
		Audio systems.		
	49271	Seak, Inc.		712.00
		Training supplies.		
	49735	Corporate Software & Technology		16,409.25
		Software.		
	49742	Telescience International, Inc.		21,025.10
		Contract services.		
	49846	Air Products & Chemicals, Inc.		121.66
		Demurrage.		
	50353	USDA Graduate School		525.00
		Training.		
	50497	Padgett Thompson		469.00
		Training.		
	50589	MCI/World Com. Communications		1,070.97
		NFC payroll system.		
	50605	Alan M., Hantman		755.28
		Travel reimbursement.		
	50615	Fred Pryor Seminars		195.00
		Training.		
	50616	Graduate School, USDA		500.00
		Training.		
	50626	Graphics Press		320.00
		Training.		
	50627	Padgett, Thompson		169.00
		Training.		
	50674	John Glistler		14.00
		Travel reimbursement.		
	50683	Eastman Kodak Co.		644.00
		Service agreement.		
20	47054	Washington Professional Systems		1,305.00
		Audio systems.		
	47243	TVC Inc.		8,577.21
		Cable distribution system.		
	48416	Noland Co.		103.78
		Plumbing supplies.		
	48938	Washington Professional Systems		7,874.04
		Audio systems.		
	49157	MSC Industrial Supply		125.86
		Shop items.		
	49161	Taylor Equipment Distributors		1,009.38
		Accountable property.		
	49163	United Refrigeration		1,062.51
		Hazardous substances.		
	49302	High Tech Circuit Board		1,512.00
		Annual maintenance.		
	49388	Amerex		200.00
		Safety supplies.		
	49396	ESI International		1,295.00
		Training.		
	49529	Aerosol Monitoring & Analysis Inc.		85.00
		Training.		
	49532	Management Concepts, Inc.		612.00
		Training.		

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

2001				
Apr. 20	49539	American Health & Safety, Inc	108.66	
		Masonry supplies.		
	49542	EECO, Inc	1,906.64	
		Service agreement.		
	49736	Giga Information Group	12,778.00	
		Subscription.		
	49738	Mayra Ortega	570.00	
		Stress management sessions.		
	49752	Independent Network Consultant	9,240.00	
		Contractor support.		
	49822	Pitney Bowes	223.00	
		Equipment maintenance.		
	49824	Pitney Bowes	260.00	
		Equipment maintenance.		
	49825	Pitney Bowes	223.00	
		Equipment maintenance.		
	49826	Pitney Bowes	260.00	
		Equipment maintenance.		
	49885	West Group	1,200.00	
		Subscription.		
	50035	IBM Government Systems	1,030.01	
		Service maintenance.		
	50143	Brio technologies	900.00	
		Training.		
	50234	Washington Occupational Health Associates	2,856.00	
		Professional services.		
	50241	Verizon Federal, Inc	165.68	
		NFC payroll.		
	50499	Padgett Thompson	179.00	
		Training.		
	50546	Independent Network Consultant	104,984.05	
		Contract support.		
	50696	Environmental Waste	4,600.00	
		Hazardous Waste disposal.		
	50775	Arcus Data Security	66.00	
		Service maintenance.		
25	47677	Daubers, Inc	1,855.82	
		Electrical supplies.		
	48610	National Technology Transfer, Inc	795.00	
		Training.		
	49416	Clark Security Products	2,341.41	
		Security products.		
	49422	Techni-Tool	131.68	
		Controls system.		
	49531	Management Concepts, Inc	612.00	
		Training.		
	49535	USDA Graduate School	475.00	
		Training.		
	49881	B&W Technologies, Inc	2,167.68	
		Support services.		
	50032	B&W Technologies, Inc	3,928.96	
		Support services.		
	50233	TEK Systems	2,000.00	
		Contractor support.		
	50245	A.M. Best Co	156.00	
		Publications.		
	50263	Directorate of Public Works	1,807.28	
		Contractor services.		
	50323	Joseph Perron	160.40	
		Travel reimbursement.		
	50882	Ota Tabron	202.25	
		Travel reimbursement.		
	50907	Xerox Corp	224.32	
		Copier equipment.		
	50914	Xerox Corp	75.00	
		Copier equipment.		
	50969	Nina Bryant	11.00	
		Travel reimbursement.		
30	45451	Guest Services, Inc	37,227.81	
		Lease agreement.		

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

2001			
Apr. 30	48936	Earth Security Electronics	454.92
		Electrical supplies.	
	49147	Glenmar Draperies	1,121.50
		Upholstery/carpet.	
	49337	Buck Head Products & Systems	1,957.73
		Janitorial supplies.	
	49399	Management Concepts, Inc	295.00
		Training.	
	49400	Management Concepts, Inc	420.00
		Office supplies.	
	49472	George W. Allen Co., Inc	936.84
		Office supplies.	
	49541	Dominion Electric	516.20
		Electrical supplies.	
	49559	Siemens Building Technologies, Inc	245.60
		Air-conditioning supplies.	
	49827	Branch Electric Supply Co	1,446.00
		Electrical supplies.	
	49847	Remco Business System Inc. of Washington	280.00
		Service agreement.	
	49869	Pitney Bowes	205.65
		Service maintenance.	
	49870	Pitney Bowes	205.65
		Service agreement.	
	50142	Aerosol Monitoring & Analysis Inc	250.00
		Training.	
	50194	Iron Age Corp	77.35
		Safety shoes.	
	50196	Iron Age Corp	216.06
		Safety shoes.	
	50232	IHS Helpdesk Service	2,240.00
		Professional services.	
	50238	TEK Systems	2,000.00
		Contractor support.	
	50246	Environmental Resources	512.17
		Professional services.	
	50247	Environmental Resources	483.34
		Professional services.	
	50352	Fred Pryor Seminars	159.00
		Training.	
	50498	Padgett Thompson	469.00
		Training.	
	50504	Senate Office of Education & Training	300.00
		Training.	
	50743	U.S. House Supply Services	2,369.13
		Office supplies.	
	50753	Government Printing Office	10.00
		Cbd ads.	
	50760	U.S. Treasury	15,007.79
		Phone charges.	
	50761	U.S. Treasury	301.89
		Treasury charges.	
	50762	U.S. Treasury	7.16
		Treasury charges.	
	50845	Electric Motor Repair Co	6,900.00
		Elevator repair.	
	50871	Saddle Island Institute	675.00
		Training.	
	50872	Saddle Island Institute	675.00
		Training.	
	50977	Jean Larson	1,025.00
		Travel advance.	
	50980	Department of the Interior—Franchise Fund	7,297.76
		Cross service Momentum.	
	51030	Department of Agriculture	99,734.00
		NFC charges.	
	51050	Kaseman Corp	856.64
		Temporary services.	
	51051	Kaseman Corp	1,097.78
		Temporary services.	

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

2001				
Apr.	30	51153	Nextel Communications	4,906.23
			Telecommunication services.	
		51154	Nextel Communications	4,589.30
			Telecommunication services.	
		51162	OPM Eastern Management Development Center	3,150.00
			Training.	
		51233	GSA FSS Bureau, Transportation Management Branch	228.49
			Motor pool.	
		51234	GSA FSS Bureau, Transportation Management Branch	205.42
			Motor pool.	
		51253	Facilities Management Training Center	1,433.33
			Training.	
		51254	Facilities Management Training Center	1,433.34
			Training.	
		51264	GSA Facilities Management Training Center	1,008.33
			Training.	
May	2	47816	BFPE International	360.00
			Safety Inspection.	
		47877	Kenneth Lauziere	750.00
			Travel advance.	
		49164	W.W. Grainger, Inc	1,234.88
			Hand tools.	
		49246	Hobart Corp	346.60
			Shop items.	
		49417	Renkus-Heinz	2,956.00
			Audio systems.	
		49697	National Energy Control Corp	864.32
			Air-conditioning supplies.	
		50200	Formed Plastics Inc	2,483.85
			Electrical supplies.	
		50290	Vikonics, Inc	11,300.00
			Contract services.	
		50473	Logistics Applications, Inc	10,064.22
			Contract services.	
		50500	Safety Council of Maryland	300.00
			Training.	
		50501	Safety Council of Maryland	300.00
			Training.	
		50585	B & W Technologies, Inc	2,980.56
			Staffing assistant support.	
		50586	B & W Technologies, Inc	8,840.16
			Staffing support services.	
		50587	Computer Applications Specialists	5,000.00
			Support services.	
		50876	Gary Leonard	900.00
			Travel advance.	
		51122	Triple "S" Termite & Pest Control	268.00
			Contract services.	
	4	48609	National Technology Transfer, Inc	695.00
			Training.	
		49144	Eagle Mat & Floor Products	136.86
			Labor services.	
		49389	Aerosol Monitoring & Analysis Inc	135.00
			Training.	
		49829	Dominion Electric	93.40
			Electrical supplies.	
		50133	Elmer Schultz Services	135.74
			Electrical supplies.	
		50137	Share Corp	2,431.90
			Hazardous substances.	
		50140	Xerox Corp	141.00
			Copier equipment.	
		50146	National Seminars Group	139.00
			Training.	
		50149	Safety Council of Maryland	300.00
			Training.	
		50204	Xerox Corp	255.00
			Copier equipment.	
		50205	Xerox Corp	75.00
			Copier equipment.	
		50206	Xerox Corp	53.00
			Copier equipment.	

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

2001			
May	4	50242 Wasserman/Katz	17,500.00
		Consultation services.	
		50330 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		50331 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		50332 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		50333 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		50334 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		50335 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		50336 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		50337 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		50338 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		50339 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		50340 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		50341 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		50342 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		50343 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		50344 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		50345 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		50346 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		50347 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		50348 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		50349 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		50350 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		50351 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		50487 Xerox Corp	98.58
		Copier equipment.	
		50502 Safety Council of Maryland	300.00
		Training.	
		50503 Safety Council of Maryland	300.00
		Training.	
		50523 ACU Bright Inc	2,500.00
		Chandelier cleaning.	
		50545 Richard Wolbers	2,122.00
		Analysis of decorative.	
		50614 Fred Pryor Seminars	195.00
		Training.	
		50628 S.G. Pinney, Inc	795.00
		Training.	
		50629 S.G. Pinney, Inc	795.00
		Training.	
		50644 Senate Restaurant	403.08
		Catering services.	
		50646 Armstrong Elevator Co	600.00
		Elevator services.	
		50731 Eastman Kodak Co	644.00
		Services agreement.	
		50870 FPMI Communications Inc	750.00
		Training.	

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

2001				
May	4	50909	Xerox Corp	224.32
			Copier equipment.	
		50915	Xerox Corp	75.00
			Copier equipment.	
		50955	Eagle Mat & Floor Products	136.86
			Labor services.	
		51061	TEK Systems	2,000.00
			Contractor support.	
		51441	National Technology Transfer, Inc	1,195.00
			Training.	
	5	51480	Gasoline Reimbursement	354.88
			Gasoline.	
		51485	Gasoline Reimbursement	416.74
			Gasoline.	
	9	47645	LPR Conference Division	100.00
			Training.	
		48401	ACU Bright Inc	2,500.00
			Chandelier cleaning.	
		48479	Luke Systems International	960.50
			Controls system.	
		50020	Daycon Products Co., Inc	80.00
			Janitorial supplies.	
		50021	Dominion Electric	457.66
			Electrical supplies.	
		50080	Ferguson Enterprises, Inc	236.10
			Plumbing supplies.	
		50132	Allied Plywood Corp	880.80
			Carpentry supplies.	
		50198	Braxton Bragg	2,228.71
			Hand tools.	
		50317	Resun Leasing, Inc	800.00
			Lease agreement.	
		50319	Simplex Time Recorder Co	129.24
			Maintenance and repair.	
		50423	Motorola, Inc	179.20
			Service agreement.	
		50488	Xerox Corp	53.00
			Copier equipment.	
		50574	Savin Corp	114.58
			Copier equipment.	
		50617	American Health & Safety, Inc	1,599.99
			Safety equipment.	
		50619	Saf-Gard Safety Shoe Co	94.99
			Safety apparel.	
		50816	Harbor Freight Tools	228.69
			Accountable property.	
		51036	Arcus Data Security	66.00
			Service maintenance.	
		51059	IHS Helpdesk Service	3,080.00
			Professional services.	
		51490	ADR Associates	2,000.00
			Mediation services.	
		51548	Bellsouth Telecommunications	50.00
			Communications.	
		51550	Verizon Federal, Inc	165.36
			NFC payroll system.	
		51670	Potomac Electric Power Co	2,388.44
			Electrical energy.	
		51676	Clifton Gunderson	2,371.61
			Professional services.	
		51677	Visualedge Technology	259.20
			Copier equipment.	
	10	48208	Mid Atlantic Association	145.00
			Membership.	
		49178	James T. Warring Sons, Inc	157.75
			Painting supplies.	
		49473	George W. Allen Co., Inc	121.50
			Office supplies.	
		49474	Xerox Corp	1,675.00
			Annual office and support equipment.	

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

2001			
May	10	50435 Colonial Lock Co	253.60
		Carpentry supplies.	
		50436 S. Freedman & Sons, Inc	986.00
		Labor supplies.	
		50437 Bruning Paints	794.80
		Painting supplies.	
		50438 National Direct Lighting	2,498.88
		Electrical supplies.	
		50440 W.W. Grainger, Inc	1,280.70
		Annual shop equipment.	
		50442 Monarch Paint & Wallcovering	320.12
		Painting supplies.	
		50443 Duron Paint & Wallcoverings	878.70
		Painting supplies.	
		50444 Read Plastics, Inc	1,344.00
		Annual shop equipment.	
		50599 N.B. Handy Co., Inc	569.38
		Renovations to Rms. st-34, 36.	
		50600 Daycon Products Co., Inc	2,352.00
		Labor supplies.	
		50601 American Health & Safety, Inc	287.40
		Safety apparel.	
		50857 Monarch Paint & Wallcovering	1,235.00
		Painting supplies.	
		50858 James T. Warring Sons, Inc	157.75
		Painting supplies.	
		50926 Traulsen Co	131.71
		Heating, ventilation and air-conditioning supplies.	
		50927 Door Closer Service Co., Inc	870.50
		Sheet metal supplies.	
		50930 Independent Lighting Corp	1,185.60
		Electrical supplies.	
		50931 Branch Electric Supply Co	1,420.00
		Electrical supplies.	
		50932 Penn Camera Exchange	163.00
		Office supplies.	
		50934 Daubers, Inc	274.50
		Electrical supplies.	
		51038 Aerospace Sales Industries	570.32
		Electronic supplies.	
		51039 Frank Parsons Paper Co	1,117.90
		Office supplies.	
		51040 Newark Electronics	882.79
		Electronic supplies.	
		51041 Philips Communications	335.00
		Controls system.	
		51042 Sescom, Inc	990.00
		Audio systems.	
		51076 Motorola	48.00
		Radio communications.	
		51077 Motorola	126.90
		Radio communications.	
		51078 Motorola	25.38
		Radio communications.	
		51079 Motorola	24.00
		Radio communications.	
		51080 Motorola, Inc	42.00
		Radio communications.	
		51081 X10.Com USA	99.99
		Controls system.	
		51127 Spartan Tool	1,281.75
		Plumbing supplies.	
		51129 PC Connection Federal	231.00
		Office supplies.	
		51133 Baumgarten Co. of Washington	91.40
		Office supplies.	
		51135 Economic Systems Inc	700.00
		Support services.	
		51136 Government Retirement	285.00
		Support services.	

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

2001			
May 10	51137	McGraw-Hill Co	78.75
		Office supplies.	
	51138	National Technical	600.00
		Office supplies.	
	51139	Richardson Engineering Service	263.90
		Office supplies.	
	51140	The Bureau of National Affairs	1,007.00
		Office supplies.	
	51141	West Group	272.88
		Office supplies.	
	51428	United Airlines	683.50
		Long distance travel.	
	51431	US Airways	529.50
		Long distance travel.	
	51432	US Airways	529.50
		Long distance travel.	
	51433	US Airways	415.26
		Travel costs.	
	51434	US Airways	207.00
		Long distance travel.	
	51443	Egghead Software	1,140.00
		Hardware.	
	51444	MCO Computer Supplies Inc	69.45
		Computer supplies.	
	51445	Office Depot	119.99
		Hardware.	
	51446	Sita Business Systems, Inc	171.00
		Service maintenance.	
	51511	Amazon.com	472.11
		Office supplies.	
	51512	Hewlett-Packard Business Store	214.82
		Hardware.	
	51513	Litronic, Inc	1,886.40
		Hardware.	
	51514	MCO Computer Supplies Inc	2,327.11
		Service maintenance.	
	51515	Sita Business Systems, Inc	4,891.75
		Service maintenance.	
	51516	Sita Business Systems, Inc	2,492.50
		Service maintenance.	
	51517	Sita Business Systems, Inc	194.50
		Hardware.	
	51519	Sita Business Systems, Inc	146.75
		Software.	
	51521	Amazon.com	145.60
		Office supplies.	
	51522	Amazon.com	2,070.92
		Software.	
	51523	Buyonlinenow.com	105.58
		Office supplies.	
	51524	Common—A Users Group	100.00
		Office supplies.	
	51525	Compaq Computer Corp	243.00
		Hardware.	
	51526	Dell Computer Corp	2,217.00
		Hardware.	
	51527	Hewlett-Packard Business Store	558.48
		Hardware.	
	51528	Litronic, Inc	2,160.00
		Service maintenance.	
	51529	Litronic, Inc	142.00
		Hardware.	
	51530	Lowry Computer Products, Inc	240.00
		Service maintenance.	
	51531	Palm.Net.Com	100.00
		Service maintenance.	
	51532	Palm, Inc	20.00
		Service maintenance.	
	51533	Palm, Inc	20.00
		Service maintenance.	

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

2001				
May	10	51534	Palm, Inc	20.00
			Service maintenance.	
		51535	Palm, Inc	20.00
			Service maintenance.	
		51536	Palm, Inc	20.00
			Service maintenance.	
		51537	Palm, Inc	20.00
			Service maintenance.	
		51538	Palm, Inc	20.00
			Service maintenance.	
		51539	Palm, Inc	25.00
			Service maintenance.	
		51542	Palm, Inc	20.00
			Service maintenance.	
		51544	Palm, Inc	20.00
			Service maintenance.	
	14	50043	Lynette Todd	360.00
			Travel advance.	
		50044	Nina Bryant	360.00
			Travel advance.	
		50316	Noland Co	1,770.16
			Shop items.	
		50573	Savin Corp	114.58
			Copier equipment.	
		50597	Precision Weighing and Balance	119.99
			Shop items.	
		50603	OCE—USA, Inc	1,850.00
			Microfilm equipment.	
		50699	Mayra Ortega	570.00
			Stress management sessions.	
		50705	Channell	1,189.91
			Electrical supplies.	
		50873	Safety Council of Maryland	695.00
			Training.	
		50953	ADR Associates	750.00
			Professional services.	
		51009	Directorate of Public Works	2,030.47
			Contract services.	
		51130	Baumgarten Co. of Washington	125.00
			Office supplies.	
		51131	George W. Allen Co., Inc	1,118.55
			Office supplies.	
		51157	John S. Kirk	425.00
			Travel advance.	
		51588	Hubbard & Revo-Cohan	8,622.00
			Professional services.	
		51699	Anita Banks	39.00
			Reimbursement.	
		51704	Computer Applications Spec	975.00
			Contractor support.	
		51819	John Morrow	124.20
			Travel reimbursement.	
	16	46972	Branch Electric Supply Co	246.00
			Electrical supplies.	
		50526	W.W. Grainger, Inc	921.19
			Air-conditioning supplies.	
		50531	W.W. Grainger, Inc	5.94
			Hardware.	
		50594	Buck Head Products & Systems	2,461.72
			Shop supplies.	
		50687	Aerosol Monitoring & Analysis Inc	135.00
			Training.	
		50688	Aerosol Monitoring & Analysis Inc	135.00
			Training.	
		50689	Aerosol Monitoring & Analysis Inc	135.00
			Training.	
		50690	Aerosol Monitoring & Analysis Inc	135.00
			Training.	
		50691	Aerosol Monitoring & Analysis Inc	135.00
			Training.	

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

2001				
May	16	50692	Aerosol Monitoring & Analysis Inc Training.	135.00
		50693	Aerosol Monitoring & Analysis Inc Training.	135.00
		50694	Aerosol Monitoring & Analysis Inc Training.	135.00
		50695	Aerosol Monitoring & Analysis Inc Training.	135.00
		50700	Imation Customer Support Tec Service agreement.	2,598.94
		50702	LRP Publications Publications.	64.00
		50817	Larson-Juhl Carpentry supplies.	2,342.69
		50818	Rockler Woodworking & Hardware Shop items.	161.87
		50949	B & W Technologies, Inc Staffing assistant support.	2,980.56
		50950	B & W Technologies, Inc Support services.	20,381.48
		51028	Washington Metropolitan Area Transit Authority Contract services.	3,080.00
		51065	IHS Helpdesk Service Professional services.	1,680.00
		51491	USA Lights Hazardous waste disposal.	1,952.27
		51545	Telescience International, Inc Contract services.	25,758.00
		51622	Logicon FDC/DPC Software.	7,069.45
		51700	Savin Corp Service maintenance.	47.36
		51785	Savin Corp Service maintenance.	113.43
		51808	Savin Corp Copier equipment.	72.02
		51809	Savin Corp Copier equipment.	139.17
		51861	Washington Occupational Health Associates Professional services.	1,092.00
		51862	Washington Occupational Health Associates Professional services.	3,341.00
		51896	National Employment Practices, Inc Provide hearing officers.	2,000.00
18		50596	Martin Wiegand, Inc Carpentry supplies.	384.00
		50598	W.W. Grainger, Inc Hardware.	38.94
		50625	Fred Pryor Seminars Training.	159.00
		50630	USDA Graduate School Training.	275.00
		50812	American Health & Safety, Inc Janitorial supplies.	429.48
		50813	Daycon Products Co., Inc Janitorial supplies.	550.44
		50814	Dominion Electric Electrical supplies.	1,174.77
		50905	Xerox Corp Copier equipment.	224.32
		50906	Xerox Corp Copier equipment.	224.32
		50908	Xerox Corp Copier equipment.	224.32
		50910	Xerox Corp Copier equipment.	73.00
		50911	Xerox Corp Copier equipment.	73.00
		50912	Xerox Corp Copier equipment.	73.00

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

2001			
May 18	50913	Xerox Corp	75.00
		Copier equipment.	
	51057	Environmental Resources	765.03
		Professional services.	
	51058	Environmental Resources	764.36
		Professional services.	
	51121	Logistics Applications, Inc	8,072.40
		Contract services.	
	51199	Galaxy Painting & Decorating	17,466.00
		Painting.	
	51208	Vikonics, Inc	1,200.00
		Service labor.	
	51364	Mayra Ortega	570.00
		Stress management sessions.	
	51479	Claudia Caicedo	900.00
		Sexual harassment sessions.	
	51603	Air Products & Chemicals, Inc	122.32
		Demurrage.	
	51689	Intermedia Communications	3,059.62
		Service maintenance.	
	51691	Intermedia Communications	3,059.62
		Service maintenance.	
	51943	Washington Gas	4,573.73
		Gas charges.	
	52027	Capitol Advantage Publishing	27.90
		Publication.	
	52029	Pacer Service Center	128.31
		Service maintenance.	
23	47670	Potomac Electric Power Co	98.00
		Vehicle registration.	
	50134	Greenwald Industrial	850.00
		Shop supplies.	
	50618	McMaster-Carr Supply Co	983.03
		Safety equipment.	
	50815	Door Closer Service Co., Inc	2,326.50
		Carpentry supplies.	
	50954	McMaster-Carr Supply Co	832.19
		Shop items.	
	50973	National Fire Protection Associates	1,310.00
		Subscription.	
	51089	Service Lamp Corp	1,908.00
		Electrical supplies.	
	51109	Federal Publications, Inc	950.00
		Training.	
	51906	National Employment Practices, Inc	1,500.00
		Provide hearing officers.	
	51995	Aerosol Monitoring & Analysis Inc	135.00
		Training.	
	52060	Robert Slye Electronics, Inc	1,015.00
		Electrical supplies.	
	52151	Padgett Thompson	169.00
		Training.	
	52152	Padgett Thompson	169.00
		Training.	
	52156	S. Harman & Associates	425.00
		Training.	
	52158	USDA Graduate School	275.00
		Training.	
	52284	Centerline Associates	23,690.00
		Contract services.	
	52345	Melissa Prophet	11.40
		Local travel reimbursement.	
	52360	American Association of Museums	275.00
		Training.	
	52362	Martha Sewell	430.50
		Travel reimbursement.	
25	50869	ESI	995.00
		Training.	
	50958	AramSCO	676.56
		Shop supplies.	

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

2001			
May 25	50961	Daycon Products Co., Inc	506.80
		Janitorial supplies.	
	50962	Dominion Electric	339.00
		Electrical supplies.	
	51085	Hobart Corp	131.00
		Electrical supplies.	
	51090	Wonders Building Supply, Inc	925.00
		Masonry supplies.	
	51110	Front Range Solutions	1,995.00
		Training.	
	51159	ESI	195.00
		Training.	
	51163	OCE'-USA, Inc	370.00
		Maintenance.	
	51440	Aerosol Monitoring & Analysis Inc	150.00
		Training.	
	51481	National Employment Practices, Inc	2,000.00
		Provide hearing officers.	
	51563	McDean, Inc	9,797.38
		Cable supplies.	
	51623	Oracle Corp	163,871.84
		Computer software.	
	51935	Information Access Solutions, Inc	28,738.50
		Maintenance.	
	52012	OMNI Elevator Co., Inc	1,545.92
		Contract services.	
	52025	B & W Technologies, Inc	2,709.60
		Support services.	
	52026	B & W Technologies, Inc	18,232.83
		Support services.	
	52144	EGL Exhibitions, Inc	295.00
		Training.	
	52153	Performance Training Associates	395.00
		Training.	
	52371	International Fiber Systems, Inc	488.00
		Controls system.	
	52376	Xerox Corp	558.00
		Copier equipment.	
	52379	Xerox Corp	105.00
		Copier equipment.	
	52421	MCI/World Com Communications	1,070.97
		NFC payroll system.	
	52422	PRC, Inc	6,326.03
		Contractor support.	
30	49213	Dominion Electric	7,809.00
		Electrical supplies.	
	49267	Allied Trailer Sales & Rentals	250.00
		Trailer rental.	
	50661	Allied Trailer Sales & Rentals	250.00
		Trailer rental.	
	51083	Dominion Electric	447.34
		Electrical supplies.	
	51084	Fitch Co	182.85
		Maintenance and repair.	
	51086	McCormick Insulation Supply Co	879.36
		Shop supplies.	
	51146	Adams Elevator Equipment Co	1,135.42
		Elevator equipment.	
	51147	Allied Electronics, Inc	230.00
		Shop items.	
	51354	Savin Corp	47.84
		Copier equipment.	
	51355	Savin Corp	47.84
		Copier maintenance.	
	51374	Eastman Kodak Co	1,776.84
		Photo supplies.	
	51436	Capitol Cable & Technology Inc	2,156.00
		Electrical supplies.	
	51458	Keeper of Stationery	630.20
		Stationery supplies.	

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

2001				
May	30	51560	Wasserman/Katz	7,500.00
			Consultation services.	
		51703	Coastal Video Communications	841.50
			Training materials.	
		51706	J.J. Keller & Associates	608.85
			Office supplies.	
		51708	Wasserman/Katz	3,000.00
			Consultation services.	
		52002	National Technology Transfer, Inc	745.00
			Training.	
		52148	Management Concepts, Inc	612.00
			Training.	
		52248	Brian O'Rourke	500.00
			Travel advance.	
		52465	Keeper of Stationery	1,344.81
			Stationery supplies.	
		52501	C. Forbes, Inc	235.78
			Protective gear.	
	31	45439	Postal Service	3,167.00
			Postage charges.	
		51769	Government Printing Office	20.00
			Cbd ads.	
		51919	House Supply Services, U.S	4,864.15
			Office supplies.	
		52215	Department of Agriculture	423.00
			NFC charges.	
		52315	Center for Applied Fin, Management	380.00
			Training.	
		52433	U.S. Treasury	14,794.40
			Telephone charges.	
		52531	U.S. Treasury	318.29
			Treasury charges.	
		52532	U.S. Treasury	8.50
			Treasury charges.	
		52564	U.S. Public Health Service	921.19
			Environmental assessment.	
		52581	Department of Interior—Franchise Fund	24,853.56
			Cross service Momentum.	
		52884	GSA FSS Bureau, Transportation Management Branch	233.56
			Motor pool.	
		52885	GSA FSS Bureau, Transportation Management Branch	207.50
			Motor pool.	
		53013	U.S. Treasury	5.50
			Check retrieval fee.	
June	1	45452	Guest Services, Inc	37,227.81
			Lease agreement.	
		50047	Lynette Todd	169.55
			Travel reimbursement.	
		50956	Eagle Mat & Floor Products	136.86
			Labor services.	
		50957	Eagle Mat & Floor Products	136.86
			Labor services.	
		51088	Rees-Memphis, Inc	421.80
			Shop supplies.	
		51149	Branch Electric Supply Co	2,480.00
			Electrical supplies.	
		51197	AramSCO	118.00
			Shop supplies.	
		51202	Read Plastics, Inc	1,329.68
			Shop supplies.	
		51373	BWI Insulation Supply Inc	1,183.95
			Safety equipment.	
		51378	Hafele America	228.40
			Carpentry supplies.	
		51379	Industrial Products Supply	510.00
			Shop supplies.	
		51381	Nilfisk of America, Inc	883.98
			Shop items.	
		51473	Xerox Corp	224.32
			Copier equipment.	
		51474	Xerox Corp	75.00
			Copier equipment.	

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

2001			
June	1	51475 Xerox Corp	75.00
		Copier equipment.	
		51476 Xerox Corp	53.00
		Copier equipment.	
		51551 Vikonics, Inc	11,300.00
		Service maintenance.	
		51707 Mayra Ortega	570.00
		Stress management sessions.	
		51742 Xerox Corp	53.00
		Copier equipment.	
		51743 Xerox Corp	141.00
		Copier equipment.	
		52028 Computer Applications Spec	5,000.00
		Contractor support.	
		52031 Vikonics, Inc	1,600.00
		Contract services.	
		52034 Computer Applications Specialists	2,080.00
		Contractor support.	
		52407 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		52583 Triple "S" Termite & Pest Control	268.00
		Pest control.	
		52584 Triple "S" Termite & Pest Control	268.00
		Pest control.	
		52588 Environ	3,678.99
		Contract services.	
		52589 Canon U.S.A.	121.50
		Service agreement.	
		52636 BellSouth Telecommunications	50.00
		NFC payroll system.	
		52637 Wash. Occupational Health Associates	4,316.00
		Professional services.	
6		47878 Kenneth Lauziere	613.66
		Travel reimbursement.	
		48540 Lenscrafters	172.00
		Safety glasses.	
		49152 Lenscrafters	91.00
		Safety glasses.	
		49341 Lenscrafters	96.00
		Safety glasses.	
		50046 Nina Bryant	174.59
		Travel reimbursement.	
		50877 Gary Leonard	285.78
		Travel reimbursement.	
		51111 Graduate School, USDA	545.00
		Training.	
		51507 Invensys-Pritchett, Inc	816.51
		Air-conditioning supplies.	
		52001 Aerosol Monitoring & Analysis Inc	130.00
		Training.	
		52147 Graduate School, USDA	665.00
		Training.	
		52154 Performance Training Associates	395.00
		Training.	
		52420 James T. Warring Sons, Inc	540.00
		Hazardous waste disposal.	
		52618 Staging Concepts, Inc	395.00
		Carpentry supplies.	
		52766 ESI	1,295.00
		Training.	
		52770 Johns Hopkins University	1,830.00
		Training.	
		52771 MIS Training Institute	1,195.00
		Training.	
		52778 USDA Graduate School	545.00
		Training.	
		52788 Alan M. Hantman	845.16
		Travel reimbursement.	
		52834 Verizon Federal, Inc	165.68
		NFC payroll systems.	

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

2001				
June	6	52835	Xerox Corp	119.34
			Copier equipment.	
		52846	Fig Leaf Software	995.00
			Training.	
		52847	Fig Leaf Software	1,495.00
			Training.	
		52905	Douglas/Gallagher	1,163.39
			Contract services.	
	8	49145	Ferguson Enterprises	755.14
			Power tools.	
		50529	MSC Industrial	554.42
			Power tools.	
		50623	ARMA International Conference	120.00
			Training.	
		50706	Safeware Inc	159.90
			Office supplies.	
		50965	National Air Products, Inc	1,315.20
			Renovations.	
		50978	Jean Larson	272.16
			Travel reimbursement.	
		51010	Cintas Uniforms	13,330.29
			Uniforms.	
		51011	Cintas Uniforms	23,953.52
			Uniforms.	
		51376	Ferguson Enterprises	1,107.00
			Plumbing supplies.	
		51377	Fitch Co	2,136.14
			Maintenance and repairs.	
		51505	Daycon Products Co., Inc	1,104.70
			Janitorial supplies.	
		51608	Glenmar Draperies	210.00
			Upholstery-carpet.	
		51610	National Energy Control Corp	67.94
			Electrical supplies.	
		51611	United Refrigeration	42.87
			Air-conditioning supplies.	
		51694	Glenmar Draperies	423.00
			Upholstery-carpet.	
		51793	Motorola, Inc	179.20
			Service agreement.	
		51805	Savin Corp	140.58
			Copier equipment.	
		51806	Savin Corp	72.75
			Copier equipment.	
		51807	Savin Corp	140.58
			Copier equipment.	
		51814	Simplex Time Recorder Co	17,900.00
			Time recorders.	
		51815	Tristate Elec. Supply Co. Inc	92.00
			Electrical supplies.	
		51816	W.W. Grainger, Inc	343.80
			Shop items.	
		51836	OCE'-USA, Inc	370.00
			Microfilm equipment.	
		51996	Aerosol Monitoring & Analysis Inc	135.00
			Training.	
		51997	Aerosol Monitoring & Analysis Inc	135.00
			Training.	
		51998	Aerosol Monitoring & Analysis Inc	135.00
			Training.	
		51999	Aerosol Monitoring & Analysis Inc	630.00
			Training.	
		52000	Aerosol Monitoring & Analysis Inc	630.00
			Training.	
		52046	Directorate of Public Works	2,875.19
			Contract services.	
		52300	Savin Corp	6,667.00
			Copier equipment.	
		52307	Logistics Applications, Inc	9,859.86
			Contract services.	

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

2001				
June	8	52358	Vicore, Inc	5,777.40
			Training.	
		52478	Royal Door & Hardware	1,497.70
			Carpentry supplies.	
		52511	Hubbard & Revo-Cohan	1,736.69
			Training.	
		52533	Hubbard & Revo-Cohan	2,010.33
			Training.	
		52534	Hubbard & Revo-Cohan	8,728.00
			Training.	
		52670	Air Products & Chemicals, Inc	122.10
			Demurrage.	
		52976	Potomac Electric Power Co	2,131.20
			Electrical energy.	
		52988	Charles Bowman	200.00
			Travel advance.	
		53030	KPMG	38,946.00
			Professional services.	
		53032	Verizon Wireless	10,972.55
			Communication.	
		53033	Verizon Wireless	10,902.07
			Communication.	
		53066	Government Technology SVCS Inc	24,768.00
			Service maintenance.	
	12	50891	Penn Camera Exchange	39.98
			Office supplies.	
		51272	W.W. Grainger, Inc	2,188.08
			Electrical supplies.	
		51518	Sita Business Systems, Inc	2,457.75
			Service maintenance.	
		51540	Palm, Inc	25.00
			Service maintenance.	
		51541	Palm, Inc	25.00
			Service maintenance.	
		51543	Palm, Inc	25.00
			Service maintenance.	
		51590	Bruning Paints	1,093.50
			Painting supplies.	
		51591	American Home Supply	575.25
			Electrical supplies.	
		51593	Unicon Services, Inc	340.00
			Heating, ventilation and air-conditioning.	
		51597	Duron Paint & Wallcoverings	353.30
			Painting supplies.	
		51598	Potomac Air Gas	1,968.60
			Sheet metal supplies.	
		51678	Harrison Supply	73.09
			Heating, ventilation and air-conditioning.	
		51679	ETC of Henderson Inc	1,482.00
			Labor supplies.	
		51692	Grainger Parts Operation	95.37
			Electrical supplies.	
		51701	Monarch Paint & Wallcovering	299.00
			Annual shop equipment.	
		51702	Lamb Sign	505.00
			Carpentry services.	
		51757	Consolidated Maintenance	282.24
			Labor supplies.	
		51758	Washington Auto Supply	260.53
			Maintenance and repairs.	
		51759	Tri-County Petroleum	609.50
			Elevator supplies.	
		51795	S. Freedman & Sons, Inc	2,291.00
			Labor supplies.	
		51796	PC Connection Federal	668.00
			Annual office and support equipment.	
		52109	American Health & Safety, Inc	708.97
			Safety apparel.	
		52188	Axiom International	2,442.00
			Controls system.	

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

2001			
June 12	52189	Axiom International	74.00
		Controls system.	
	52190	Safemasters Company, Inc	33.60
		Safety supplies.	
	52199	EMED Inc	569.55
		Office supplies.	
	52365	Conney Safety Products	432.56
		Safety supplies.	
	52366	Earth Security Electronics	256.00
		Controls system.	
	52367	Global Equipments Co	302.44
		Controls system.	
	52368	Safeware Inc	73.83
		Controls system.	
	52380	Potomac Air Gas	20.00
		Sheet metal supplies.	
	52381	Dwyer Instruments Inc	154.00
		Heating, ventilation and air-conditioning.	
	52382	The Tamis Corporation	2,400.00
		Annual shop equipment.	
	52384	Managers Edge	87.00
		Office supplies.	
	52394	Ferguson Enterprises	56.59
		Plumbing supplies.	
	52472	W.W. Grainger, Inc	1,480.44
		Electrical supplies.	
	52488	Palm, Inc	25.00
		Service maintenance.	
	52489	Amazon.Com	80.94
		Office supplies.	
	52490	Amazon.Com	73.57
		Office supplies.	
	52491	Anixter-Washington	1,496.00
		Hardware.	
	52492	Branch Electric Supply Co	3,698.89
		Hardware.	
	52493	Imagink	3,413.88
		Hardware.	
	52494	Lore International Institute	2,286.00
		Miscellaneous.	
	52495	Staples	67.58
		Office supplies.	
	52510	CompUSA	607.49
		Computer supplies.	
	52538	Deli Marketing	2,495.95
		Hardware.	
	52539	Capitol Data Products	569.94
		Service maintenance.	
	52540	Keystone Learning Systems	624.94
		Software (HM tracking system).	
	52541	Litronic, Inc	2,097.40
		Hardware.	
	52542	Sita Business Systems, Inc	2,459.00
		Hardware.	
	52543	Hewlett Packard Co	38.00
		Service maintenance.	
	52544	Sita Business Systems, Inc	1,650.00
		Service maintenance.	
	52545	Sita Business Systems, Inc	2,282.00
		Hardware.	
	52546	Siecor Corp	210.00
		Service maintenance.	
	52547	Microsoft Corp	245.00
		Contractor support.	
	52553	Delta Air Lines Inc	318.75
		Long distance travel costs associates.	
	52556	Trans World Airlines, Inc	577.50
		Long distance travel costs associates.	
	52558	US Airways	156.26
		Long distance travel costs associates.	

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

2001			
June 12	52559	US Airways	156.26
		Long distance travel costs associates.	
	52609	American Association of Museums	75.00
		Office supplies.	
	52610	American Institute for Conservation	160.00
		Office supplies.	
	52611	Art & Antiques	24.95
		Office supplies.	
	52613	BNI Building News	339.50
		Office supplies.	
	52614	Government Printing Office	1,130.00
		Office supplies.	
	52615	Government Printing Office	32.00
		Office supplies.	
	52616	Heritage Preservation	150.00
		Office supplies.	
	52617	National Information Data Center	181.70
		Office supplies.	
	52785	MCO Computer Supplies Inc	92.97
		Computer supplies.	
	52786	Sita Business Systems, Inc	2,396.00
		Service maintenance.	
	52848	Palm, Inc	25.00
		Service maintenance.	
	52849	Splash	23.10
		Car wash.	
13	44787	Delta Industrial Services	2,495.00
		Heating and ventilation.	
	45030	Delta Industrial Services	2,495.00
		Heating and ventilation.	
	49402	Skilpath	199.00
		Training.	
	50624	Arma International Conference	120.00
		Training.	
	51201	Necc	216.24
		Electrical supplies.	
	51509	Siemens Building Technologies, Inc	284.00
		Air-conditioning supplies.	
	51813	Clark Security Products	522.00
		Controls system.	
	51860	U.S. Cost, Inc	2,750.00
		Cost estimating service.	
	51939	Thermo Westronics	98.00
		Substation equipment.	
	52155	Performance Training Associates	395.00
		Training.	
	52234	Eastman Kodak Co	322.48
		Office supplies.	
	52299	Safeway Steel Products, Inc	24,000.00
		Labor services.	
	52416	George W. Allen Co., Inc	2,066.70
		Office supplies.	
	52528	Washington Metropolitan Area Transit Authority	2,180.00
		Metro subsidy.	
	52768	Fred Pryor Seminars	195.00
		Training.	
	52775	Performance Training Associates	395.00
		Training.	
	52777	USDA Graduate School	195.00
		Training.	
	53117	Enterprise Elevator Products	64.60
		Elevator supplies.	
	53120	University of Maryland College Park	109.56
		Training.	
	53157	University of Maryland College Park	1,425.00
		Training.	
	48405	Charlie Seek	330.00
		Shop supplies.	
	51148	BFPE International	13,939.00
		Fire protection equipment.	

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

2001				
June 13	51200	Johnson Controls, Inc		239.50
		Hand tools.		
	51380	Johnson Controls, Inc		327.81
		Hand tools.		
	51502	AramSCO		1,219.00
		Safety equipment.		
	51508	Johnson Controls, Inc		288.00
		Air-conditioning supplies.		
	51801	Capitol Building Supply		2,398.96
		Carpentry supplies.		
	51803	Johnson Controls, Inc		12.00
		Air condition.		
	51848	Dominion Electric		102.74
		Electrical supplies.		
	51849	Dominion Electric		551.69
		Electrical supplies.		
	52146	Fred Pryor Seminars		79.00
		Trainings.		
	52150	National Safety Council of Maryland Inc		695.00
		Training.		
	52393	W.W. Grainger, Inc		235.48
		Air-conditioning supplies.		
	52408	Aerosol Monitoring & Analysis Inc		135.00
		Training.		
	52415	F.Y.I. Image		536.00
		Microfilm equipment.		
	52466	Mayra Ortega		475.00
		Stress management systems.		
	52486	Holcomb Hathaway Publishers		83.17
		Publications.		
	52496	AAA Distributors, Inc		708.92
		Office supplies.		
	52536	IBM Government Systems		1,040.41
		Maintenance agreement.		
	52651	Washington Occupational Health Associates		1,896.41
		Professional services.		
	52714	Directorate of Public Works		100.00
		Support agreement.		
	52764	American Concrete Institute		409.00
		Training.		
	52769	Georgetown University Law Center		695.00
		Training.		
	52776	Safety Council of Maryland		695.00
		Training.		
	52828	B & W Technologies, Inc		2,980.56
		Staffing services.		
	52829	B & W Technologies, Inc		20,811.22
		Support services.		
	52830	Grant's Lawn Service		1,200.00
		Lawn service.		
	52831	Intermedia Communications		2,784.00
		Service maintenance.		
	52832	Shred-It		266.40
		Shredding services.		
	52833	Strasburger & Siegel, Inc		150.00
		Testing on water samples.		
	53246	Directorate of Public Works		51,518.70
		Contract services.		
	53247	Environmental Resources		1,540.23
		Professional services.		
	53248	Environmental Resources		1,575.54
		Professional services.		
	53256	Aerosol Monitoring & Analysis Inc		375.00
		Training.		
	53257	Aerosol Monitoring & Analysis Inc		135.00
		Training.		
	53259	Charles County Community College		262.80
		Training.		
	53262	Telescience International, Inc		20,683.25
		Contract services.		

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

2001				
June 13	53270	Gordon Pullen	49.68	
		Local travel reimbursement.		
	53285	Washington Gas	449.50	
		Gas charges.		
20	49215	Sears Industrial Sales	2,249.39	
		Shop items.		
	49226	Sears Industrial Sales	65.20	
		Hand tools.		
	49544	Sears Industrial Sales	6.26	
		Shop items.		
	51804	Sid Harvey Industries, Inc	183.97	
		Air-conditioning supplies.		
	51936	Adams Elevator Equipment Co	152.64	
		Elevator supplies.		
	52374	Mark Electronics Supply	250.00	
		Audio systems.		
	52375	Xerox Corp	558.00	
		Copier equipment.		
	52378	Xerox Corp	105.00	
		Copier equipment.		
	52535	George W. Allen Co., Inc	1,756.24	
		Office supplies.		
	52669	IBM Government Systems	1,030.01	
		Maintenance agreement.		
	52752	Iron Age Corp	58.24	
		Safety shoes.		
	52967	Next Generation Technology Inc	10,199.00	
		Maintenance support.		
	52968	Next Generation Technology Inc	2,549.75	
		Maintenance agreement.		
	53031	KPMG	6,829.00	
		Contract services.		
	53128	Daigger	35.19	
		Shop supplies.		
	53260	Mark Railsback	150.00	
		Travel advance.		
	53295	Skill Path Seminars	399.00	
		Training.		
	53298	Welder Testing & Training Institute	845.00	
		Training.		
	53422	Richard A. Coccozza	750.00	
		Problem solving services.		
	53469	Gasoline Reimbursement	472.94	
		Gasoline.		
22	50135	Hobart Corp	118.25	
		Electrical supplies.		
	50528	Hobart Corp	48.75	
		Electrical supplies.		
	51158	John S. Kirk	44.83	
		Travel reimbursement.		
	52235	Elmer Schultz Services	92.51	
		Air-conditioning supplies.		
	52372	Techni-Tool	233.18	
		Special procurement.		
	52385	American Health & Safety, Inc	912.70	
		Shop items.		
	52386	American Health & Safety, Inc	1,070.58	
		Safety equipment.		
	52390	Johnstone Supply	271.78	
		Electrical supplies.		
	52439	Adams Elevator Equipment Co	801.36	
		Elevator.		
	52548	National Safety Council	630.00	
		Publications.		
	52550	Newark Electronics	854.50	
		Shop items.		
	52622	Western Engravers Supply Inc	14,885.80	
		Annual shop equipment.		
	52657	Capital Lighting and Supply	119.98	
		Electrical supplies.		

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

2001			
June 22	52779	International Fiber Systems, Inc	600.00
		Controls system.	
	52792	U.S. Senate Recording Studios	201.70
		Recording fees.	
	53204	Arcus Data Security	66.00
		Service maintenance.	
	53224	Johnstone Supply	12.00
		Electrical supplies.	
	53368	PGL Electronics	2,496.90
		Electronics.	
	53369	Sentrol, Inc	437.00
		Controls system.	
	53370	United Electric Supply	6,560.00
		Electrical supplies.	
	53413	Claudia Caicedo	1,264.00
		Translation services.	
	53427	West Group	1,200.00
		Subscription.	
	53602	Xerox Corp	51.00
		Copier equipment.	
	53618	Xerox Corp	51.00
		Copier equipment.	
	53619	Xerox Corp	102.00
		Copier equipment.	
	53620	Xerox Corp	53.00
		Copier equipment.	
	53621	Xerox Corp	53.00
		Copier equipment.	
	53622	Xerox Corp	53.00
		Copier equipment.	
	53632	Xerox Corp	53.00
		Copier equipment.	
27	49828	Daubers, Inc	1,892.78
		Repair services.	
	52145	ESI	760.75
		Training.	
	52387	Ames Inc	1,449.00
		Shop items.	
	52389	Daycon Products Co., Inc	668.40
		Janitorial supplies.	
	52392	Motorola, Inc	6,432.66
		Shop items.	
	52549	McMaster-Carr Supply Co	1,036.51
		Plumbing supplies.	
	52650	Logistics Applications, Inc	9,658.05
		Contract invoices.	
	52774	Padgett Thompson	159.00
		Training.	
	53072	American Institute of Steel	110.00
		Subscription.	
	53108	K-Grip North America, Inc	256.10
		Masonry supplies.	
	53258	American Institute of Architects	568.00
		Training.	
	53415	Safeware Inc	7,340.00
		Operations.	
	53716	Environ	249.36
		Contract services.	
28	44434	Micro Warehouse Inc	479.96
		Computer supplies.	
	45453	Guest Services, Inc	37,227.81
		Lease agreement.	
	51342	Allied Trailer Sales & Rentals	250.00
		Trailer rental.	
	51802	Creative Floors	2,179.00
		Carpentry service.	
	52373	Washington Professional System	1,423.56
		Audio systems.	
	52441	Maurice Electric Supply Co	234.00
		Electrical supplies.	

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

2001			
June	28	52520 W.W Grainger, Inc	493.95
		Senate furniture.	
		52621 Morris Tile, Distributors, Inc	386.94
		Masonry supplies.	
		52709 Capital Lighting and Supply	48.20
		Electrical supplies.	
		53035 Verizon Wireless	21,478.19
		Communications.	
		53050 Foremost Wood Products	1,881.45
		Carpentry supplies.	
		53296 USDA Graduate School	495.00
		Training.	
		53414 OCE—USA, Inc	365.00
		Microfilm equipment.	
		53416 Wasserman/Katz	7,500.00
		Management consultant.	
		53417 Mayra Ortega	570.00
		Stress management sessions.	
		53641 Vikonics, Inc	11,300.00
		Contract services.	
		53704 Aerosol Monitoring & Analysis Inc	395.00
		Training.	
		53705 Aerosol Monitoring & Analysis Inc	395.00
		Training.	
		53709 Performance Training Associates	695.00
		Training.	
		53717 Claudia Caicedo	316.00
		Translation services.	
		53730 Arma International Inc	155.00
		Annual membership dues.	
		53791 Performance Training Associates	695.00
		Training.	
		53807 Bellsouth Telecommunications	50.00
		NFC payroll system.	
		53808 MCI World, Com Communications	1,095.69
		NFC payroll system.	
30		45440 U.S. Postal Service	3,167.00
		Postage charges.	
		52772 National Archives & Records Administration	160.00
		Training.	
		52773 National Archives & Records Administration	160.00
		Training.	
		53124 U.S. House Supply Services	1,558.90
		Office supplies.	
		53126 U.S. Treasury	14,088.46
		Phone charges.	
		53134 Government Printing Office	10.00
		Cbd ads.	
		53637 U.S. Treasury	10.06
		Treasury charges.	
		53638 U.S. Treasury	342.21
		Treasury charges.	
		53845 Department of Labor	62,627.00
		Unemployment charges.	
		54002 Department of the Interior—Franchise Fund	15,181.00
		Momentum support.	
		54092 Department of the Labor	91.00
		Unemployment compensation.	
		54179 GSA FSS Bureau Transportation Management Branch	229.00
		Motor pool.	
		54180 GSA FSS Bureau Transportation Management Branch	211.05
		Motor pool.	
		54199 General Services Administration	115,000.00
		Computer support.	
		54206 General Services Administration	388.02
		Computer support.	
July	3	47241 Graybar Electric Co., Inc	2,805.40
		Electrical supplies.	
		52477 Capitol Compressor, Inc	228.10
		Shop items.	
		52519 Fitch Co	310.29
		Repair services.	

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

2001				
July	3	52574	Consolidated Maintenance	2,054.80
			Janitorial supplies.	
		52620	Ferguson Enterprises	348.08
			Plumbing supplies.	
		52781	Washington Professional Systems	16,905.64
			Audio systems.	
		53048	Capitol City Supply	86.60
			Air-conditioning supplies.	
		53111	Capitol Services & Supplies	150.00
			Typewriter repairs.	
		53121	Verizon Wireless	27,084.48
			Communications.	
		53230	Xerox Corp	224.32
			Copier equipment.	
		53234	Savin Corp	114.58
			Copier equipment.	
		53310	Savin Corp	72.75
			Copier equipment.	
		53311	Savin Corp	47.84
			Copier equipment.	
		53312	Savin Corp	140.58
			Copier equipment.	
		53411	B & W Technologies, Inc	4,843.41
			Support services.	
		53412	B & W Technologies, Inc	17,127.81
			Support services.	
	5	51666	Eagle Mat & Floor Products	136.86
			Labor services.	
		51937	Lawson Products	2,187.32
			Hardware supplies.	
		52352	Eagle Mat & Floor Products	136.86
			Labor services.	
		52518	Capitol City Supply	86.24
			Air-conditioning supplies.	
		52666	Dominion Electric	522.00
			Electrical supplies.	
		52780	PGL Electronics	782.80
			Electronics.	
		52821	Dominion Electric	172.21
			Electrical supplies.	
		52850	Larsa, Inc	1,700.00
			Annual maintenance.	
		52890	Capitol Lighting and Supply	337.50
			Electrical supplies.	
		53045	American Health & Safety, Inc	1,288.58
			Janitorial supplies.	
		53122	Keeper of Stationery	1,571.00
			Office supplies.	
		53229	Xerox Corp	75.00
			Copier equipment.	
		53231	Xerox Corp	53.00
			Copier equipment.	
		53232	Xerox Corp	75.00
			Copier equipment.	
		53328	Motorola, Inc	179.00
			Service agreement.	
		53365	Newark Electronics	2,450.01
			Electronic supplies.	
		53597	Stripping Workshop	1,332.00
			Carpentry services.	
		53599	Capitol City Supply	247.75
			Air-conditioning supplies.	
		53603	Xerox Corp	53.00
			Copier equipment.	
		53604	Xerox Corp	141.00
			Copier equipment.	
		53608	Grabber Washington	787.71
			Hardware.	
		53623	Xerox Corp	53.00
			Copier equipment.	

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

2001				
July	5	53642	Grant's Lawn Service	800.00
			Lawn service.	
		53707	Franklin Covey	245.00
			Training.	
		53708	Marker Access, International, Inc	1,500.00
			Training.	
		53710	Computer Applications Specialists	5,000.00
			Contractor support.	
		53719	National Employment Practices, Inc	5,000.00
			Hearing officers.	
		53819	Xerox Corp	98.18
			Copier equipment.	
		53846	Elmer Schultz Services	7.18
			Freight charge.	
		53926	Safeware Inc	1,672.43
			Shop items.	
		54018	ESI	1,100.75
			Training.	
	10	54240	Potomac Electric Power Co	2,922.45
			Electrical energy.	
	11	52909	United Refrigeration	26.52
			Electrical supplies.	
		52986	George W. Allen Co., Inc	2,378.30
			Office supplies.	
		53419	Grant's Lawn Service	150.00
			Lawn services.	
		53501	BNI Building News	95.50
			Office supplies.	
		53583	Air Products & Chemicals, Inc	122.32
			Demmorage.	
		53720	U.S. Cost, Inc	3,080.00
			Cost estimating services.	
		55372	U.S. Cost, Inc	2,420.00
			Cost estimating services.	
		53723	U.S. Cost, Inc	4,730.00
			Cost estimating services.	
		53724	U.S. Cost, Inc	5,830.00
			Cost estimating services.	
		53916	Clifford, Lyons & Garde	4,629.52
			Contract services.	
		53918	Clifford, Lyons & Garde	8,045.62
			Contract services.	
		53920	Clifford, Lyons & Garde	4,611.15
			Contract services.	
		53927	Competition Unlimited	9,811.20
			Contract services.	
	13	50147	Peregrine Systems	1,095.00
			Training.	
		50150	Peregrine Systems	1,095.00
			Training.	
		51966	Bruning Paints	263.90
			Paint supplies.	
		52303	Larson Juhl	363.46
			Office supplies.	
		52304	Penn Camera Exchange	1,897.00
			Annual office and support equipment.	
		52343	S.C. Johnson Inc	2,270.27
			Labor supplies.	
		52344	S.C. Johnson Inc	2,226.56
			Labor supplies.	
		52346	Industrial Products Supply	510.00
			Painting supplies.	
		52383	U-Line	27.35
			Heating, ventilation and air-conditioning.	
		52521	W.W. Grainger, Inc	250.80
			Electrical supplies.	
		52522	Maurice Electric Supply Co	467.47
			Maintenance and repairs.	
		52537	Whitaker Bros	815.20
			Annual office and support equipment.	

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

2001				
July	13	52644	McMaster-Carr Supply Co	2,196.46
			Janitorial supplies.	
		52667	Maurice Electric Supply Co	650.00
			Shop items.	
		52824	McMaster-Carr Supply Co	83.50
			Shop items.	
		53052	Capital Paper Co., Inc	499.50
			Labor supplies.	
		53073	Minco Products, Inc	1,925.70
			Air-conditioning supplies.	
		53085	Monarch Paint & Wallcovering	1,638.84
			Painting supplies.	
		53086	Monarch Paint & Wallcovering	759.00
			Painting supplies.	
		53109	McMaster-Carr Supply Co	28.42
			Shop items.	
		53275	Emed Inc	331.97
			Office supplies.	
		53276	The Supply Cabinet	290.67
			Annual shop equipment.	
		53277	Lamb Seal & Stencil Co	85.00
			Carpentry supplies.	
		53278	Western Engravers Supply Inc	475.00
			Annual shop equipment.	
		53279	Ferguson Enterprises	137.10
			Plumbing supplies.	
		53288	American Health & Safety, Inc	6.62
			Shop supplies.	
		53320	Baumgarten Co. of Washington	56.50
			Office supplies.	
		53321	Government Printing Office	760.00
			Office supplies.	
		53323	LRP Publications	21.45
			OEEO/OFEF.	
		53324	U.S. Senate Gift Shop	565.75
			Awards.	
		53367	Professional Products, Inc	276.00
			Controls system.	
		53374	Branch Electric Supply Co	329.80
			Electrical supplies.	
		53375	Branch Electric Supply Co	1,676.50
			Electrical supplies.	
		53378	Capitol Paper Co., Inc	360.04
			Labor supplies.	
		53392	High Tech Circuit Board	1,512.00
			Annual maintenance.	
		53399	George W. Allen Co., Inc	34.35
			Office supplies.	
		53561	Penn Camera Exchange	1,512.00
			Annual office and support equipment.	
		53607	Fisher Scientific Co	10,809.69
			Accountable property.	
		53685	Capitol City Supply	413.58
			Air-conditioning supplies.	
		53804	Thompson & Cooke, Inc	19.50
			Hardware.	
		53839	Frank Parsons Paper Co	640.00
			Controls system.	
		53840	Safeware Inc	104.40
			Safety supplies.	
		53841	TVC, Inc	1,835.13
			Cable distribution system.	
		53908	Bruning Paints	810.32
			Painting supplies.	
		53913	BWI Insulation Supply Inc	759.22
			Annual shop equipment.	
		53914	Applied Industrial Technologies	332.04
			Heating, ventilation and air conditioning.	
		53928	High Tech Circuit Board	1,512.00
			Annual maintenance.	

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

2001			
July	13	53979 Amazon.com	241.14
		Office supplies.	
		53980 Anixter-Washington	171.86
		Service maintenance.	
		53981 Government Technology Services Inc	3,335.00
		Hardware.	
		53982 Litronic, Inc	2,773.00
		Hardware.	
		53983 Palm, Inc	25.00
		Service maintenance.	
		53985 The Steel Fixture Manufacturing Co	16,895.00
		Flat files.	
		53986 Ames Inc	78.00
		Maintenance and repairs.	
		53993 Army Times Publishing Co	99.00
		Office supplies.	
		53994 Engineering News-Record	138.00
		Office supplies.	
		53995 Government Printing Office	1,130.00
		Office supplies.	
		53996 Ioma's Report on Managing	238.95
		Office supplies.	
		54093 Cintas Uniforms	5,020.64
		Uniforms.	
		54105 Marine Air Supply Co., Inc	3,547.52
		Electronic supplies.	
		54119 Janin Cliff Design	1,358.50
		Contract services.	
		54135 American Airlines, Inc	153.00
		Long distance travel.	
		54142 United Airlines	662.00
		Long distance travel.	
		54146 US Airways	259.50
		Long distance travel.	
		54195 National Technology Transfer, Inc	1,195.00
		Training.	
		54216 Dell Computer Corp	2,285.00
		Hardware.	
		54217 Dell Computer Corp	2,168.00
		Hardware.	
		54218 Hewlett Packard Co	6.35
		Hardware.	
		54219 Litronic, Inc	740.50
		Hardware.	
		54220 CompUSA	82.96
		Software (HM tracking system).	
		54221 CompUSA	51.96
		Service maintenance.	
		54222 Compaq Computer Corp	1,469.00
		Hardware.	
		54223 Dell Computer Corp	48.00
		Service maintenance.	
		54224 Dell Computer Corp	97.63
		Hardware.	
		54225 Dell Computer Corp	256.00
		Hardware.	
		54226 HP Business for File No. 73703	41.01
		Service Maintenance.	
		54227 Microsoft Corp	245.00
		Contractor support.	
		54228 PC Mall	2,288.95
		Computer software.	
		54229 Sita Business Systems, Inc	2,490.95
		Hardware.	
		54230 Sita Business Systems, Inc	2,400.25
		Service maintenance.	
		54231 Sita Business Systems, Inc	1,250.60
		Hardware.	
		54232 Sita Business Systems, Inc	1,811.35
		Hardware.	

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

2001				
July	13	54233	Sita Business Systems, Inc	918.00
			Service maintenance.	
		54371	Nextel Communications	5,570.98
			Telecommunication services.	
		54409	Washington Gas	115.28
			Gas charges.	
		54413	Intermedia Communications	2,784.00
			Service maintenance.	
		54445	National Technology Transfer, Inc	695.00
			Training.	
		54457	The Smithsonian Associates	2,078.00
			Training.	
		54459	Wesley Mills	135.92
			Local travel reimbursement.	
		54469	Telescience International, Inc	25,194.88
			Contract services.	
		54514	Sergeant-at-Arms	340.44
			Telephone charges.	
19		51771	Branchwood Equipment Corp	248.20
			Masonry supplies.	
		52388	Branchwood Equipment Corp	1,599.92
			Masonry supplies.	
		53046	Buck Head Products & Systems	931.47
			Hazardous substances.	
		53049	Energys Inc	1,835.00
			Shop items.	
		53585	Sweet's Group	357.00
			Publications.	
		53605	Caddy Corp. of America	907.77
			Shop items.	
		53609	McCormick Insulation Supply Co	1,342.64
			Shop supplies.	
		53610	Safeware Inc	1,705.00
			Shop items.	
		53631	Xerox Corp	249.00
			Copier equipment.	
		53671	OCE-USA, Inc	370.00
			Copier equipment.	
		53689	Next Generation Technology Inc	7,000.00
			Support services.	
		53757	American Health & Safety, Inc	2,140.84
			Safety equipment.	
		53788	Aerosol Monitoring & Analysis Inc	135.00
			Training.	
		53790	National Technology Transfer, Inc	1,195.00
			Training.	
		53806	Washington Occupational Health Associates	1,493.00
			Professional services.	
		54012	Welsh Color & Conservation, Inc	4,100.00
			Repair works of art.	
		54025	Reality Based Training Systems, Inc	499.00
			Training.	
		54083	Front Range Solutions	5,571.00
			Maintenance.	
		54088	AAA Distributors, Inc	1,848.60
			Office supplies.	
		54089	Clark Clock Shoppe	150.00
			Maintenance and repair.	
		54090	Environmental Resources	1,410.27
			Professional services.	
		54091	Environmental Resources	1,306.78
			Professional services.	
		54164	Beyond Com	12,788.52
			Hardware.	
		54193	West Group	1,200.00
			Contract Services.	
		54419	Scruples, Inc	4,312.68
			Contract services.	
		54446	National Technology Transfer, Inc	1,195.00
			Training.	

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

2001			
July	19	54447 National Technology Transfer, Inc	1,195.00
		Training.	
		54449 National Technology Transfer, Inc	1,195.00
		Training.	
		54450 National Technology Transfer, Inc	1,195.00
		Training.	
		54452 National Technology Transfer, Inc	1,195.00
		Training.	
		54453 National Technology Transfer, Inc	1,195.00
		Training.	
		54515 Sergeant-at-arms	408.06
		Telephone charges.	
		54517 Verizon Federal, Inc	166.00
		NFC payroll system.	
		54545 U.S. Senate Restaurant	133.40
		Catering services.	
		54579 Alan Diguardia	1,152.42
		Travel reimbursement.	
		54581 Washington Metropolitan Area Transit Authority	2,060.00
		Metro subsidy.	
		54605 Management Concepts, Inc	418.00
		Training.	
		54609 Charles Bowman	65.00
		Travel reimbursement.	
		54638 Primaver Systems Inc	1,095.00
		Training.	
		54641 B & W Technologies, Inc	5,961.12
		Support services.	
		54642 B & W Technologies, Inc	18,417.00
		Support services.	
		54646 PRC, Inc	698.58
		Contractor support.	
		54647 Wasserman/Katz	2,500.00
		Consultation services.	
		54706 Mayra Ortega	285.00
		Stress management sessions.	
25		51877 Allied Trailer Sales & Rentals	250.00
		Trailer rental.	
		53290 The Artcraft Co	548.59
		Office supplies.	
		53600 Airgas Direct Industrial Safety Products	221.85
		Safety equipment.	
		53611 W.W. Grainger, Inc	189.92
		Accountable property.	
		53634 Aerospace Sales Industries	2,680.33
		Controls system.	
		53684 Ames Inc	10,456.00
		Shop items.	
		53761 Kenseal Construction	391.40
		Hazardous substances.	
		53789 Aerosol Monitoring & Analysis Inc	550.00
		Training.	
		54011 Simplex Time Recorder Co	112.15
		Office equipment.	
		54077 Pitney Bowes	205.65
		Office equipment.	
		54329 IMS Systems	164,359.00
		Hardware.	
		54451 National Technology Transfer, Inc	1,195.00
		Training.	
		54454 National Technology Transfer, Inc	695.00
		Training.	
		54470 James Posey Associates, Inc	2,094.90
		Contract services.	
		54603 Asse-American Society of Safety Engineers	1,155.00
		Training.	
		54812 United Parcel Service	93.09
		Shipping services.	
		54813 United Parcel Service	62.37
		Shipping services.	

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

2001				
July	25	54830	National Technology Transfer, Inc	1,195.00
			Training.	
		54867	Kaseman Corp	5,354.00
			Temporary services.	
		54868	Kaseman Corp	7,701.85
			Temporary services.	
		54930	James Dean	69.00
			Local travel reimbursement.	
	27	53397	Braxton Bragg	248.87
			Hazardous substances.	
		53398	Formed Plastics Inc	2,483.85
			Electrical supplies.	
		53606	EECO, Inc	1,906.64
			Inspection fee.	
		53978	IBM Government Systems	1,040.41
			Maintenance agreement.	
		53990	Omni Tech Corp	64,600.00
			Hardware.	
		53992	Omni Tech Corp	64,600.00
			Hardware.	
		54024	National Technology Transfer, Inc	695.00
			Training.	
		54076	Pitney Bowes	205.65
			Office equipment.	
		54078	Pitney Bowes	205.65
			Office equipment.	
		54194	American Society of Civil Engineers	154.50
			Books and materials.	
		54211	American Health & Safety, Inc	188.37
			Safety equipment.	
		54213	Enterprise Elevator Products	1,920.00
			Elevator supplies.	
		54245	American Health & Safety, Inc	1,806.15
			Safety equipment.	
		54414	Grant's Lawn Service	300.00
			Lawn service.	
		54415	Grant's Lawn Service	800.00
			Lawn service.	
		54455	National Technology Transfer, Inc	695.00
			Training.	
		54598	American Health & Safety, Inc	26.06
			Shop items.	
		54607	The Sans Institute	3,045.00
			Training.	
		54608	USDA Graduate School	625.00
			Training.	
		54634	Philips Communications	3,215.00
			Controls system.	
		54683	B & W Technologies, Inc	5,690.16
			Support services.	
		54684	B & W Technologies, Inc	21,210.25
			Support services.	
		54739	Mayra Ortega	570.00
			Stress management sessions.	
		54740	Mayra Ortega	475.00
			Stress management sessions.	
		54753	The Paige Company, Inc	899.40
			Office supplies.	
		54840	Hubbard & Revo-Cohan	8,188.76
			Training.	
		54896	National Technology Transfer, Inc	1,195.00
			Training.	
		55027	Welder Testing & Training Institute	1,865.00
			Training.	
		55028	Welder Testing & Training Institute	1,810.00
			Training.	
		55030	West Group	1,292.00
			Subscription.	
		55031	Michael Turnbull	560.00
			Training.	

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

2001				
July	27	55047	Brio Technologies Training.	900.00
		55048	Franklin Covey Co Training.	245.00
		55050	Performance Training Association Training.	395.00
	31	45441	U.S. Postal Service Postage charges.	3,167.00
		53297	USDA Graduate School Training.	365.00
		54496	Government Printing Office Cbd ads.	45.00
		54546	U.S. Treasury, c/o Architect of the Capitol Phone charges.	21,450.86
		54556	Exxon Company, U.S.A. Gasoline.	563.87
		54572	House Supply Services	1,487.45
		55181	U.S. Treasury Treasury charges.	7.71
		55182	U.S. Treasury Treasury charges.	308.06
		55390	Department of Agriculture	19,947.00
		55392	Department of Interior—Franchise Fund Contract services.	3,641.34
		55397	Department of Interior—Franchise Fund Contract services.	54,063.70
		55536	General Services Administration Contract support.	125,669.85
		55555	GSA FSS Bureau, Transportation Motor pool.	227.20
		55556	GSA FSS Bureau, Management Branch Motor pool.	219.30
		55581	U.S. Public Health Service Employee assistant program.	3,080.00
		55582	GSA Industrial Products Center Office supplies.	896.40
Aug.	1	45454	Guest Services, Inc Lease agreement.	37,227.81
		52763	ABA Section of Dispute Resolution Training.	505.00
		53294	Johns Hopkins University Training.	2,160.00
		53759	AramSCO Shop items.	730.04
		53760	AramSCO Shop supplies.	962.64
		53849	Man-D-TEC, Inc Elevator supplies.	568.30
		54095	Allied Plywood Corp Carpentry supplies.	131.20
		54214	Sunshine Makers Inc Hazardous substances.	1,267.34
		54360	Xerox Corp Copier equipment.	255.00
		54362	Xerox Corp Copier equipment.	53.00
		54363	Xerox Corp Copier equipment.	255.00
		54364	Xerox Corp Copier equipment.	53.00
		54365	Xerox Corp Copier equipment.	141.00
		54377	National Employment Practices, Inc Hearing officers.	1,000.00
		54412	Wasserman/Katz Consultation services.	7,500.00
		54417	Environ Contract services.	11.32
		54418	Environ Contract services.	3,375.90

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

2001				
Aug.	1	54456	National Technology Transfer, Inc	1,195.00
			Training.	
		54522	Remco Business Sys. Inc. of Wash	280.00
			Service agreement.	
		54573	Richard Wolbers	1,727.00
			Analysis of decorative items.	
		54632	Computer Applications Specialists	5,000.00
			Phone support.	
		54652	Xerox Corp	107.54
			Copier equipment.	
		54752	Richard Wolbers	1,400.00
			Analysis of materials.	
		55220	Engineering Measurement Co	2,254.22
			Shop items.	
		55276	Xerox Corp	105.00
			Copier equipment.	
		55290	National Technology Transfer, Inc	1,195.00
			Training.	
		55297	University of Maryland College Park	204.02
			Books and supplies.	
		55300	Karen Carre	17.00
			Local travel reimbursement.	
		55303	Anita Banks	24.00
			Local travel reimbursement.	
		55346	Environmental Waste	2,925.00
			Hazardous waste disposal.	
		55347	Environmental Waste	2,132.00
			Hazardous waste disposal.	
		55358	Quality Elevator Company, Inc	1,365.98
			Contract services.	
		55362	Bellsouth Telecommunications	50.00
			NFC payroll system.	
		55363	Nextel Communications	5,717.03
			Telecommunications services.	
		55364	Nextel Communications	5,533.80
			Telecommunications services.	
	3	49159	Saf-Gard Safety Shoe Co	1,523.86
			Safety shoes.	
		53007	Eagle Mat & Floor Products	136.86
			Labor services.	
		53364	American Amplifier & Television	6,869.29
			Audio equipment.	
		53585	Sweet's Group	357.00
			Publications.	
		53714	Eagle Mat & Floor Products	136.86
			Labor services.	
		54099	Read Plastics, Inc	186.40
			Hazardous substances.	
		54212	Eastman Kodak Co	2,404.30
			Office supplies.	
		54327	Capitol Cable & Technology Inc	847.00
			Audio systems.	
		54328	Savin Corp	114.58
			Maintenance.	
		54348	Imation	2,626.00
			Office supplies.	
		54350	The Hollinger Corp	237.56
			Office supplies.	
		54357	McGuiness, Norris & Williams, LLP	15,100.35
			Contract services.	
		54358	McGuiness, Norris & Williams, LLP	15,484.46
			Professional services.	
		54421	Capitol City Supply	377.50
			Plumbing supplies.	
		54443	Eastman Kodak Co	644.00
			Service equipment.	
		54475	Vikonics, Inc	11,300.00
			Contract services.	
		54510	Airgas Direct Industrial Safety Prod	162.10
			Safety equipment.	

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

2001				
Aug.	3	54538	McGuiness, Norris & Williams, LLP	16,913.91
			Contract services.	
		54709	Xerox Corp	75.00
			Copier equipment.	
		54710	Xerox Corp	75.00
			Copier equipment.	
		54737	Allied Electronics, Inc.	455.35
			Operations.	
		54811	United Parcel Service	17.55
			Shipping services.	
		55353	Peter Nelson	4,450.00
			Contract services.	
		55424	Keeper of Stationery	1,342.97
			Stationery supplies.	
		55460	American Business Technologies	854.40
			Service agreement.	
		55461	American Business Technologies	462.00
			Service agreement.	
		55475	Saf-Gard Safety Shoe Co	459.96
			Safety shoes.	
		55482	Einhorn Yaffee Prescott	4,247.93
			Professional services.	
		55486	Verizon Federal, Inc.	165.68
			NFC payroll system.	
	7	53400	Savin Corp	224.00
			Office supplies.	
		53401	Xerox Corp	656.07
			Office supplies.	
		53662	Penn Camera Exchange	106.00
			Annual office and support equipment.	
		53663	Bruning Paints	622.68
			Painting supplies.	
		53703	H&B Products	40.96
			Renovations to Rms. H-159, H-1.	
		53727	Bruning Paints	440.00
			Annual shop equipment.	
		53728	Monarch Paint & Wallcovering	1,150.80
			Painting supplies.	
		53803	Axiom International	2,486.00
			Controls system.	
		53805	X10.Com USA	139.99
			Misc expenses.	
		53810	W.W. Grainger, Inc	994.00
			Electrical supplies.	
		53811	W.W. Grainger, Inc	687.60
			Electrical supplies.	
		53812	United Refrigeration	202.89
			Heating, ventilation and air conditioning.	
		53825	Monroe Systems for Business	42.10
			Office supplies.	
		53929	H&B Products	554.90
			Renovations to room HT-55.	
		54085	W.W. Grainger, Inc	1,768.80
			Electrical supplies.	
		54132	Munsell Color Services	135.00
			In house materials.	
		54208	Adams Elevator Equipment Co	481.85
			Elevator supplies.	
		54209	Beck's Door & Hardware Service	305.00
			Sheet metal supplies.	
		54210	McCormick Paint	234.50
			MTCE and repairs.	
		54234	Havtech Corp	1,950.00
			Electrical supplies.	
		54235	National Air Products, Inc	103.90
			Sheet metal supplies.	
		54330	Frager's Hardware	2.40
			Hardware.	
		54372	Virginia Controls, Inc	925.00
			Elevator supplies.	

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

2001 Aug. 7	54373	Branch Electric Supply Co	1,463.25
		MTCE and repairs.	
	54374	Harrell Battery	38.10
		Substation equipment and repairs.	
	54375	Branch Electric Supply Co	1,952.80
		MTCE and repairs.	
	54489	Capital Paper Co., Inc	2,150.00
		Labor supplies.	
	54490	S. Freedman & Sons, Inc	986.00
		Labor supplies.	
	54542	National Direct Lighting	2,445.80
		Electrical supplies.	
	54543	Thos. Somerville Co	390.20
		Heating, ventilation and air conditioning.	
	54575	American Society of Civil Engineers	18.00
		Office supplies.	
	54814	Levenger	319.00
		Office supplies.	
	54815	Society of American Archivists	171.12
		Office supplies.	
	54891	Grainger Parts Operation	2,492.56
		Annual shop equipment.	
	54914	Duron Paint & Wallcoverings	498.00
		Painting supplies.	
	54915	Johnson Plastics	287.00
		Engraving services.	
	54916	S. Freedman & Sons, Inc	1,020.00
		Labor supplies.	
	54961	Branch Electric Supply	1,788.06
		Controls system.	
	54962	MSC Industrial	335.17
		Controls system.	
	55034	Motorola, Inc	406.74
		Radio Communications.	
	55037	Motorola, Inc	840.00
		Radio Communications.	
	55162	John Sarigianis Co	820.00
		Sweet metal supplies.	
	55163	National Direct Lighting	2,496.00
		Electrical supplies.	
	55270	Fire Engineering	64.90
		Office supplies.	
	55271	LRP Publications	194.50
		Office supplies.	
	55272	Smithsonian Institution	35.00
		Office supplies.	
	55320	Iomega Direct	250.80
		Service maintenance.	
	55321	Iomega Direct	79.95
		Hardware.	
	55322	Litronic, Inc	2,193.40
		Hardware.	
	55323	Micro Warehouse Inc	101.83
		Hardware.	
	55324	Micro Warehouse Inc	161.23
		Hardware.	
	55325	Micro Warehouse Inc	161.23
		Hardware.	
	55326	Micro Warehouse Inc	130.97
		Hardware.	
	55327	Micro Warehouse Inc	525.00
		Hardware.	
	55328	Micron Electronics, Inc	1,966.00
		Hardware.	
	55329	Norseman Computer Systems	442.15
		Hardware.	
	55330	Omni Tech Corp	273.70
		Hardware.	
	55331	Omni Tech Corp	64.84
		Hardware.	

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

2001			
Aug. 7	55332	Omni Tech Corp	209.84
		Hardware.	
	55333	Posssuperstore.Com	1,158.00
		Hardware.	
	55334	Puma Technology Services	741.95
		Hardware.	
	55335	Safeware, Inc	1606
		Hardware.	
	55336	Sampo	433.00
		Hardware.	
	55337	Sita Business Systems, Inc	1,987.70
		Service maintenance.	
	55338	Sita Business Systems, Inc	1,820.55
		Service maintenance.	
	55339	Sita Business Systems, Inc	2,064.00
		Hardware.	
	55340	Sita Business Systems, Inc	1,207.00
		Hardware.	
	55341	Staff & Line, Inc	1,999.00
		Software.	
	55342	Staples	73.25
		Service maintenance.	
	55343	Data. TXT Corp	485.00
		Software.	
	55344	Dell Computer Corp	202.30
		Computer supplies.	
	55345	Sita Business Systems, Inc	2,355.00
		Service maintenance.	
	55375	The Brass Knob	2,500.00
		Annual shop equipment.	
	55399	Adtran, Inc	200.00
		Service maintenance.	
	55400	Amazon.Com	43.47
		Office supplies.	
	55401	Apple Store.Com	4,343.15
		Hardware.	
	55402	Borders Book & Music	48.20
		Office supplies.	
	55403	Brio Technologies	498.80
		Service maintenance.	
	55404	Capitol Cable & Technology Inc	608.13
		Hardware.	
	55405	Dell Computer Corp	2,856.00
		Hardware.	
	55406	Dell Computer Corp	2,742.00
		Hardware.	
	55407	Dell Computer Corp	2,624.00
		Hardware.	
	55408	Government Micro Resources Inc	728.48
		Software.	
	55409	Government Technology Svcs Inc	4,254.00
		Service maintenance.	
	55410	Graybar Electric Company, Inc	436.37
		Service maintenance.	
	55411	Harvard University	118.00
		Publication.	
	55412	Micro Warehouse Inc	4,275.66
		Hardware.	
	55413	Micro Warehouse Inc	3,727.66
		Hardware.	
	55414	Next Generation Technology Inc	4,443.42
		Contractor support.	
	55415	Palm, Inc	100.00
		Service maintenance.	
	55416	Spectorsoft Corp	94.95
		Software.	
	55417	Staples	21.14
		Office supplies.	
	55418	Sterling Commerce Inc	300.00
		Miscellaneous.	

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

2001			
Aug.	7	55419 Sys-Con Media	79.99
		Service maintenance.	
		55420 Verizon Wireless	794.64
		Service maintenance.	
		55421 Graybar Electric Co, Inc	942.90
		Hardware.	
		55422 Spectorsoft Corp	10.00
		Computer supplies.	
		55456 Delta Air Lines Inc	554.00
		Long distance travel.	
		55457 United Airlines	355.00
		Long distance travel.	
		55459 US Airways	211.00
		Long distance travel.	
	8	51772 Lenscrafters	91.00
		Safety glasses.	
		52236 Lenscrafters	172.00
		Safety glasses.	
		52870 Lenscrafters	172.00
		Safety glasses.	
		53779 Saf-Gard Safety Shoe Co	194.99
		Safety apparel.	
		54325 Xerox Corp	224.32
		Copier equipment.	
		54441 Capitol City Supply	13.50
		Plumbing supplies.	
		54644 Fire Tech Production	1,047.50
		Training supplies.	
		54720 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		54779 Lenscrafters	172.00
		Safety glasses.	
		54900 Clifford, Lyons & Garde	1,514.22
		Contract services.	
		55376 Audiology Associates Inc	64.00
		Thermal paper.	
		55453 Savin Corp	113.43
		Copier equipment.	
		55498 Aerosol Monitoring & Analysis Inc	250.00
		Training.	
		55499 National Technology Transfer, Inc	1,195.00
		Training.	
		55537 Aerosol Monitoring & Analysis Inc	150.00
		Training.	
		55553 James Calender	103.50
		Local travel reimbursement.	
		55617 William Heburn	50.37
		Local travel reimbursement.	
		55618 Triple "S" Termite & Pest Control	268.00
		Contract services.	
		55620 Potomac Electric Power Co	3,470.70
		Electrical energy.	
		55626 Centerline Associates	13,400.00
		Contract services.	
		55627 Centerline Associates	2,820.00
		Contract services.	
	10	52023 BNI Building News	23.00
		Office supplies.	
		53002 Saf-Gard Safety Shoe Co	100.00
		Safety glasses.	
		54326 Branch Electric Supply	2,902.99
		Electrical supplies.	
		54344 Allied Plywood Corp	220.00
		Shop supplies.	
		54345 Allied Plywood Corp	2,094.40
		Carpentry supplies.	
		54424 Ernest Maier Inc	669.90
		Masonry supplies.	
		54584 Savin Corp	72.75
		Maintenance services.	

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

2001				
Aug. 10	54585	Savin Corp	47.84	
		Maintenance services.		
	54586	Savin Corp	140.58	
		Maintenance services.		
	54702	OCE-USA, Inc	370.00	
		Service maintenance.		
	54774	Imation Customer Support Tec	1,762.30	
		Service agreement.		
	54865	Air Products & Chemicals, Inc	122.10	
		Demurrage.		
	54920	Shred-It	248.76	
		Shredding services.		
	55206	Spectrum Systems, Inc	12,871.00	
		Software.		
	55629	Margaret Cox	500.00	
		Travel advance.		
	55681	BNI Building News	1,623.75	
		Office supplies.		
	55762	Society of American Archivists	365.00	
		Training.		
	55763	Society of American Archivists	365.00	
		Training.		
	55765	Bruce Arthur	61.41	
		Travel reimbursement.		
15	51198	Carrier Mid-Atlantic/AES	199.00	
		Air-conditioning supplies.		
	54633	Communications Supply Corp	52.47	
		Controls system.		
	54902	McGuiness, Norris & Williams, LLP	1,050.19	
		Contract services.		
	54918	McGuiness, Norris & Williams, LLP	38.50	
		Contract services.		
	54933	Dominion Electric Supply Co	180.00	
		Hand tools.		
	54934	McGuiness, Norris & Williams, LLP	20.73	
		Contract services.		
	54964	Intermedia Communications	2,784.00	
		Communications.		
	55183	Black Box Corp	1,759.74	
		Electrical supplies.		
	55205	Spectrum Systems, Inc	7,057.28	
		Software.		
	55229	George W. Allen Co., Inc	2,082.50	
		Office supplies.		
	55466	American Business Technologies	361.54	
		Service agreement.		
	55771	Luis R. Rosario	164.45	
		Postage charge.		
	55826	Daly Computers, Inc	20,549.16	
		Software.		
	55861	Washington Gas	87.59	
		Gas charges.		
	55866	ESI	1,395.00	
		Training.		
	55868	Institute for Natural Resources	74.00	
		Training.		
	55869	NAESA	1,150.00	
		Training.		
	55870	National Association of Elevator Contractors	150.00	
		Training.		
	55871	S. Harman & Associates	425.00	
		Training.		
	55899	United Technologies Services, Inc	1,042.19	
		Maintenance and repairs.		
	55900	Telescience International, Inc	24,287.25	
		Contract services.		
	55902	United Technologies Services, Inc	446.25	
		Electronic supplies.		
	55935	University of Maryland College Park	116.59	
		Training.		

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

2001			
Aug. 15	55939	National Technology Transfer, Inc	895.00
		Training.	
	55978	Leslie Goldberg	934.77
		Travel reimbursement.	
	56081	U.S. Treasury	18,231.23
		Phone charges.	
17	53261	Mark Railsback	109.59
		Travel reimbursement.	
	53289	Earnest Maier	445.00
		Masonry supplies.	
	54601	North Bay Distributors	1,279.82
		Carpentry supplies.	
	54778	World Data Publishers	319.95
		Publication.	
	54919	Mayra Ortega	475.00
		Stress management sessions.	
	54928	S. Freedman & Sons, Inc	5,713.80
		Shop items.	
	55203	Dynamic Systems Inc	12,340.00
		Hardware.	
	55230	Simplex Time Recorder, Co	73.50
		Office supplies.	
	55289	Aerosol Monitoring & Analysis Inc	85.00
		Training.	
	55319	Washington Metropolitan Area	2,024.00
		Metro subsidy.	
	55352	West Group	1,200.00
		Subscription.	
	55472	Conney Safety Products	708.83
		Safety equipment.	
	55478	B & W Technologies, Inc	3,522.48
		Support services.	
	55479	B & W Technologies, Inc	17,066.42
		Support services.	
	55809	Logicon FDC/DPC	6,145.00
		Hardware.	
	55828	Norseman, Inc	19,203.50
		Hardware.	
	55872	University of Maryland College Park	1,482.00
		Training.	
	55957	Triple "S" Termite & Pest Control	268.00
		Contract services.	
	56031	Richard Crupi	69.00
		Local travel reimbursement.	
	56086	Cherner Lincoln Mercury	21,210.00
		Vehicle.	
	56105	Tony Daneshvaziri	14.00
		Local travel reimbursement.	
22	48437	Treasury Acquisition Institute	100.00
		Training.	
	50874	Treasury Acquisition Institute	80.00
		Training.	
	56131	Treasury Acquisition Institute	144.00
		Training.	
23	51696	Sears Industrial Sales	363.67
		Shop items.	
	52822	Lawson Products	1,682.12
		Power tools.	
	53686	Colonial Lock Co	12,334.74
		Carpentry supplies.	
	53851	Sears Industrial Sales	1,003.75
		Shop items.	
	54196	Sears Industrial Sales	95.44
		Shop items.	
	54246	Colonial Lock Co	705.00
		Carpentry supplies.	
	54247	Sears Industrial Sales	52.04
		Shop items.	
	54511	Colonial Lock Co	1,140.00
		Carpentry supplies.	

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

2001			
Aug. 23	54599	Fitch Co	388.67
		Machine parts.	
	54604	Federal Executive Board	495.00
		Training.	
	54923	AramSCO	144.00
		Safety equipment.	
	54926	Ferguson Enterprises	744.66
		Shop items.	
	54929	Sears Industrial Sales	53.04
		Shop items.	
	55149	American Health & Safety, Inc.	46.90
		Shop items.	
	55157	Potomac Rubber Co	422.00
		H-voltage testing.	
	55159	W.W. Grainger, Inc	2,196.28
		Shop supplies.	
	55436	Duron Paint & Wallcoverings	493.40
		Paint supplies.	
	55438	Nor Lake, Inc	34.09
		Air-conditioning supplies.	
	55522	Colonial Lock Co	1,770.00
		Carpentry supplies.	
	55592	National Fire Protection Associates ..	235.50
		Publications.	
	55901	Hans Rudolph, Inc	83.20
		Office supplies.	
	56121	Aerosol Monitoring & Analysis Inc ..	550.00
		Training.	
	56130	Compumaster	399.00
		Training.	
	56188	Safety Kleen Corp	2,316.00
		Hazardous waste disposal.	
	56231	Sergeant-at-Arms	386.83
		Telephone charges.	
24	51932	Allied Trailer Sales & Rentals	250.00
		Trailer rental.	
	51938	Lenscrafters	162.00
		Safety glasses.	
	55055	L Com Data Products, Inc	138.50
		Shop items.	
	55057	IBM Government Systems	1,040.41
		Services agreement.	
	55151	Capitol City Supply	12.72
		Air-conditioning supplies.	
	55152	CE Electronics Inc	1,604.95
		Elevator supplies.	
	55153	Daycon Products Co., Inc	753.85
		Janitorial supplies.	
	55184	Capitol Cable & Technology Inc	111.60
		Audio systems.	
	55185	Communications Supply Corp	825.53
		Controls system.	
	55189	Professional Software Solutions, Inc ..	2,410.00
		Software.	
	55432	Airguard Industries, Inc	3,641.15
		Heating and ventilation supplies.	
	55480	Curbell	2,079.00
		Office supplies.	
	55483	Strasburger & Siegel, Inc	210.00
		Analysis of water.	
	55484	The Hollinger Corp	110.00
		Office supplies.	
	55485	United Parcel Service	66.57
		Shipping charges.	
	55505	R&R Lighting Co., Inc	1,715.40
		Special Procurement.	
	55591	Grant's Law Service	450.00
		Lawn services.	
	55594	Grant's Lawn Service	800.00
		Contract services.	

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

2001			
Aug. 24	55827	Dell Marketing	5,831.00
		Hardware.	
	56069	Pacer Service Center	195.72
		Service maintenance.	
	56183	Lenscrafters	111.00
		Safety glasses.	
	56184	Lenscrafters	91.00
		Safety glasses.	
	56302	Marian Baker	566.89
		Travel reimbursement.	
25	56390	U.S. Treasury	305.19
		Treasury charges.	
	56391	U.S. Treasury	7.53
		Treasury charges.	
29	51142	Saf-Gard Safety Shoe Co	200.00
		Safety shoe.	
	54428	Precision Doors & Hardware	3,099.00
		Hardware supplies.	
	54474	The Washington Post	2,335.20
		Advertising fees.	
	55051	USDA Graduate School	475.00
		Training.	
	55156	National Sanitizer Inc	274.11
		Shop items.	
	55158	S. Freedman & Sons, Inc	866.70
		Janitorial supplies.	
	55433	American Health & Safety, Inc	387.00
		Accountable property.	
	55500	Republic Research Training Center	1,451.43
		Training.	
	55501	Republic Research Training Center	1,451.43
		Training.	
	55524	Microdaq.com, Ltd	1,050.00
		Shop items.	
	55754	Aerosol Monitoring & Analysis Inc	135.00
		Training.	
	55755	Aerosol Monitoring & Analysis Inc	135.00
		Training.	
	55756	Aerosol Monitoring & Analysis Inc	135.00
		Training.	
	55757	Aerosol Monitoring & Analysis Inc	135.00
		Training.	
	55758	Aerosol Monitoring & Analysis Inc	135.00
		Training.	
	55759	Aerosol Monitoring & Analysis Inc	135.00
		Training.	
	55760	Aerosol Monitoring & Analysis Inc	135.00
		Training.	
	55761	Aerosol Monitoring & Analysis Inc	135.00
		Training.	
	55778	Aerosol Monitoring & Analysis Inc	135.00
		Training.	
	55815	Imation	375.84
		Office supplies.	
	55817	The Steel Fixture Manufacturing Co	16,950.00
		Annual office equipment.	
	55823	Environ	4,249.56
		Contract services.	
	55863	Avo International	1,166.25
		Training.	
	55864	Avo International	1,166.25
		Training.	
	55865	Avo International	1,166.25
		Training.	
	55963	BWI Insulation supply Inc	1,242.93
		Safety equipment.	
	56051	Precision Doors & Hardware	3,314.00
		Hardware supplies.	
	56114	BWI Insulation Supply Inc	750.32
		Shop items.	

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

2001				
Aug. 29	56122	Avo International Training.	1,166.25	
	56123	Avo International Training.	1,166.25	
	56124	Avo International Training.	1,166.25	
	56125	Avo International Training.	1,166.25	
	56198	Logistics Applications, Inc Contract services.	8,994.96	
	56264	Able Service Contractors, Inc Contract service.	8,026.04	
	56296	James Posey Associates, Inc Contract services.	2,988.00	
	56377	Crisis Prevention Institute, Inc Training.	4,065.72	
	56547	Teratech Inc Training.	149.00	
	56621	WEB2007/Internet+Mobile Registration Training for James Graham.	1,756.00	
31	45442	U.S. Postal Service Postage charges	3,167.00	
	45455	Guest Services, Inc Lease agreement.	37,227.81	
	52249	Brian O'Rourke Travel reimbursement.	289.65	
	54925	Daubers, Inc Electrical supplies.	2,253.60	
	55056	McMaster-Carr Supply Co Shop items.	449.26	
	55150	AramSCO Safety equipment.	966.00	
	55186	International Fiber Systems, Inc Controls system.	549.00	
	55187	International Fiber Systems, Inc Computers and peripherals.	1,440.00	
	55435	Capitol Building Supply Shop supplies.	1,309.20	
	55519	Armstrong Elevator Co Elevator repair.	200.00	
	55520	Branchwood Equipment Corp Power tools.	1,664.00	
	55795	Gasoline Reimbursement Gasoline.	648.97	
	55804	Xerox Corp Copier equipment.	53.00	
	55816	Mayra Ortega Stress management sessions.	570.00	
	55818	Wasserman/Katz Consultation services.	7,500.00	
	55820	Imation Office supplies.	241.92	
	55825	Keeper of Stationery Stationery supplies.	1,380.50	
	55867	Graduate School, USDA Training.	350.00	
	55982	Government Printing Office CBD Ads.	60.00	
	56073	Conservation Resources International, LLC Office supplies.	2,151.43	
	56090	Vikonics, Inc Contract services.	11,300.00	
	56091	Vikonics, Inc Contract services.	732.00	
	56126	Center for Applied Financial Management Training.	575.00	
	56127	Center for Applied Financial Management Training.	280.00	
	56128	Center for Applied Technology Training.	695.00	

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

2001			
Aug. 31	56129	Center for Applied Financial Management Training.	575.00
	56263	NASA/Goddard Space Flight Center Hardware.	38,240.25
	56265	Einhorn Yaffee Prescott Contract services.	417.07
	56300	National Employment Practices, Inc Hearing officer.	2,600.00
	56309	Crisis Prevention Institute, Inc Training.	9,561.75
	56332	Savin Corp Service maintenance.	72.02
	56333	Savin Corp Service maintenance.	47.36
	56334	Savin Corp Service maintenance.	139.17
	56388	Savin Corp Service maintenance.	113.43
	56455	S.T.I. Painting Contractors, Inc Painting services.	24,200.00
	56604	NASA/Goddard Space Flight Center Software.	17,369.41
	56628	Joseph Perron Travel advance.	475.00
	56633	Compumaster Training.	399.00
	56634	ESI Training.	995.00
	56637	National Finance Center Training.	450.00
	56639	USDA Graduate School Training.	495.00
	56656	General Services Administration Contract support.	123,560.35
	56694	Department of Interior—Franchise Fund Product support.	30,543.46
	56695	Department of Interior—Franchise Fund Product support.	15,682.68
	56696	U.S. House Supply Services Office supplies.	2,759.77
	56697	Department of Agriculture NFC charges.	79,786.00
	56698	Facilities Management Training Center Training.	800.00
	56749	Washington Occupational Health Associates Personnel medical surveillance.	4,792.00
	56751	Bellsouth Telecommunications NFC payroll systems.	50.00
	56761	Intermedia Communications Communications.	66.82
	56796	James Graham Travel advance.	1,085.00
	56807	Arcus Data Security Service maintenance.	66.00
	56812	Kaseman Corp Temporary services.	1,070.80
	56813	Kaseman Corp Temporary services.	1,394.000
	56815	Kaseman Corp Temporary services.	2,677.00
	56816	Kaseman Corp Temporary services.	4,283.20
	56817	Kaseman Corp Temporary services.	3,903.00
	56818	Kaseman Corp Temporary services.	5,113.07
	56819	Kaseman Corp Temporary service.	5,113.07
	56820	Kaseman Corp Temporary services.	6,482.10

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

2001				
Aug. 31	56821	Kaseman Corp		3,212.40
		Temporary services.		
	56822	Kaseman Corp		4,202.89
		Temporary services.		
	56931	Department of Agriculture		19,947.00
		NFC charges.		
	56932	Department of Agriculture		19,947.00
		NFC charges.		
	56933	Department of Labor		3,927.00
		Unemployment charges.		
	57007	GSA FSS Bureau, Transportation Management Branch		221.65
		Motor pool.		
	57008	GSA FSS Bureau, Transportation Management Branch		213.75
		Motor pool.		
	57062	National Institutes of Health		2,000.00
		Subscription fee.		
Sept. 5	53110	T.W. Perry Inc		480.00
		Carpentry supplies.		
	54311	Eagle Mat & Floor Products		136.86
		Labor services.		
	54924	Cutler-Hammer, Inc		7,500.00
		Substation equipment and repairs.		
	55046	Association of Government Accountants		675.00
		Training.		
	55053	Eagle Mat & Floor Products		136.86
		Labor services.		
	55154	Ideal Electronic Security Co		2,426.00
		Electrical supplies.		
	55365	Anixter-Washington		27,328.64
		Software.		
	55366	Compaq-Computer Corp		5,884.00
		Software.		
	55389	Eagle Mat & Floor Products		136.86
		Labor services.		
	55506	Summit Information Resources, Inc		6,340.00
		Computer and peripherals.		
	55523	Kenseal Construction		1,595.00
		Hand tools.		
	55583	American Health & Safety, Inc		299.69
		Accountable property.		
	55587	United Refrigeration		208.77
		Air-conditioning supplies.		
	55615	Visualedge Technology		788.48
		Copier equipment.		
	55679	American Health & Safety, Inc		1,426.91
		Accountable property.		
	55683	Enterprise Elevator Products		72.56
		Freight charge.		
	55684	Savin Corp		72.75
		Copier equipment.		
	55685	Savin Corp		47.84
		Copier equipment.		
	55686	Savin Corp		140.58
		Copier equipment.		
	55753	Aerosol Monitoring & Analysis Inc		250.00
		Training.		
	55766	Engineering Measurement Co		4,897.99
		Air-conditioning supplies.		
	55767	ACU Bright Inc		2,500.00
		Electrical supplies.		
	55805	Xerox Corp.		53.00
		Copier equipment.		
	55806	Xerox Corp		141.00
		Copier equipment.		
	55873	USDA Graduate School		495.00
		Training.		
	55933	Xerox Corp		53.00
		Copier equipment.		
	55942	Xerox Corp		89.97
		Copier equipment.		
	55989	Xerox Corp		75.00
		Copier equipment.		

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

2001				
Sept.	5	55990	Xerox Corp	75.00
			Copier equipment.	
		56117	Fisher Scientific Co	5,585.48
			Safety equipment.	
		56120	Aerosol Monitoring & Analysis Inc	575.00
			Training.	
		56234	Cutler-Hammer, Inc	14,285.00
			Substation equipment and repair.	
		56281	AMA Analytical Inc	9.00
			Asbestos monitoring.	
		56283	AMA Analytical Inc	36.00
			Asbestos monitoring.	
		56297	Washington Metropolitan Area Transit Authority	2,090.00
			Metro subsidy.	
		56632	Aerosol Monitoring & Analysis Inc	250.00
			Training.	
		56747	Schirmer Engineering Corp	3,411.00
			Professional services.	
		56799	JPH Engineering Inc	450.00
			Training.	
		56847	Motorola, Inc	179.20
			Service agreement.	
		56851	Potomac Electric Power Co	3,321.88
			Electrical energy.	
	6	54937	W.W. Grainger, Inc	69.20
			Electrical supplies.	
		54939	New Hermes, Inc	56.40
			Carpentry supplies.	
		54942	Branch Electric Supply Co	368.50
			Electrical supplies.	
		54943	W.W. Grainger, Inc	142.54
			Heating and ventilation maintenance.	
		55224	Branch Electric Supply Co	539.00
			Maintenance and repairs.	
		55225	W.W. Grainger, Inc	13.55
			Electrical supplies.	
		55431	New Hermes, Inc	4.14
			Carpentry supplies.	
		55575	Electrolux Corp	99.99
			Labor supplies.	
		55576	The Hoover Co	54.00
			Labor supplies.	
		55676	Schirmer's	845.36
			Labor supplies.	
		55678	Washington Paper & Chemical Co	584.80
			Labor supplies.	
		55702	Mark Electronics Supply	155.50
			Electronic supplies.	
		55853	James T. Warring Sons, Inc	155.50
			Painting supplies.	
		55955	Daubers, Inc	304.50
			Electrical supplies.	
		56035	S.C. Johnson Inc	2,270.27
			Labor supplies.	
		56036	ETC of Henderson Inc	402.00
			Labor supplies.	
		56037	Rent-a-Phone	235.03
			Communications.	
		56169	Bruning Paints	1,833.42
			Painting supplies.	
		56170	Bruning Paints	1,523.52
			Painting supplies.	
		56256	McMaster-Carr Supply Co	2,197.76
			Safety apparel.	
		56301	Allied Plywood Corp	2,108.35
			Renovations to Rms. H-159.	
		56510	Amazon.com	243.52
			Office supplies.	
		56511	Amazon.com	172.40
			Office supplies.	

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

2001			
Sept. 6	56514	Amazon.com	89.46
		Office supplies.	
	56515	Comteq Federal Inc	1,782.00
		Software.	
	56516	Dell Computer Corp	2,919.08
		Hardware.	
	56517	Gates Arrow/Consan	3,022.18
		Hardware.	
	56518	Graybar Electric Co., Inc	185.18
		Electrical supplies.	
	56520	Lightware	4,489.00
		Electrical supplies.	
	56521	Litronic, Inc	4,410.00
		Hardware.	
	56522	Micro Warehouse Inc	2,969.31
		Software.	
	56525	Micro Warehouse Inc	4,677.11
		Software.	
	56527	Palm Inc	25.00
		Service maintenance.	
	56528	Palm Inc	25.00
		Service maintenance.	
	56529	Sybase Inc	1,407.00
		Software.	
	56530	Verizon	99.00
		Phone charges.	
	56531	CVS	7.34
		Hardware.	
	56653	McMaster-Carr Supply Co	303.46
		CMD.	
	56657	Abel Industries, Inc	165.00
		Controls system.	
	56658	Capitol Cable & Technology Inc	299.36
		Cable distribution system.	
	56659	District Lock & Hardware	12.57
		Cable distribution system.	
	56660	Frank Parsons Paper Co	730.00
		Computers and peripherals.	
	56661	Sears Industrial Sales	1,249.24
		Cable distribution system.	
	56662	Whirlwind Music Distributors, Inc	1,983.38
		Electrical supplies.	
	56663	Washington Professional Systems	258.00
		Audio system.	
	56665	Adaptec, Inc	85.95
		Service maintenance.	
	56666	Androsoft	100.00
		Software.	
	56667	Hewlett-Packard Business Store	119.18
		Hardware.	
	56668	Iomega Direct	134.95
		Hardware.	
	56669	Lightware	1,153.00
		Electrical supplies.	
	56670	Micro Warehouse Inc	60.90
		Hardware.	
	56671	Omni Tech Corp	450.00
		Hardware.	
	56672	PC Mall	36.82
		Hardware.	
	56673	Safeware, Inc	16.06
		Hardware.	
	56674	Sampo	779.00
		Hardware.	
	56675	Sita Business Systems, Inc	1,756.40
		Service maintenance.	
	56676	Sita Business Systems, Inc	2,223.45
		Service maintenance.	
	56677	Sita Business Systems, Inc	1,863.50
		Service maintenance.	

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

2001				
Sept.	6	56678	Sybase Inc	491.00
			Software.	
		56679	Adobe System Corporated	179.76
			Computer supplies.	
		56680	Crucial Technology	103.99
			Hardware.	
		56681	HP Business for File No. 73703	400.00
			Hardware.	
		56682	HP Business for File No. 73703	210.00
			Hardware.	
		56683	Micro Warehouse Inc	279.95
			Software.	
		56684	Micro Warehouse Inc	569.94
			Hardware.	
		56685	Micro Warehouse Inc	2,454.37
			Software.	
		56686	Micro Warehouse Inc	320.95
			Hardware.	
		56687	PC mall	146.99
			Hardware.	
		56688	Sampo	1,466.00
			Service maintenance.	
		56689	Sita Business Systems, Inc	2,026.20
			Hardware.	
		56690	Omni Tech Corp	140.00
			Hardware.	
		56691	PhotoDisc, Inc	516.35
			Photography supplies.	
		56737	Axiom International	1,644.00
			Controls system.	
		56738	Whirlwind Music Distributors, Inc	64.74
			Electronic supplies.	
		56739	Whirlwind Music Distributors, Inc	227.54
			Electronic supplies.	
	7	49151	Lenscrafters	91.00
			Safety glasses.	
		50964	Lenscrafters	91.00
			Safety glasses.	
		53848	Lenscrafters	172.00
			Safety glasses.	
		54094	Allied Plywood Corp	1,896.78
			Carpentry supplies.	
		54097	Lenscrafters	121.00
			Safety glasses.	
		55155	McCormick Paint	432.00
			Hazardous substances.	
		55521	Buck Head Products & Systems	1,302.45
			Shop supplies.	
		55585	Capitol Compressor, Inc	25.30
			Air-conditioning supplies.	
		55586	Consolidated Maintenance	901.55
			Janitorial supplies.	
		55632	Oswald G. Addison, Jr	700.00
			Travel advance.	
		55674	McMaster-Carr Supply Co	1,237.55
			Hazardous substances.	
		55768	ACU Bright Inc	2,500.00
			Electrical services.	
		55792	Government Micro Resources Inc	37,968.74
			Hardware.	
		55998	Logicon FDC/DPC	38,793.00
			Software.	
		56074	Shred-It	133.20
			Shredding services.	
		56107	Computer Applications Specialists	5,000.00
			Phone support.	
		56108	Oce-USA, Inc	370.00
			Maintenance.	
		56393	Aerosol Monitoring & Analysis Inc	500.00
			Training.	

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

2001			
Sept. 7	56603	S.T.I. Painting Contractors, Inc	24,300.00
		Painting services.	
	56640	Wavecrest	2,275.00
		Training.	
	56811	Arcus Data Security	66.00
		Service maintenance.	
	56879	Kenseal Construction	2,205.85
		Hand tools.	
	56919	Omni Tech Corp	50,900.00
		Hardware.	
	56924	Computer Applications Specialists	1,105.00
		Contractor support.	
	56929	Verizon Federal, Inc	165.68
		Communications.	
	57036	National Technology Transfer, Inc	745.00
		Training.	
11	57226	Exxon Co., U.S.A	735.08
		Gasoline.	
13	52767	Fred Pryor Seminars	79.00
		Training.	
	53292	Fred Pryor Seminars	79.00
		Training.	
	54895	Metropolitan Washington Federal Safety	40.00
		Training.	
	55680	Buck Head Products & Systems	2,303.09
		Hazardous substances.	
	55964	Graybar Electric Co., Inc	5,065.00
		Electrical supplies.	
	55967	Nilfisk of America, Inc	2,460.15
		Power tools.	
	56006	Fisher Scientific Co	7,295.11
		Safety equipment.	
	56008	Industrial Products Supply	765.00
		Shop supplies.	
	56057	Xerox Corp	2,352.00
		Copier supplies	
	56106	Automated Logic Corp	1,725.00
		Software.	
	56112	Apex Supply Co., Inc	1,920.00
		Shop items.	
	56113	Best Plumbing Specialties	420.12
		Plumbing supplies.	
	56181	Fisher Scientific Co	108.44
		Safety equipment.	
	56195	Government Micro Resources Inc	100.80
		Hardware.	
	56282	AMA Analytical Inc	27.00
		Asbestos monitoring.	
	56284	AMA Analytical Inc	9.00
		Asbestos monitoring.	
	56285	AMA Analytical Inc	9.00
		Asbestos monitoring.	
	56286	AMA Analytical Inc	27.00
		Asbestos monitoring.	
	56454	Mayra Ortega	475.00
		Stress management sessions.	
	56456	The Training Edge	805.50
		Training materials.	
	56808	Arcus Data Security	66.00
		Service maintenance.	
	56814	Kaseman Corp	4,652.48
		Temporary services.	
	56882	Boca International	240.00
		Office supplies.	
	56883	Heritage Preservation	29.75
		Office supplies.	
	56884	Traditional Building	46.95
		Office supplies.	
	56944	Intermedia Communications	3,059.62
		Communications.	

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

2001				
Sept. 13	57072	Xerox Corp	1,675.00	
		Annual office and support equipment		
	57118	Mentor Technologies, Inc.	2,426.00	
		Training.		
	57231	Washington Gas	66.90	
		Gas charges.		
14	56918	Litronics Inc	5,279.30	
		Office supplies.		
	57224	Able Service Contractors, Inc	4,013.02	
		Contract services.		
	57330	James R. Jarboe	7.00	
		Petty cash.		
	57331	B & W Technologies, Inc	3,907.68	
		Support services.		
	57332	B & W Technologies, Inc	38,975.13	
		Support services.		
	57358	United Technologies Services, Inc	6,843.06	
		Contract services.		
	57363	Telescience International, Inc	22,279.88	
		Contract services.		
	57394	James Corbus	15.00	
		Local travel.		
19	56079	Roberts Oxygen	2,890.00	
		Shop items.		
	56116	BWI Insulation Supply Inc	1,789.28	
		Shop supplies.		
	56185	Penn Camera Exchange	1,031.99	
		Annual shop equipment.		
	56197	Directorate of Public Works	3,370.06	
		Contract services.		
	56453	DMS International, Inc	1,696.00	
		Cost estimating services.		
	56605	Government Micro Resources, Inc	5,633.46	
		Software.		
	57147	Robert Slye Electronics, Inc	2,532.70	
		Electronics.		
	57308	West Group	1,200.00	
		Subscription.		
	57326	McBride & Associates Inc	33,215.00	
		Software.		
	57467	AVO International	1,166.25	
		Training.		
	57469	National Technology Transfer, Inc	745.00	
		Training.		
	57477	Air Products & Chemicals, Inc	122.32	
		Demurrage.		
	57499	Conney Safety Products	48.58	
		Safety equipment.		
	57502	XESystems, Inc	544.30	
		Office supplies.		
	57555	F.Y.I. Image	119.40	
		Office supplies.		
	57557	NCI/World Com Communications	1,095.69	
		Communications.		
	57559	Threshold Consulting Services, Inc	7,000.00	
		Professional services.		
	57561	F.Y.I. Image	67.00	
		Office supplies.		
	57566	F.Y.I. Image	76.00	
		Office equipment.		
	57570	Canon U.S.A	7,800.00	
		Copier equipment.		
	57572	Canon U.S.A	9,787.50	
		Copier equipment.		
21	51382	The Tamis Corp	2,192.00	
		Shop items.		
	52319	Allied Trailer Sales & Rentals	250.00	
		Trailer rental.		
	53366	PGL Electronics	1,950.00	
		Electronics.		

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

2001				
Sept. 21	54019	National Technology Transfer, Inc	1,195.00	
		Training.		
	54020	National Technology Transfer, Inc	1,195.00	
		Training.		
	54021	National Technology Transfer, Inc	1,195.00	
		Training.		
	54022	National Technology Transfer, Inc	1,195.00	
		Training.		
	54023	National Technology Transfer, Inc	1,195.00	
		Training.		
	56080	United Refrigeration	320.72	
		Hazardous substances.		
	56119	Southern Utilities Co., Inc	1,906.48	
		Shop items.		
	56132	USDA Graduate School	245.00	
		Training.		
	56182	George A. Davis	339.00	
		Hand tools.		
	56360	Absolute Pressure	565.19	
		Office supplies.		
	56392	IMB Government Systems	1,040.41	
		Maintenance agreement.		
	56602	NOR Lake, Inc	97.08	
		Air-conditioning supplies.		
	56744	ABC Imaging	1,498.44	
		Office supplies.		
	56745	Aramsco	317.00	
		Office supplies.		
	56748	The Hollinger Corp	766.60	
		Office supplies.		
	56921	Grant's Lawn Service	800.00	
		Lawn services.		
	56923	AMA Analytical Inc	325.00	
		Asbestos monitoring.		
	56925	Environmental Resources	2,338.29	
		Professional services.		
	56926	Grant's Lawn Service	450.00	
		Lawn services.		
	56928	Safety Council of Maryland	1,050.00	
		Operations.		
	57144	Micro Warehouse Inc	99.90	
		Electronics.		
	57277	Branch Electric Supply Co	1,625.00	
		Electrical supplies.		
	57301	AMA Analytical Inc	9.00	
		Asbestos monitoring.		
	57413	Royal Door & Hardware	4,160.09	
		Carpentry supplies.		
	57414	Royal Door & Hardware	786.90	
		Carpentry supplies.		
	57470	National Technology Transfer, Inc	745.00	
		Training.		
	57471	National Technology Transfer, Inc	745.00	
		Training.		
	57707	Chandelier Cleaning & Restoration	23,706.43	
		Cleaning services.		
	57710	Teratech Inc	2,400.00	
		Training.		
	57724	Mark Railsback	200.00	
		Travel advance.		
	57725	Rick Wilmoth	200.00	
		Travel advance.		
	57726	David Pilkins	200.00	
		Travel advance.		
	57727	Alejandro Santos	200.00	
		Travel advance.		
26	55049	Padgett Thompson	169.00	
		Training.		
	55190	W.W. Grainger, Inc	2,032.68	
		Shop supplies.		

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

2001			
Sept. 26	56635	Federal Publications, Inc	895.00
		Training.	
	56887	American Health & Safety, Inc	1,599.34
		Safety equipment.	
	57508	Centerline Associates	16,250.00
		Contract services.	
	57753	Aerosol Monitoring & Analysis Inc	375.00
		Training.	
	57754	Aerosol Monitoring & Analysis Inc	375.00
		Training.	
	57757	National Technology Transfer, Inc	745.00
		Training.	
	57768	Xerox Corp	53.00
		Copier equipment.	
	57773	Xerox Corp	224.32
		Copier equipment.	
	57831	American Business Technologies	95.00
		Service maintenance.	
	57987	Prince Georges Community College	102.11
		Training.	
	57999	Sergeant-at-Arms	386.01
		Telephone charges.	
	58011	Institute for Natural Resources	79.52
		Training.	
28	55615	Visualedge Technology	788.48
		Copier equipment.	
	56078	Maurice Electric Supply Co	2,345.60
		Electrical supplies.	
	56361	James T. Warring Sons, Inc	351.25
		Shop items.	
	56363	North Bay Distributors	798.08
		Carpentry supplies.	
	56597	Daycon Products Co., Inc	880.20
		Hazardous substances.	
	56826	Canon U.S.A	101.14
		Service agreement.	
	56848	Motorola, Inc	179.20
		Service agreement.	
	56917	Actionnet, Inc	10,880.00
		Contractor support.	
	57285	MSC Industrial	3,633.00
		Contractor support.	
	57306	Strasburger & Siegel, Inc	555.00
		Sanitarian supplies.	
	57307	Wasserman/Katz	2,500.00
		Consulting services.	
	57357	MCI/WorldCom Communications	1,095.69
		NFC payroll system.	
	57364	Wimsatt & Associates	21,700.00
		Contract services.	
	57554	Ama Analytical Inc	45.00
		Asbestos monitoring.	
	57562	Environ	2,863.35
		Contract services.	
	57565	Vikonics, Inc	11,300.00
		Service maintenance.	
	57935	Micro Warehouse Inc	7,033.00
		Hardware.	
	57936	Micro Warehouse	18,785.00
		Hardware.	
	57937	Omni Tech Corp	52,850.00
		Hardware.	
	58041	Xerox Corp	232.21
		Copier equipment.	
	58042	Xerox Corp	232.21
		Copier equipment.	
	58043	Xerox Corp	232.21
		Copier equipment.	
	58044	Xerox Corp	232.21
		Copier equipment.	

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

2001			
Sept. 28	58045	Xerox Corp	232.21
		Copier equipment.	
	58046	Xerox Corp	232.21
		Copier equipment.	
	58048	Xerox Corp	232.21
		Copier equipment.	
	58049	Xerox Corp	232.21
		Copier equipment.	
	58050	Xerox Corp	232.21
		Copier equipment.	
	58060	Xerox Corp	166.00
		Copier equipment.	
	58127	B & W Technologies, Inc	6,070.86
		Support services.	
	58128	B & W Technologies, Inc	17,796.43
		Support services.	
	58203	Bellsouth Telecommunications	50.00
		NFC payroll system.	
30	45443	U.S. Postal Service	3,163.00
		Postage charges.	
	57139	U.S. Postal Service	4.00
		Postal service.	
	57545	Department of Agriculture	367.00
		NFC charges.	
	57704	House Supply Services, U.S	1,581.98
		Office supplies.	
	57712	Government Printing Office	20.00
		CBD ads.	
	57713	U.S. Treasury	19,498.00
		House phone bill.	
	57778	U.S. Treasury	352.46
		Treasury charges.	
	57779	U.S. Treasury	7.47
		Treasury charges.	
	57791	Department of Agriculture	133.00
		NFC charges.	
	57989	U.S. Treasury	18,359.27
		House phone charges.	
	58136	Department of Agriculture	2,935.00
		NFC charges.	
	58140	General Services Administration	114,451.55
		Contract support.	
	58175	Chief Administrative Office	9,942.00
		Emergency management.	
	58296	Department of Interior—Franchise Fund	29,135.45
		Momentum system.	
	58299	Exxon Co, U.S.A	362.59
		Gasoline.	
	58485	GSA FSS Bureau, Transportation Management Branch	248.20
		Motor pool.	
	58486	GSA FSS Bureau, Transportation Management Branch	211.50
		Motor pool.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2000

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

2001				
Apr.	4	40239	Verizon Wireless	\$1,004.66
			Wireless phone equipment.	
		41996	Clifton Gunderson L.L.C.	7,966.87
			Audit and analysis support.	
		49895	Kaseman Corp	214.16
			Temporary services.	
		49897	Kaseman Corp	642.48
			Temporary services.	
		49899	Kaseman Corp	2,319.28
			Temporary services.	
		49901	Kaseman Corp	214.16
			Temporary services.	
		49966	Verizon Wireless	779.74
			Wireless phone equipment.	
	6	49501	Beyer Blinder Belle Architects	10,948.36
			Contract services.	
		49503	Beyer Blinder Belle Architects	99,947.56
			Contract services.	
		49756	Shah & Associates	8,641.80
			Contract services.	
		49879	Janin Cliff Design	1,463.25
			Contract services.	
		50131	Synergetic Audio Concepts	925.00
			Training.	
	11	47197	Kardex, Systems, Inc	21,851.70
			Annual office equipment.	
		49149	Key-Trak, Inc	37,770.00
			Annual shop equipment.	
		49755	Robert A. McCarthy	400.00
			Elevator services.	
		49964	Quality Elevator Company, Inc	472.50
			Elevator services.	
		50285	Einhorn Yaffee Prescott	5,735.22
			Contract services.	
		50296	Shah & Associates	7,084.00
			Contract services.	
	18	49753	Beyer Blinder Belle Architects	5,302.91
			Contract services.	
		49891	URS Greiner Woodard Clyde	3,939.13
			Contract services.	
	20	50283	Einhorn Yaffee Prescott	7,480.25
			Contract services.	
	25	41581	Advanced Equipment Co., Inc	1,156.00
			Equipment maintenance.	
		49890	URS Greiner Woodard Clyde	19,811.22
			Contract services.	
		50478	Washington Hospital Center	13,950.00
			Medical Evaluations.	
	30	50195	Iron Age Corp	649.90
			Safety shoes.	
		51241	General Services Admsintration	7,120.00
			Technology services.	
		51242	General Services Admsintration	51,200.00
			Technology services.	
May	2	50791	Karn, Charuhas, Chapman, & Twohey	50,697.24
			Professional services.	
	9	37057	J & H Aitcheson Inc	1,234.33
			Plumbing supplies.	
		46244	Lenscrafters	101.00
			Safety apparel.	
	14	50081	Royal Door & Hardware	22,700.00
			Door frames.	
		50946	Beyer Blinder Belle Architects	12,373.46
			Contract services.	
		51007	DFAS—Rome/FPV	2,109.19
			Contract services.	
	16	50948	Beyer Blinder Belle Architects	41,498.98
			Professional services.	
		51705	George W. Allen Co., Inc	90.30
			Office supplies.	
		51872	Beyer Blinder Belle Architects	53,355.84
			Contract services.	

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

2001				
May	18	50952	U.S. Cost, Inc	3,135.00
			Cost estimating services.	
	23	52341	Tito Contractors, Inc	166,950.00
			Contract services.	
		52342	Tito Contractors, Inc	27,406.00
			Contract services.	
	25	49140	Chimney Magic, Inc	4,200.00
			Heating and ventilation.	
		49141	Chimney Magic, Inc	1,800.00
			Heating and ventilation.	
	31	52978	General Services Administration	6,509.98
			Building automation system.	
June	1	51552	U.S. Cost, Inc	9,616.00
			Cost estimating services.	
		52587	Jerome P. Hardiman	5,300.00
			Contract services.	
	6	52014	Beyer Blinder Belle Architects	8,838.19
			Contract services.	
		52022	Beyer Blinder Belle Architects	23,713.70
			Contract services.	
		52618	Staging Concepts, Inc	1,952.00
			Carpentry supplies.	
	8	52030	Savin Corp	392.56
			Copier equipment.	
	13	45523	Jimmie's Carpentry Creations	750.00
			Carpentry supplies.	
		48413	Jimmie's Carpentry Creations	750.00
			Carpentry supplies.	
		50201	Posner Industries	21,270.38
			Sheet metal.	
		50315	Jimmie's Carpentry Creations	750.00
			Carpentry supplies.	
		52437	Einhorn Yaffee Prescott	9,235.28
			Professional services.	
		52874	Shah & Associates	35,819.10
			Contract services.	
		53060	Canon U.S.A.	204.97
			Copier equipment.	
	15	52502	Human Resources Research	17,349.00
			Professional services.	
	20	52308	U.S. Cost, Inc	2,750.00
			Cost estimating services.	
		53326	J&E Associates, Inc	2,415.00
			Consulting services.	
		53327	J&E Associates, Inc	4,831.00
			Consulting services.	
	22	52575	Emerson et CIE	359.00
			Furniture.	
		52585	URS Greiner Woodard Clyde	984.78
			Professional services.	
	27	53731	Einhorn Yaffee Prescott	5,151.78
			Contract services.	
July	11	53253	Stewart Caulking & Leak Services	19,100.00
			Repair service.	
	19	50300	Kardex Systems, Inc	23,786.00
			Drawer carriers.	
		54013	Beyer Blinder Belle Architects	21,211.64
			Contract services.	
		54079	Beyer Blinder Belle Architects	47,427.41
			Contract services.	
		54109	Gage-Babcock & Associates, Inc	15,000.00
			Contract services.	
		54115	Gage-Babcock & Associates, Inc	7,500.00
			Contract services.	
		54468	Shah & Associates	15,039.00
			Contract services.	
		54653	Graphic Systems, Inc	38,840.00
			Contract services.	
	27	54349	OCE' USA Engineering Systems, Inc	22,775.00
			Copier equipment.	
Aug.	1	55234	U.S. Cost, Inc	1,080.00
			Cost estimating services.	

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

2001				
Aug.	1	55348	U.S. Cost, Inc	4,914.00
			Cost estimating services.	
		55349	U.S. Cost, Inc	2,420.00
			Cost estimating services.	
	3	54738	GTF Systems	575.00
			Pilot program for training.	
	10	37624	Simplex Time Recorder Co	1,097.50
			Time recorder.	
		54692	Emerson et CIE	52.65
			Freight.	
	15	55810	Tito Contractors, Inc	99,301.00
			Contract services.	
		55811	Tito Contractors, Inc	48,439.63
			Contract services.	
	17	55360	Beyer Blinder Belle Architects	11,856.86
			Contract services.	
		55361	Beyer Blinder Belle Architects	5,302.91
			Contract services.	
	23	55223	Lenscrafters	162.00
			Safety glasses.	
		55596	Office of the Attending Physician	4,342.24
			Hepatitis B vaccine.	
Sept.	7	56503	Pinnacle One	6,657.00
			Professional services.	
	14	57302	Einhorn Yaffee Prescott	3,434.52
			Contract services.	
		57340	Graphic Systems, Inc	8,080.00
			Contractor support.	
	19	56937	Beyer Blinder Belle Architects	21,211.64
			Contract services.	
		57335	Beyer Blinder Belle Architects	11,856.85
			Contract services.	
	21	42968	Tool Crib of the North	1,679.90
			Carpentry supplies.	
		56236	MSC Industrial Supply	48.00
			Shop items.	
		57343	Shah & Associates	13,980.60
			Contract services.	
	26	57507	Centerline Associates	340.00
			Contract services.	
	28	56742	Compaq Federal LLC	109,236.84
			Computer supplies.	
		57560	U.S. Cost	1,644.50
			Annual maintenance.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1999

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

2001				
Apr.	20	50752	Bendata, Inc On-site training.	\$7,500.00
May	4	50976	Shah & Associates Contract services.	1,133.50
July	13	54394	Graphic Systems, Inc Contract services.	18,984.60
		54416	Graphic Systems, Inc Contract services.	20,321.10
	19	54114	Gage-Babcock & Associates, Inc Contract services.	16.63
Aug.	17	54913	Wireless Valley Communications, Inc Training.	600.00

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1998

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

2001			
June	30	54129	GSA FSS Bureau, Transportation Management Branch \$210.40
			Motor pool.
July	19	54010	Douglas/Gallagher 972.25
			Contract services.
Aug.	8	8713	Bethesda Naval Medical Center 2,620.35
			Hepatitis B vaccine.
Sept.	14	57327	Douglas/Gallagher 335.53
			Contract services.

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1997

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

2001				
Apr.	20	50774	Summer Consultants, Inc	\$14,283.02
			Contract services.	
	30	50469	Lockwood Green Engineers	5,729.45
			Contract services.	
May	18	3700	Christy Cunningham-Adams	13,000.00
			Contract services.	
Aug.	17	55599	Lockwood Green Engineers	2,392.38
			Contract services.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1996

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

2001				
Sept. 28	3853	Virginia Polytechnic Institution		\$7,350.00
		Contracts.		

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1999/01

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1999/
01"

2001					
Sept. 19	57597	URS Greiner Woodard Clyde			\$1,424.52
		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 Apr. 1, 2001 to Sept. 30, 2001*

James J. Powers, security officer	\$48,672.00
Robert L. Creger, supervisory construction field representative	35,362.72
James A. Blank, Jr., supervisory contract specialist	8,724.00
James S. Jones, Jr., procurement technician	5,206.40
Kathy J. Smith, fire protection engineer	4,846.40
David J. Simms, materials handler supervisor	3,524.80
Shantill N. Payton, clerk	2,141.36
Amia Reeder, clerk	1,965.99
Curtis W. Eyler, supervisory construction field representative	52.64

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$6,778.57
Contribution to Federal Employees Group Life Insurance	119.61
Contribution to Federal Employees Health Benefits	3,031.85
Civil Service Retirement Fund	786.03
Contribution to Government FICA/Medicare	1,585.33
Basic FERS Benefit	14,897.52
Basic TSP Contribution	967.42
Matching TSP Contribution	2,351.10

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

2001				
Apr.	4	49557	Ferguson Enterprises	\$597.92
			Plumbing supplies.	
	6	48951	N.B. Handy Co., Inc	2,487.90
			Renovations to statuary hall.	
		49104	Johnson USA, Inc	23,951.96
			Replacement of minton tile.	
		49160	Summitville Baltimore Inc	2,416.80
			Masonry supplies.	
		49176	N.B. Handy Co., Inc	1,267.37
			Renovations to statuary hall.	
		49188	H&R Johnson Tiles	22,955.22
			Replacement of minton tile.	
		49189	H&R Johnson Tiles	9,048.34
			Replacement of minton tile.	
		49242	National Air Products, Inc	482.16
			Renovations to statuary hall.	
		49581	Bardon	96.15
			CMD Administration.	
		49582	Meridian Project Systems, Inc	20.00
			CMD Administration.	
		50115	Hoffmann Architects	844.00
			Contract services.	
		50116	Hoffmann Architects	64,300.00
			Contract services.	
		50117	Hoffmann Architects	25,132.00
			Contract services.	
	11	49156	Morris Tile Distributors, Inc	2,328.75
			Masonry supplies.	
		50235	James Posey Associates, Inc	5,788.50
			Professional services.	
		50240	James Posey Associates, Inc	44.25
			Contract services.	
	13	49136	BWI Insulation Supply Inc	445.75
			Safety equipment.	
		49139	Capitol Building Supply	328.64
			Carpentry supplies.	
		49210	Hitti, Inc	270.00
			Building supplies.	
	18	49135	BWI Insulation Supply Inc	699.76
			Hazardous substances.	
		49155	McCormick Insulation Supply Co	645.26
			Shop supplies.	
		49758	Douglas/Gallagher	626.43
			Contract services.	

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

2001			
Apr.	20	50236 James Posey Associates, Inc	11,250.00
		Professional services.	
		50767 AT&T	35.06
		Telephone charges.	
		50793 Cole & Denny Inc	6,856.00
		Contract services.	
	30	49540 Capitol Building Supply	632.00
		Carpentry supplies.	
		49543 Noland Co	332.61
		Hazardous substances.	
		50237 Safway Steel Products, Inc	1,640.00
		Scaffolding of statuary hall.	
		50764 Exxon Co., U.S.A	41.33
		Gasoline.	
		50979 Department of Interior—Franchise Fund	66,482.73
		Cross service momentum.	
		51219 GSA FBS Bureau, Transportation Management Branch	212.00
		Motor pool.	
		51221 GSA FBS Bureau, Transportation Management Branch	212.95
		Motor pool.	
		51222 GSA FBS Bureau, Transportation Management Branch	329.36
		Motor pool.	
May	2	34577 J & H Aitcheson Inc	1,671.90
		Plumbing supplies.	
		35174 J & H Aitcheson Inc	120.93
		Plumbing supplies.	
		49338 Capitol Building Supply	396.56
		Carpentry supplies.	
		49556 Dominion Electric	2,043.60
		Electrical supplies.	
		49794 Diamond Tool Co	49.50
		Power tools.	
		49800 McMaster-Carr Supply Co	795.72
		Stationary tools.	
	4	48410 Ferguson Enterprises	10,873.95
		Plumbing supplies.	
		49558 Ferguson Enterprises	1,003.77
		Plumbing supplies.	
		50018 Aggregates Corp	62.55
		Masonry supplies.	
		50521 Potomac Industrial Trucks, Inc	8,610.98
		Truck parts.	
		50535 East Coast Sales Co	1,617.80
		Senate building materials.	
		51478 URS Greiner Woodard Clyde	5,631.22
		Professional services.	
	9	49153 Marble Systems Inc	2,013.00
		Floor tile.	
		49339 Ferguson Enterprises	665.70
		Plumbing supplies.	
		49342 Marble Systems Inc	2,261.48
		Floor tile.	
		50019 Bardon	49.48
		Masonry supplies.	
		50223 Capital Lighting and Supply	561.00
		Electrical supplies.	
		50224 Capital Lighting and Supply	37.70
		Electrical supplies.	
		50524 Braxton Bragg	376.50
		Power tools.	
	10	50439 Capitol Building Supply	2,079.36
		Renovations to statuary hall.	
		50441 Branch Electrical Supply Co	941.00
		Restroom renovations.	
		50928 J.P. Seworotor, Inc	450.00
		Building supplies.	
		50929 N.B. Handy Co., Inc	982.66
		Renovations to statuary hall.	
		50933 Branchwood Equipment Corp	1,988.80
		Equipment.	
		51469 John Sarigianis Co	710.00
		Renovations to statuary hall.	

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

2001				
May	10	51671	Alban Tractor Co. Inc	575.72
			Demolition of three permanent.	
	14	48407	Ferguson Enterprises	1,835.99
			Plumbing supplies.	
		50136	Noland Co	2,021.74
			Plumbing supplies.	
		50660	A.J. Julicher, P.E.	1,500.00
			Consulting services.	
		51375	Ferguson Enterprises	38.34
			Stationary tools.	
	16	50776	Diamond Tool Co	1,150.00
			Accountable property.	
		50825	N.B. Handy Co	748.34
			Sheetmetal supplies.	
		51859	Wisniewski Blair and Associates, Ltd	5,026.40
			Professional services.	
		51904	Verizon Federal Systems	120.70
			Telephone charges.	
	18	50530	Noland Co	70.14
			Plumbing supplies.	
		50592	AramSCO	492.00
			Safety equipment.	
		50593	BFPE	100.00
			Equipment.	
		50959	BFPE	429.00
			Equipment.	
		51037	Leet-Melbrook, Inc	565.80
			Office supplies.	
	23	50986	Capitol Lighting & Supply	21.40
			Shop items.	
		51863	Wisniewski Blair and Associates, Ltd	5,994.00
			Professional services.	
		52287	Gage-Babcock & Associates, Inc	35,062.20
			Evaluation report.	
		52288	Gage-Babcock & Associates, Inc	1,492.20
			Contract services.	
		52306	Gage-Babcock & Associates, Inc	30,069.90
			Contract services.	
		52338	AT&T	37.63
			Telephone charges.	
		52340	Verizon Federal Systems	129.96
			Telephone charges.	
	25	50610	Capital Lighting and Supply	1,297.17
			Electrical supplies.	
		50611	Capital Lighting and Supply	1,312.80
			Electrical supplies.	
		50960	Carolina Door Control Inc	10,520.00
			Door repair.	
		51105	Diamond Tool Co	99.00
			Stationary tools.	
		51151	New Image Custom Mirrors & Glassworks	1,630.00
			Renovation.	
		51152	New Image Custom Mirrors & Glassworks	1,630.00
			Renovation.	
		51559	Safway Steel Products, Inc	1,640.00
			Installation of scaffolding.	
		51903	Capital Lighting and Supply	52.70
			Electrical supplies.	
		51930	Capital Lighting and Supply	19.00
			Shop items.	
		51991	Electrico, Inc	66,480.00
			Professional services.	
		52068	Capital Lighting and Supply	225.35
			Shop supplies.	
		52116	Capital Lighting and Supply	24.70
			Electrical supplies.	
	30	51087	Morris Tile Distributors, Inc	212.30
			Hazardous substances.	
	31	52580	Department of Interior—Franchise Fund	170,863.24
			Cross service momentum.	

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

2001				
May	31	52893	GSA FBS Bureau Transportation Management Branch Motor pool.	293.00
		52895	GSA FBS Bureau Transportation Management Branch Motor pool.	181.50
		52896	GSA FBS Bureau Transportation Management Branch Motor pool.	284.72
June	1	52069	Capital Lighting and Supply Electrical supplies.	7.40
		52070	Capital Lighting and Supply Electrical supplies.	90.20
		52088	Hilti, Inc Power tools.	1,114.20
		52121	Capitol City Supply Plumbing supplies.	220.49
		52138	Capital Supply Plumbing supplies.	196.31
	6	52417	James Posey Associates, Inc Contract services.	4,929.00
		52427	James Posey Associates, Inc Contract services.	14.75
		52904	Douglas/Gallagher Contract services.	2,240.66
	8	51503	AramSCO Safety equipment.	438.28
		51504	AramSCO Hazamat abatement.	988.80
		51506	Ferguson Enterprises Plumbing supplies.	863.16
		51607	Commercial Lighting of Virginia Electrical supplies.	2,351.41
		51695	Morris Tile Distributors, Inc Masonry supplies.	538.20
		52184	Capital Lighting and Supply Electrical supplies.	46.00
		52635	Electrico, Inc Professional services.	9,380.00
		52713	Verizon Federal Systems Telephone charges.	126.62
	12	51271	Washington Paper & Chemical Co Restroom renovations.	415.00
		51372	Ferguson Enterprises Restroom renovations.	116.00
		51592	Wonders Building Supply, Inc Renovations to statuary hall.	150.00
		52442	Business Publishers, Inc CMD administration.	302.00
	13	51770	Branchwood Equipment Corp Power tools.	2,452.90
		52136	Capital Lighting and Supply Hazardous substances.	3.10
	15	52297	Gage-Babcock & Associates, Inc Contract services.	165.80
		52487	Safway Steel Products, Inc Scaffolding of statuary hall.	4,608.00
		53274	BFPE Alarm system.	33,621.00
	20	50963	Ferguson Enterprises Plumbing supplies.	368.00
		53407	Shah & Associates Contract services.	6,155.00
	22	48592	Capitol Lighting & Supply Plumbing supplies.	67.00
		51150	Mantech Environmental Corp Lead testing services.	1,024.00
		52094	McCormick Insulation Supply Co Shop supplies.	2,483.34
		52391	Mantech Environmental Corp Lead testing services.	1,371.00
		52438	American Health & Safety, Inc Shop supplies.	409.10
		53420	URS Greiner Woodard Clyde Professional services.	12,066.90

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

2001				
June	27	52087	H&B Products Air-conditioning supplies.	212.00
		52128	H&B Products Air-conditioning supplies.	118.00
		53188	H&B Products Air-conditioning supplies.	160.00
	28	47079	Capitol Lighting & Supply Electrical supplies.	1,094.70
		51082	Architectural Resource Center Carpentry supplies.	390.83
		52517	American Health & Safety, Inc Shop supplies.	489.00
		52668	Old Dominion Supply Renovations.	443.75
		52820	American Health & Safety, Inc Shop supplies.	1,163.40
		52908	Old Dominion Supply Renovations.	266.25
		53644	Rolf Jensen & Associates, Inc Professional services.	9,620.74
	30	54182	GSA FBS Bureau Transportation Management Branch Motor pool.	271.20
		54184	GSA FBS Bureau Transportation Management Branch Motor pool.	201.02
		54185	GSA FBS Bureau Transportation Management Branch Motor pool.	288.55
July	3	52576	I.P.S. Shop supplies.	1,303.25
	5	52440	Ferguson Enterprises Plumbing supplies.	916.50
		52906	BWI/BYROC Shop supplies.	1,644.38
		53183	Capitol City Supply Plumbing supplies.	571.60
		54113	Schirmer Engineering Corp Contract services.	2,250.00
	13	53003	Ferguson Enterprises Plumbing supplies.	620.22
		53176	AT&T Telephone charges.	27.98
		53252	I.P.S. Janitorial supplies.	319.50
		53322	Leet-Melbrook, Inc Blueprints.	10.00
		53578	Capitol City Supply Air-conditioning supplies.	875.00
		53814	Dominion Electric Electrical supplies.	967.97
		53915	Dominion Electric Electrical supplies.	1,272.50
		53987	Klon O. Row, Inc Restroom renovations.	2,355.00
		54355	Schirmer Engineering Corp Contract services.	1,125.00
	19	53569	Intelligent Enterprise Solutions, LLC Phone support.	47,916.00
		53612	Wonders Building Supply, Inc Shop supplies.	307.50
		54008	Douglas Gallagher Contract services.	522.91
		54463	Gage-Babcock & Associates, Inc Contract services.	1,947.90
		54465	Gage-Babcock & Associates, Inc Contract services.	3,866.13
		54467	Meyer, Scherer & Rockcastle, Inc Contract services.	4,344.72
		54487	Iron Age Corp Safety shoes.	82.81
		54550	Summer Consultants, Inc Contract services.	6,133.64
		54648	Wisniewski Blair and Associates, LTD Consultant services.	4,325.07

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

2001			
July	25	53762 Mantech Environmental Corp	1,486.00
		Lead testing.	
		54329 IMS Systems	114,768.00
		Hardware.	
		54679 AT&T	60.40
		Telephone charges.	
		54681 Verizon Federal Systems	140.53
		Telephone charges.	
	31	55391 Department of Interior—Franchise Fund	129,700.08
		Contract services.	
		55540 GSA FBS Bureau, Transportation Management Branch	329.35
		Motor pool.	
		55542 GSA FBS Bureau, Transportation Management Branch	191.31
		Motor pool.	
		55543 GSA FBS Bureau, Transportation Management Branch	310.19
		Motor pool.	
Aug.	1	53758 Aramsco	165.20
		Shop supplies.	
		53850 McCormick Insulation Supply Co	559.36
		Shop supplies.	
	3	53860 B&B Concepts Inc	996.45
		Carpentry supplies.	
		53861 Capital Lighting and Supply	98.80
		Electrical supplies.	
		54098 Maurice Electric Supply Co	930.00
		Electrical supplies.	
		54422 Capitol City Supply	789.44
		Plumbing supplies.	
	7	54001 Maurice Electric Supply Co	290.47
		Electrical supplies.	
		54506 McMaster-Carr Supply Co	537.12
		Electrical supplies.	
		55033 Whirlwind Music Distributors Inc	237.69
		Equipment.	
		55207 T.W. Perry Inc	507.40
		Modifications to rooms H-163A	
		55306 Capital Lighting and Supply	178.92
		Electrical supplies.	
	8	54425 Graybar Electric Co., Inc	87.90
		Shop items.	
		54903 Meyer, Scherer & Rockcastle, Inc	10,563.18
		Contract services.	
		55534 Kaseman Corp	6,300.84
		Temporary services.	
		55535 Kaseman Corp	4,916.04
		Temporary services.	
		55593 Gage-Babcock & Associates, Inc	815.65
		Contract services.	
	10	54442 Graybar Electric Co., Inc	160.00
		Shop items.	
		54444 Graybar Electric Co., Inc	541.60
		Shop items.	
		54473 Graybar Electric Co., Inc	50.10
		Shop items.	
		54481 Graybar Electric Co., Inc	687.80
		Shop items.	
		54760 Dominion Electric	2,368.24
		Electrical supplies.	
	17	54600 McCormick Insulation Supply Co	335.64
		Shop supplies.	
	23	54922 Aramsco	2,380.80
		Hazardous substances.	
		56196 Cole & Denny Inc	7,866.00
		Contract services.	
	29	54763 Verizon Federal Systems	141.00
		Telephone charges.	
		55291 NASA/Goddard Space Flight Center	189,856.56
		Hardware.	
		56457 Douglas/Gallagher	914.15
		Contract services.	
		56583 Verizon Federal Systems	5.28
		Telephone charges.	

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

2001			
Aug.	31	57014 GSA FBS Bureau, Transportation Management Branch	341.96
		Motor pool.	
		57016 GSA FBS Bureau, Transportation Management Branch	192.32
		Motor pool.	
		57017 GSA FBS Bureau, Transportation Management Branch	330.17
		Motor pool.	
Sept.	5	50595 Dominion Electric	429.68
		Electrical supplies.	
		55525 Reico Distributors	1,292.88
		Carpentry supplies.	
		56266 Leet-Melbrook, Inc	40.28
		Office supplies.	
	6	55677 Larson-Juhl	434.00
		Modifications to rooms H-163 A.	
		55854 Capitol Building Supply	704.00
		Modifications to rooms H-163 A.	
		55958 Duron Paint & Wallcoverings	2,000.05
		Electrical supplies.	
		55959 Ferguson Enterprises	56.84
		Electrical supplies.	
		56342 Capital Lighting and Supply	146.70
		Field material.	
		56344 Capitol Building Supply	217.50
		Electrical supplies.	
		56345 Diamond Tool Co	750.00
		Field material.	
		56352 Graybar Electric Co., Inc	71.43
		Field material.	
		56469 Ferguson Enterprises	739.06
		Electrical supplies.	
		56470 Dominion Electric	919.30
		Electrical supplies.	
		56647 Eastern Supply & Equipment Co	264.00
		Electrical supplies.	
		56649 James T. Warring Sons, Inc	96.00
		Electrical supplies.	
		56740 Wavecrest	2,315.40
		Equipment.	
	7	55966 Maurice Electric Supply Co	1,230.85
		Electrical supplies.	
		57095 Armstrong Elevator Co	73,172.05
		Professional services.	
13		55584 BWI/BYROC	482.10
		Shop supplies.	
		56922 Rolf Jensen & Associates, Inc	1,754.85
		Professional service.	
		56938 R.J. Newman, Inc	53,917.50
		Contract services.	
		57238 Wavecrest	17,933.82
		Video equipment.	
		57246 Verizon Federal Systems	160.62
		Telephone charges.	
14		56010 Wonders Building Supply, Inc	940.00
		Carpentry supplies.	
		57361 Douglas/Gallagher	325.42
		Contract services.	
19		57498 Conference Systems, Inc	17,968.00
		Office equipment.	
21		56237 Noland Co	449.38
		Plumbing supplies.	
		57286 Noland Co	21.58
		Plumbing supplies.	
		57337 Cole & Denny Inc	7,920.00
		Contract services.	
		57412 Royal Door & Hardware	375.77
		Carpentry supplies.	
		57495 Meyer, Scherer & Rockcastle, Inc	754.83
		Contract services.	
26		57508 Centerline Associates	2,970.00
		Contract services.	
		57857 AT&T	33.11
		Telephone charges.	

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

2001				
Sept. 28	56235	Maurice Electric Supply Co		215.83
		Electrical supplies.		
	56362	Maurice Electric Supply Co		1,189.80
		Electrical supplies.		
	56890	Maurice Electric Supply Co		526.00
		Electrical supplies.		
	58131	Charrette Corp		516.16
		Office supplies.		
	58207	Hughes Associates, Inc		36,660.00
		Contract services.		
30	58295	Department of Interior—Franchise Fund		277,047.68
		Momentum system.		
	58489	GSA FBS Bureau, Transportation Management Branch		346.89
		Motor pool.		
	58491	GSA FBS Bureau, Transportation Management Branch		195.08
		Motor pool.		
	58492	GSA FBS Bureau, Transportation Management Branch		368.10
		Motor pool.		

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2001 to Sept. 30, 2001*

Tamilyn A. Thompson, Paralegal Specialist	\$533.23
Ricardo Taylor, Bailing Machine Operator	350.00

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$89.42
Contribution to Federal Employees Group Life Insurance	3.10
Contribution to Government FICA/Medicare	20.91
Basic FERS Benefit	223.61
Basic TSP Contribution	14.52
Matching TSP Contribution	58.08

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

2001				
May	18	51055	Douglas Gallagher	\$75.00
			Contract services.	
June	19	54063	Douglas Gallagher	375.16
			Contract services.	
July	13	52652	Douglas Gallagher	300.36
			Professional services.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2001

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2001 to Sept. 30, 2001*

James M. Evans, senior landscape architect and horticulturalist	\$55,608.80
John D. Walsh, landscape architect	47,153.60
Voward Foster, maintenance division general foreman	35,471.69
Charles G. Wallace Sr., automotive mechanic foreman	31,311.28
Charles R. Burton, gardener general foreman	30,443.39
Edward J. Dayhoff, plumber supervisor	28,794.88
Ronald A. Neal, mason supervisor	28,652.45
Robert J. Somerville, automotive mechanic	26,779.48
James C. Brumfield Jr., tree surgeon leader	26,071.88
Charlton E. Lewis, truck driver	25,996.12
George J. Rollins, tree surgeon supervisor	25,906.31
Ivory V. Newton, gardener foreman	25,710.81
William E. Tanis, pest controller	25,599.60
Thomas R. Johnson, automotive mechanic	25,080.64
James F. Bird, plumber	25,011.54
Joseph W. Vallandingham Jr., gardener supervisor	24,954.47
David G. Taylor, gardener foreman	24,937.86
Richard P.G. Humulock, tree surgeon	24,720.74
Michael H. Mathes, plumber	24,651.28
Gregory A. Parks, gardener supervisor	24,398.40
Walter C. Cox, gardener leader	24,158.49
Andrew M. Coulson, landscape architect	23,753.60
Richard K. Prince, tree surgeon	23,752.56
Paul R. Button, engineering equipment operator	23,275.92
James V. Clements, automotive mechanic	22,563.84
Leroy L. Maddox, gardener assistant foreman	22,516.00
Donald S. Wood, automotive mechanic	22,242.00
Marvin K. Paddy, tree surgeon	22,030.32
Willie C. Thomas, tree surgeon worker	21,995.53
Charles F. Long, mason	21,922.47
Mark L. Wooldridge, plumber	21,903.93
James W. Thornton, gardener leader	21,671.52
Malcolm T. Monroe, gardener	21,285.24
Kelvin S. Roberts, mason	20,769.38
John W. Campbell, masonry helper	20,562.48
Wayne L. Blincoe, gardener	20,326.68
Donald L. Sellman, gardener	20,171.38
Dewitt L. Fleming, gardener	19,997.58
Reginald L. Clark, engineering equipment operator	19,895.20
Gregory D. Harley, gardener	19,723.20
Milton L. Woodson, gardener	19,689.48
Darrell E. Lumpkin, gardener	19,686.16
James W. Banks Jr., gardener	19,686.16
James Andrew Dennis, motor vehicle operator	19,686.16
Irvin W. Greene, gardener	19,686.16
Bernard W. Thomas, gardener	19,649.13
Robert M. Young, gardener	19,617.84
James A. Mills, gardener	19,538.02
Victor Steven Mellen, gardener	19,472.46
Timothy C. McClennon, laborer	19,442.91
Joseph F. Bussler Jr., gardener	19,306.80
Susan G. Whitman, secretary	19,292.00
Cornelia F. Segner, driver (shuttle service)	19,142.98
Barry A. March, gardener	18,301.00
Phillip P. Proctor, gardener	18,143.04
Thomas T.O. Brien, gardener	18,103.84
Brian J. Bradley, gardener	17,732.88
James R. Bean, plumber helper	17,634.80
Lee Roy Baxter, driver (shuttle service)	17,118.40
Winford Q. Latta, gardener	16,974.74
Paul A. Makle, gardener	10,043.36
Anthony D. Marbury, gardener	4,542.96
Corey J. Chambers, laborer (temporary)	3,844.80

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2001—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2001 to Sept. 30, 2001—Continued

Larry C. Buckner, laborer	2,875.15
Robert Z. Hildreth, automotive mechanic	2,601.14
Jennifer Anne Kotting, landscape aide	2,450.57
Eric J. Houston, laborer	2,441.34
Harry B. Cokley Jr., laborer	2,247.51
John Davenjay, laborer	1,601.41
Charles W. Ridenour, supervisory construction field rep	1,484.84
Charles M. Carroll Jr., laborer (grounds)	1,107.60
Michael J. Straughan, laborer	590.72

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$46,101.00
Contribution to Federal Employees Group Life Insurance	2,661.48
Contribution to Federal Employees Health Benefits	111,983.59
Civil Service Retirement Fund	52,649.76
Contribution to Government FICA/Medicare	20,178.42
Basic FERS Benefit	103,686.71
Basic TSP Contribution	6,261.51
Matching TSP Contribution	21,910.96

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

2001			
Apr.	4	49961	NJASLA
			Training.
		49971	D.C. Treasurer
			Solid waste.
	6	45966	W.W. Grainger
			Equipment annual.
		47548	George W. Allen Co., Inc
			Office supplies.
		47550	Lanham Ford
			Maintenance of shuttle vans.
		47561	Washington Auto Supply
			Vehicle maintenance.
		48783	J.C. Ehrlich Co., Inc
			Insecticides and fungicides.
		48784	Jonathan Green
			Grass seed.
		48785	Kramer Equipment Co
			Supplies for tree work.
		48786	National Supply
			Snow removal.
		48787	Newsom Seed Inc
			Fertilizer, peat and sod.
		48788	W.W. Grainger, Inc
			Electrical supplies.
		48789	W.W. Grainger, Inc
			General annual repairs.
		49517	Davisson Golf, Inc
			Repair streets, curbs.
		49536	Chem Supply
			Bulbs and plant material.
		49537	Lustine Chevrolet, Inc
			Motor truck and tractor repairs.
		49681	Silver Hill Aggregates
			Repair streets, curbs.
		49682	Folcomer Equipment Corp
			General annual repairs.
		49842	Eastern Supply & Equipment Co
			Repair streets, curbs.
		49865	Eastern Petroleum
			Diesel fuel.
		49958	Cooperative Extension Service & Falcan
			Training.
		49959	Cooperative Extension Service & Falcan
			Training.
		49960	Cooperative Extension Service & Falcan
			Training.

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

2001				
Apr.	6	49972	Eastern Petroleum	515.40
			Diesel fuel.	
		49974	Eastern Petroleum	553.28
			Diesel fuel.	
		50050	Exxon Co	5,440.64
			Gasoline.	
		50059	Triple "S" Termite & Pest Control	402.00
			Contract services.	
11		47515	Wilbar Truck Equipment, Inc	3,800.00
			Shop items.	
		49284	DC Rock	272.16
			Recycled concrete.	
		50254	Cooperative Extension Service & Falcan	35.00
			Training.	
13		49862	Rodgers Brothers Custodial Service	34,247.00
			Solid waste disposal.	
		49892	Washington Metropolitan Area Transit Authority	248.00
			Metro subsidy.	
		49997	Rodgers Brothers Custodial Service	314.00
			Extra pickup charges.	
18		49836	D.C. Treasurer	2,087.46
			Solid waste.	
		49846	Air Products & Chemicals, Inc	52.50
			Demurrage.	
		50642	Rainwater Concrete Co., Inc	1,850.00
			Removal of solid waste.	
25		45312	Rainwater Concrete Co., Inc	2,700.00
			Concrete removal.	
		46939	Michael Mathes	96.76
			Travel reimbursement.	
		50856	Washington Auto Supply	340.08
			Vehicle maintenance.	
30		47547	Washington Auto Supply	1,143.94
			Vehicle maintenance.	
		50313	Wood Preservers, Inc	875.00
			Mulch.	
		50519	Eastern Petroleum	1,331.24
			Diesel fuel.	
		50643	Washington Auto Supply	1,690.22
			Auto supplies.	
		50760	U.S. Treasury	3.46
			Phone charges.	
		51070	Exxon Co, U.S.A	4,156.60
			Special procurement.	
May	2	51122	Triple "S" Termite & Pest Control	402.00
			Contract services.	
		51167	Washington Auto Supply	1,965.18
			Vehicle maintenance.	
		51252	Rodgers Brothers Custodial Service	35,192.00
			Solid waste disposal.	
10		49518	Lustine Chevrolet Inc	157.02
			Motor truck and tractor repairs.	
		49519	Merrified Garden Center	63.00
			New trees.	
		49520	Merrified Garden Center	795.00
			Bulbs and Plant material.	
		50354	Central GMC, Inc	337.17
			Motor truck and tractor repairs.	
		50355	Donald B. Rice Tire Co	280.88
			General annual repairs.	
		50356	J.C. Ehrlich Co., Inc	1,409.00
			Insecticides and fungicides.	
		50357	Lanham Ford	308.19
			Maintenance of shuttle vans.	
		50358	Lustine Chevrolet Inc	186.30
			Motor truck and tractor repairs.	
		50359	Merrified Garden Center	2,380.00
			Bulbs and plant material.	
		50360	Merrified Garden Center	2,380.00
			Bulbs and plant material.	
		50361	Meyer Seed Co	520.00
			Fertilizer peat and Sod.	

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

2001				
May	10	50361	Meyer Seed Co	641.76
			Fertilizer, peat and Sod.	
		50363	Preston Signs Inc	470.00
			General annual repairs.	
		50364	Richmond Machinery	846.18
			General annual repairs.	
		50365	Schirmer's	1,509.90
			Supplies for irrigation system.	
		50367	Jonathan Green	2,497.00
			Fertilizer, peat and sod.	
		50368	Lustine Chevrolet Inc	280.40
			Motor truck and tractor repairs.	
		50484	Merrifield Garden Center	2,312.00
			Bulbs and plant material.	
		51020	Greenwald Industrial	288.50
			Repair streets, curbs, paved A.	
		51022	LESCO	81.60
			Miscellaneous.	
		51023	Lustine Chevrolet Inc	165.75
			Motor truck and tractor repairs.	
		51112	Preston Signs Inc	2,416.00
			Automotive parts.	
		51118	A and L Laboratories	12.75
			Signs.	
		51120	Kramer Equipment Co	709.05
			Supplies for tree work.	
		51123	Allstate Sign & Plaque Corp	1,634.09
			Signs.	
		51125	Merrifield Garden Center	2,128.00
			Bulbs and plant material.	
	14	50244	Susan Whitman	360.00
			Travel advance.	
		51346	Senate Asphalt	72.24
			Asphalt.	
	16	51028	Washington Metropolitan Area	248.00
			Contract services.	
	18	51603	Air Products & Chemicals, Inc	52.50
			Demurrage.	
		51892	Rodgers Brothers Custodial Service	34,875.00
			Solid waste disposal.	
		52194	John Campbell	43.00
			Travel advance.	
		52195	Kelvin Roberts	43.00
			Travel advance.	
		52196	Charles Long	43.00
			Travel advance.	
		52197	Ronald Neal	43.00
			Travel advance.	
	23	51810	Center Hardware & Supply	844.04
			Hardware supplies.	
	25	51853	Rainwater Concrete Co., Inc	2,375.00
			Concrete disposal.	
	30	52038	Fred Pryor Seminars	159.00
			Training.	
		52039	Fred Pryor Seminars	159.00
			Training.	
		52040	Fred Pryor Seminars	159.00
			Training.	
		52041	Fred Pryor Seminars	159.00
			Training.	
June	6	55242	Fred Pryor Seminars	159.00
			Training.	
		51687	Turf Equipment & Supply Co., Inc	185.00
			Training.	
		51688	Turf Equipment & Supply Co., Inc	185.00
			Training.	
		51822	Center Hardware & Supply	928.04
			Hardware supplies.	
		52583	Triple "S" Termite & Pest Control	402.00
			Pest control.	
		52584	Triple "S" Termite & Pest Control	402.00
			Pest control.	

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

2001				
June	6	50248	Susan Whitman	203.79
			Travel reimbursement.	
		52694	Exxon Co., U.S.A	5,251.78
			Fuel purchases.	
	8	51391	B.K. Miller Co., Inc.	210.00
			Planting supplies.	
		52358	Vicore, Inc	865.56
			Training.	
		52670	Air Products & Chemicals, Inc	52.50
			Demurrage.	
	12	51014	Bio Quip Products	134.64
			Insecticides and fungicides.	
		51015	Circuit City Stores, Inc	339.98
			Electronic supplies.	
		51016	Diamond Core Drilling Co	475.00
			Repair streets, curbs.	
		51017	Fairwood Turf Farm Inc	720.00
			Fertilizer, peat and sod.	
		51018	W.W. Grainger, Inc	1,021.60
			Supplies for irrigation system.	
		51019	W.W. Grainger, Inc	1,346.52
			Equipment annual.	
		51021	Lanham Ford	255.28
			Motor truck and tractor repairs.	
		51024	Turf Equipment & Supply Co., Inc	2,254.70
			Supplies for irrigation system.	
		51026	Folcomer Equipment Corp	126.16
			Motor truck and tractor repairs.	
		51113	George W. Allen Co., Inc	531.04
			Office supplies.	
		51387	Center Hardware & Supply	1,727.90
			General annual repairs.	
		51388	Merrifield Garden Center	640.00
			Bulbs and plant material.	
		51389	Sunbelt Rental Inc	944.25
			General annual repairs.	
		52048	A.M. Leonard, Inc	1,359.02
			Insecticides and fungicides.	
		52049	Engine Distributors, Inc	1,152.70
			Motor and hand mower repairs.	
		52050	Fairwood Turf Farm Inc	480.00
			Insecticides and fungicides.	
		52051	Fairwood Turf Farm Inc	2,028.80
			Fertilizer, peat and sod.	
		52052	Gemplers	484.90
			Equipment annual.	
		52053	Greenwald Industrial	231.00
			Repair streets, curbs.	
		52054	Kramer Equipment Co	275.00
			Supplies for tree work.	
		52055	Kramer Equipment Co	714.90
			Supplies for tree work.	
		52056	Lanham Ford	13.44
			Maintenance of shuttle vans.	
		52057	Merrifield Garden Center	855.00
			Bulbs and plant material.	
		52201	Merrifield Garden Center	2,128.00
			Bulbs and plant material.	
		52202	Meyer Seed Co	708.00
			Fertilizer, peat and sod.	
		52203	Turf Equipment & Supply Co., Inc	2,437.70
			Motor & hand mower repairs.	
		52561	US Airways	156.26
			Long distance travel costs.	
		52634	Gemplers	648.90
			General annual repairs.	
	13	52413	James Matthew Evans	300.00
			Travel advance.	
		52528	Washington Metropolitan Area	248.00
			Metro subsidy.	
	15	52987	Washington Gas Light Co	7.41
			Natural gas.	

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

2001			
June	15	53619 Washington Auto Supply	868.71
		Auto supplies.	
		53200 Rainwater Concrete Co., Inc	2,500.00
		Concrete.	
	20	52755 Eastern Petroleum	469.82
		Diesel fuel.	
		53455 Senate Asphalt	71.40
		Asphalt.	
		53460 Washington Gas Light Co	20.82
		Natural gas.	
	27	53168 Rodgers Brothers Custodial Service	33,933.00
		Solid waste disposal.	
		53172 Eastern Petroleum	603.48
		Diesel fuel.	
		53674 L.M. Scofield Co	400.00
		Training.	
		53675 L.M. Scofield Co	400.00
		Training.	
	28	53712 Senate Asphalt	70.04
		Asphalt.	
July	3	53713 Washington Gas Light Co	10.72
		Compressed natural gas.	
		53895 D.C. Treasurer	2,291.35.
		Solid waste disposal.	
	5	53272 Center Hardware & Supply	109.15
		Hardware supplies.	
	11	53583 Air Products & Chemicals, Inc	52.50
		Demurrage.	
		53678 Fred Pryor Seminars	185.00
		Training.	
		53680 Fred Pryor Seminars	185.00
		Training.	
		53896 Eastern Petroleum	485.09
		Diesel fuel.	
	13	52198 Merrifield Garden Center	1,925.75
		Bulbs and plant material.	
		52200 Merrifield Garden Center	2,366.05
		Bulbs and plant material.	
		52216 Elliott Wilson Capitol Trucks	301.24
		Motor truck and tractor repairs.	
		52217 Lanham Ford	543.73
		Maintenance of shuttle vans.	
		52218 Sherwin Williams Co	965.00
		Repair streets, curbs	
		53143 Aerial Lift, Inc	990.00
		General annual repairs.	
		53144 Kramer Equipment Co	906.30
		Miscellaneous	
		53145 Merrifield Garden Center	2,495.20
		Bulbs and plant material.	
		53148 Lustine Chevrolet, Inc	1,600.00
		Auto parts.	
		53149 Silver Hill Aggregates	791.54
		Repair streets, curbs.	
		53696 Ferguson Enterprises, Inc	760.03
		Supplies for irrigation system.	
		53697 Ferguson Enterprises, Inc	207.94
		Supplies for irrigation system.	
		53699 Lanham Ford	310.71
		Maintannce of shuttle vans.	
		53700 Preston Signs, Inc	700.00
		Sign materials.	
		53852 Gemplers	479.38
		Office supplies.	
		53855 Turf Equipment Supply Co., Inc	1,006.34
		Motor and hand mower repairs.	
		53857 Donald B. Rice Tire Co	2,055.36
		General annual repairs.	
		53858 Northern Tool and equipment	2,425.70
		Repair streets, curbs	
		53897 Turf Equipment Supply Co., Inc	46.89
		Motor and hand mower repairs.	

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

2001				
July	13	54137	Delta Air Lines, Inc	464.50
			Long-distance travel costs.	
		54138	Delta Air Lines, Inc	464.50
			Long-distance travel costs.	
		54139	Delta Air Lines, Inc	464.50
			Long-distance travel costs.	
		54140	Delta Air Lines, Inc	464.50
			Long-distance travel costs.	
		54488	Elliott Wilson Capital Trucks	953.44
			Truck repairs.	
	19	52429	James Matthew Evans	58.73
			Travel reimbursement.	
		53778	Senate Asphalt	277.44
			Asphalt.	
		54581	Washington Metropolitan Area	248.00
			Metro subsidy.	
	25	54082	USDA Graduate School	475.00
			Training.	
		54743	USDA Graduate School	475.00
			Training.	
		54744	USDA Graduate School	475.00
			Training.	
	27	54840	Hubbard Revo-Cohan	3,109.12
			Training.	
		55131	Exxon Company, U.S.A.	5,406.80
			Fuel purchases.	
	31	54546	U.S. Treasury05
			Phone charges.	
Aug.	1	55134	Rainwater Concrete Co., Inc	2,925.00
			Concrete disposal.	
		55137	Washington Gas Light	11.40
			Natural gas.	
		55385	Eastern Petroleum	325.88
			Gasoline.	
		55386	Eastern Petroleum	218.20
			Gasoline charges.	
		55387	Eastern Petroleum	453.25
			Gasoline.	
		55388	Eastern Petroleum	577.92
			Gasoline.	
	3	54801	Wood Preservers, Inc	2,437.50
			Hardwood mulch.	
		55384	Eastern Petroleum	593.73
			Gasoline.	
	7	46322	Elliott Wilson Capitol Trucks	216.00
			Maintenance of shuttle vans.	
		53698	Kramer Equipment Co	580.25
			Supplies for tree work.	
		53701	Wilbar Truck Equipment, Inc	780.00
			Motor truck and tractor repairs.	
		53765	Greenwald Industrial	144.00
			Repair streets, curbs.	
		54401	Central GMC, Inc	1,306.62
			Motor truck and tractor repairs.	
		54402	Central Sharpening Co., Inc	216.00
			General annual repairs.	
		54403	Ferguson Enterprises, Inc	1,128.68
			General annual repairs.	
		54404	George W. Allen Co., Inc	223.60
			Miscellaneous.	
		54405	Preston Signs Inc	220.00
			Sign materials.	
		54576	Central GMC, Inc	20.89
			Motor truck and tractor repairs.	
		54577	Lustine Chevrolet Inc	189.70
			Motor Truck and tractor repairs.	
		54803	Elliott Wilson Capitol Trucks	164.63
			Maintenance of shuttle vans.	
		55210	Silver Hill Aggregates	399.74
			Repair streets, curbs.	
		55211	Silver Hill Concrete	542.00
			Repair streets, curbs.	

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

2001				
Aug.	7	55212	Turf Equipment & Supply Co. Inc	883.40
			General annual repairs	
		55213	Turf Equipment & Supply Co. Inc	156.30
			General annual repairs.	
		55214	Turf Equipment & Supply Co. Inc	12.62
			Motor and hand mower repairs.	
		55215	Silver Hill Aggregates	79.20
			Repair streets, curbs.	
		55216	Kramer Equipment Co	94.80
			General annual repairs.	
		55219	Eastern Lift Truck Co., Inc	126.50
			Motor and hand mower repairs.	
		55393	All-In-One Inc	555.50
			Insecticides and fungicides.	
		55394	All-In-One Inc	2,199.93
			General annual repairs.	
	8	55580	Andrew Coulson	48.00
			Local travel reimbursement.	
		55618	Triple "S" Termite & Pest Control	402.00
			Contract service.	
	10	54865	Air Products & Chemicals, Inc	52.50
			Demurrage.	
		55728	Exxon Co., U.S.A	4,862.23
			Fuel charges.	
		55734	Lenscrafters	71.00
			Safety glasses.	
		55740	Rodgers Brothers Custodial Service	34,561.00
			Solid waste disposal.	
	15	55973	Patricia Covington	1,600.00
			Tort claim.	
		56081	U.S. Treasury30
			Phone charges.	
	17	55319	Washington Metropolitan Area	248.00
			Metro subsidy.	
		55957	Triple "S" Termite & Pest Control	402.00
			Contract services.	
		56060	Lenscrafters	162.00
			Safety glasses.	
		56062	Rainwater Concrete Co., Inc	700.00
			Concrete disposal.	
		56063	Washington Auto Supply	771.77
			Auto supplies.	
		56065	D.C. Treasurer	5,715.89
			Solid waste disposal.	
	23	53764	Central GMC, Inc	6,095.60
			Truck repairs.	
		54870	Lanham Ford	310.71
			Truck repairs.	
		55727	Event One	10,500.00
			Audio rental.	
		56059	Holland Gardens Nursery	66,095.55
			Plants.	
	24	56251	L.M. Scofield Co	400.00
			Training.	
		56252	L.M. Scofield Co	400.00
			Training.	
	29	56061	Lenscrafters	172.00
			Safety glasses.	
		56254	Republic Research Training Center	1,451.53
			Training.	
		56255	Republic Research Center	1,451.53
			Training.	
		56643	Avon Corp	129,406.50
			Professional services.	
	31	56156	USDA Graduate School	475.00
			Training.	
		56757	Rodgers Brothers Custodial Service	35,189.00
			Solid waste disposal.	
		56809	Senate Asphalt	773.84
			Asphalt.	

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

2001			
Aug. 31	56810	Senate Asphalt	135.66
		Asphalt.	
Sept. 5	56297	Washington Metropolitan Area	248.00
		Metro subsidy.	
	56585	USDA Graduate School	375.00
		Training.	
	56586	USDA Graduate School	475.00
		Training.	
	56587	USDA Graduate School	475.00
		Training.	
	56588	USDA Graduate School	475.00
		Training.	
	56589	USDA Graduate School	475.00
		Training.	
7	56763	Eastern Petroleum	199.38
		Gas charges.	
	56770	Lenscrafters	147.00
		Safety glasses.	
	56772	Rodgers Brothers Custodial Service	33,933.00
		Solid waste disposal.	
	57046	Exxon Co., U.S.A.	5,802.65
		Gas charges curement.	
	57075	Center Hardware & Supply	267.24
		Hardware supplies.	
	57076	Peggy Godfrey	961.00
		Tort claim.	
13	53147	Lanham Ford	564.72
		Shuttle repairs.	
	56774	USDA Graduate School	475.00
		Training.	
	57010	Washington Auto Supply	1,827.54
		Auto supplies.	
	57250	Rainwater Concrete Co., Inc	775.00
		Concrete disposal.	
	57252	The Verdin Co	2,350.00
		Maintenance agreement.	
14	57325	Center Hardware & Supply	554.23
		Hardware supplies.	
	57429	Eastern Petroleum	229.72
		Diesel fuel.	
	57431	Eastern Petroleum	118.15
		Diesel fuel.	
	57433	Eastern Petroleum	1,109.59
		Diesel fuel.	
17	57475	James Matthew Evans	975.00
		Travel advance.	
	57476	John Walsh	975.00
		Travel advance.	
19	54804	Merrifield Garden Center	1,692.36
		Bulbs and plant material.	
	54805	Meyer Seed Company	1,040.00
		Fertilizer, peat and sod.	
	55467	Central GMC, Inc	688.18
		Motor truck and tractor repairs.	
	55468	Elliott Wilson Capitol Trucks	378.88
		Motor truck and tractor repairs.	
	55469	Elliott Wilson Capitol Trucks	82.32
		Motor truck and tractor repairs.	
	55470	Lanham Ford	799.09
		Maintenance of shuttle vans.	
	55835	Ernest Maier Inc	367.50
		Repair streets, curbs, paved A.	
	55836	Kramer Equipment Co	483.34
		General annual repairs.	
	55837	Merrifield Garden Center	59.19
		Bulbs and plant material.	
	55838	Merrifield Garden Center	1,650.00
		Bulbs and plant material.	
	55839	Preston Signs Inc	137.00
		Sign materials.	
	56143	Fairwood Turf Farm Inc	160.00
		Fertilizer, peat and sod.	

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

2001			
Sept. 19	56145	Lustine Chevrolet Inc	175.89
		Motor truck and tractor repairs.	
	56728	Davisson Golf, Inc	544.00
		Miscellaneous.	
	56729	Kramer Equipment Co	628.20
		Equipment annual.	
	56730	McCourt Manufacturing	775.87
		Miscellaneous.	
	56731	Turf Equipment & Supply Co. Inc	944.40
		General annual repairs.	
	56732	Turf Equipment & Supply Co. Inc	1,148.20
		General annual repairs.	
	56733	Turf Equipment & Supply Co. Inc	497.60
		General annual repairs.	
	56734	Turf Equipment & Supply Co. Inc	125.76
		Motor and hand mower repairs.	
	56735	University of Maryland College Park	18.00
		Miscellaneous.	
	57477	Air Products & Chemicals, Inc	52.50
		Demurrage.	
21	56759	Center Hardware & Supply	1,105.59
		Hardware supplies.	
	57254	Eastern Petroleum	221.43
		Diesel fuel.	
28	57840	Eastern Petroleum	261.78
		Diesel fuel.	
	57844	Event One	9,000.00
		Audio rental.	
	57856	Washington Gas Light Co	17.12
		Compressed natural gas.	
	58066	Washington Auto Supply	4,396.50
		Auto supplies.	
30	57713	U.S. Treasury	1.08
		House phone bill.	
	57989	U.S. Treasury15
		House phone charges.	
	58509	Facilities Management Training Center	800.00
		Training.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2000

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

2001				
Apr.	6	49506	David Volkert & Associates, Inc	\$3,325.50
			Contract services.	
		49507	David Volkert & Associates, Inc	5,985.00
			Contract services.	
	20	50701	Washington Auto Supply	2,662.78
			Auto supplies.	
May	18	51562	James Posey Associates, Inc	8,303.25
			Professional services.	
	23	51561	James Posey Associates, Inc	23,309.00
			Professional services.	
July	5	53917	David Volkert & Associates, Inc	5,357.75
			Contract services.	
		53919	David Volkert & Associates, Inc	3,135.00
			Contract services.	
	13	54464	David Volkert & Associates, Inc	5,177.50
			Contract services.	
	27	54537	David Volkert & Associates, Inc	7,320.36
			Contract services.	
Aug.	1	40112	American Society of Landscape Architects	150.00
			Advertisement.	
Sept.	21	57009	R.T. Mackenzie Irrigation	7,021.13
			Lawn supplies.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1999

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

2001				
Apr.	6	49293	David Volkert & Associates, Inc	\$3,430.00
			Contract services.	
	13	50482	ASLA	27.95
			Books.	
May	14	51735	Centennial Contractors	9,365.00
			Professional services.	
June	6	52783	Robin Hill Nursery	10,140.00
			Plants.	
	22	52220	Victor Stanley, Inc	19,509.81
			Signs.	
Sept.	1	54539	David Volkert & Associates, Inc	12.00
			Contract services.	
		54540	David Volkert & Associates, Inc	842.52
			Contract services.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2001 to Sept. 30, 2001*

John L. Haynes, construction representative	\$29,321.60
John P. Danielson, construction representative	20,530.06
Franz I. Martin, contract manager	20,356.00
John E. Creeden, construction representative	15,936.96
Erik J. Hansen, construction representative	13,092.80
Terry I. Seeney, procurement technician OA	11,027.20
Michael P. Nagle, construction representative	8,841.60
William R. Singletary, contract administrator	7,537.60
Brian E. Pitsnogle, procurement technician	5,596.96
James A. Blank, Jr., supervisor contract specialist	2,908.00
David J. Simms, materials handler supervisor	1,762.40
James S. Jones, Jr., procurement technician	1,301.60
Charles W. Ridenour, supervisory construction field representative	1,079.90

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$8,390.61
Contribution to Federal Employees Group Life Insurance	270.75
Contribution to Federal Employees Health Benefits	9,578.06
Civil Service Retirement Fund	262.01
Contribution to Government FICA/Medicare	1,962.20
Basic FERS Benefit	20,421.41
Basic TSP Contribution	1,238.78
Matching TSP Contribution	4,238.06

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

2001			
Apr.	13	50062 Empire Steel Castings	\$74,800.00
		Bollards.	
	18	49754 Douglas/Gallagher	262.65
		Contract services.	
		49759 Douglas/Gallagher	161.30
		Contract services.	
	20	50794 Cole & Denny Inc	2,073.00
		Contract services.	
May	4	50203 Xerox Corp	933.00
		Copier equipment.	
		51060 Leet-Melbrook, Inc	2,031.20
		Office supplies.	
	14	51435 Cole & Denny Inc	2,071.00
		Contract services.	
	23	51549 Leet-Melbrook, Inc	299.60
		Office supplies.	
June	6	52903 Douglas/Gallagher	1,269.26
		Contract services.	
	8	52756 William V. Walsh Construction Co	463,697.00
		Professional services.	
		52843 David Volkert & Associates, Inc	2,800.00
		Contract services.	
		53043 Empire Steel Castings	115,500.00
		Bollards.	
		53044 Empire Steel Castings	3,290.00
		Bollards.	
	13	52954 Douglas/Gallagher	189.43
		Contract services.	
	20	52840 Douglas/Gallagher	847.87
		Contract services.	
	27	53718 Empire Steel Castings	136,400.00
		Bollards.	
		53733 James Posey Associates, Inc	58,870.00
		Contract services.	
July	13	53890 William V. Walsh Construction Co	54,936.00
		Professional services.	
	19	53924 Charrette Corp	29.40
		Office supplies.	

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

2001			
July	19	54009 Douglas/Gallagher	826.26
		Contract services.	
		54015 Douglas/Gallagher	489.48
		Contract services.	
		54484 William V. Walsh Construction Co	494,584.00
		Professional services.	
		54643 Empire Steel Castings	123,200.00
		Contract services.	
Aug.	1	54533 Xerox Corp	933.00
		Copier equipment.	
	8	55590 RTKL Associates, Inc	13,017.93
		Contract services.	
	10	55752 William V. Walsh Construction Co	351,989.00
		Professional services.	
	15	54894 Leet-Melbrook, Inc	146.70
		Office supplies.	
	17	55751 William V. Walsh Construction	314,204.00
		Professional services.	
Sept.	5	56920 Empire Steel Castings	132,000.00
		Bollards.	
	7	56764 William V. Walsh Construction Co	327,889.00
		Professional services.	
		57089 Empire Steel Castings	83,600.00
		Contract services.	
	28	57703 William V. Walsh Construction Co	165,865.00
		Professional services.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2001

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2001 to Sept. 30, 2001*

Richard A. Kashurba, information resources management officer	\$56,919.20
Lawrence R. Stoffel, superintendent—Senate office building	56,628.00
Gregory H. Simmons, supervisory engineer	50,867.27
Stephen Thomas Ayers, deputy superintendent	49,535.14
Jan M. Boniface, painter-finisher foreman	47,874.84
John G. St Louis, supervisory engineer	46,948.97
Marvin H. Simpson, Sr, assistant superintendent	46,649.20
Robert E. Davis, air-conditioning equipment mechanical supervisor	45,971.24
Brian J. O'Rourke, computer specialist (Sen. Net. Eng.)	44,668.00
Mark J. Sciaratta, interdisciplinary engineer	44,470.26
Catherine Rosemarie Frampton, supervisory employee development specialist	42,182.40
David T. Moulton, supervisory contract specialist	40,955.20
Peggy LB Tyler, attorney-advisor (general)	40,944.80
David W. Hollifield, elevator general supervisor	40,696.80
Kenneth M. Kaluziński, computer specialist	40,519.78
Z Ziggy Bajbor, electrical engineer	39,217.03
Winston D. Williams, electrical engineer	39,028.46
Pennie I. Hardesty, safety and occupational health manager	38,747.20
Henry W. Zecher, position classification specialist	37,727.84
Mark L. Baggett, procurement analyst	37,480.80
Jerry L. Phillips, electronics mechanic supervisor	37,443.50
Diane D. Battistella, systems accountant	37,221.60
Roy J. V. Thomas, Jr., laborer supervisor	36,881.93
Kara A. Schonberger, architect	36,749.81
James R. Scali, elevator mechanic foreman	36,038.22
Donald Robert Garnett, property manager (furniture)	35,930.85
Jon C. Steadman II, painter-finisher leader	35,604.64
Kevin L. Hildebrand, architect	35,516.87
Edward J. Mauck, air-conditioning equipment mechanic foreman	35,492.75
James A. Atkins, Jr., wood craftsman assistant supervisor	35,217.50
Harold R. Belles, painter-finisher assistant foreman	34,917.65
David Nguyen, general engineer	34,797.86
Stephan H. Chapman, computer specialist	34,768.84
Roger L. Derflinger, Sr., painter-finisher	34,707.40
Ronald R. Wolz, position classification specialist	34,434.40
John P. Kuzmik, supervisory therapist/trainer	34,418.32
Robert P. LaChance, maintenance mechanic supervisor	34,193.10
David W. McLoud, wood craftsman	34,171.83
John R. Drew, Jr, pipefitter supervisor	34,068.05
Francis L. Arnone, painter-finisher	33,826.52
Jennifer Dartt McCarthy, supervisory personnel management specialist	33,602.40
Carol Cryan, occupational health nurse	33,569.66
John A. Baker, upholsterer foreman	33,400.09
Arthur R. Joyce, facilities supervisor	33,375.33
Cheryl A. Bruce, occupational health nurse	33,043.27
Asuncion B. Miller, computer specialist	33,036.80
Norman G. Fair, electrician supervisor	33,005.30
Lenore M. Rodriguez, budget analyst	32,956.00
Jearlean Joyner, custodial worker general supervisor	32,634.57
Jack W. Turner, therapist/trainer	32,428.63
Gary G. Ellis, electrician leader	32,367.65
Elizabeth R. Santulli, occupational health nurse	32,295.27
Natalie A. Teacher, building service supervisor	31,903.72
Michael G. Parmer, air-conditioning equipment mechanic assistant supervisor	31,589.20
Stuart R. Williams, laborer assistant general supervisor	31,263.77
Charles T. Smith, sheet metal mechanic assistant supervisor	31,108.64
Donald G. Hensley, electrician leader	31,042.77
Karen A. Olmsted, architect	30,898.40
Valerie L. Olson, equal employment manager	30,648.80
Tommy J. Fritts, masonry assistant supervisor	30,628.64
Ronald P. Miklovic, electromotive equipment mechanic	30,582.77

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2001 to Sept. 30, 2001—Continued*

Darvin L. Davis, materials handler supervisor	30,454.45
Steve C. Alder, elevator mechanic assistant supervisor	30,411.05
Frederick T. McClintock, wood craftsman	30,397.38
Ronald W. Scott, electrician leader	30,280.76
Laroy Cobbs III, electronic mechanic supervisor	30,238.74
Kenneth K. Hodgson, air-conditioning equipment mechanic	30,147.13
Ronald M. Marcey, maintenance mechanic assistant supervisor	29,930.24
Robert B. Green, air-conditioning equipment mechanic	29,727.26
Bruce C. Simpson, Jr., electromotive mechanic supervisor	29,273.05
Harold D. Knox, wood craftsman leader	29,240.09
William P. Hoffman, air-conditioning equipment mechanic	29,190.97
Sally J. Tassler, interior designer	29,140.80
Kevin M. Richmond, maintenance mechanic supervisor	29,122.40
Shawn P. Fitzgerald, elevator mechanic	29,115.18
Howard E. Harman, Jr, electronics mechanic	29,081.32
Charles W. Wood, Sr., masonry supervisor	28,821.19
Steven L. Patterson, wood craftsman	28,745.73
Ray A. Mitchum, upholstery leader	28,737.35
Alvin E. Parlett, wood craftsman	28,730.00
Joseph B. Kearney, Jr., electromotive equipment mechanic	28,720.25
Charles M. Terry, locksmith	28,638.12
Gregory A. Brown, building inspector	28,580.17
Joseph H. Vose, pipefitter	28,573.58
Dennis A. True, air-conditioning equipment mechanic leader	28,483.01
Joseph C. Howe, Jr., maintenance worker assistant supervisor	28,449.83
Gustave J. Kotting, engineering technician	28,433.68
Donald W. Miller, sheet metal mechanic supervisor	28,350.40
Ann P. Fitzgerald, supply management officer	28,340.94
Charles E. Orrison, Jr., painter-finisher	28,338.40
Jeffrey G. Parks, pipefitter	28,203.03
Richard A. Poole Jr., electrician	28,171.18
Michael H. Dignan, air-conditioning equipment mechanic	28,129.92
Cecil T. Cameron, wood craftsman	28,069.34
Keith A. Adams, mechanical engineer	27,949.69
George W. Darago, wood craftsman	27,927.77
James I. Matalik, Jr., electronics mechanic	27,908.00
Donna S. Hupp, facilities project manager	27,868.71
Terry D. Reese, laborer assistant foreman (day)	27,643.18
Kenneth V. Nicholson, air-conditioning equipment mechanic	27,625.32
Stanford Cuff, Jr., night building superintendent	27,569.45
Harold D. Johnson, Jr., wood craftsman	27,330.07
Mickey A. Kimball, safety & occupational health specialist	27,237.68
Patrick T. Lester, elevator mechanic	27,203.67
Michael A. Owen, management & program analyst	27,106.20
Lindwood Simmons, materials handler assistant supervisor	26,933.28
Carlzell Seals, plumber	26,926.97
Leslie T. Carroll, pipefitter assistant supervisor	26,767.18
Phillip C. Yates, electromotive equipment mechanic	26,685.10
Timothy D. Brewer, electrician	26,685.00
Robert Sowell, Jr., laborer foreman (day)	26,595.25
Sheila E. Cogan, recycling program manager	26,590.80
Gary McPhatter, laborer supervisor (night)	26,537.58
Valier N. Johnson, custodial worker supervisor	26,525.29
David E. Herbert, upholstery leader	26,428.85
Anthony Katsouros, Jr., elevator mechanic	26,261.86
Larry W. Searce, upholsterer	26,254.11
Glenn E. Weber, electrician	26,227.57
William E. Small, laborer foreman (day)	26,072.56
Adolphus L. Carpenter, materials handler leader	25,980.22
Donald E. Cline, tile setter	25,903.96
Roger L. Chrisman, electrician leader	25,812.37
Clarence T. Reese, upholsterer	25,772.71
Norman L. Bussie, custodial worker supervisor	25,706.71

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2001 to Sept. 30, 2001—Continued*

Kenneth S. Prince, wood craftsman	25,678.38
Donald K. Ham, sheet metal mechanic	25,672.12
Ernest J. Jones, upholsterer	25,632.43
Charles R. Aue II, mason	25,622.69
Robert W. Olson, upholstery assistant supervisor	25,592.81
Daniel S. Straughan, electrician	25,548.02
Jonathan Mitchum, elevator mechanic	25,524.12
Jeffrey D. Hatfield, wood craftsman leader	25,469.77
William J. McKnight, pipefitter	25,395.24
Terry Lee Johnson, sheet metal mechanic	25,332.32
John R. Shroyer, electromotive equipment mechanic	25,302.66
David W. Hardy, air-conditioning equipment mechanic	25,262.32
Harvey W. Berger, bailing machine operator leader	25,231.56
Lewis W. Cole, sheet metal mechanic	25,206.48
Michael F. Clements, pipefitter	25,190.75
Willie T. Brown, upholsterer	25,087.19
George E. Buckler, Jr., wood craftsman	25,044.34
Ronald A. Fauntleroy, engineering technician	25,043.20
Theresa C. Gentry, custodial worker assistant supervisor	25,027.45
Quinton Francis, Jr., wood craftsman	25,001.99
Willie L. Williamson Jr., laborer-dispatcher	24,880.95
Mark E. Weeks, air-conditioning equipment mechanic	24,703.12
Teresa A. McDonald, supervisory secretary	24,697.04
Charles M. Cummings, electrician worker	24,588.88
Craig J. Smrcina, building inspector	24,527.78
William Thomas Holt, sheet metal mechanic	24,514.36
Jaime R. Morillo, sheet metal mechanic	24,325.60
Eric J. Fitzpatrick, electromotive equipment mechanic	24,213.45
Thomas William Poe, locksmith	24,185.45
Abraham Mitchum, air conditioning equipment mechanic	24,026.05
Daryl M. Chappelle, electromotive equipment mechanic	24,017.74
Delano W. Reeves, laborer supervisor	24,005.86
Navarro A. Harrod Jr., upholsterer	23,990.11
Phillip J. Jacob, upholsterer	23,982.71
Ira Parker, engineering technician	23,953.95
Willard L. Strickland, custodial equipment servicer	23,834.28
Hiram H. Haywood, electromotive equipment mechanic	23,663.33
Daniel E. Rhine, upholsterer	23,570.56
George H. Brown, fork lift operator	23,533.36
Francis Shaw, upholsterer	23,334.61
Michael K. Gass, wood craftsman	23,332.07
Jimmie Dickens, masonry worker	23,311.62
Thomas F. Chambers, building services coordinator	23,271.05
Carolyn L. Backus, building inspector	23,269.26
Larry C. Buckner, plumber	23,218.58
William J. Harris, materials handler (special functions)	23,115.99
Andre J. Chavis, upholsterer	23,073.37
David A. Douglas, building inspector	22,890.00
Gary L. Haden, electronics mechanic	22,846.28
Vincenzo Lusi, painter	22,807.48
John P. Murray, wood craftsman	22,752.60
Frank R. Moses, assistant laborer foreman (day)	22,519.68
Myron J. Briscoe, air conditioning equipment mechanic	22,494.01
Bradford J. Updike Jr., wood craftsman	22,390.81
Craig Smith, electromotive equipment mechanic	22,198.19
Richard K. Lung, electrician	22,060.48
Herman K. Richardson, painter worker	21,969.04
Jeffrey L. Donahue, electrician	21,934.64
Stacy Edwin Wilson, wood craftsman	21,842.95
John S. Stogdale, air conditioning equipment mechanic	21,824.53
Robert L. Brotherton, finisher-furniture	21,808.80
Gregory C. Raynes, upholsterer	21,808.80
Jack E. Sypult Jr., painter-finisher	21,808.80

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2001 to Sept. 30, 2001—Continued*

David A. Rife, electrician	21,808.80
Daniel J. Kreitman, upholsterer	21,799.23
Eugenie R. Thomas, personnel assistant	21,763.14
James H. Outlaw, motor vehicle operator	21,743.89
Lonnie E. Ruffin, air conditioning equipment mechanic helper	21,720.10
Samuel H. Bogan, maintenance worker	21,679.40
Clarence Williams, motor vehicle operator	21,650.77
Urseline D. Thomas, electromotive equipment mechanic	21,481.26
James C. W. Pogue, sign painter	21,473.63
Henry C. Manning, maintenance worker	21,459.20
Michael W. Johnson, wood craftsman	21,340.34
Maria E. Hanna, electromotive equipment mechanic	21,291.00
Jannie Cameron, custodial worker assistant supervisor	21,258.38
Ebonyii S. Boykin, personnel staffing specialist	21,214.40
Edward L. Sizemore, painter	21,187.20
Robert F. Colross, upholsterer	21,160.83
Gerald E. Coats, motor vehicle operator	21,134.72
Valerie F. Williams, building services coordinator	21,015.24
Paul Bosch, wood craftsman	20,829.21
Lamont Batts, gymnasium attendant	20,814.21
Ellis E. Houston, laborer supervisor (night)	20,776.15
Jerome D. Greene, pipefitter helper trainee	20,727.63
Randolph E. Naylor, supply technician	20,663.65
Phillip Duane Parlett, wood craftsman	20,656.08
Walter E. Critchfield, painter	20,654.40
Dennis C. Remsburg, painter	20,654.40
Stephen T. Beaton, tools and parts attendant	20,578.90
Timothy R. Chambers, maintenance worker	20,492.22
Janet D. Clark, custodial worker assistant supervisor	20,417.25
Alfred C. Adams, baling machine operator	20,359.73
Ben E. Riffe, upholsterer	20,288.42
James C. Roberts, maintenance worker	20,286.92
James Dickens, Jr., maintenance worker	20,273.68
John E. Anderson, materials handler	20,231.92
Bradly C. Foster, maintenance worker supervisor	20,130.01
Jerry L. Jackson, materials handler (special functions)	20,115.81
Andre P. Washington, supply technician	20,067.39
Robert C. Morrow, maintenance worker	20,041.03
David A. Wathen, elevator mechanic helper (amp)	19,982.29
Michael A. Cain, supply technician	19,767.49
William M. Brown, masonry worker	19,757.45
Dwight D. Ceaser, baling machine operator	19,728.41
Archie K. Garland, electrician worker	19,694.18
Albert Marshall, plumbing helper	19,568.65
Charles Wheatley, baling machine operator	19,447.87
Michael D. Bryant, engineering technician	19,434.80
Lillie A. Wilson, custodial worker assistant supervisor	19,362.54
Leffrich T. Mayo, materials handler	19,356.41
Antonio Creighton, elevator mechanic helper (amp)	19,266.43
William R. Wharton II, laborer (day)	19,243.04
Wilbert M. Lowery, materials handler	19,216.43
Frederick D. Smith, time and leave clerk	19,199.98
Keith D. Cain, building services coordinator	19,172.28
William W. Buckland, purchasing agent	19,145.29
David C. Cox, materials handler	19,124.48
Ricardo Taylor, baling machine operator	19,063.22
Anthony Gordon, materials handler	19,027.80
David A. Whitman, Jr., maintenance helper	18,986.01
Gregory M. Miller, electromotive equipment mechanic	18,812.48
William H. Barnett, air-conditioning equipment mechanic helper	18,634.32
David F. Porter, supervisory construction field representative	18,541.60
Dwight P. McBride, materials handler	18,352.91
Marion B. Stillson, attorney-advisor (civil rights)	18,332.65

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2001 to Sept. 30, 2001—Continued*

Kimberly L. Coats, building inspector	18,247.20
Roy M. Minor, materials handler	18,220.15
Allen Charles Harvey, maintenance helper	18,170.42
Steven Patterson, materials handler	18,103.84
Gary W. Howell, supply technician	18,093.78
Peter V. Washington, materials handler	18,057.64
William J. Hudson, painter worker	18,045.82
Richard Parker, materials handler (special functions)	17,938.08
Laureen C. Foster, building services coordinator	17,818.21
Eddie Moore, maintenance helper	17,811.88
Victor E. Siler, materials handler (special functions)	17,744.88
Jean V. Gilles, safety and occupational health specialist	17,697.23
Isaac J. Smallwood, laborer (day)	17,664.00
Piney M. Milline, building services coordinator	17,628.90
Gregory A. Green, Jr., laborer (day)	17,539.80
William S. Harris, baling machine operator	17,474.08
Michael L. Francis, tools and parts attendant	17,359.13
John C. Fitzgerald, maintenance worker	17,264.08
Reginald A. Donahue, materials handler	17,192.48
Bradley M. Morse, laborer-cleaner	17,177.12
Daryl A. Barnard, special functions coordinator	17,156.65
Eric Scott Dunlap, wood crafter	17,137.19
Joe D. Brown, tools and parts attendant	17,118.40
Barry James, tools and parts attendant	17,118.40
James O. Woodson, Jr., air-conditioning equipment mechanic helper	17,088.57
Lou Ella McBride, custodial worker supervisor	17,019.98
Jose S. Maralit, assistant supply management officer	17,017.14
Mark A. Bowman, laborer-cleaner	16,982.71
Donald D. Scott, laborer	16,951.79
Betty A. Starr, custodial worker assistant supervisor	16,924.74
Willie N. Noble, custodial worker	16,865.72
James D. Hardesty, insulator pipe coverer	16,828.70
Harry O. Chester, laborer-cleaner	16,772.02
Carl Diggs, laborer-cleaner	16,758.15
Debra P. Clark, subway car operator	16,742.30
Michael K. Johnson, laborer-cleaner	16,712.56
Maurice A. Walker, laborer-cleaner	16,673.92
Robert Bailey, Sr., laborer-cleaner	16,653.04
Christopher J. Johnson, Jr., laborer (recycling)	16,614.27
Patricia A. Minor, custodial worker (assistant supervisor)	16,600.98
Edward M. Grant, Jr., laborer-cleaner	16,569.31
Norman R. Owens, laborer-cleaner	16,548.35
Patricia M. Dennison, time and leave clerk	16,548.19
Haywood Ruffin, laborer-cleaner	16,545.84
Charles H. Hunter, laborer-cleaner	16,545.84
Earl A. Wallace, laborer-cleaner	16,527.77
Franklin A. Lindsay, laborer-cleaner	16,504.21
Sherman S. Williams, materials handler	16,480.00
Margaret J. Lee, custodial worker (assistant supervisor)	16,469.68
Audley A. Kerr, laborer-cleaner	16,458.88
Richard J. Harris, Jr., laborer (recycling)	16,372.57
Herbert A. Bartholomew, laborer (day)	16,339.20
David R. Syme, plumbing helper	16,299.69
Frank R. Peterson, laborer (day)	16,256.40
Gregory Scott Bonner, laborer-cleaner	16,253.19
Harry Walker, Jr., laborer (day)	16,173.60
Robin A. Edmonds, custodial worker	16,165.71
Alberta M. Haigler, secretary typg	16,093.76
Calvin L. Delilly, Jr., laborer-cleaner	16,000.17
Thomas C. Farrell, plumbing worker	15,980.54
Peggy A. Spence, custodial worker	15,974.16
Rock Kelly Celin, materials handler (special functions)	15,918.28
Sheila A. Douglas, time and leave clerk	15,871.26

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2001 to Sept. 30, 2001—Continued*

Willie Brown Jr., materials handler (special functions)	15,858.29
Darwin Vereen, materials handler	15,818.72
Cornelia L. Brown, custodial worker	15,693.23
Leo Paravati, Jr., tools and parts attendant	15,569.98
Martin E. Scott, Jr., laborer	15,554.94
Robert T. Brown, laborer-cleaner	15,515.44
Jonathan Ancrum, laborer (day)	15,511.20
Lawrence A. Pegram, laborer-cleaner	15,389.15
Paul A. Satterfield, electrical helper	15,358.80
Karen L. Lacey, secretary	14,968.80
Keith W. Quick, laborer-cleaner	14,824.84
Otha John Hamer III, laborer-cleaner	14,781.14
Eric Maurice Pickett, laborer-cleaner	14,743.60
Dorothy L. Washington, custodial worker	14,741.28
Jeffrey Tyler, Sr., tools and parts attendant	14,683.67
Carl E. Fowler, laborer (night)	14,662.22
Anthony A. Boniface, locksmith	14,654.35
Mary D. Jones, custodial worker	14,591.84
Demetrius A. Collins, laborer (day)	14,561.02
Maria L. Jewell, custodial worker	14,489.10
John R. Killmon, Jr., laborer (day)	14,434.80
Donald T. Clark, laborer-cleaner	14,420.80
Hazel G. Dews, custodial worker	14,382.94
Thomas R. Johnson, painter	14,293.94
Lamenthia Davis, building services coordinator	14,271.30
Robin A. Johnson, special functions coordinator	14,200.25
Cleophas Calloway, custodial worker	14,149.18
James A. Thompson, laborer-cleaner	14,138.40
Avery L. Filhiol, laborer (night)	14,132.00
Sonia A. Rodriguez, custodial worker	13,646.69
Anna S. Martin, custodial worker	13,545.76
Doris M. Reid, custodial worker	13,246.88
Freda Newby, custodial worker	13,099.84
Consuelo A. Solis, custodial worker	13,097.44
Gregory A. Dickerson, laborer	13,087.43
Estelle D. Wimbush, custodial worker	12,953.20
Eva F. Sevilla, custodial worker	12,948.00
Rosa E. Mercedes, custodial worker	12,948.00
Norma J. Smedley, custodial worker	12,948.00
Joyce A. Moses, custodial worker	12,919.60
Jewel M. Lewis Hall, custodial worker	12,904.32
Earlene G. Chandler, custodial worker	12,855.44
Maria A. Otero, custodial worker	12,852.39
Bertha M. Shorter, custodial worker	12,843.23
Gloria B. Earles, custodial worker	12,806.56
Lillie Mae Johnson, custodial worker	12,806.56
Diane R. Jones, custodial worker	12,806.56
Jannie M. Graham, custodial worker	12,806.56
Elgie Boyd, custodial worker	12,806.56
Margaret A. Kendrick, custodial worker	12,749.53
Florrie M. Ancrum, custodial worker	12,727.13
Peolia R. Moore, custodial worker	12,727.13
Algene Walker, custodial worker	12,708.80
Doris D. Johnson, custodial worker	12,708.80
Gloria L. Thomas, custodial worker	12,708.80
Christine Hawkins, custodial worker	12,708.80
Joyce B. Wright, custodial worker	12,708.80
Paula M. Baylor, custodial worker	12,708.80
Alwillie Turner, custodial worker	12,708.80
Joyce E. Thomas, custodial worker	12,708.80
Florine Mickens, custodial worker	12,708.80
Teresa D. Simms, custodial worker	12,708.80
Shirley A. Brown, custodial worker	12,708.80

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2001 to Sept. 30, 2001—Continued*

Shirley Poole, custodial worker	12,708.80
Willie Mae Williams, custodial worker	12,708.80
Betty Pernell, custodial worker	12,708.80
Mary A. Lee, custodial worker	12,708.80
Marion Houston, custodial worker	12,708.80
Martha J. Whitehead, custodial worker	12,708.80
Daniel A. Ashton, custodial worker	12,708.80
Dorothy M. B. Jones, custodial worker	12,708.80
Beverly L. Patterson, custodial worker	12,708.80
Linda F. Keith, custodial worker	12,708.80
Irma Mallard, custodial worker	12,708.80
Mandella Gardner, custodial worker	12,708.80
Maria A. Gonzalez, custodial worker	12,705.75
Margaret R. McQueen, custodial worker	12,702.70
Minnie R. Williams, custodial worker	12,696.59
Katherine James, custodial worker	12,690.49
Yolanda R. Marquez, custodial worker	12,687.42
Robert Peeler, laborer (recycling)	12,638.85
Carroll Woods, Jr., materials handler	12,612.48
Kathelia Hair, custodial worker	12,611.04
Martha A. Mansui, custodial worker	12,611.04
Sandralyn L. Maddox, custodial worker	12,611.04
Ruth M. Washington, custodial worker	12,611.04
Sherry M. Britton, supply technician	12,605.92
Gracealee N. Diggs, custodial worker	12,598.82
John Benjamin, custodial worker	12,586.62
John Lilly, custodial worker	12,568.00
Linda Gardner, custodial worker	12,531.61
Patricia A. Carlton, custodial worker	12,513.28
Linda D. Turner, custodial worker	12,510.23
Dorine C. Temoney, custodial worker	12,498.02
Emma M. Gibson, custodial worker	12,490.40
Shirlette D. Hines, custodial worker	12,464.40
Darlene West, custodial worker	12,400.28
Sheldon L. Curtis, laborer	12,395.18
Carrie B. Goodman, custodial worker	12,372.77
Donald J. Sodero, sheet metal mechanic	12,319.96
Barbara A. Lockhart, custodial worker	12,317.76
Vera E. Goldring, custodial worker	12,250.55
Julius R. Tiller, laborer	12,193.56
Goldean Bethea, custodial worker	12,171.12
Juanita C. Johnson, custodial worker	12,140.57
Roberta D. Henderson, custodial worker	12,022.40
Annie B. Anderson, custodial worker	11,975.60
Shola F. Matthews Aroloye, office automation clerk	11,830.40
Adrienne M. White Powell, office clerk	11,736.12
Carol J. Thomas, custodial worker	11,731.20
Fannie L. Caston, custodial worker	11,437.92
Carolyn L. Barker, custodial worker	11,433.68
Anthony A. Hillman, laborer	11,333.39
Christine V. Jones, custodial worker	11,312.69
Sherleen Filhiol, custodial worker	11,220.56
Shirley M. Dixon, custodial worker	11,217.65
Tony Jackson, custodial worker	11,141.00
Danny R. Beverly, upholsterer	11,025.92
Arlene D. Chester, custodial worker	11,007.18
Thomas J. Pearson, materials handler (special function)	10,989.96
Willie C Thomas, Jr. laborer (night)	10,954.58
Carol Helen Jones, occupational health nurse	10,802.37
Natalee Biggs, clerk	10,632.02
Odessa L. Bess, custodial worker	10,545.87
Lucille J. Munford, custodial worker	10,344.23
Ernestine M. Jones, custodial worker	10,182.32

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2001 to Sept. 30, 2001—Continued*

Janice H. Jones, custodial worker	10,170.10
Nickcola D. Benjamin, custodial worker	10,108.12
Adrienne R. Washington, purchasing agent	9,796.09
Vincent J. Ray Jr., laborer (day)	9,618.18
Edward G. Fitchett, painter-finisher	9,205.96
Yvonne Anderson, custodial worker	9,189.44
Gloria Smith, custodial worker	9,169.86
Ericka A. Johnson, custodial worker	9,105.95
Georgia J. Murchison, custodial worker	9,091.68
Dan P. Stallings, Sr., purchasing agent	8,688.36
Erick D. Gage, laborer (day)	8,653.95
Eugene Dixon, upholsterer	8,611.20
Wesley A. Guntow, air conditioning equipment mechanic	8,245.67
Tina Abdian, occupational health nurse	8,236.78
George P. Hurdle, laborer	8,202.86
Vandy Johnson, laborer (day)	7,913.54
Joyce A. Wilson, custodial worker	7,601.24
Vivian Powell, custodial worker	6,952.08
Patricia A. Nelson, custodial worker	6,700.80
Maria R. Pezzella, custodial worker	6,620.19
Timothy K. Wilkerson, laborer-dispatcher	6,563.88
Christopher E. Sizemore, laborer (temporary)	6,092.80
John P. Danielson, construction representative	5,816.00
Theresa A. West, custodial worker	5,813.47
Geraldine Hollman, custodial worker	5,700.63
John E. Creeden, construction representative	5,059.02
Margaret A. Gunter, custodial worker	5,025.60
Donna L. Tyndle, custodial worker	5,025.60
Marguerite Coleman, custodial worker	5,025.60
Richard A. Nock, laborer (temporary)	5,019.60
Alan K. Marshall, laborer (temporary)	4,912.80
Barbara L. Metz, personnel management specialist	4,846.40
Dominique J. Moore, laborer	4,832.70
Gregory C. Knoch, laborer (temporary)	4,745.72
Antonio Gordon, laborer (temporary)	4,715.22
William E. Mays, laborer-cleaner	4,661.43
Lynette M. Todd, procurement technician	4,509.26
Gregory Eberhardt, laborer leader (night)	4,361.27
Yolanda G. Green, clerk	4,356.56
Adrian F. Jackson, laborer	4,341.42
Daniel W. Coss, Jr., laborer (temporary)	4,284.00
Kevin R. Washington, materials handler (special functions)	4,238.25
David L. Bailey, laborer	4,200.76
Tramaine P. Harris, clerk	4,130.43
Eugene Nelson Martin III, laborer (temporary)	3,986.31
Vito T. Roussel, clerk	3,983.10
Vincenzo Lusi, painter	3,952.14
Noel Amber Delano, clerk	3,936.60
Ryan Pigford, engineering aide	3,848.91
Brenda J. Mejia, subway car operator	3,802.76
Jason L. Miller, laborer (temporary)	3,741.36
Katherine A. Sherman, laborer	3,710.47
Wynfred B. Banner, laborer	3,625.09
Charles K. Parker, laborer	3,537.40
Kevin V. Smith, laborer	3,433.56
Robert L. Warren, recycling/utility worker	3,294.00
Harry L. Thomas Jr., recycling/utility worker	3,294.00
James A. Blank Jr., supervisory contract specialist	3,285.13
Lorenzo J. Lipscomb, recycling/utility worker	3,280.78
Kenneth Elliott Route, laborer	3,258.20
Ronald J. Legrand Jr., laborer	3,242.04
Gregory G. Ciotti, construction representative	3,150.40
Joseph G. Perron, supervisory construction representative	3,054.40

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2001 to Sept. 30, 2001—Continued*

Joyce A. Harris, custodial worker	2,981.68
Derek Holmes, laborer	2,953.60
Franz J. Martin, contract manager	2,908.00
Bruce J. Wheeler, construction representative	2,746.40
Earnest James Montgomery, Jr., laborer-cleaner	2,733.91
John L. Haynes, construction representative	2,665.60
Leonte A. McDaniel, laborer	2,598.25
Nicholas M. Crupi, subway car operator	2,519.79
Talmadge J. McCain, laborer-cleaner	2,465.70
Joseph E. Swann, laborer	2,418.26
George E. Whiting, Jr., recycling/utility worker	2,368.25
Ronald Donnell Washington, custodial worker	2,345.28
Sean S. Frazier, laborer	2,306.88
Gary A. Boddie, laborer-cleaner	2,192.00
Anthony L. Brown II, laborer (temporary)	2,189.40
Frank Arrington, construction representative	2,164.88
Eugene R. Freeman, Jr., laborer	2,130.66
Raymond E. Johnson, clerk	2,039.83
Anthony E. Taylor, custodial worker	1,955.20
William R. Singletary, contract administrator	1,926.40
Erik J. Hansen, construction representative	1,870.40
Christopher E. Gardenhour, construction representative	1,870.40
James T. Bailey, custodial worker	1,816.00
Jeremiah M. Cave, laborer	1,772.16
David J. Simms, materials handler supervisor	1,762.40
Vandy Johnson, laborer (day)	1,708.80
Donte R. Winston, laborer	1,682.10
Renay K. Douglas, custodial worker	1,675.20
Jerome A. Williams, custodial worker	1,675.20
Valerica M. Alston, custodial worker	1,675.20
Corey J. Chambers, laborer (temporary)	1,623.36
James S. Jones, Jr., procurement technician	1,618.93
Bettie L. Norris Long, project support assistant	1,579.44
Shantill N. Payton, clerk	1,550.64
Larry M. Day, Jr., laborer	1,537.92
Jamie E. Martinez, laborer	1,534.48
Yvonne D. Green, procurement technician	1,416.80
William G. Contee, laborer leader (night)	1,368.24
Brian E. Pitsnogle, procurement technician	1,301.60
George E. Whiting, Jr., recycling/utility worker	1,249.56
James R. Bethel, laborer	1,196.16
Michael L. Franklin, Jr., recycling/utility worker	1,088.40
Amia Reeder, clerk	996.84
Michael A. Simmons, laborer (day)	893.64
Corey J. Chambers, laborer (temporary)	854.40
Nekita A. Porter, clerk	738.40
Kevin M. Cain, custodial worker	580.45
Monty W. Johnson, laborer	221.52
Mark Stephen Custer, materials handler	186.69
Jose A. Ortiz, fire equipment servicer	121.20
Velma M. Robinson, custodial worker	97.76
Antonio Moreno, custodial worker assistant general supervisor	88.40

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$367,843.43
Contribution to Federal Employees Group Life Insurance	17,109.90
Contribution to Federal Employees Health Benefits	748,803.87
Civil Service Retirement Fund	320,120.55
Contribution to Government FICA/Medicare	139,934.88
Basic FERC Benefit	789,326.66
Basic TSP Contribution	47,202.22
Matching TSP Contribution	133,394.38

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

2001					
Apr.	4	49809	Bentley Mills, Inc	\$1,407.84	
			Carpet.		
		49811	CMA	29,240.00	
			Carpet.		
		49815	Lawson Products	56.67	
			Hardware.		
		49821	Aaron Thames	35.00	
			Tort claim.		
	6	45724	U.S. Public Health Service	449.00	
			Elevator repairs.		
		47069	Multiplier Industries Corp	1,192.95	
			Annual machinery.		
		47231	HCA (Metro DC) Inc.	1,270.00	
			Carpentry		
		47419	Atlantic Electric Supply Corp	157.50	
			Electric light bulbs and tubes.		
		47495	McCormick Paint Works	2,263.00	
			Materials.		
		47535	McCormick Paint Works	623.00	
			Elevator repairs.		
		47650	Capitol City Supply	196.00	
			General annual repairs.		
		47648	Charles Samelson Inc	1,138.80	
			Fabric.		
		47699	McMaster-Carr Supply Co	62.25	
			Electrical.		
		47763	Lab Safety Supply	162.60	
			Safety supplies.		
		47786	S. Freedman & Sons, Inc	2,837.50	
			Shop items.		
		47800	McCormick Paint Works	170.37	
			Paint supplies.		
		47801	Dowling Electrical & Telecom	396.48	
			General annual repairs.		
		47825	Snap-on Tools Corp	23.06	
			Maintenance and repairs subway.		
		47827	W.W. Grainger, Inc	329.28	
			Elevator repairs.		
		47993	Atlantic Electric Supply Corp	939.60	
			Electrical.		
		47994	W.W. Grainger, Inc	139.50	
			Electrical.		
		48056	W.W. Grainger, Inc	1,772.25	
			Plumbing.		
		48057	Wesco	2,100.00	
			Electric light bulbs and tubes.		
		48058	Wesco	1,101.80	
			Electrical.		
		48063	Bon Tool Co	285.08	
			General annual repairs.		
		48089	Lab Safety Supply	1,063.49	
			Elevator repairs.		
		48095	Marlo Industries	1,108.00	
			Plumbing.		
		48096	Dowling Electrical & Telecom	1,401.00	
			Electrical.		
		48113	Ace Electric Supply, Inc	209.39	
			Electrical.		
		48177	Commercial Marketing Associates Inc	770.10	
			Cleaning.		
		48199	City Group	1,792.68	
			Cleaning.		
		48305	McCormick Paint Works	170.37	
			Materials.		
		48306	Snap-on Tools Corp	52.30	
			Maintenance and repairs subway.		
		48357	Boland Services	52.08	
			Maintenance air-conditioning		
		48387	City Group	2,496.65	
			Cleaning.		
		48388	Hilti, Inc	604.80	
			Carpentry.		

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

2001				
Apr.	6	48389	Intec Controls, Inc	836.50
			Maintenance air-conditioning.	
		48395	Canon U.S.A.	148.00
			Maintenance air-conditioning.	
		48442	Independent Lighting Corp	2,498.40
			Electric light bulbs and tubes.	
		48444	N.B. Handy Co.	158.40
			General annual repairs.	
		48447	Windsor Industries, Inc	1,190.80
			Electrical supplies.	
		48450	L. Fishman & Son, Inc	1,065.04
			General annual repairs.	
		48502	Dominion Electric	1,400.00
			Electrical.	
		48503	Earlbeck Welding Supply	178.96
			General annual repairs.	
		48508	RPG Inc	787.04
			Equipment supplies.	
		48605	The Staley Co	2,427.00
			Power tools.	
		48621	American Health & Safety, Inc	123.00
			General annual repairs.	
		48676	Applied Industrial Technology	807.24
			Maintenance and repairs subway.	
		48677	Safeware Inc	119.16
			Waste recycling program.	
		48693	City Group	2,496.65
			Cleaning.	
		48694	Dowling Electrical & Telecom	1,990.00
			Electrical.	
		48756	Maurice Electric Supply Co	1,013.09
			Electrical.	
		48757	American Health & Safety, Inc	154.32
			Safety supplies.	
		48761	Clevenger's Corp	131.45
			General annual repairs.	
		48762	Capitol City Supply	1,565.20
			Plumbing.	
		48813	American Health & Safety, Inc	490.00
			Electrical.	
		48815	C & H Distributors Inc	2,499.70
			Elevator repairs.	
		48862	Leo B. Curry, Jr	394.00
			Shop items.	
		48868	Capitol City Supply	210.00
			General annual repairs.	
		48871	Capitol City Supply	500.24
			Plumbing supplies.	
		48872	Dowling Electrical & Telecom	3,167.00
			Electrical supplies.	
		48880	Capitol City Supply	117.00
			Materials.	
		48894	City Group	513.90
			Maintenance and repairs subway.	
		48924	Snap-on Tools Corp	193.80
			Maintenance and repairs subway.	
		48925	Frager's Hardware	268.96
			General annual repairs .	
		48933	W.W. Grainger, Inc	347.52
			Materials.	
		48935	National Fire Protection Associates	259.20
			Fire protection equipment.	
		48940	Southern Utilities Co	95.36
			Plumbing.	
		49045	Going Places, Inc	410.05
			Temporary services.	
		49046	Going Places Inc	333.60
			Temporary services.	
		49050	Duron Paint & Wallcoverings	621.60
			Materials.	

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

2001			
Apr.	6	49245 Business & Legal Reports	295.00
		Miscellaneous.	
		49387 Rochester-Midland Corp	1,275.75
		Chemicals.	
		49683 American Health & Safety, Inc	645.96
		Maintenance air-conditioning.	
		49686 Johnson Controls, Inc	893.86
		Maintenance air-conditioning.	
		49690 Capitol Air Filter Corp	1,090.80
		Maintenance air-conditioning.	
		49763 Bentley Mills, Inc	1,796.25
		Annual rugs and floor covering.	
		50029 McCall Handling	49.22
		Forklift repairs.	
		50059 Triple "S" Termite & Pest Control	473.00
		Contract services.	
		50093 York Building Services, Inc	4,340.00
		Janitorial services.	
		50159 United Airlines	683.50
		Airline tickets.	
		48603 Rogers Textiles and Trims	426.98
		Furniture repairs.	
		48876 Monumental Supply Co	840.23
		Plumbing supplies.	
		48939 Malcolite Corp	205.39
		Freight charge.	
		48959 Clark Security Products	675.45
		Carpentry.	
		48960 Fabrica International	1,670.40
		Carpet.	
		49069 C. M. Duer Co	1,960.00
		Upholstery.	
		49071 National Electric Carbon Products	2,470.00
		Elevator repairs and maintenance.	
		49121 3M Home & Commercial Care Division	2,433.60
		Furniture repairs.	
		49129 McCall Handling	49.22
		Forklift repairs.	
		49132 McCall Handling	42.99
		Forklift repairs.	
		49138 McCall Handling	49.22
		Forklift repairs.	
		49150 McCall Handling	49.22
		Forklift repairs.	
		49166 McCall Handling	42.99
		Forklift repairs.	
		49218 Ashland Chemical Co	41.18
		Water treatment services.	
		49219 Ashland Chemical Co	42.54
		Water treatment services.	
		49810 Bentley Mills, Inc	1,407.84
		Carpet.	
		50165 Kimball International Marketing, Inc	5,146.32
		Demountable partitions.	
		50272 Cintas Uniforms	35.75
		Floor mats.	
		50277 Cintas Uniforms	35.75
		Floor mats.	
		50278 Cintas Uniforms	35.75
		Floor mats.	
		50279 Cintas Uniforms	35.75
		Floor mats.	
		50280 Cintas Uniforms	35.75
		Floor mats.	
		50281 Cintas Uniforms	35.75
		Floor mats.	
13		48512 Atlantic Electric Supply Corp	710.00
		Electrical supplies.	
		48763 Safeware Inc	252.00
		Shop items.	

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

2001				
Apr. 13	48874	Lab Safety Supply	641.54	
		Safety equipment.		
	48875	Miles Glass Co	909.70	
		Shop supplies.		
	49096	Leather Resource of America	124.38	
		Freight charge.		
	49117	C. M. Duer Co	1,960.00	
		Upholstery.		
	49118	Capitol Compressor, Inc	515.51	
		Plumbing supplies.		
	49220	Balva Financial Corp	250.00	
		Truck lease.		
	49224	Going Places, Inc	1,000.80	
		Temporary services.		
	49240	Charles Samelson Inc	62.14	
		Freight charge.		
	49384	Tristate Electrical Supply Co	1,339.50	
		Electrical supplies.		
	49799	H.M. Sweeny	523.96	
		Air-conditioning maintenance.		
	49892	Washington Metropolitan Area	4,708.00	
		Metro subsidy.		
	50039	Long Fence	2,450.00	
		General annual repairs.		
	50322	Sergeant-at-Arms	168.95	
		Phone charges.		
	50513	USA Lights	645.49	
		Hazardous waste material.		
18	47257	Printing Images, Inc	1,744.80	
		Annual furniture.		
	47610	S. Freedman & Sons, Inc	1,416.00	
		Janitorial supplies.		
	48758	Printing Images, Inc	1,552.00	
		Annual furniture.		
	48759	Printing Images, Inc	360.00	
		Annual furniture.		
	49227	Calvert Wire Co., Inc	2,023.00	
		Hardware.		
	49286	Seak, Inc.	712.00	
		Training.		
	49379	Dowling Electrical & Telecom	83.00	
		Electrical supplies.		
	49380	Dowling Electrical & Telecom	4,776.00	
		Electrical supplies.		
	49550	Kenfair Drapery Products	548.80	
		Furniture repairs.		
	49602	Brio Technologies	900.00	
		Training.		
	49846	Air Products & Chemicals, Inc	161.00	
		Demurrage.		
	50639	Tennant Co	195.00	
		General annual repairs.		
	50649	Council on Education in Management	299.00	
		Training.		
	50657	Skill Path Seminars	399.00	
		Training.		
20	47253	Ace Electric Supply, Inc	118.60	
		Plumbing supplies.		
	48606	3M Home & Commercial Care Division	2,433.60	
		Shop items.		
	48873	Earlbeck Welding Supply	1,885.88	
		Shop items.		
	49043	Leo B. Curry, Jr	298.08	
		Janitorial supplies.		
	49233	The Right Track	1,640.00	
		Furniture repairs.		
	49234	The Right Track	1,800.00	
		Furniture repairs.		
	49345	The Right Track	12.47	
		Freight charge.		

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

2001			
Apr. 20	49381	Newark Electronics	1,890.84
		Subway repairs & maintenance.	
	49386	Electronic Lighting Service	504.00
		Repair dimmer system.	
	49555	Wesco	11,258.00
		Electrical supplies.	
	49560	City Group	1,188.00
		Janitorial supplies.	
	49675	Allsteel	41,003.32
		Senate furniture.	
	49750	Going Places, Inc	966.05
		Temporary services.	
	50208	Nova International, Inc	1,235.12
		Computer equipment.	
	50720	Cintas Uniforms	20.88
		Floor mats.	
	50722	Cintas Uniforms	29.45
		Floor mats.	
	50723	Cintas Uniforms	21.35
		Floor mats.	
	50724	Cintas Uniforms	29.45
		Floor mats.	
	50725	Cintas Uniforms	29.45
		Floor mats.	
	50742	Silver Hill Aggregates	1,281.00
		General annual repairs.	
25	47258	Tedco Industries, Inc	176.10
		Shop supplies.	
	49383	Tennant Company	1,578.20
		Shop items.	
	49549	C.M. Duer Co	1,627.50
		Upholstery.	
	49554	W.W. Grainger, Inc	1,178.68
		Shop supplies	
	49797	East Coast Sales Co	2,492.00
		Carpentry.	
	49818	W.W. Grainger, Inc	193.83
		Shop items.	
	49851	East Coast Sales Co	253.60
		Power tools.	
30	45473	General Services Administration	606,092.00
		Rent.	
	48521	Sears Industrial Sales	935.82
		Hand tools.	
	48604	Sears Industrial Sales	157.30
		Hand tools.	
	49228	Complete Wholesale Inc	1,702.74
		Plumbing supplies.	
	49382	Newark Electronics	268.32
		Subway repairs and maintenance.	
	49551	L. Fishman & Sons, Inc	476.75
		Hazardous substances.	
	49553	Taylor Security & Lock Co	238.00
		Carpentry.	
	49593	S. Freedman & Sons, Inc	2,403.05
		Janitorial supplies.	
	49795	Dowling Electrical & Telecom	41.15
		Hand tools.	
	49805	Wesco	5,150.00
		Electrical supplies.	
	49816	Read Plastics, Inc	1,038.00
		Hazardous substances.	
	49850	Dowling Electrical & Telecom	3,975.00
		Electrical supplies.	
	49867	Safety Council of Maryland	390.00
		Training.	
	49880	Going Places, Inc	667.20
		Temporary services.	
	50040	Office Movers, Inc	20,828.82
		Election year moving costs.	

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

2001				
Apr.	30	50051	Bentley Mills, Inc	1,482.00
			Carpet.	
		50091	GSA Industrial Products Center	11,303.64
			Senate furniture.	
		50271	Balva Financial Corp	250.00
			Truck lease.	
		50273	Hunter's Professional Services, Inc	1,050.23
			Temporary services.	
		50275	Remco Business Systems Inc of Washington	625.00
			Service agreement.	
		50777	Grabber Washington	378.38
			Hardware.	
		51066	Aqua Cool	645.00
			Water cooler rental.	
		51128	Office Movers, Inc	6,000.00
			Election year moving costs.	
		51229	GSA FSS Bureau, Transportation Management Branch	244.05
			Motor pool.	
		51230	GSA FSS Bureau, Transportation Management Branch	278.13
			Motor pool.	
		51251	GSA Industrial Products Center	78.00
			Office supplies.	
		51258	GSA Facilities Management Training Center	1,966.67
			Training.	
		51259	GSA Facilities Management Training Center	716.65
			Training.	
		51260	GSA Facilities Management Training Center	716.67
			Training.	
		51261	GSA Facilities Management Training Center	716.67
			Training.	
		51262	GSA Facilities Management Training Center	716.67
			Training.	
		51263	GSA Facilities Management Training Center	716.67
			Training.	
		51265	GSA Facilities Management Training Center	1,450.00
			Training.	
		51266	GSA Facilities Management Training Center	1,450.00
			Training.	
		51299	General Services Administration	38,081.52
			Overtime utilities.	
May	2	47931	W.W. Grainger, Inc	300.50
			Safety equipment.	
		49547	B. Berger	490.80
			Fabric.	
		49801	Taylor Security & Lock Co	2,485.20
			Carpentry.	
		49803	W.W. Grainger, Inc	25.08
			Shop supplies.	
		49804	Wesco	2,790.00
			Electrical supplies.	
		49817	The Right Track	4,796.22
			Senate furniture.	
		50053	Southern Utilities Co	460.00
			Air-conditioning maintenance.	
		50176	C.M. Duer Co	980.00
			Furniture repairs.	
		50180	Mizell Lumber & Hardware Co	1,832.00
			Carpentry.	
		50274	McCall Handling	54.10
			Forklift repairs.	
		50533	C.M. Duer Co	2,451.00
			Furniture repairs.	
		50534	C.M. Duer Co	2,394.00
			Upholstery.	
		50602	Keeper of Stationery	1,575.29
			Stationary supplies.	
		51122	Triple "S" Termite & Pest Control	473.00
			Contract services.	
		51164	Cabletron Systems	2,300.00
			Training.	
4		49748	Leo B. Curry, Jr	440.80
			Hazardous substances.	

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

2001			
May	4	49793 Clark Security Products	278.40
		Hardware.	
		49802 Transwall Corp	1,191.19
		Carpentry.	
		49852 Safety Solutions Inc	83.08
		Safety equipment.	
		50017 Leo B. Curry, Jr	567.50
		Toiletries.	
		50052 Kravet Fabrics	500.18
		Fabric.	
		50056 Medeco	1,471.58
		Carpentry.	
		50057 Stroheim & Romann, Inc	1,159.39
		Fabric.	
		50120 East Coast Sales Co	95.28
		Shop supplies.	
		50163 Unisource	2,126.60
		Janitorial supplies.	
		50181 Pindler & Pindler, Inc	551.29
		Fabric.	
		50184 Sony Electronics, Inc	229.61
		Senate furniture.	
		50538 Kenfair Drapery Products	481.65
		Furniture repairs.	
		50726 Cintas Uniforms	29.45
		Floor mats.	
		50727 Cintas Uniforms	29.45
		Floor mats.	
		50728 Cintas Uniforms	29.45
		Floor mats.	
		50729 Cintas Uniforms	29.45
		Floor mats.	
		50730 Cintas Uniforms	29.45
		Floor mats.	
		50790 Southwood Furniture Corp	9,144.00
		Senate furniture.	
		51096 Hawkins Glass Co., Inc	1,140.84
		Shop items.	
		51099 Bentley Mills, Inc	1,379.68
		Carpet.	
		51347 Shafer, Troxell & Howe, Inc	500.00
		Plumbing.	
		51459 Cintas Uniforms	35.75
		Floor mats.	
		51460 Cintas Uniforms	35.75
		Floor mats.	
		51461 Cintas Uniforms	35.75
		Floor mats.	
		51462 Cintas Uniforms	35.75
		Floor mats.	
		51463 Cintas Uniforms	35.75
		Floor mats.	
5		51486 Gasoline Reimbursement	39.86
		Gasoline.	
9		49843 Daycon Products Co., Inc	2,201.00
		Shop supplies.	
		50058 Woodworkers Supply	222.45
		Stationary tools.	
		50178 Diamond Tool Co	2,310.00
		Power tools.	
		50527 East Coast Sales Co	601.20
		Hand tools.	
		50540 Monumental Supply Co	2.58
		Plumbing supplies.	
		50652 Management Concepts, Inc	612.00
		Training.	
		50721 Hunter's Professional Services, Inc	598.00
		Temporary services.	
		50936 Graybar Electric Co., Inc	1,427.30
		Shop items.	

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

2001				
May	9	51103	City Group	2,249.10
			Hazardous substances.	
		51672	Aireco Supply Co., Inc	62.03
			Air-conditioning maintenance.	
	10	48443	Lawson Products	802.25
			Electrical.	
		48921	McCormick Paint Works	2,026.40
			Materials.	
		48928	McCormick Paint Works	1,539.60
			Materials.	
		49052	Complete Wholesale Inc	803.78
			Plumbing.	
		49073	Capitol City Supply	1,434.82
			Plumbing.	
		49108	McCormick Paint Works	1,884.00
			Materials.	
		49110	Clevenger's Corp	585.00
			General annual repairs	
		49111	Daycon Products, Co., Inc	620.00
			General annual repairs	
		49244	Kirk Lane Lamp Parts Co	63.79
			Electrical.	
		49249	W.W. Grainger, Inc	466.77
			Elevator repairs and improvements.	
		49255	Emed Inc	947.47
			Annual machinery.	
		49285	Dominion Electric	526.0
			Electrical.	
		49292	Estes Express Line	136.77
			General annual repairs.	
		49300	J.M. Duer Inc	2,371.27
			Maintenance and repairs subway.	
		49301	Recycling Equipment Corp	2,215.0
			Waste recycling program.	
		49336	The Economics Press Inc	777.56
			Publication.	
		49359	Daycon Products Co., Inc	60.80
			Cleaning.	
		49415	Marlo Industries	70.00
			Maintenance and repairs subway.	
		49418	Dowling Electrical & Telecom	3,490.00
			Electric light bulbs and tubes.	
		49421	Maurice Electric Supply Co	621.50
			Electrical.	
		49450	Techni-Tool	615.00
			Electrical.	
		49490	Dowling Electrical & Telecom	2,496.89
			Electrical.	
		49491	McMaster-Carr Supply Co	513.91
			Electrical.	
		49592	Ferguson Enterprises, Inc	348.15
			Plumbing.	
		49684	Capitol Advantage Publishing	41.85
			Miscellaneous.	
		49687	North Bay Distributors	1,182.00
			Carpentry.	
		49688	Aireco Supply Co., Inc	593.34
			Maintenance air-conditioning.	
		49782	McCormick Paint Works	2,408.80
			Materials.	
		49806	Wesco	1,311.50
			Electrical.	
		49807	Safeware Inc	180.00
			Cleaning.	
		49820	W.W. Grainger, Inc	1,783.36
			Electrical.	
		49987	United Electric Supply	604.55
			Electrical.	
		49988	Blaydes Lock Co	378.00
			Hardware.	

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

2001				
May	10	49989	McCormick Paint Works	292.40
			Materials.	
		49991	Sears Commercial Sales	385.00
			Plumbing.	
		49998	Capitol City Supply	533.25
			Electrical.	
		50003	Timemotion Tools	80.55
			Elevator repairs and improvements.	
		50023	National Fire Protection Associates	48.95
			Fire protection supplies.	
		50034	Powerlift Corp	2,007.84
			Materials.	
		50124	W.W. Grainger, Inc	127.70
			Annual machinery.	
		50125	Lab Safety Supply	135.50
			Safety supplies.	
		50126	Mkg Associates Inc	1,670.04
			Plumbing.	
		50127	Bardon	108.15
			General annual repairs.	
		50128	C & H, Inc	284.57
			Annual machinery.	
		50170	Complete Wholesale Inc	2,232.96
			Plumbing.	
		50171	Lab Safety Supply	46.05
			Elevator repairs and improvements.	
		50172	Maurice Electric Supply Co	1,364.60
			Electrical.	
		50173	Complete Wholesale Inc	2,053.16
			Plumbing.	
		50174	Blaydes Lock Co	222.00
			Carpentry.	
		50175	Mizell Lumber & Hardware Co	330.00
			General annual repairs.	
		50266	McCormick Paint Works	2,795.00
			Materials.	
		50303	Dowling Electrical & Telecom	1,145.35
			Electrical.	
		50422	Home Depot	51.26
			Carpentry.	
		50445	Unisource	756.00
			Cleaning supplies.	
		50446	W.W. Grainger, Inc	84.29
			General annual repairs.	
		50476	Air Sponge Filter Co	518.05
			Maintenance air-conditioning.	
		50544	Sears Industrial Sales	313.48
			Annual machinery.	
		50569	Dowling Electrical & Telecom	70.00
			Electrical.	
		50570	Atlantic Electric Supply Corp	2,653.16
			Electrical.	
		50676	J.I. Holcomb Co	107.40
			General annual repairs.	
		50678	Bruner & Associates	172.50
			General annual repairs.	
		50679	Dowling Electrical & Telecom	2,266.05
			Electrical.	
		50681	Nextel Communications	159.08
			Annual machinery.	
		50713	Maurice Electric Supply Co	399.20
			Electrical.	
		50806	Frager's Hardware	15.11
			Hardware.	
		50862	Breue/Tornado, Corp	1,633.60
			Annual machinery.	
		51035	W.W. Grainger, Inc	2,123.08
			Plumbing.	
		51172	Access Electronics, Inc	350.00
			Elevator repairs.	

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

2001				
May	10	51174	Carolina Janitorial & Maintenance Supply	1,100.00
			Annual machinery.	
		51192	Blaydes Lock Co	348.00
			Carpentry.	
		51194	Mizell Lumber & Hardware Co	1,675.00
			Carpentry.	
		51195	Mizell Lumber & Hardware Co	546.00
			Carpentry.	
		51196	Mizell Lumber & Hardware Co	1,846.80
			Carpentry.	
		51420	American Airlines, Inc	221.00
			Airline ticket.	
	14	46402	Leo B. Curry, Jr	207.72
			Shop supplies.	
		50532	Berner International Corp	715.19
			Air-conditioning maintenance.	
		50536	G.A.L. Manufacturing Corp	2,456.50
			Elevator repairs and maintenance.	
		50541	Read Plastics, Inc	103.50
			Power tools.	
		50542	W.W. Grainger, Inc	2,018.14
			Accountable property.	
		50634	C.M. Duer Co	1,960.00
			Upholstery.	
		50718	Ashland Chemical Co	41.18
			Water treatment services.	
		50719	Ashland Chemical Co	42.54
			Water treatment services.	
		50771	Iron Age Corp	91.91
			Safety shoes.	
		50866	Allan Baker Co	75.00
			Safety glasses.	
		51274	Edward Alden Lighting	2,637.00
			Senate furniture.	
		51349	Atlantic Textile Distributors	2,299.08
			Janitorial supplies.	
		51744	Potomac Electric Power Co	698.00
			Lease agreement.	
		51747	Potomac Electric Power Co	349.00
			Lease agreement.	
		51749	Potomac Electric Power Co	349.00
			Lease agreement.	
		51751	Potomac Electric Power Co	349.00
			Lease agreement.	
		51753	Potomac Electric Power Co	349.00
			Lease agreement.	
		51755	Potomac Electric Power Co	349.00
			Lease agreement.	
		51787	Recycling Equipment Corp	941.00
			Training.	
	16	50055	J. Gibson McIlvain Co	5,285.80
			Carpentry.	
		50632	Arc Com Fabrics, Inc	1,020.52
			Upholstery.	
		50638	Specialmade Goods and Services, Inc	715.39
			Shop items.	
		50867	Hunter's Professional Services, Inc	589.00
			Temporary services.	
		50892	Cessi: Ergonomics	239.03
			Senate furniture.	
		50967	Powerlift Corp	401.94
			Forklift repairs.	
		51028	Washington Metropolitan Area	4,904.00
			Contract services.	
		51466	York Building Services, Inc	2,860.19
			Cleaning services.	
		51824	Adams Elevator Equipment Co	209.69
			Elevator repairs and maintenance.	
		51865	Hobart Corp	1,167.10
			Senator restaurant maintenance.	

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

2001			
May 16	51913	McCall Handling	71.78
		Forklift maintenance.	
	51914	McCall Handling	64.53
		Forklift maintenance.	
18	50056	Medeco	1,471.58
		Carpentry.	
	50179	McMaster-Carr Supply Co	1,786.36
		Shop items.	
	50539	Kravet Fabrics	1,076.94
		Upholstery.	
	50633	Branch Electric Supply Co	358.40
		Subway repairs and maintenance.	
	50635	Johnson Controls, Inc	2,371.18
		Air-conditioning maintenance.	
	50636	McMaster-Carr Supply Co	385.40
		Shop items.	
	50778	MKG Sales Associates Inc	864.00
		Hazardous substances.	
	50779	Posner Industries	904.60
		Hardware.	
	50781	Rock-Weld Industries, Inc	2,235.00
		Accountable property.	
	50786	Bon Tool Co	591.04
		Hand tools.	
	50787	Payne Fabrics	704.71
		Upholstery.	
	50852	American Health & Safety, Inc	1,878.00
		Safety equipment.	
	50893	Helwig Carbon Products Inc	1,201.07
		Subway repairs and maintenance.	
	50894	Kenfair Draper Products	123.81
		Furniture repairs.	
	50897	Read Plastics, Inc	1,729.60
		Power tools.	
	50898	Safeware Inc	2,046.60
		Electronic items.	
	51100	BML International	41.00
		Air-conditioning maintenance.	
	51107	Fabrica International	1,809.60
		Carpet.	
	51351	Central Armature Works	204.88
		Air-conditioning maintenance.	
	51603	Air Products & Chemical, Inc	161.00
		Demurrage.	
	51825	Branch Electric Supply Co	794.40
		Subway repairs and maintenance.	
	51831	York Building Services, Inc	4,340.00
		Janitorial services.	
	51994	Competition Unlimited	10,628.80
		Contract services.	
	52008	Competition Unlimited	14,751.36
		Contact services.	
	52162	Compumaster	895.00
		Training.	
	52169	Padgett Thompson	295.00
		Training.	
	52182	Smithsonian Institution	125.00
		Training.	
	52210	Malcolite Corp	77.00
		Freight charge.	
23	47670	Potomac Electric Power Co	98.00
		Vehicle registration.	
	50780	Read Plastics, Inc	1,245.60
		Hazardous substances.	
	50841	Annin Co	2,352.48
		Miscellaneous.	
	50895	L. Fishman & Son, Inc	537.50
		Shop items.	
	51067	Hunter's Professional Services, Inc	590.53
		Temporary services.	

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

2001			
May 23	51098	Beacon Hill Showroom	101.11
		Fabric.	
	51101	Burlington Industries, Inc	20,660.00
		Carpet.	
	51102	Capitol City Supply	4,804.55
		Plumbing supplies.	
	52170	Performance Training Associates	395.00
		Training.	
	52214	Fabrica International	50.00
		Freight charge.	
	52221	Egi Exhibitions, Inc	155.00
		Training.	
	52262	Lon L. Pribble	1,640.00
		Tort claim.	
25	50183	Safety Solutions Inc	409.68
		Safety equipment.	
	50509	Lorman Education	209.00
		Training.	
	50537	J. Gibson McIlvain Co	520.80
		Carpentry.	
	50783	Bentley Mills, Inc	1,987.40
		Carpet.	
	50784	Bentley Mills, Inc	837.66
		Carpet.	
	50790	Southwood Furniture Corp	9,144.00
		Senate furniture.	
	51097	Potomac Rubber Co	481.60
		Shop items.	
	51119	Computerized Elevator Control, Corp	1,066.00
		Elevator repairs and maintenance.	
	51212	Capitol City Supply	1,044.80
		Plumbing supplies.	
	51249	Canon U.S.A.	1,298.00
		Senate restaurant maintenance.	
	51250	Office Movers	2,700.00
		Moving expense.	
	51569	East Coast Sales Co	1,902.50
		Carpentry.	
	51571	Jofco	40,796.75
		Senate furniture.	
	51855	Balva Financial Corp	250.00
		Truck lease.	
	51953	USA Lights	970.04
		Hazardous waste material.	
	51973	City Group	2,246.89
		Janitorial supplies.	
	52018	Omni Elevator Co., Inc	2,318.88
		Contract services.	
	52278	Aqua Cool	568.00
		Floor mats.	
	52447	Quick Servant Co	1,698.01
		Restaurant repairs.	
30	51104	Diamond Tool Co	1,583.70
		Hand tools.	
	51211	Beacon Hill Showroom	228.33
		Fabric.	
	51214	Edward Alden Lighting	477.00
		Senate furniture.	
	51217	Northern Tool & Equipment	299.94
		Shop items.	
	51386	Berner International Corp	3.69
		Freight charge.	
	51626	Clean All, Inc	7,220.00
		Laundry services.	
	51830	Thombert, Inc	1,333.28
		Elevator repairs and maintenance.	
	51840	Potomac Electric Power Co	349.00
		Vehicle lease.	
	51990	Thombert, Inc	141.24
		Freight charge.	

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

2001				
May	31	45474	General Services Administration	606,092.00
			Rent.	
		52398	GSA Industrial Products Center	3,023.16
			Senate furniture.	
		52806	GSA Industrial Products Center	11,696.00
			Senate furniture.	
		52879	GSA FSS Bureau, Transportation Management Branch	295.45
			Motor pool.	
		52880	GSA FSS Bureau, Transportation Management Branch	236.95
			Motor pool.	
		52970	General Service Administration	5,425.93
			Overtime utilities.	
June	1	48682	National Technology Transfer, Inc	695.00
			Training.	
		50637	Newark Electronics	47.00
			Subway repairs and maintenance.	
		50655	Saddle Island Institute	475.00
			Training.	
		50782	Woodworkers Supply	53.85
			Stationary tools.	
		51572	Special Made	2,191.45
			Janitorial supplies.	
		51627	Eastech Professional Services	358.80
			Temporary services.	
		51854	Safety Council of Maryland	18,700.00
			Training.	
		51952	Cintas Uniforms	35.75
			Floor mats.	
		51954	Cintas Uniforms	35.75
			Floor mats.	
		51955	Cintas Uniforms	35.75
			Floor mats.	
		51956	Cintas Uniforms	29.45
			Floor mats.	
		51957	Cintas Uniforms	29.45
			Floor mats.	
		51958	Cintas Uniforms	29.45
			Floor mats.	
		51959	Cintas Uniforms	29.45
			Floor mats.	
		52017	Keeper of Stationery	930.53
			Stationery supplies.	
		52280	Cintas Uniforms	35.75
			Floor mats.	
		52583	Triple "S" Termite & Pest Control	473.00
			Pest control.	
		52584	Triple "S" Termite & Pest Control	473.00
			Pest control.	
		52607	Deborah Krause	850.00
			Travel advance.	
		52629	McCall Handling	70.17
			Forklift maintenance.	
6		51350	Calico Industries, Inc	1,640.00
			Janitorial supplies.	
		51352	Ferguson Enterprises, Inc	541.32
			Plumbing supplies.	
		51566	A-1 Industrial Equipment, Inc	2,658.78
			Annual machinery.	
		51568	Cessi: Ergonomics	540.86
			Senate furniture.	
		51826	Capitol City Supply	1,955.90
			Plumbing supplies.	
		51856	Hunter's Professional Services, Inc	590.53
			Temporary services.	
		51858	Hunter's Professional Services, Inc	1,196.00
			Temporary services.	
		51864	Interface Flooring Systems	61,073.72
			Carpet.	
		52364	Atlantic Textile Distributors	151.68
			Freight charge.	
		52482	Daycon Products Co., Inc	1,292.15
			Shop items.	

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

2001			
June	6	52794 Council on Education in Management	499.00
		Training.	
		52797 Management Concepts, Inc	418.00
		Tuition.	
		52799 Padgett Thompson	295.00
		Training.	
		52802 University of Maryland College Park	876.00
		Tuition.	
		52803 University of Maryland College Park	876.00
		Training.	
		52807 J.M. Duer Inc	1,938.20
		Shop items.	
		52808 University of Maryland College Park	308.50
		Tuition-books.	
		52842 Cessi: Ergonomics	540.86
		Senate furniture.	
		52861 Woodworkers Supply	10.50
		Stationary tools.	
		52913 Elizabeth Santulli	2,272.59
		Travel reimbursement.	
		52914 American Association Occupational Nurses	520.00
		Training.	
	8	50177 Capitol Air Filter Corp	1,813.00
		Air-conditioning maintenance.	
		50788 R.J. Curran	5,091.55
		Senate furniture.	
		51215 Ferguson Enterprises	1,275.20
		Plumbing supplies.	
		51567 Capp, Inc	175.00
		Air-conditioning maintenance.	
		51828 Rockler Woodworking & Hardware	574.18
		Hand tools.	
		51835 Unisource	1,658.24
		Hazardous substances.	
		51852 Rowley Co	31.34
		Freight charge.	
		51857 Officer Movers	7,000.00
		Moving expense.	
		51912 Spacesaver Storage System, Inc	5,000.00
		General annual repairs.	
		51960 York Building Services, Inc	3,158.47
		Cleaning services.	
		52006 Allan Baker Co	75.00
		Safety glasses.	
		52007 Eastech Professional Services	583.05
		Temporary services.	
		52174 Performance Training Associates	395.00
		Training.	
		52192 East Coast Sales Co	1,356.40
		Power tools.	
		52358 Vicore, Inc	5,332.56
		Training.	
		52511 Hubbard & Revo-Cohan	365.85
		Training.	
		52533 Hubbard & Revo-Cohan	539.43
		Training.	
		52633 Office Movers, Inc	12,381.18
		Election year moving costs.	
		52670 Air Products & Chemicals, Inc	161.00
		Demurrage.	
		52798 Padgett Thompson	229.00
		Training.	
		52854 Daycon Products Co., Inc	1,292.15
		Janitorial supplies.	
		53014 Dowling Electrical & Telecom	7,098.00
		Electrical supplies.	
		53059 Cori P. Barto	954.75
		Tort claim.	
	12	47648 Medeco	122.39
		Hardware.	

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

2001				
June 12	47828	Sears Commercial Sales		624.00
		Elevator repairs and improvements.		
	49412	Timemotion Tools	1,332.80	
		Elevator repairs and improvements.		
	50494	Multiplier Industries Corp	113.40	
		Miscellaneous.		
	50571	Graybar Electric Co, Inc	199.20	
		Maintenance air-conditioning.		
	50647	Blaydes Lock Co	238.00	
		Carpentry.		
	50675	Capitol City Supply	272.00	
		Electrical.		
	50677	Capitol City Supply	99.75	
		General annual repairs.		
	50685	Powerlift Corp	1,205.11	
		Materials.		
	50714	Duron Paint & Wallcoverings	65.85	
		Materials.		
	50715	Vador Ventures, Inc	300.00	
		Lease of postal square.		
	50716	S. Albert Glass Co., Inc	423.72	
		Annual machinery.		
	50802	Fries, Beall & Sharp Co	940.00	
		Furniture Repairs.		
	50859	W.W. Grainger, Inc	189.75	
		Maintenance and repairs subway.		
	50860	W.W. Grainger, Inc	862.00	
		Electrical.		
	50864	BFPE	647.00	
		General annual repairs.		
	50970	MKG Associates Inc	388.80	
		General annual repairs.		
	50992	Fries, Beall & Sharp Co	161.90	
		Carpentry.		
	50993	McCormick Paint Works	161.10	
		Materials.		
	50994	McCormick Paint Works	256.04	
		Materials.		
	51056	W.W. Grainger Inc	2,441.71	
		Plumbing.		
	51062	Lustine Chevrolet Inc	331.28	
		Annual furniture and furnishings.		
	51063	Capitol City Supply	1,013.52	
		Plumbing.		
	51091	H.M. Sweeny	307.84	
		Maintenance air-conditioning.		
	51093	Safety Solutions	62.50	
		Safety apparel.		
	51094	J.I. Holcomb Co	501.75	
		General annual repairs.		
	51095	Office Depot	51.91	
		Annual furniture and furnishings.		
	51173	Sherwin Williams Co	860.50	
		Materials.		
	51177	Capitol City Supply	595.00	
		Plumbing.		
	51178	Capitol City Supply	1,270.00	
		Plumbing.		
	51207	Central Armature Works	1,595.12	
		Elevator repairs and improvements.		
	51237	Timemotion Tools	232.45	
		Maintenance and repairs subway.		
	51238	Posner Industries	648.00	
		Maintenance and repairs subway.		
	51239	Maurice Electric Supply Co	848.36	
		Electrical.		
	51244	Circuit Specialists Inc	9.20	
		Hardware.		
	51246	Diamond Tool Co	1,307.00	
		Furniture repairs.		

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

2001			
June 12	51288	Hometown Stores	29.24
		Office supplies.	
	51289	BWI Insulation Supply Inc	2,462.05
		Materials.	
	51402	Modern Equipment Sales & Rental Co	781.76
		General annual repairs.	
	51403	Lustine Chevrolet Inc	174.66
		Annual furniture and furnishings.	
	51404	Air Sponge Filter Co	30.00
		Maintenance air-conditioning.	
	51405	Capitol City Supply	595.00
		Plumbing.	
	51464	Complete Wholesale Inc	2,248.82
		Plumbing.	
	51492	Diamond Core Drilling Co	2,415.00
		Electrical.	
	51493	Dowling Electrical & Telecom	653.70
		Electrical.	
	51494	Johnson Controls, Inc	229.66
		Maintenance air-conditioning.	
	51495	City Group	2,292.75
		Cleaning.	
	51546	Graybar Electric Co., Inc	144.00
		Electrical.	
	51601	American Environmental Enterprises Inc	474.80
		Materials.	
	51616	Annin Co	54.58
		Office supplies.	
	51697	Amazon.Com	179.87
		Office supplies.	
	51698	W.W. Grainger, Inc	437.76
		Materials.	
	51780	Precision Doors & Hardware	657.00
		Carpentry.	
	51781	MKG Associates Inc	755.68
		Elevator repairs and improvements.	
	51782	Stroheim & Romann, Inc	488.53
		Furniture repairs.	
	51783	Blaydes Lock Co	153.32
		Hardware.	
	51784	Washington Auto Supply	154.56
		General annual repairs.	
	51850	Brunschwig & Fils	1,200.95
		Furniture repairs.	
	51871	Safeware Inc	115.44
		General annual repairs.	
	51907	Grinnel Fire Protection	325.00
		Fire protection supplies.	
	51908	Canon U.S.A.	148.00
		Annual machinery.	
	51909	W.W. Grainger, Inc	646.08
		Annual machinery.	
	51992	Blue Feather Productions	57.50
		Furniture repairs.	
	51993	Ball Products	145.83
		General annual repairs.	
	52251	Bentley Mills, Inc	1,254.52
		Annual rugs and floor covering.	
	52252	East Coast Sales Co	146.00
		Annual furniture and furnishings.	
	52254	Lawson Products	201.45
		Carpentry.	
	52354	McCormick Insulation Supply Inc	546.48
		Materials.	
	52566	Medeco	254.44
		Hardware.	
13	46003	Techni-Tool	637.92
		Shop items.	
	51675	Unika Vaev Textiles	403.76
		Fabric.	

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

2001				
June 13	51829	S. Freedman & Sons, Inc	327.20	
		Cleaning supplies.		
	51832	Calico Industries, Inc	2,304.75	
		Janitorial supplies.		
	51833	Capp, Inc	125.00	
		Air-conditioning maintenance.		
	51834	S. Freedman & Sons, Inc	433.80	
		Cleaning supplies.		
	51969	Beacon Hill Showroom	116.25	
		Fabric		
	52161	American Institute of Architects	55.00	
		Training.		
	52259	McCall Handling	40.00	
		Forklift repairs.		
	52424	Hawkins Glass Co., Inc	2,288.99	
		Shop supplies.		
	52528	Washington Metropolitan Area	4,928.00	
		Metro subsidy.		
	52984	Hubbard & Revo-Cohan	22,911.00	
		Training.		
	53065	Fred Pryor Seminars	159.00	
		Training.		
	53158	University of Maryland College Park	573.00	
		Training.		
	53170	University of Maryland College Park	71.25	
		Training-books.		
15	48118	Maurice Electric Supply Co	1,510.50	
		Electrical supplies.		
	48300	Maurice Electric Supply Co	782.00	
		Electrical supplies.		
	48302	Sherwin Williams Co	962.25	
		Paint.		
	51846	Abel Industries, Inc	2,331.00	
		Janitorial supplies.		
	51974	Duralee Fabrics, Ltd	582.92	
		Fabric.		
	52058	Adams/Burch Inc	510.00	
		Senate restaurant maintenance.		
	52279	Cintas Uniforms	29.45	
		Floor mats.		
	52281	Eastech Professional Services	598.00	
		Temporary services.		
	52282	Key-Trak, Inc	3,356.50	
		General annual repairs.		
	52400	East Coast Sales Co	2,030.28	
		Power tools.		
	52410	D.W. Haber and Son	1,180.80	
		Water pit.		
	52446	Hunter's Professional Services, Inc	575.58	
		Temporary services.		
	53242	Harden Furniture	646.38	
		Senate furniture.		
20	50651	Lorman Education	209.00	
		Training.		
	51983	Rockler Woodworking & Hardware	138.98	
		Hand tools.		
	52191	Dominion Electric	48.25	
		Elevator repairs & maintenance.		
	52205	American Health and Safety, Inc	1,842.00	
		Shop items.		
	52207	Calico Industries, Inc	1,450.00	
		Shop supplies.		
	52401	F. Schumacher & Co	773.10	
		Upholstery/carpet.		
	52445	Hunter's Professional Services, Inc	581.85	
		Temporary services.		
	53343	Brooke Loesby	9.99	
		Tort claim.		
	53426	Prince Georges Community College	351.20	
		Tuition reimbursement.		

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

2001			
June 20	53469	Gasoline Reimbursement	133.16
		Gasoline.	
22	49812	Graybar Electric Co, Inc	4,378.12
		Lease of postal square.	
	51977	Maurice Electric Supply Co	540.00
		Electrical supplies.	
	52258	Fitch Co	494.62
		Machinery repairs.	
	52403	The Right Track	2,304.00
		Upholstery/carpet.	
	52867	National Technology Transfer, Inc	695.00
		Training.	
	53156	National Technology Transfer, Inc	695.00
		Training.	
	53235	Potomac Electric Power Co	349.00
		Vehicle lease.	
	53588	Kimball International Marketing, Inc	25,024.09
		Carpentry.	
	53640	Aqua Cool	1,042.50
		Water cooler rental.	
27	51975	F. Schumacher & Co	319.95
		Upholstery.	
	52225	Unisource	138.80
		Janitorial supplies.	
	52479	Capp Inc	957.60
		Air conditioning supplies.	
	52499	Quality Elevator Products Inc	2,287.48
		Carpentry supplies.	
	52851	Bentley Mills, Inc	1,407.84
		Carpet.	
	52853	Consolidated Maintenance	4,977.18
		Shop items.	
	53645	Southwood Furniture Corp	345.33
		Freight charge.	
	53670	York Building Services, Inc	4,340.00
		Janitorial services.	
	53672	Northern Virginia Community College	157.80
		Tuition reimbursement.	
	53673	Northern Virginia Community College	272.30
		Tuition reimbursement.	
	53751	McCall Handling	73.79
		Forklift maintenance.	
28	52480	Cargo Furniture and Accents USA	357.00
		Furniture repairs.	
	52500	Gunlocke Corp	20,190.25
		Senate furniture.	
	52598	G.A.L. Manufacturing Corp	467.96
		Elevator repairs and maintenance.	
	52601	Unisource	54.41
		Shop supplies.	
	52826	Cintas Uniforms	29.45
		Floor mats.	
	52827	Cintas Uniforms	21.35
		Floor mats.	
	52872	BFPE International	280.00
		Fire system inspection.	
	53009	Quality Elevator Co, Inc	1,920.00
		Elevator repairs and maintenance.	
	53010	Quality Elevator Co, Inc	4,800.00
		Elevator repairs and maintenance.	
	53011	Quality Elevator Co, Inc	2,880.00
		Elevator repairs and maintenance.	
	53019	Capitol City Supply	2,190.00
		Power tools.	
	53071	Gold Medal Products	195.00
		Senate restaurant maintenance.	
	53206	Eastech Professional Services	598.00
		Temporary services.	
	53215	C.M. Duer Co	612.00
		Upholstery.	

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

2001			
June	28	53563	Scruples, Inc 14,476.17
			Window washing.
		53575	City Group 2,246.89
			Shop items.
		53769	Powerlift Corp 347.16
			Forklift repairs.
		53774	Safety Council of Maryland 845.00
			Training.
30		45475	General Services Administration 606,092.00
			Rent.
		53015	GSA Industrial Products Center 55.68
			Shop items.
		53538	GSA Industrial Products Center 33,828.30
			Senate furniture.
		53970	GSA Industrial Products Center 18,233.00
			Senate furniture.
		54175	GSA FSS Bureau, Transportation Management Branch 228.80
			Motor pool.
		54176	GSA FSS Bureau, Transportation Management Branch 349.86
			Motor pool.
		54201	General Services Administration 5,425.94
			Overtime utilities.
		54202	General Services Administration 5,425.94
			Overtime utilities.
		54205	General Services Administration 50,969.65
			Overtime utilities.
		54243	GSA Industrial Products Center 56,712.15
			Senate furniture.
July	3	52208	Gene Weiss Manufacturing 833.77
			Shop items.
		52481	Central Armature Works 946.29
			Air-conditioning maintenance.
		52483	Johnson Controls, Inc 68.64
			Air-conditioning maintenance.
		52602	Central Armature Works 8.98
			Air-conditioning maintenance.
		52858	Wurtec Inc 344.15
			Elevator repairs and maintenance.
		53020	L. Fishman and Son, Inc 386.68
			Shop items.
		53207	EMCO Elevator Modernization Co., Inc 800.00
			Elevator repairs and maintenance.
		53208	Hunter's Professional Services, Inc 1,046.50
			Temporary services.
		53226	Competition Unlimited 10,220.00
			Contract services.
		53380	Allan Baker Co 75.00
			Safety glasses.
		53528	East Cost Sales Co 2,289.60
			Plumbing supplies.
		53539	Natural Basic Enterprises 1,308.54
			Hazardous substances.
		53545	Hawkins Glass Co., Inc 3,152.50
			Shop supplies.
		53547	Saint Louis Antique Lighting 3,600.00
			Electrical supplies.
		53551	Capp, Inc. 85.00
			Air-conditioning maintenance.
		53802	Keeper of Stationery 398.64
			Stationary supplies.
5		46078	Air Products & Chemicals, Inc 91.80
			Chemicals.
		49273	Fred Pryor Seminars 159.00
			Training.
		50785	Bentley Mills, Inc 1,391.08
			Carpet.
		51978	McCormick, Paint Works 765.60
			Paint supplies.
		52402	The Right Track 1,080.00
			Senate furniture.
		52423	Atlantic Electric Supply Corp 345.00
			Shop items.

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

2001				
July	5	52498	Atlantic Electric Supply Corp	345.00
			Shop items.	
		52857	The Right Track	2,304.00
			Senate furniture.	
		52902	Kenseal Construction	571.00
			Shop supplies.	
		53017	Aireco Supply, Inc	1,979.70
			Hazardous substances.	
		53024	Stroheim and Romann, Inc	874.39
			Upholstery.	
		53026	Atlantic Electric Supply Corp	191.04
			Shop items.	
		53078	American Health and Safety, Inc	422.55
			Safety equipment.	
		53079	Leo B. Curry, Jr.	1,607.50
			Janitorial supplies.	
		53210	Eastech Professional Services	598.00
			Temporary services.	
		53241	Burlington Industries, Inc	20,660.00
			Carpet.	
		53244	Eastech Professional Services	598.00
			Temporary services.	
		53544	Hawkins Glass Co., Inc	184.22
			Shop supplies.	
		53574	Atlantic Refinishing and Restoration	7,500.00
			Brass refinishing.	
		53988	Powerlift Corp	4,678.00
			Forklift.	
		53989	Clean All, Inc	5,137.50
			Laundry services.	
		53999	James Madison University	399.00
			Training.	
		54134	National Technology Transfer, Inc	695.00
			Training.	
		54147	Saint Louis Antique Lighting	180.00
			Freight charge.	
	11	51846	Abel Industries, Inc	2,331.00
			Janitorial supplies.	
		52425	J. Gibson McLvain Co	4,927.50
			Carpentry.	
		52603	Printing Images, Inc	430.80
			Senate furniture.	
		53016	Specialmade Goods and Services, Inc	16,997.25
			Annual machinery.	
		53022	Savogran Co	1,980.00
			Hazardous substances.	
		53184	Diamond Tool Co	573.70
			Power tools.	
		53213	ARC COM Fabrics, Inc	670.80
			Fabric.	
		53216	Duralee Fabrics, Ltd	573.57
			Temporary services.	
		53531	Pindler and Pindler, Inc	430.84
			Upholstery.	
		53532	Pindler and Pindler, Inc	52.87
			Upholstery.	
		53583	Air Products and Chemicals, Inc	161.00
			Demmuration.	
		53822	McCormick Paint Works	95.04
			Paint supplies.	
		53823	McCormick Paint Works	503.41
			Paint.	
		53842	Anne Tavaglione	700.00
			Travel advance.	
		54238	Rochester Midland	1,275.75
			Chemicals.	
		54318	Michael Owen	134.64
			Local travel reimbursement.	
	13	49230	Lawrence Metal Products	1,980.14
			Shop items.	

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

2001				
July	13	49231	Lawrence Metal Products	2,240.85
			Shop items.	
		50896	Lawson Products	530.72
			Air-conditioning maintenance.	
		51106	Leo B. Curry, Jr	859.20
			Toiletries.	
		51216	Leo B. Curry, Jr	214.80
			Toiletries.	
		51240	Ferguson Enterprises	1,740.60
			Plumbing.	
		51602	Leo B. Curry, Jr	1,135.92
			Toiletries.	
		51910	BFPE International	56.00
			Electrical.	
		51911	Daycon Products Co., Inc	52.26
			Annual machinery.	
		52016	Belzona Chesapeake, Inc	2,225.00
			General Annual Repairs.	
		52024	Emed Inc	812.60
			Maintenance air-conditioning.	
		52032	Emed Inc	2,282.00
			Materials.	
		52033	Capitol City Supply	463.80
			Carpentry.	
		52142	Capitol City Supply	774.39
			Plumbing.	
		52143	Medeco	206.80
			Hardware.	
		52224	Johnstone Supply	77.08
			Maintenance air-conditioning.	
		52253	Read Plastics, Inc	125.50
			Carpentry.	
		52256	Stroheim and Romann, Inc	598.41
			Furniture repairs.	
		52355	Dowling Electrical & Telecommunication	51.30
			Electrical.	
		52356	Southern Utilities Co	530.08
			Plumbing.	
		52357	Capitol Air Filter Corp	1,675.80
			Maintenance air-conditioning.	
		52432	City Group	2,268.00
			Cleaning.	
		52503	Dowling Electrical & Telecommunication	504.00
			Electrical.	
		52504	L. Fishman and Son, Inc	77.43
			Furniture repairs.	
		52505	W.W. Grainger, Inc	191.24
			Electrical.	
		52507	Chesapeake Optical Co	1,587.43
			Maintenance air-conditioning.	
		52508	Grabber Washington	35.00
			Annual machinery.	
		52523	Diamond Tool Co	677.00
			Furniture repairs.	
		52524	Hilti, Inc	3,256.80
			Annual machinery.	
		52526	Staples, Inc	199.47
			Office supplies.	
		52527	Measurement Concepts	299.00
			Annual machinery.	
		52530	Ferguson Enterprises, Inc	2,160.00
			General annual repairs.	
		52551	Nextel Communications	65.00
			Electronic supplies.	
		52562	Capitol City Supply	39.40
			Convert old SCCC to USCP training.	
		52597	McCormick Paint Works	570.50
			Materials.	
		52624	Quality Elevator Products Inc	280.84
			Elevator repairs and improvements.	

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

2001			
July	13	52642 Lyon, Conklin and Co., Inc	384.50
		General annual repairs.	
		52645 Mattos, Inc	53.70
		Materials.	
		52646 Abel Industries, Inc	715.60
		Cleaning.	
		52715 Capitol City Supply	52.46
		Plumbing.	
		52722 Daycon Products Co., Inc	2,201.00
		Cleaning.	
		52825 F. Schumacher & Co	494.00
		Furniture repairs.	
		52838 Chevy Chase Glass	816.00
		Annual machinery.	
		52839 Recycling Equipment Corporation	61.25
		Annual machinery.	
		52852 CAPP, Inc	283.20
		Air-conditioning maintenance.	
		53004 National Fire Protection Association	705.00
		Fire protection supplies.	
		53005 Posner Industries	655.00
		General annual repairs.	
		53006 Air Products and Chemicals, Inc	85.60
		Plumbing.	
		53008 Frank W. Winne and Sons, Inc.	442.32
		Annual machinery.	
		53012 Unisource	2,254.50
		Cleaning.	
		53027 Kravet Fabrics	157.28
		Furniture repairs.	
		53029 Hilti, Inc	234.00
		General annual repairs.	
		53034 Wesco	1,160.00
		Electrical.	
		53069 Wisner Electric Co	2,150.00
		Elevator repairs and improvements.	
		53211 Metro Golf Cart Rentals	443.00
		General annual repairs and alt.	
		53212 Oreck Floor Care Center	42.92
		Maintenance and repairs subway.	
		53214 Brunschwig & Fils	263.79
		Fabric.	
		53217 F. Schumacher & Company	423.95
		Fabric.	
		53218 Fens Associates	1,390.20
		Senate furniture.	
		53219 Fens Associates	256.40
		Senate furniture.	
		53223 F. Schumacher & Co	99.25
		Fabric.	
		53238 Capitol City Supply	698.50
		Annual machinery.	
		53239 Wonders Building Supply, Inc	1,143.00
		General annual repairs.	
		53254 Wisner Electric Co	2,300.00
		Elevator repairs.	
		53255 Chesapeake Optical Co	1,137.27
		Safety apparel.	
		53269 Medeco	107.14
		Carpentry.	
		53273 Minuteman International, Inc	84.75
		Furniture repairs.	
		53306 Potomac Industrial Trucks, Inc	680.00
		General annual repairs.	
		53307 Potomac Industrial Trucks, Inc	2,028.70
		General annual repairs.	
		53371 Bentley Mills, Inc	1,379.70
		Annual rugs and floor covering.	
		53424 Eastech Professional Services	478.40
		Temporary services.	

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

2001				
July	13	53425	Hunter's Professional Services, Inc	583.05
			Temporary services.	
		53468	Arnold's Factory Supplies Inc	3,522.00
			Materials.	
		53537	Earl Shankle Co	271.00
			Shop items.	
		53542	Dowling Electrical and Telecommunication	270.72
			Electrical supplies.	
		53560	Tint Plus	4,280.00
			Lease of postal square.	
		53562	Danah Distributors Inc	417.73
			Furniture repairs.	
		53564	Scruples, Inc	8,685.70
			Window washing.	
		53573	J.P. Seworotor, Inc	1,567.50
			Plumbing.	
		53636	Brunschwig & Fils	1,915.91
			Furniture repairs.	
		53666	Hawkins Glass Co., Inc	83.42
			Shop supplies.	
		53687	F. Schumacher and Co	2,213.90
			Furniture repairs.	
		53948	The Right Track	1,766.87
			Office furniture.	
		54143	United Airlines	140.00
			Airline tickets.	
		54144	United Airlines	140.00
			Airline tickets.	
		54305	Koppers Fabricators Inc	1,020.00
			Safety equipment.	
		54368	John St. Louis	583.08
			Travel reimbursement.	
		54378	ESI International	1,395.00
			Training.	
		54513	Sergeant-at-Arms	206.53
			Telephone charges.	
	19	51827	Kimball International Marketing, Inc	8,367.72
			Senate furniture.	
		53018	Calico Industries, Inc	2,343.00
			Janitorial supplies.	
		53023	Sears Industrial Sales	476.20
			Shop items.	
		53299	Classification and Compensation Society	245.00
			Training.	
		53526	B. Berger	110.00
			Furniture repairs.	
		53529	Kravit Fabrics	707.65
			Upholstery.	
		53535	Architectural Stone Products	9,363.00
			Masonry.	
		53536	B. Berger	551.25
			Furniture repairs.	
		53543	Harden Furniture Contract Division	7,325.22
			Senate furniture.	
		53549	Tedco Industries, Inc	448.00
			Shop items.	
		53550	The Right Track	400.00
			Senate furniture.	
		53552	Kravit Fabrics	43.50
			Upholstery.	
		53579	Diamond Tool Co	123.00
			Hand tools.	
		53665	Belzona Chesapeake, Inc	2,225.00
			Shop supplies.	
		53667	Stroheim & Romann, Inc	952.24
			Fabric.	
		53668	Westgate Fabrics	322.40
			Fabric.	
		53669	USA Lights	914.04
			Hazardous waste material.	

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

2001			
July	19	53694 National Technology Transfer, Inc	795.00
		Training.	
		53695 National Technology Transfer, Inc	795.00
		Training.	
		53768 Eastech Professional Services	598.00
		Temporary services.	
		53906 National Technology Transfer, Inc	795.00
		Training.	
		53954 Duron Paint & Wallcoverings	700.00
		Paint supplies.	
		53972 Masland Contract Carpet	1,804.80
		Carpet.	
		54304 BWI Insulation Supply Inc	2,302.47
		Shop items.	
		54352 Hobart Corp	410.26
		Senate restaurant maintenance.	
		54388 Dowling Electrical and Telecommunication	1,559.00
		Electrical supplies.	
		54516 Sergeant-at-Arms	267.67
		Telephone charges.	
		54581 Washington Metropolitan Area	5,052.00
		Metro subsidy.	
		54627 National Technology Transfer, Inc	1,195.00
		Training.	
		54668 National Technology Transfer, Inc	695.00
		Training.	
		54669 National Technology Transfer, Inc	695.00
		Training.	
25		53240 Bentley Mills, Inc	1,182.59
		Carpet.	
		53931 Hunter's Professional Services, Inc	598.00
		Temporary services.	
		53946 G.A.L., Manufacturing Corp	41.62
		Carpentry.	
		53953 Dominion Electric	60.00
		Elevator repairs and maintenance.	
		53959 W.W. Grainger, Inc	444.48
		Electrical supplies.	
		53967 Ferguson Enterprises, Inc	1,051.29
		Shop items.	
		53975 Techni-Tool	748.35
		Power tools.	
		54101 Eastech Professional Services	598.00
		Temporary services.	
		54102 Gill Marketing Co	1,622.34
		Senate restaurant maintenance.	
		54236 Quality Elevator Co., Inc	960.00
		Elevator repairs and maintenance.	
		54722 NEFCO	799.76
		Power tools.	
		54832 Ashland Chemical Co	41.18
		Water treatment services.	
		54833 Ashland Chemical Co	42.54
		Water treatment services.	
		54836 Ashland Chemical Co	41.18
		Water treatment services.	
		54837 Ashland Chemical Co	42.54
		Water treatment services.	
		54855 Fabrica International	1,234.22
		Carpet.	
27		53546 Kimball International Marketing, Inc	149,786.42
		Annual furniture.	
		53548 Steelcase, Inc	22,669.68
		Senate furniture.	
		53824 Unisource	1,841.17
		Hazardous substances.	
		53875 American Environmental Enterprises Inc	1,772.00
		Safety equipment.	
		53952 Central Armature Works	569.46
		Air-conditioning maintenance.	

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

2001				
July	27	53964	Brunschwig & Fils Upholstery.	1,007.24
		53965	Diamond Tool Co Power tools.	1,499.00
		53974	Rowley Co Hardware.	205.53
		54133	Taylor Equipment Distributors Senate restaurant maintenance.	6,410.30
		54237	Balva Financial Corp Truck lease.	250.00
		54239	Balva Financial Corp Truck lease.	250.00
		54282	Capitol City Supply Janitorial supplies.	253.43
		54387	Bentley Mills, Inc Carpet.	1,407.84
		54612	City Group Hazardous substances.	2,249.10
		54622	Aerosol Monitoring and Analysis Inc Training.	135.00
		54623	Aerosol Monitoring and Analysis Inc Training.	135.00
		54624	Aerosol Monitoring and Analysis Inc Training.	135.00
		54625	Aerosol Monitoring and Analysis Inc Training.	135.00
		54723	Steelcase, Inc Senate furniture.	53,834.60
		54840	Hubbard & Revo-Cohan Training.	809.91
		55021	Aerosol Monitoring and Analysis Inc Training.	135.00
		55041	Fitch Co Maintenance services.	880.10
	31	45476	General Services Administration Rent.	606,326.00
		53969	GSA Industrial Products Center Senate furniture.	8,954.55
		54242	GSA Industrial Products Center Senate furniture.	53,616.50
		54556	Exxon Co., U.S.A Gasoline.	104.46
		55427	U.S. General Accounting Office Contract costs.	83,252.00
		55550	GSA FSS Bureau, Transportation Management Branch Motor pool.	239.69
		55551	GSA FSS Bureau, Transportation Management Branch Motor pool.	243.93
		55622	General Services Administration Overtime utilities.	5,425.93
		55623	General Services Administration Overtime utilities.	6,255.07
Aug.	1	52608	Deborah Krause Travel reimbursement.	831.86
		52858	Wurtec Inc Elevator repairs and maintenance.	344.15
		53907	Abel Industries, Inc Janitorial supplies.	1,610.10
		53951	Capital Lighting & Supply Electrical supplies.	2,220.00
		53962	Applied Industrial Technology Air-conditioning maintenance.	705.97
		53976	Tennant Co Shop supplies.	1,046.00
		54284	Mileham & King, Inc Upholstery.	2,035.00
		54288	Transwall Corp Carpentry.	13,536.25
		54296	Pindler & Pindler, Inc Fabric.	636.96
		54400	W.W. Grainger, Inc Air-conditioning maintenance.	695.84

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

2001				
Aug.	1	54610	BWI Insulation Supply Inc Safety equipment.	112.75
		54613	East Coast Sales Co Hand tools.	2,332.26
		55193	Carrier Mid Atlantic Training.	250.00
		55198	Padgett Thompson Training.	295.00
		55201	USDA Graduate School Training.	475.00
		55238	Franklin Covey Training.	245.00
		55279	Hunter's Professional Services, Inc Temporary services.	893.26
		55281	Remco Business Systems Inc. of Washington Service agreement.	625.00
		55383	Kimberly Coats Local travel reimbursement.	33.00
	3	51673	Kane Office Products Senate furniture.	2,437.20
		51674	Kane Office Products Senate furniture.	812.40
		52167	Market Access International, Inc Training.	445.00
		52399	Kane Office Products Senate furniture.	2,437.20
		53868	Kenseal Construction Hand tools.	25.00
		53968	Fries, Beall & Sharp Co Power tools.	598.00
		53973	Northern Tool and Equipment Shop items.	224.09
		54253	Capitol Building Supply Carpentry supplies.	924.00
		54255	Capitol City Supply Shop items.	939.89
		54263	Diamond Tool Co Hardware supplies.	294.00
		54283	Kravet Fabrics Fabric.	248.51
		54290	Abel Industries, Inc Janitorial supplies.	2,377.34
		54292	B. Berger Furniture repairs.	281.01
		54293	Capitol City Supply Hand tools.	1,469.92
		54295	Johnson Controls, Inc Air-conditioning maintenance.	36.00
		54300	Rogers Textiles and Trims Furniture repairs.	429.00
		54309	Quality Elevator Products Inc Carpentry.	2,035.69
		54353	York Building Services, Inc Janitorial services.	4,340.00
		54354	York Building Services, Inc Janitorial services.	4,340.00
		54389	East Coast Sales Co Shop items.	147.80
		54390	East Coast Sales Co Hazardous substances.	81.60
		54397	Techni-Tool Power tools.	595.40
		54398	W.W. Grainger Inc Shop items.	1,625.99
		54524	Cintas Uniforms Floor mats.	29.45
		54525	Cintas Uniforms Floor mats.	35.75
		54526	Cintas Uniforms Floor mats.	35.75

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

2001				
Aug.	3	54527	Cintas Uniforms	35.75
			Floor mats.	
		54528	Cintas Uniforms	35.75
			Floor mats.	
		54529	Cintas Uniforms	35.75
			Floor mats.	
		54530	Cintas Uniforms	35.75
			Floor mats.	
		54531	Cintas Uniforms	35.75
			Floor mats.	
		54532	Cintas Uniforms	35.75
			Floor mats.	
		54580	Eastech Professional Services	598.00
			Temporary services.	
		54614	East Coast Sales Co	1,924.40
			Plumbing supplies.	
		54616	Johnson Controls, Inc	791.36
			Air-conditioning maintenance.	
		54852	H. M. Sweeny	633.79
			Air-conditioning maintenance.	
		55029	Keeper of Stationery	904.88
			Stationery supplies.	
	7	53265	Southern Utilities Co	304.62
			Plumbing.	
		53308	BFPE International	117.00
			Electrical.	
		53317	Ives Equipment Co	1,719.18
			Fire alarm systems testing.	
		53408	Grabber Washington	39.84
			Carpentry.	
		53534	Consolidated Maintenance	2,214.00
			Annual machinery.	
		53613	Alarmax Distributors, Inc	878.00
			Fire alarm systems testing.	
		53639	Precision Doors and Hardware	19.60
			Carpentry.	
		53688	City Group	2,292.75
			Cleaning.	
		53732	Medeco	136.13
			Carpentry.	
		53747	Safeware Incorporated	789.60
			Safety apparel.	
		53748	KC Company Inc	86.00
			Carpentry.	
		53750	Blaydes Lock Co	191.65
			Carpentry.	
		53902	Capitol City Supply	133.06
			Plumbing.	
		53909	Home Depot	1,043.82
			Carpentry.	
		53910	Pioneer Electric Supply	75.10
			Electrical.	
		53912	Tennant Co	75.00
			General annual repairs.	
		53984	Superior Lamp	2,430.00
			Electric light bulbs and tubes.	
		53991	Wesco	970.00
			Electric light bulbs and tubes.	
		54100	Wesco	1,740.00
			Electric light bulbs and tubes.	
		54103	BFPE International	1220.00
			Electrical.	
		54104	Capitol City Supply	150.00
			General annual repairs.	
		54154	Modern Equipment Sales and Rental Co	800.00
			Annual machinery.	
		54157	Capitol City Supply	1,266.76
			Plumbing.	
		54158	Abel Industries, Inc	4,124.44
			Annual machinery.	

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

2001				
Aug.	7	54159	Washington Roofing Products Co	190.95
			General annual repairs.	
		54162	Chesapeake Optical Co	1,310.70
			Safety apparel.	
		54163	Poland Spring	458.00
			Annual machinery.	
		54173	The Pool People, Inc	73.46
			Plumbing.	
		54191	Life-Assist, Inc	266.38
			Safety apparel.	
		54192	Capitol City Supply	493.40
			Plumbing.	
		54197	Mileham & King, Inc	2,232.50
			Annual furniture and furnishing.	
		54204	Southern Utilities Co	111.14
			Maintenance air conditioning.	
		54313	Access Electronics, Inc	135.00
			Elevator repairs and improvements.	
		54343	City Group	2,292.75
			Cleaning.	
		54347	Frager's Hardware	283.50
			Hardware.	
		54356	Staples, Inc	70.60
			Office supplies.	
		54359	Frager's Hardware	60.96
			General annual repairs.	
		54520	Jordan David	1,390.83
			Annual machinery.	
		54602	Fitch Co	654.37
			Annual machinery.	
		54892	Maurice Electric Supply Co	1,798.96
			Electrical.	
		54940	Skyline Equipment Sales	201.25
			Maintenance air-conditioning.	
		54958	Wampfler Inc	2,165.81
			Maintenance and repairs subway.	
		55222	Lustine Chevrolet Inc	842.22
			General annual repairs.	
		55264	Ball Products	1,121.24
			Annual machinery.	
		55273	Access Electronics, Inc	350.00
			Elevator repairs and improvements.	
8		52600	S. Freedman and Sons, Inc	2,806.37
			Janitorial supplies.	
		53021	S. Freedman and Sons, Inc	179.13
			Janitorial supplies.	
		53243	Karastan Carpet	1,581.30
			Carpet.	
		53958	The Pool People, Inc.	824.30
			Pool supplies.	
		53960	A.C. & R. Insulation Co., Inc	990.00
			Shop supplies.	
		53966	Dominion Electric	1,954.53
			Electrical supplies.	
		54286	Robert Allen Fabrics	1,664.82
			Furniture repairs.	
		54291	Abel Industries, Inc	2,214.45
			Janitorial supplies.	
		54298	Robert Allen Fabrics	619.26
			Furniture repairs.	
		54299	Robert Allen Fabrics	732.19
			Furniture repairs.	
		54302	The Epson Store	336.49
			Office equipment.	
		54307	Medeco	939.19
			Shop items.	
		54335	S. Freedman and Sons, Inc.	2,686.95
			Janitorial supplies.	
		54383	National Technology Transfer, Inc	1,195.00
			Training.	

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

2001				
Aug.	8	54783	Capitol Building Supply	2,575.44
			Carpentry supplies.	
		54838	Ashland Chemical Co	41.18
			Water treatment services.	
		54839	Ashland Chemical Co	42.54
			Water treatment services.	
		54907	York Building Services, Inc	2,860.19
			Cleaning services.	
		54908	York Building Services, Inc	3,020.80
			Cleaning services.	
		55515	Classification and Compensation Society	245.00
			Training.	
		55579	Tennant Co	212.90
			General annual repairs.	
		55613	McCall Handling	75.88
			Forklift maintenance.	
		55618	Triple "S" Termite and Pest Control	473.00
			Contract service.	
	10	52426	Leo B. Curry, Jr.	1,218.25
			Janitorial supplies.	
		53843	Anne Tavaglione	218.12
			Travel reimbursement.	
		53961	Advanced Equipment Co., Inc	8,456.83
			Shop items.	
		54306	Leo B. Curry, Jr.	2,280.37
			Toiletries.	
		54386	Arc Com Fabrics	405.62
			Furniture repairs.	
		54396	Southern Utilities Co	540.99
			Plumbing supplies.	
		54563	Brunschwig and Fils	1,006.19
			Furniture repairs.	
		54564	Davis Instruments	969.09
			Air-conditioning maintenance.	
		54565	Foley Belsaw	224.60
			Hand tools.	
		54566	Leo B. Curry, Jr	53.40
			Toiletries.	
		54667	Able Service Contractors, Inc	3,295.82
			Custodial services.	
		54764	Cintas Uniforms	21.35
			Floor mats.	
		54848	Rowley Co	188.55
			Shop items.	
		54851	East Coast Sales Co	1,607.10
			Hand tools.	
		54858	Cessi: Ergonomics	38.75
			Senate furniture.	
		54865	Air Products and Chemicals, Inc	161.00
			Demurrage.	
		55510	Office Movers, Inc	33,508.32
			Election year moving costs.	
		55511	Office Movers, Inc	63,622.16
			Election year moving costs.	
		55577	Gill Marketing Co	18,579.85
			Senate restaurant maintenance.	
		55648	Fabrica International	3,281.92
			Carpet.	
		55649	Fabrica International	2,685.20
			Carpet.	
		55658	Tristate Electric Supply Co., Inc	2,440.00
			Senate furniture.	
		55664	Central Sprinkler Corp	540.49
			Electrical supplies.	
		55682	B. Berger	5.40
			Furniture repairs.	
		55705	Rappahannock Goodwill Industries	1,029.53
			Cleaning services.	
		55781	National Technology Transfer, Inc	695.00
			Training.	

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

2001			
Aug. 10	55782	National Technology Transfer, Inc	445.00
		Training.	
	55783	National Technology Transfer, Inc	795.00
		Training.	
	55784	National Technology Transfer, Inc	795.00
		Training.	
	55785	National Technology Transfer, Inc	795.00
		Training.	
	55786	National Technology Transfer, Inc	795.00
		Training.	
	55789	Padgett Thompson	295.00
		Training.	
	54395	S. Freedman and Sons, Inc	1,416.00
		Janitorial supplies.	
	54567	Read Plastics, Inc	355.25
		Shop supplies.	
	54568	The Pool People, Inc	2,481.13
		Hazardous substances.	
	54611	Calico Industries, Inc	2,470.65
		Safety equipment.	
	54615	F. Schumacher and Co	623.95
		Furniture repairs.	
	54765	Cintas Uniforms	35.75
		Floor mats.	
	54831	Aqua Cool	309.50
		Water cooler rental.	
	54849	Stroheim and Romann, Inc	659.71
		Furniture repairs.	
	54857	Pindler and Pindler, Inc	385.50
		Furniture repairs.	
	54862	W.W. Grainger, Inc	101.90
		Shop items.	
	55797	David Douglas	33.00
		Local travel reimbursement.	
	55887	Council on Education in Management	399.00
		Training.	
	50213	GSA Industrial Products Center	23,878.80
		Senate furniture.	
	54617	Kravet Fabrics	724.79
		Furniture repairs.	
	54618	Karvet Fabrics	716.02
		Furniture repairs.	
	54619	Read Plastics, Inc	624.96
		Shop items.	
	54620	S. Freedman and Sons, Inc	587.85
		Janitorial supplies.	
	54844	Leo B. Curry, Jr	1,742.00
		Janitorial supplies.	
	54846	Robert Allen Fabrics	528.82
		Furniture repairs.	
	54847	Robert Allen Fabrics	219.06
		Furniture repairs.	
	54859	Kravet Fabrics	544.32
		Furniture repairs.	
	54869	Potomac Electric Power Co	349.00
		Vehicles lease.	
	54938	Hunter's Professional Services, Inc	463.45
		Temporary services.	
	55265	Quality Elevator Company, Inc	4,517.52
		Elevator repairs & maintenance.	
	55278	Hawkins Glass Co., Inc	3,749.99
		General annual repairs.	
	55319	Washington Metropolitan Area	5,180.00
		Metro subsidy.	
	55635	Dowling Electrical and Telecommunication	1,812.85
		Electrical supplies.	
	55650	J.M. Duer Inc	1,809.60
		Shop items.	
	55696	Coast Sales Co	2,432.70
		Plumbing supplies.	

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

2001			
Aug. 10	55937	McMaster-Carr Supply Co	89.96
		Power tools.	
	55957	Triple "S" Termite & Pest Control	473.00
		Contract services.	
	56095	Florida Tech	990.00
		Training.	
22	46894	Treasury Acquisition Institute	100.00
		Training.	
23	54289	Woodworkers Supply	77.40
		Carpentry.	
	54721	Diamond Tool Co	2,197.40
		Hand tools.	
	54850	Allsteel	434.57
		Senate furniture.	
	54854	W.W. Grainger, Inc	98.05
		Hardware.	
	54861	Robert Allen Fabrics	134.50
		Furniture repairs.	
	54949	American Health & Safety, Inc	178.00
		Shop items.	
	55022	Future Industrial Technologies	968.20
		Training.	
	55035	American Environmental Enterprises Inc	523.53
		Safety Equipment.	
	55663	Caitol City Supply	296.00
		Plumbing supplies.	
	56162	Aqua Cool	1,099.00
		Water cooler rental.	
	56192	McCall Handling	68.63
		Forklift maintenance.	
	56210	Branch Electric Supply Co	22,084.00
		Contract services.	
	56232	Sergeant-at-Arms	299.00
		Telephone charges.	
24	55235	Aerosol Monitoring & Analysis Inc	135.00
		Training.	
	55317	McCall Handling	60.00
		Forklift maintenance.	
	55318	McCall Handling	48.09
		Forklift repairs.	
	55465	Republic Research Training Center	1,451.53
		Training.	
	55634	Atlantic Electric Supply Corp	7,595.00
		Electrical supplies.	
	55636	Fries, Beall & Sharp Co	57.50
		Carpentry.	
	55637	Mars Sales Co	290.27
		Air-conditioning maintenance.	
	55638	Siemens Building Technologies, Inc	274.88
		Air-conditioning maintenance.	
	55651	Mileham & King, Inc	8,854.20
		Senate furniture.	
	55652	Mileham & King, Inc	3,512.40
		Senate furniture.	
	55669	Southern Utilities Co	1,252.44
		Shop items.	
	55670	Tribles, Inc	122.94
		Air-conditioning maintenance.	
	55671	Wesco	4,947.00
		Electrical supplies.	
	55698	The Right Track	1,021.28
		Senate furniture.	
	55699	Westgate Fabrics	86.14
		Fabric.	
	55808	Siemens Building Technologies, Inc	1,935.20
		Air-conditioning maintenance.	
	55892	Rockhurst College	323.50
		Training.	
	55947	City Group	2,246.89
		Shop items.	

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

2001			
Aug. 24	55948	City Group	2,246.89
		Shop items.	
	56000	Lyon, Conklin & Co., Inc	2,857.51
		General annual repairs.	
	56142	Kane Office Products	406.20
		Senate furniture.	
	56261	Eastech Professional Services	291.53
		Temporary services.	
	56298	George Washington University	2,380.00
		Training.	
	56299	George Washington University	2,352.93
		Training.	
29	54276	Precision Doors & Hardware	397.00
		Carpentry supplies.	
	54856	Lab Safety Supply	186.86
		Shop items.	
	54860	Maurice Electric Supply Co	1,127.60
		Electrical supplies.	
	55610	Able Service Contractors, Inc	9,886.46
		Custodial services.	
	55611	Balva Financial Corp	250.00
		Truck lease.	
	55654	Government & Comm. Supply Co	928.80
		Plumbing supplies.	
	55662	Abel Industries, Inc	116.55
		Janitorial supplies.	
	55697	F. Schumacher & Co	1,883.40
		Fabric.	
	55891	Republic Research Training Center	1,451.53
		Training.	
	56376	Career Track	125.00
		Training.	
	56377	Crisis Prevention Institute, Inc	3,303.20
		Training.	
	56385	Padgett Thompson	295.00
		Training.	
31	45477	General Services Administration	606,326.00
		Rent.	
	54392	J. Gibson McLvain Co	3,660.00
		Carpentry.	
	54393	K & R Industries	204.83
		Shop items.	
	54971	S. Freedman & Sons, Inc	1,959.50
		Janitorial supplies.	
	55256	Daycon Products Co., Inc	2,267.00
		Shop supplies.	
	55518	Blaydes Lock Co	19.40
		Shop supplies.	
	55666	Hilti, Inc	697.80
		Power tools.	
	55667	K & R Industries	55.00
		Shop items.	
	55672	3M Co	99.90
		Hazardous substances.	
	55721	Capitol Building Supply	258.72
		Carpentry supplies.	
	55790	General Services Administration	6,255.07
		Overtime utilities.	
	55795	Gasoline Reimbursement	52.76
		Gasoline.	
	55822	David Volkert & Associates, Inc	3,600.00
		Contract services.	
	56303	Keeper of Stationery	2,394.32
		Stationery supplies.	
	56309	Crisis Prevention Institute, Inc	1,147.43
		Training.	
	56313	Xerox Corp	43.00
		Senate restaurant maintenance.	
	56704	GSA Facilities Management Training Center	750.00
		Training.	

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

2001				
Aug. 31	56707	GSA Facilities Management Training Center	1,450.00	
		Training.		
	56710	General Services Administration	6,255.06	
		Overtime utilities.		
	56711	General Services Administration	5,425.93	
		Overtime utilities.		
	56743	National Technology Transfer, Inc	1,195.00	
		Training.		
	56825	Peggy Tyler	702.90	
		Travel reimbursement.		
	56939	GSA Industrial Products Center	24,060.00	
		Senate furniture.		
	57003	GSA FSS Bureau Transportation Management Branch	263.62	
		Motor pool.		
	57004	GSA FSS Bureau Transportation Management Branch	348.87	
		Motor pool.		
Sept. 5	55464	Republic Research Training Center	1,451.53	
		Training.		
	55644	Rist Corp	1,948.83	
		Fabric.		
	55645	Southern Utilities Co	682.02	
		Shop items.		
	55647	Complete Air Filter Co., Inc	7,892.00	
		Air-conditioning maintenance.		
	55655	Johnson's Wax Professional	1,569.84	
		Hazardous substances.		
	55659	Wesco	890.75	
		Electrical supplies.		
	55895	Cintas Uniforms	21.35	
		Floor mats.		
	55896	Cintas Uniforms	35.75	
		Floor mats		
	55898	McCall Handling	40.00	
		Forklift repairs.		
	55903	Cintas Uniforms	21.35	
		Floor mats.		
	55904	Cintas Uniforms	35.75	
		Floor mats.		
	55905	McCall Handling	40.00	
		Forklift repairs.		
	55906	Cintas Uniforms	21.35	
		Floor mats.		
	55907	Cintas Uniforms	35.75	
		Floor mats.		
	55908	Cintas Uniforms	21.35	
		Floor mats.		
	55909	Cintas Uniforms	35.75	
		Floor mats.		
	55961	Allan Baker Co	75.00	
		Safety glasses.		
	56089	James Posey Associates, Inc	4,659.90	
		Contract services.		
	56101	USDA Graduate School	655.00	
		Training.		
	56102	USDA Graduate School	665.00	
		Training.		
	56297	Washington Metropolitan Area	5,384.00	
		Metro subsidy.		
	56799	JPH Engineering Inc	675.00	
		Training.		
	56854	Safety Council of Maryland	462.48	
		Training.		
7	53955	Ferguson Enterprises, Inc	768.84	
		Shop items.		
	53998	Boma International	1,295.00	
		Training.		
	54334	Calico Industries, Inc	1,604.00	
		Janitorial supplies.		
	54845	Leo B. Curry, Jr	94.70	
		Janitorial supplies.		
	55641	Leo B. Curry, Jr	596.16	
		Janitorial supplies.		

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

2001				
Sept.	7	55653	Capital Lighting & Supply	8,640.00
			Electrical supplies.	
		55668	McMaster-Carr Supply Co	416.00
			Electrical supplies.	
		55718	C.G. Wood Co	744.00
			Shop Items.	
		55719	Capital Lighting and Supply	138.70
			Electrical supplies.	
		55921	Rochester Midland	1,275.00
			Chemicals.	
		55922	York Building Services, Inc	4,340.00
			Janitorial services.	
		55956	Taylor Security & Lock Co	1,765.00
			Carpentry.	
		55962	Ashland Chemical Co	41.18
			Water treatment services.	
		56213	Moving Masters, Inc	3,440.00
			Moving expenses.	
		56610	Diamond Tool Co	351.25
			Hand tools.	
		56631	Dowling Electrical & Telecom	260.00
			Shop supplies.	
		56644	Testo Co	1,841.25
			Shop items.	
		56645	McMaster-Carr Supply Co	3,744.00
			Electrical supplies.	
		56721	Chesapeake Optical Co	722.67
			Shop items.	
		56875	Kompan Unique Playgrounds	225.00
			Maintenance inspection.	
		56916	Office Movers, Inc	1,269.52
			Election year moving costs.	
		57029	Leo B. Curry, Jr	94.70
			Janitorial supplies.	
		57052	Graduate School, USDA	895.00
			Training.	
		57060	Diamond Tool Co	445.00
			Power tools.	
		57086	Able Service Contractors, Inc	2,636.66
			Custodial services.	
13		54200	Key-Trak, Inc	220.00
			Annual machinery.	
		54207	Hilti, Inc	187.20
			General annual repairs	
		54310	Hilti, Inc	172.80
			General annual repairs	
		54494	Air Products & Chemicals, Inc	54.40
			Maintenance air-conditioning.	
		54558	Wesco	595.00
			Electrical.	
		54582	Atlantic Door Control	125.00
			Electrical.	
		54658	Allen Mitchell Co	375.60
			Plumbing.	
		54691	Alexandria Paint	168.70
			Materials.	
		54716	Kevco, Inc	2,460.00
			Cleaning.	
		54717	Wonders Building Supply, Inc	236.40
			Maintenance air-conditioning.	
		54718	Aireco Supply Co., Inc	86.04
			Maintenance air-conditioning.	
		54719	W.W. Grainger, Inc	53.16
			Safety apparel.	
		54775	B&B Concepts Inc	94.50
			General annual repairs.	
		54777	W.W. Grainger, Inc	84.95
			Maintenance air-conditioning.	
		54827	McCormick Paint Works	2,355.00
			Materials.	

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

2001			
Sept. 13	54906	Specialmade Goods and Services, Inc	388.74
		Annual machinery.	
	54935	Allied Plywood Corp	185.40
		Materials.	
	54936	BFPE	660.00
		Electrical.	
	54941	National Fire Protection Association	126.95
		Plumbing.	
	54944	Lab Safety Supply	158.32
		Safety apparel.	
	54959	Chesapeake Optical Co	229.13
		Safety apparel.	
	54960	Adams Elevator Equipment Co	2,408.51
		Elevator repairs and improvements.	
	55039	Precision Escalator Products, Inc	2,888.00
		Elevator repairs and improvements.	
	55040	National Fire Protection Association	82.95
		Fire equipment.	
	55042	Applied Industrial Technology	147.00
		Maintenance air-conditioning.	
	55147	Blaydes Lock Co.	2,208.00
		Carpentry.	
	55148	Besway Systems, Inc	149.00
		Materials.	
	55227	Precision Doors & Hardware	1,312.00
		Maintenance air-conditioning.	
	55228	Chesapeake Optical Co	1,289.50
		Annual machinery.	
	55274	Allied Plywood Corp	519.58
		Building supplies.	
	55277	Monumental Supply Co	2,490.00
		General annual repairs.	
	55640	Duron Paint & Wallcoverings	2,085.00
		Paint supplies.	
	55643	DMR Associates	601.06
		Air-conditioning maintenance.	
	55910	Chesapeake Optical Co	3,625.00
		Annual machinery.	
	55911	Monumental Supply Co	268.00
		General annual repairs.	
	55912	Capitol City Supply	2,210.08
		Plumbing.	
	55913	Capitol City Supply	811.35
		Carpentry.	
	55914	BNI Building News	103.50
		Publication.	
	55915	Monumental Supply Co	83.52
		Materials.	
	55917	Pacific Fire Safety	504.71
		Fire alarm systems testing.	
	55918	Capitol City Supply	2,119.68
		Plumbing.	
	55919	Northern Tool & Equipment	1,179.75
		Elevator repairs and improvements.	
	55924	Cabinetmakers Supply	380.83
		Materials.	
	55927	Chesapeake Optical Co	604.99
		Safety apparel.	
	55928	Amazon.com	116.63
		Carpentry.	
	55929	Capitol City Supply	853.20
		Plumbing supplies.	
	55930	Dowling Electrical & Telecom	1,542.50
		Electrical.	
	55944	Donson Supply, Inc	109.67
		Shop supplies.	
	55950	Abel Industries, Inc	2,331.00
		Janitorial supplies.	
	55953	F. Schumacher & Co	1,514.43
		Fabric.	

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

2001			
Sept. 13	55994	Leo B. Curry, Jr	596.16
		Shop items.	
	56001	American Health & Safety, Inc	1,020.00
		Shop items.	
	56003	Rowley Co	132.00
		Upholstery.	
	56011	McCormick Paint Works	624.60
		Elevator repairs and improvements.	
	56012	Fitch Co	126.56
		Annual machinery.	
	56141	Blaydes Lock Co	10,070.00
		Carpentry.	
	56304	Bon Tool Co	99.91
		General annual repairs.	
	56364	Porter Cable	155.50
		Carpentry.	
	56500	Quality Elevator Company, Inc	400.00
		Elevator repairs and improvements.	
	56544	Windsor Industries, Inc	714.48
		Shop supplies.	
	56612	Donson Supply, Inc	22.73
		Shop supplies.	
	56904	Capitol City Supply	1,834.71
		General annual repairs.	
	56906	Hobart Corp	185.10
		Senate restaurant maintenance.	
	57140	No Fault Industries, Inc	3,360.00
		General annual repairs.	
14	55945	Mileham & King, Inc	976.00
		Senate furniture.	
	55952	Design Logistics, Inc	1,172.80
		Senate furniture.	
	55995	Mileham & King, Inc	4,160.00
		Senate furniture.	
	56475	East Coast Sales Co	1,433.75
		Plumbing supplies.	
	56614	Kane Office Products	406.20
		Senate furniture.	
	56616	Lab Safety Supply	950.10
		Safety equipment.	
	56619	Wisner Electric Co	2,300.00
		Electrical supplies.	
	56620	Wisner Electric Co	2,450.00
		Electrical supplies.	
	57261	McCormick Paint Works	503.41
		Paint.	
	57266	Lawson Products	631.53
		Hardware.	
	57290	Lawson Products	2,197.85
		Hardware.	
	57298	Rappahannock Goodwill Industries	1,077.45
		Cleaning services	
	57324	National Technology Transfer, Inc	745.00
		Training	
	57334	National Technology Transfer, Inc	695.00
		Training	
	57347	McCall Handling	40.00
		Forklift repairs.	
	57386	Telecom Depot	277.00
		Electrical supplies.	
19	51573	W.W. Grainger, Inc	1,730.54
		Shop items.	
	53821	Branch Electric Supply Co	5,560.00
		Subway maintenance.	
	55954	Taylor Security & Lock Co	479.52
		Shop items.	
	55955	Stroheim & Romann, Inc	2,184.45
		Fabric.	
	56482	Windsor Industries Inc	1,776.74
		Shop items.	

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

2001			
Sept. 19	56533	American Health & Safety, Inc	204.00
		Safety equipment	
	56543	Wesco	509.25
		Electrical supplies.	
	56611	Diamond Tool Co	160.00
		Hand tools.	
	56693	UZ Engineered Products	1,477.54
		Stationary tools.	
	57267	Southern Utilities Co	198.28
		Shop items.	
	57270	Daycon Products Co., Inc	2,244.33
		Shop supplies.	
	57314	Daycon Products Co., Inc	1,732.50
		Janitorial supplies.	
	57428	UZ Engineered Products	107.00
		Stationary tools.	
	57477	Air Products & Chemicals, Inc	161.00
		Demurrage.	
	57582	Allan Baker Co	75.00
		Safety glasses.	
	57583	Allan Baker Co	75.00
		Safety glasses.	
21	53904	National Technology Transfer, Inc	795.00
		Training.	
	55239	National Technology Transfer, Inc	795.00
		Training.	
	55730	H&B Products	45.00
		Air-conditioning supplies.	
	55890	Padgett Thompson	189.00
		Training.	
	55894	USDA Graduate School	495.00
		Training.	
	55949	Office Depot	647.52
		Office equipment.	
	56103	USDA Graduate School	495.00
		Training.	
	56375	AMA	1,226.00
		Training.	
	56471	3M Co	116.95
		Shop supplies.	
	56474	Dowling Electrical & Telecom	309.60
		Electrical supplies.	
	56481	Nor Lake, Inc	105.63
		Air-conditioning supplies.	
	56486	East Coast Sales Co	365.30
		Hand tools.	
	56487	East Coast Sales Co	1,077.66
		Toiletries.	
	56495	Pindler & Pindler, Inc	75.98
		Fabric.	
	56534	American Health & Safety, Inc	1,224.00
		Safety equipment.	
	56535	Atlantic Electric Supply Corp	2,036.00
		Electrical supplies.	
	56568	H&B Products	433.00
		Air-conditioning supplies.	
	56608	Blaydes Lock Co	1,270.00
		Carpentry.	
	56609	Complete Wholesale Inc	793.99
		Plumbing supplies.	
	57135	Century Elevator, Inc	11,612.92
		Elevator repairs and maintenance.	
	57268	A.M. Leonard, Inc	452.10
		Paint.	
	57398	City Group	2,446.62
		Shop items.	
	57399	City Group	2,249.10
		Hazardous substances.	
	57424	Lawson Products	493.32
		Shop supplies.	

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

2001			
Sept. 21	57427	Triangle Fastener Corp	551.50
		Hardware.	
	57618	W.W. Grainger, Inc	154.86
		Elevator repairs and maintenance.	
26	55936	Earlbeck Welding Supply	114.67
		Electrical supplies.	
	56476	Fitch Co	3,281.00
		Shop items.	
	56477	Harden Furniture Contract Division	49,851.13
		Senate furniture.	
	56485	Complete Air Filter Co., Inc	490.00
		Air filter.	
	56489	Graybar Electric Co., Inc	10.90
		Electrical supplies.	
	56537	Dominion Electric	64.64
		Electrical supplies.	
	56538	Fabrica International	2,957.19
		Carpet.	
	56615	Kimball International Marketing, Inc	24,213.29
		Furniture.	
	56617	Mizell Lumber & Hardware Co	597.50
		Hardware supplies.	
	56630	Dominion Electric	163.80
		Electrical supplies.	
	56692	Diamond Tool Co	480.00
		Hand tools.	
	56717	American Health & Safety, Inc	39.42
		Safety supplies.	
	56726	Specialmade Goods and Services, Inc	2,514.27
		Janitorial supplies.	
	56727	Windsor Industries Inc	124.84
		Shop items.	
	57258	Dowling Electrical & Telecom	31.23
		Shop items.	
	57259	East Coast Sales Co	7,941.85
		Power tools.	
	57294	Thombert, Inc	3,825.60
		Elevator repairs and maintenance.	
	57310	East Coast Sales Co	12,482.45
		Power tools.	
	57317	Johnson Controls, Inc	622.37
		Air-conditioning maintenance.	
	57444	Quality Elevator Co., Inc	384.60
		Elevator repairs and maintenance.	
	57994	William Barnett	26.22
		Local travel reimbursement.	
	57995	Dennis True	26.22
		Local travel reimbursement.	
	57996	James Woodson	27.60
		Local travel reimbursement.	
	58000	Sergeant-at-Arms	238.80
		Telephone charges.	
	58013	Aqua Cool	623.00
		Water cooler rental.	
28	56479	Lyon, Conklin & Co., Inc	1,183.65
		Sheetmetal.	
	56480	Lyon, Conklin & Co., Inc	663.50
		Sheetmetal.	
	56483	Abel Industries, Inc	499.60
		Hazardous substances.	
	56484	Blaydes Lock Co	1,190.00
		Carpentry.	
	56488	Ferguson Enterprises, Inc	369.00
		Shop items.	
	56719	Blaydes Lock Co	515.00
		Hand tools.	
	56722	Dowling Electrical & Telecom	180.00
		Power tools.	
	56863	Harden Furniture Contract Division	2,895.42
		Senate furniture.	

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

2001			
Sept. 28	56896	Atlantic Venetian Blind & Awning Co., Inc	1,814.61
		Senate furniture.	
	56897	Atlantic Venetian Blind & Awning Co., Inc	900.00
		Senate furniture.	
	56900	Albert Sterling and Associates	55.20
		Plumbing supplies.	
	57035	Scruples, Inc	8,685.70
		Window washing.	
	57151	Emco Elevator Modernization Co., Inc	800.00
		Elevator repairs and maintenance.	
	57291	Newark Electronics	1,388.08
		Shop items.	
	57365	GCS Service, Inc	110.60
		Senator restaurant maintenance.	
	57913	Cronatron Welding Systems, Inc	747.39
		Shop items.	
	58003	Able Service Contractors, Inc	8,239.55
		Custodial services.	
	58015	Balva Financial Corp	250.00
		Truck lease.	
	58078	Career Track	199.00
		Training.	
	58090	USDA Graduate School	375.00
		Training.	
	58122	Able Service Contractors, Inc	4,943.73
		Custodial services.	
	58184	Graduate School, USDA	375.00
		Training.	
30	45478	General Services Administration	606,326.00
		Rent.	
	56862	GSA Industrial Products Center	53,616.50
		Senate furniture.	
	57946	GSA Industrial Products Center	14,018.75
		Senate furniture.	
	57948	GSA Industrial Products Center	318.60
		Shop supplies.	
	58299	EXXON Co., USA	127.21
		Gasoline.	
	58481	GSA FSS Bureau, Transportation Management Branch	249.59
		Motor pool.	
	58482	GSA FSS Bureau, Transportation Management Branch	278.42
		Motor pool.	
	58502	General Services Administration	6,255.07
		Overtime utilities.	
	58503	General Services Administration	70,375.74
		Overtime utilities.	
	58504	General Services Administration	70,100.00
		Overtime utilities.	
	58505	General Services Administration	5,425.93
		Overtime utilities.	
	58506	General Services Administration	80,890.50
		Replace batteries.	
	58507	General Services Administration	210,000.00
		Cleaning services.	
	58608	GSA Industrial Products Center	12,104.04
		Senate furniture.	
	58671	GSA Industrial Products Center	5,995.68
		Senate furniture.	

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

2001			
Apr.	4	49841	Cintas Uniforms \$6,328.21
			Uniforms.
	6	50111	USDA Graduate School 425.00
			Training.
	11	49171	Branch Electric Supply Co 14,036.02
			Contract services.
		49172	Branch Electric Supply Co 12,500.00
			Contract services.
		49548	BFPE International 50,525.00
			Fire alarm system testing.
		49591	McCall Handling 52.06
			Forklift maintenance.
		49708	Branch Electric Supply Co 109,273.00
			Contract services.
		50167	Ebonyii Boykin 20.00
			Local travel reimbursement.
	18	47412	McCall Handling 2,855.00
			Forklift repairs.
		49840	Cintas Uniforms 7,419.70
			Uniforms.
		50373	Gill Group, Inc 1,443.72
			Senate restaurant maintenance.
	20	36865	Lee Electric Co. of Baltimore City 423.39
			Electrical supplies.
		38825	Lee Electric Co. of Baltimore City 82.80
			Electrical supplies.
	25	50935	Complete Wholesale Inc 35.76
			Shop supplies.
	30	50974	URS Greiner Woodard Clyde 11,022.48
			Professional services.
		50975	URS Greiner Woodard Clyde 2,755.62
			Professional services.
		51068	Columbia Southern University 353.00
			Training.
		51126	Columbia Southern University 300.00
			Training.
May	2	50791	Karn, Charuhas, Chapman, & Twohey 89,688.00
			Professional services.
	4	35282	McCall Handling 302.87
			Forklift repairs.
		36759	McCall Handling 149.60
			Forklift maintenance.
		37028	JLC—Journal of Light Construction 39.95
			Subscription.
	9	51574	Lee Electric Co. of Baltimore City 423.39
			Electrical supplies.
		51575	Lee Electric Co. of Baltimore City 82.80
			Electrical supplies.
	10	42837	Tedco Industries, Inc 612.00
			Furniture repairs.
	14	44737	Steelcase 62,131.00
			Senate furniture.
	16	50672	Gill Group, Inc 50.45
			Freight charge.
July	8	50875	Cintas Uniforms 466.40
			Uniforms.
	13	53153	Graduate School, USDA 595.00
			Training.
		53154	Graduate School, USDA 445.00
			Training.
		53159	USDA Graduate School 445.00
			Training.
	15	51213	CCE Comp Clean Environmental 5,900.00
			Cleaning services.
		53064	Graphic Systems, Inc 27,900.00
			Facility information systems.
	22	52791	Gill Group, Inc 23,749.63
			Senate restaurant maintenance.
July	5	53932	McCall Handling 52.38
			Forklift maintenance.

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

2001			
July	11	43319 Capital Lighting and Supply	97.20
		Shop items.	
		53403 Medeco	268.29
		Building supplies.	
	13	36761 McCall Handling	797.50
		Forklift maintenance.	
		49844 McCall Handling	1,633.93
		Forklift repairs.	
		53300 Columbia Southern University	335.00
		Training.	
		53541 Unique Furnishings	20,640.00
		Senate furniture.	
	19	54552 Columbia Southern University	344.00
		Training.	
		25 36760 McCall Handling	204.00
		Forklift repairs.	
		43005 Interface Flooring Systems	37,189.65
		Carpet.	
Aug.	10	55703 CompUSA	185.00
		Training.	
		23 56207 United Electric Supply	145.78
		Electrical supplies.	
		29 49813 GSA Industrial Products Center	24,110.85
		Senate furniture.	
		31 35080 GSA Industrial Products Center	40,661.20
		Senate furniture.	
Sept.	5	56876 Cintas Uniforms	7,299.51
		Uniforms.	
		56877 Cintas Uniforms	486.53
		Uniforms.	
		14 44673 Air Products & Chemicals, Inc	72.40
		Chemicals.	
		19 57491 Gary Ellis	9.10
		Local travel.	
		21 57670 Graphic Systems, Inc	39,420.00
		Facility information systems.	
		57696 Centennial Contractors	35,829.00
		Professional services.	
		57705 URS Greiner Woodard Clyde	18,248.00
		Engineering services.	
		26 58032 Medeco	2,092.50
		Building supplies.	
		58028 Medeco	7,740.67
		Building supplies.	

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

2001			
Apr.	6	29110 GSA Industrial Products Center	\$34,290.58
		Senate furniture.	
		29254 GSA Industrial Products Center	1,508.54
		Senate furniture.	
	20	50207 GSA Industrial Products Center	44,748.90
		Senate furniture.	
June	13	52754 Centennial Contractors	27,868.10
		Professional services.	
Aug.	10	55750 Centennial Contractors	8,538.00
		Professional services.	
	31	21412 GSA Industrial Products Center	39,639.78
		Senate furniture.	
		27641 GSA Industrial Products Center	4,404.42
		Senate furniture.	
Sept.	19	57492 U.S. Senate Restaurant	206.65
		Maintenance.	
	26	57700 Centennial Contractors	24,525.00
		Professional services.	
	28	58192 Centennial Contractors	7,231.00
		Professional services.	

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

2001			
June	30	54125	GSA FSS Bureau, Transportation Management Branch \$220.92
			Motor pool.
		54126	GSA FSS Bureau, Transportation Management Branch 335.47
			Motor pool.
Aug.	23	16286	Bethesda Naval Medical Center 7,837.35
			Hepatitis vaccine.
	31	8117	GSA Industrial Products Center 63,358.68
			Senate furniture.
		8731	GSA Industrial Products Center 42,239.12
			Senate furniture.
		11883	GSA Industrial Products Center 39,191.20
			Senate furniture.
		13019	GSA Industrial Products Center 19,899.80
			Senate furniture.
		16090	GSA Industrial Products Center 12,751.75
			Senate furniture.
		20219	GSA Industrial Products Center 6,034.16
			Senate furniture.

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

2001				
June	1	4060	Centennial Contractors	\$71,440.00
			Professional services.	
		52316	Centennial Contractors	35,692.00
			Professional services.	
Sept.	30	3681	GSA, Finance Division	21,157.50
			Senate furniture.	
		3682	GSA, Finance Division	77,671.00
			Senate furniture.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2001 to Sept. 30, 2001*

Gene S. Dobson, supervisory construction field representative	\$43,875.60
Anthony D. Edwards, sheet metal worker	22,750.74
Bettie L. Norris Long, project support assistant	19,136.92
John R. Morrow, safety and occupational health specialist	15,707.58
David L. Bailey, laborer	10,048.48
Berry E. Russom, high voltage electrician	5,311.32
Eric Scott Dunlap, wood crafter	3,381.12
James A. Blank, Jr., supervisory contract specialist	2,908.00
Curtis W. Eyster, supervisory construction field representative	2,326.68
David J. Simms, materials handler supervisor	1,762.40
James S. Jones, Jr., procurement technician	1,301.60
Charles W. Ridenour, supervisory construction field representative	652.72
Bradford S. Carpenter, mechanical engineer	520.38

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$4,988.98
Contribution to Federal Group Life Insurance	144.27
Contribution to Federal Employees Health Benefits	3,852.12
Civil Service Retirement Fund	262.01
Contribution to Government FICA/Medicare	1,166.82
Basic FERS Benefit	9,990.90
Basic TSP Contribution	556.93
Matching TSP Contribution	144.69

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

2001			
April	4	26602 Urban Service Systems Corp	\$323.00
		Trash pickup.	
		26844 Urban Service Systems Corp	323.00
		Trash pickup.	
		27245 Urban Service Systems Corp	969.00
		Trash pickup.	
		38999 Urban Service Systems Corp	969.00
		Trash pickup.	
		47286 J.C. Forest Product	2,245.00
		Carpentry supplies.	
		49498 Mark J. Mazz, AIA, P.A.	2,850.00
		Contract services.	
		49954 Einhorn Yaffee Prescott	26,258.10
		Contract services.	
		49970 American Environmental Enterprises Inc	85.00
		Freight charges.	
	6	42988 Noland Co	28.34
		Plumbing supplies.	
		45932 Specialmade Goods & Services Inc	707.83
		Janitorial supplies.	
		46384 Steck Sales	145.02
		Carpentry supplies.	
		47384 Graybar Electric Co. Inc	21,136.50
		Electrical supplies.	
		47606 Hilti, Inc	705.00
		Materials.	
		47647 Belzona Chesapeake, Inc	2,225.00
		Roofing repairs.	
		47813 Belzona Chesapeake, Inc	2,384.00
		Roofing repairs.	
		47925 Capitol City Supply	43.50
		Plumbing supplies.	
		48325 Bradco Supply Corp	1,285.00
		Roofing repairs.	
		48391 Mosaic Tile Co	89.20
		Materials.	
		48578 Diamond Tool Co	1,239.00
		Shop items.	

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

2001				
April	6	48870	Capitol City Supply	119.46
			Plumbing supplies.	
		48926	Bradco Supply Corp	1,247.50
			Roofing repairs.	
		48942	Office Movers	25,547.10
			Election year moving costs.	
		48994	Capital Refinishers	2,295.00
			Floor coverings.	
		49128	Rolf Jensen & Associates, Inc	14,130.92
			Consultant services.	
		49325	Specialmade Goods & Services Inc	6,976.98
			Shop items.	
		49849	Capitol City Supply	597.00
			Plumbing supplies.	
		49860	Landauer	447.75
			Monthly maintenance.	
		49864	Remesa, Inc	5,110.42
			Office support.	
		50084	Mosaic Tile, Inc	33,641.18
			Porcelain tile.	
11		48059	Air Products & Chemicals, Inc	204.00
			Cylinders.	
		48519	Mizell Lumber & Hardware Co	201.25
			Carpentry.	
		48566	American Tub & Tile Resurfacing Inc	1,200.00
			Building supplies.	
		48580	Hilti, Inc.	400.80
			Power tools.	
		48589	Valley Lighting Inc.	21,903.00
			Electrical supplies.	
		48602	Mizell Lumber & Hardware Co	546.00
			Hazardous substances.	
		48663	Pioneer Electric Supply	2,282.90
			Electrical supplies.	
		48865	McMaster-Carr Supply Co	90.81
			Shop items.	
		48988	American Health & Safety, Inc	299.50
			Shop items.	
		49001	Diamond Tool Co	1,371.00
			Power tools.	
		49012	Pioneer Electric Supply	327.00
			Electrical supplies.	
		49013	Pioneer Electric Supply	420.00
			Electrical supplies.	
		49015	Valley Lighting Inc	2,352.00
			Electrical supplies.	
		49016	Wharton Supply Inc. of Virginia	361.50
			Hardware supplies.	
		50249	Allied Trailer Sales & Rentals	160.00
			Trailer rental.	
		50250	Allied Trailer Sales & Rentals	59.99
			Trailer rental.	
		50251	Allied Trailer Sales & Rentals	104.99
			Trailer rental.	
13		48567	B&B Concepts Inc	997.50
			Masonry supplies.	
		48596	Atlantic Electric Supply Corp	325.00
			Electrical supplies.	
		48989	American Health & Safety, Inc	149.52
			Shop supplies.	
		48992	BWI Insulation Supply Inc	1,710.00
			Shop items.	
		48999	Diamond Tool Co	105.50
			Shop Items	
		49003	Gallihier & Huguely	2,634.24
			Carpentry supplies.	
		49004	Hilti, Inc	4,590.00
			Accountable property.	
		49005	Hilti, Inc	5,600.00
			Hardware supplies.	

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

2001				
April	13	49010	McCormick Paint	713.55
			Painting supplies.	
		49020	Wonders Building Supply, Inc	2,482.20
			Carpentry supplies.	
		49205	Pioneer Electric Supply	2,658.00
			Electrical supplies.	
		49892	Washington Metropolitan Area	40.00
			Metro subsidy.	
		50517	United Electric Supply Co	311.85
			Electrical charges.	
		50518	Composite Engineering, Inc	95,000.00
			Building supplies.	
	18	43867	American Tub & Tile Resurfacing Inc	900.00
			Plumbing supplies.	
		45905	Browning Ferris Industries	2,100.00
			Trash pickup.	
		46368	American Tub & Tile Resurfacing Inc	600.00
			Plumbing supplies.	
		46865	Browning Ferris Industries	1,500.00
			Trash pickup.	
		47275	Browning Ferris Industries	4,200.00
			Trash pickup.	
		47383	Browning Ferris Industries	600.00
			Trash pickup.	
		47717	Browning Ferris Industries	1,200.00
			Trash pickup.	
		48996	Capitol City Supply	113.50
			Plumbing supplies.	
		49006	Lyon, Conklin & Co., Inc	88.80
			Shop supplies.	
		49007	Lyon, Conklin & Co., Inc	734.38
			Sheetmetal supplies.	
		49009	McCormick Insulation Sup Inc	1,803.92
			Shop supplies.	
		49310	BWI/BYROC	7,997.00
			Safety equipment.	
		49319	Gem Specialties, Inc	90.90
			Hardware supplies.	
		49321	McMaster-Carr Supply Co	279.00
			Hazardous substances.	
		49369	Office Movers	18,448.36
			Election year moving costs.	
		49761	Douglas/Gallager	3,419.65
			Professional services.	
		49796	East Coast Sales Co	1,325.55
			Hardware.	
		50516	United Electric Supply Co	6,325.00
			Electrical charges.	
		50581	ABC Distributors Inc	112.50
			Hand tools.	
		50590	Allied Trailer Sales & Rentals	59.99
			Trailer rental.	
		50591	Allied Trailer Sales & Rentals	104.99
			Trailer rental.	
	20	45920	Duron Paint & Wallcoverings	1,265.40
			Shop supplies.	
		45926	Kamco Building Supply Corp	9,196.32
			Carpentry supplies.	
		45941	Kamco Building Supply Corp	8,578.08
			Carpentry supplies.	
		46873	Lyon, Conklin & Co., Inc	4,017.44
			Shop items.	
		47732	Pioneer Electric Supply	42.50
			Electrical supplies.	
		47809	United Electric Supply Co	4.40
			Electrical supplies.	
		48995	Capitol Building Supply	2,887.50
			Building supplies.	
		49000	Diamond Tool Co	981.40
			Hazardous substances.	

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

2001				
April	20	49011	Pioneer Electric Supply	85.00
			Electrical supplies.	
		49018	Wharton Supply Inc. of Virginia	217.44
			Shop supplies.	
		49019	Wharton Supply Inc. of Virginia	702.00
			Power tools.	
		49232	Nifisk of America, Inc	6,545.20
			Shop items.	
		49311	Complete Wholesale Inc	2,490.83
			Plumbing supplies.	
		49313	Diamond Tool Co	63.00
			Electrical supplies.	
		49316	Diamond Tool Co	588.20
			Hazardous substances.	
		49317	Diamond Tool Co	1,687.20
			Power tools.	
		49320	Maurice Electric Supply Co	360.00
			Electrical supplies.	
		49326	Manassas Granite & Marble, Inc	180.57
			Masonry.	
		49762	Einhorn Yaffee Prescott	6,850.90
			Contract services.	
		49980	Diamond Tool Co	87.30
			Shop items.	
		50666	Allied Trailer Sales & Rentals	160.00
			Trailer rental.	
		50765	Allied Trailer Sales & Rentals	80.00
			Trailer rental.	
		50797	United Electric Supply Co.	307.60
			Electrical supplies.	
	25	44567	American Environmental Enterprises Inc	4,250.00
			Safety equipment.	
		46366	American Environmental Enterprises Inc	2,545.00
			Shop supplies.	
		49002	Drillco National Group	3,900.00
			Power tools.	
		49315	Diamond Tool Co	1,413.60
			Shop items.	
		49318	Diamond Tool Co	1,085.50
			Power tools.	
		49457	Diamond Tool Co	513.75
			Power tools.	
		49462	Rex Lumber Co	902.28
			Carpentry supplies.	
		50951	Einhorn Yaffee Prescott	26,258.10
			Contract services.	
	30	48990	American Tub & Tile Resurfacing Inc	600.00
			Plumbing supplies.	
		49323	Miles Glass Co	459.00
			Power tools.	
		49456	Diamond Tool Co	183.00
			Power tools.	
		49525	Graybar Electric Co. Inc	651.00
			Electrical supplies.	
		49526	Graybar Electric Co. Inc	150.00
			Electrical supplies.	
		49855	B&B Concepts Inc	174.26
			Office supplies.	
		49856	B&B Concepts Inc	480.00
			Safety equipment.	
		49857	Capital Lighting & Supply	2,160.00
			Electrical supplies.	
		49858	Diamond Tool Co	16.50
			Power tools.	
		49859	Diamond Tool Co	285.00
			Power tools.	
		49975	American Tub & Tile Resurfacing Inc	900.00
			Plumbing supplies.	
		50276	Rolf Jensen & Associates, Inc	27,174.85
			Professional services.	

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

2001				
Apr	30	50588	James Posey Associates, Inc	11,086.00
			Professional services.	
		50684	Burlington Industries, Inc	53,319.53
			Carpet.	
		51220	GSA FBS Bureau, Transportation Management Branch	220.45
			Motor pool.	
		51223	GSA FBS Bureau, Transportation Management Branch	273.33
			Motor pool.	
		51231	GSA FSS Bureau, Transportation Management Branch	996.51
			Motor pool.	
		51558	U.S. Public Health Service	40,988.52
			Environmental assessment.	
May	2	43871	Graybar Electric Co, Inc	4,274.14
			Electrical supplies.	
		44178	Graybar Electric Co, Inc	3,728.03
			Electrical supplies.	
		45907	Capital Refinishers	1,190.00
			Unit covers.	
		48584	Monarch Paint Co	949.70
			Painting supplies.	
		48987	Air Products & Chemicals	429.67
			Chemicals.	
		48993	Capital Lighting & Supply	17.03
			Electrical supplies.	
		49017	Wharton Supply Inc. of Virginia	426.75
			Masonry supplies.	
		49454	Bonstone Inc	127.46
			Hazardous substances.	
		49979	Diamond Tool Co	348.60
			Power tools.	
		49981	Diamond Tool Co	1,620.85
			Power tools.	
		49982	Diamond Tool Co	1,059.00
			Hardware supplies.	
		50559	Diamond Tool Co	83.50
			Shop supplies.	
	4	49452	ABC Distributors, Inc	2,160.00
			Shop supplies.	
		49798	Ferguson Enterprises, Inc	244.03
			Plumbing supplies.	
		50166	Westchester Holding Co	1,852.00
			Senate furniture.	
		50216	Kimball International Marketing, Inc	76,895.65
			Demountable partitions.	
		50553	Capital Lighting and Supply	2,404.48
			Electrical supplies.	
		50554	Capital Lighting and Supply	745.06
			Shop supplies.	
		50609	Graybar Electric Co., Inc	250.00
			Electrical supplies.	
		50662	Allied Trailer Sales & Rentals	104.99
			Trailer rental.	
		50663	Allied Trailer Sales & Rentals	104.99
			Trailer rental.	
		50667	Trailer Sales & Rentals	59.99
			Trailer rental.	
		50668	Allied Trailer Sales & Rentals	104.99
			Trailer rental.	
		50669	Allied Trailer Sales & Rentals	59.99
			Trailer rental.	
		50766	Allied Trailer Sales & Rentals	59.99
			Trailer rental.	
		50883	Centennial Contractors	27,857.00
			Professional services.	
	9	46875	McMaster-Carr Supply Co	1,416.81
			Stationary tools.	
		48041	Duron Paint & Wallcoverings	286.65
			Shop items.	
		50182	S. Albert Glass Co., Inc	4,203.13
			Install mirror-shower facility.	
		50218	Capital Lighting & Supply	100.41
			Electrical supplies.	

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

2001				
May	9	50560	Diamond Tool Co	271.80
			Power tools.	
		50566	McMaster-Carr Supply Co	193.50
			Hand tools.	
		51599	Canon U.S.A.	74.84
			Service agreement.	
	10	49578	Belzona Chesapeake, Inc	2,225.00
			Roofing Repairs.	
		49685	Home Depot	109.70
			CMD material.	
		49990	Home Depot	219.40
			CMD material.	
		51193	Capitol City Supply	98.20
			Plumbing supplies.	
	14	45364	Urban Service Systems Corp	323.00
			Trash removal.	
		45917	Diamond Tool Co	3,786.65
			Hand tools.	
		46374	Diamond Tool Co	505.00
			Hardware supplies.	
		48991	Browning Ferris Industries	600.00
			Trash pickup.	
		49025	Browning Ferris Industries	300.00
			Trash pickup.	
		49309	Browning Ferris Industries	600.00
			Trash pickup.	
		49453	Browning Ferris Industries	600.00
			Trash pickup.	
		49861	Lyon, Conklin & Co., Inc	303.50
			Carpentry supplies.	
		49978	Diamond Tool Co	45.75
			Power tools.	
		50219	Capitol City Supply	281.66
			Plumbing supplies.	
		50551	Browning Ferris Industries	1,500.00
			Trash pickup.	
		50555	Capital Lighting and Supply	493.00
			Electrical supplies.	
		50558	Diamond Tool Co	54.00
			Hand tools.	
		50563	Garybar Electric Co, Inc	7,565.00
			Electrical supplies.	
		50836	N.B. Handy Co	5,021.00
			Sheetmetal supplies.	
		51343	Browning Ferris Industries	600.00
			Trash pickup.	
		51353	Browning Ferris Industries	5,400.00
			Trash pickup.	
		51736	Allied Trailer Sales & Rentals	59.99
			Trailer rental.	
		51737	Allied Trailer Sales & Rentals	59.99
			Trailer rental.	
	16	48564	Air Products & Chemicals	1,000.49
			Shop items.	
		48997	Capitol City Supply	3,513.89
			Plumbing supplies.	
		49026	Capitol City Supply	5,688.40
			Plumbing supplies.	
		50833	Gem Specialties Inc	432.40
			Hardware supplies.	
		51028	Washington Metropolitan Area	40.00
			Contract services.	
		51344	Georgia Marble Co	39,514.00
			Shop supplies.	
		51786	Diamond Tool Co	1,092.00
			Hardware supplies.	
		51876	Allied Trailer Sales & Rentals	80.00
			Trailer rental.	
		51878	Allied Trailer Sales & Rentals	45.00
			Trailer rental.	

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

2001				
May 18	45639	Diamond Tool Co		387.50
		Hazardous substances.		
	48043	Maurice Electric Supply Co		9,029.25
		Electrical supplies.		
	48577	Diamond Tool Co		1,872.00
		Hardware supplies.		
	49206	BAC Membership/Tool Sales		51.00
		Hand tools.		
	49314	Diamond Tool Co		181.00
		Hardware supplies.		
	49459	Maurice Electric Supply Co		418.50
		Electrical supplies.		
	50222	BAC Membership/Tool Sales		163.50
		Hand tools.		
	50550	American Environmental Enterprises, Inc		5,845.00
		Safety equipment.		
	50564	J. Gibson McIvain Co		1,610.00
		Carpentry supplies.		
	50828	Capital Lighting and Supply		8,400.00
		Electrical supplies.		
	50832	Diamond Tool Co		37.50
		Shop items.		
	50834	Graybar Electric Co., Inc		75.00
		Electrical supplies.		
	51341	Allied Trailer Sales & Rentals		160.00
		Trailer rental.		
	51554	Einhorn Yaffee Prescott		66,373.79
		Professional services.		
	51734	Centennial Contractors		9,416.00
		Professional services.		
	51739	Environmental Waste		2,450.00
		Trailer rental.		
	52110	Branch Electric Supply Co		966.92
		Electrical supplies.		
23	32005	Capital Lighting & Supply		3.74
		Electrical supplies.		
	48590	Wharton Supply, Inc. of Virginia		158.85
		Hardware supplies.		
	50830	Capitol Building Supply		2,180.00
		Shop supplies.		
	50831	Diamond Tool Co		895.00
		Power tools.		
	50998	Diamond Tool Co		358.00
		Shop items.		
	51589	Partition Plus, Inc		65,954.00
		Restroom maintenance.		
	51931	Allied Trailer Sales & Rentals		80.00
		Trailer rental.		
	52321	AT&T		30.65
		Telephone charges.		
	52359	McMaster-Carr Supply Co		245.44
		Carpentry supplies.		
25	44798	American Environmental Enterprises Inc		4,645.00
		Shop supplies.		
	45928	Monarch Paint Co		382.16
		Shop supplies.		
	49008	McCormick Insulation Supplies, Inc		3,956.34
		Shop supplies.		
	49204	Capital Lighting & Supply		197.74
		Electrical supplies.		
	49854	American Environmental Enterprises, Inc		1,537.50
		Painting supplies.		
	49976	Capital Lighting and Supply		382.50
		Electrical supplies.		
	50220	Graybar Electric Co., Inc		328.08
		Electrical supplies.		
	50565	McCormick Insulation Supply, Inc		3,109.50
		Shop supplies.		
	50608	Capital Lighting & Supply		133.00
		Electrical supplies.		
	50997	Capital Lighting & Supply		184.35
		Electrical supplies.		

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

2001				
May	25	50999	Diamond Tool Co	73.20
			Power tools.	
		51292	Capital Lighting & Supply	323.52
			Electrical supplies.	
		51293	Capital Lighting & Supply	191.40
			Shop supplies.	
		51294	Capital Lighting & Supply	12.72
			Electrical supplies.	
		51295	Capital Lighting and Supply	741.00
			Electrical supplies.	
		51296	Lou's Tire, Inc.	186.00
			Tire repairs.	
		51297	Precision Doors & Hardware	423.50
			Carpentry supplies.	
		51298	W.W. Grainger	120.78
			Power tools.	
		51714	Capital Lighting & Supply	287.10
			Shop supplies.	
		51715	Capital Lighting and Supply	271.00
			Electrical supplies.	
		51717	Cisco Supply Corp	2,975.85
			Air-conditioning supplies.	
		51724	W.W. Grainger	98.82
			Power tools.	
		52047	Cannon U.S.A.	40.50
			Service agreement.	
		52111	Diamond Tool Co	294.20
			Shop items.	
30		50789	Safety Solutions	126.72
			Shop items.	
		50835	McMaster-Carr Supply Co	1,615.08
			Shop items.	
		51718	Diamond Tool Co	624.75
			Power tools.	
		51719	Diamond Tool Co	798.40
			Power tools.	
		51879	American Health & Safety, Inc	824.79
			Safety equipment.	
		51933	Diamond Tool Co	534.75
			Power tools.	
		52226	Westchester Holding Co	107.68
			Freight charge.	
31		52881	GSA FSS Bureau, Transportation Management Branch	796.37
			Motor pool.	
		52894	GSA FSS Bureau, Transportation Management Branch	202.60
			Motor pool.	
		52897	GSA FSS Bureau, Transportation Management Branch	270.43
			Motor pool.	
June	1	51882	Diamond Tool Co	794.55
			Power tools.	
		51883	Diamond Tool Co	132.00
			Power tools.	
		51890	McCormick Paint	176.00
			Painting supplies.	
		51893	Sherwin Williams Co	164.80
			Painting supplies.	
		52072	Capitol Building Supply	416.00
			Carpentry supplies.	
		52204	Rolf Jensen & Associates, Inc	10,869.93
			Professional services.	
		52471	Crane Testing Services, Inc	475.00
			Crane certification.	
6		34717	Cannon U.S.A.	40.50
			Monthly maintenance.	
		47731	Monarch Paint Co	1,104.50
			Hazardous substances.	
		47804	Branch Electric Supply Co	656.00
			Electrical supplies.	
		48637	Top Granite	15,302.00
			Install granite counters.	
		48668	Branch Electric Supply Co	26,441.00
			Electrical supplies.	

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

2001				
June	6	49322	Miles Glass Co	153.00
			Power tools.	
		49324	Pioneer Electric Supply	193.20
			Electrical supplies.	
		49461	Pioneer Electric Supply	166.60
			Electrical supplies.	
		49985	The New Barbet Corp	3,336.45
			Masonry supplies.	
		50567	The New Barbet Corp	3,341.80
			Masonry supplies.	
		50839	Steck Sales	58.00
			Carpentry supplies.	
		51000	Duron Paint & Wallcoverings	556.20
			Shop supplies.	
		51884	Duron Paint & Wallcoverings	503.80
			Hazardous substances.	
		51887	Hilti, Inc	9,504.10
			Hardware supplies.	
		51891	Monarch Paint Co	758.90
			Painting supplies.	
		51895	Steck Sales	1,028.20
			Carpentry supplies.	
		52238	Canon U.S.A.	40.50
			Monthly maintenance.	
		52654	Douglas/Gallagher	5,362.83
			Contract services.	
		52698	Hilti, Inc	148.40
			Hardware supplies.	
		52836	The New Barbet Corp	244.05
			Masonry supplies.	
		52844	James Posey Associates, Inc	32,612.00
			Contract services.	
	8	50549	ABC Distributors, Inc	2,160.00
			Shop supplies.	
		51570	Ferguson Enterprises, Inc	479.40
			Plumbing supplies.	
		51716	Capitol City Supply	222.80
			Plumbing supplies.	
		51721	Monarch Paint Co	401.52
			Hazardous substances.	
		51722	Monarch Paint Co	2,455.64
			Painting supplies.	
		51885	Graybar Electric Co, Inc	861.00
			Electrical supplies.	
		52112	Maurice Electric Supply Co	1,440.27
			Electrical supplies.	
		52334	Valley Lighting, Inc	24,066.00
			Electrical supplies.	
		52632	Office Movers	25,602.50
			Election year moving costs.	
		52648	Douglas/Gallagher	1,956.89
			Contract services.	
		52873	James Posey Associates, Inc	6,845.00
			Contract services.	
		52975	Arc Com Fabrics, Inc	267.53
			Fabric.	
		52981	Capitol City Supply	6.25
			Plumbing supplies.	
		52983	Capitol City Supply	285.40
			Plumbing supplies.	
		53028	BFPE	100,098.00
			Fire alarm system upgrade.	
	12	50983	Best Buy	129.99
			Computer equipment.	
		51092	Belzona Chesapeake, Inc	2,175.00
			Roofing repairs.	
		51437	Washington Roofing Products Co	762.50
			Roofing repairs.	
		52444	The Washington Post	500.85
			Advertising.	

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

2001				
June 13	35239	Urban Service Systems Corp		1,938.00
		Solid waste pickup.		
	35420	Urban Services Systems Corp		1,938.00
		Solid waste pickup.		
	35994	Urban Services Systems Corp		646.00
		Solid waste pickup.		
	51972	Brunschwig & Fils		142.79
		Fabric.		
	51981	Robert Allen Fabrics		575.14
		Fabric.		
	52419	James Posey Associates, Inc		3,294.00
		Contract services.		
	53160	Allied Trailer Sales & Rentals		160.00
		Trailer rental.		
	53161	Allied Trailer Sales & Rentals		104.99
		Trailer rental.		
15	29915	Urban Service Systems Corp		4,845.00
		Trash pickup.		
	29919	Urban Service Systems Corp		4,845.00
		Trash pickup.		
	33849	Urban Service Systems Corp		969.00
		Trash pickup.		
	33952	Urban Service Systems Corp		969.00
		Trash pickup.		
	34214	Urban Service Systems Corp		646.00
		Trash pickup.		
	34739	Urban Service Systems Corp		3,230.00
		Trash pickup.		
	34914	Urban Service Systems Corp		1,292.00
		Trash pickup.		
	35816	Urban Service Systems Corp		1,292.00
		Trash pickup.		
	48301	Sherwin Williams Co		977.50
		Paint supplies.		
	50829	Capital Lighting & Supply		174.30
		Electrical supplies.		
	52113	Pioneer Electric Supply		1,090.00
		Electrical supplies.		
	52696	GEM Specialties, Inc		777.70
		Hardware supplies.		
	53192	Allied Trailer Sales & Rentals		160.00
		Trailer rentals.		
	53205	American Environmental Enterprises, Inc		75.00
		Freight charges.		
	53249	Wavecrest		18,841.72
		Audio systems.		
	53250	Wavecrest		15,311.00
		Audio system.		
20	49312	Complete Wholesale, Inc		2,004.89
		Plumbing supplies.		
	49977	Complete Wholesale, Inc		7.24
		Plumbing supplies.		
	50557	Complete Wholesale, Inc		3,745.35
		Shop items.		
	50568	W.S. Jenks & Son, Inc		109.20
		Power tools.		
	51880	Capital Lighting & Supply		1,897.00
		Electrical supplies.		
	52206	Beacon Hill Showroom		252.71
		Fabric.		
	52209	Westgate Fabrics		427.80
		Fabric.		
	52257	Lee Electric Co. of Baltimore City		16,776.55
		Electrical supplies.		
	52318	Lee Electric Co. of Baltimore City		32,945.16
		Electrical supplies.		
	52324	Diamond Tool Co		760.00
		Power tools.		
	52330	Maurice Electric Supply Co		181.02
		Electrical supplies.		
	52331	McCormick Insulation Supply, Inc		4,785.78
		Shop supplies.		

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

2001			
June	20	52333 Tristate Electric Supply Co., Inc	22,643.61
		Electrical supplies.	
		52335 W.W. Grainger	314.36
		Painting supplies.	
		53434 Allied Trailer Sales & Rentals	59.99
		Trailer rental.	
		53465 Complete Wholesale, Inc	6.00
		Hand tools.	
	22	51291 Capital Lighting & Supply	209.00
		Electrical supplies.	
		52676 BW/BYROC	1,970.16
		Hand tools.	
		52692 Duron Paint & Wallcoverings	673.70
		Shop supplies.	
		52699 Hilti, Inc	1,900.80
		Power tools.	
		52758 Capital Lighting & Supply	590.15
		Electrical supplies.	
		52760 Gem Specialties, Inc	189.34
		Hardware supplies.	
		53162 Allied Trailer Sales & Rentals	59.99
		Trailer rental.	
		53194 Allied Trailer Sales & Rentals	45.00
		Trailer rental.	
		53202 United Electric Supply	22,706.00
		Electrical supplies.	
		53433 Allied Trailer Sales & Rentals	80.00
		Trailer rental.	
	27	44807 Pioneer Electric Supply	5,127.50
		Electrical supplies.	
		44886 Pioneer Electric Supply	2,330.00
		Electrical supplies.	
		45351 Diamond Tool Co	1,675.95
		Power tools.	
		45361 Pioneer Electric Supply	3,396.60
		Electrical supplies.	
		48139 Pioneer Electric Supply	1,869.80
		Electrical supplies.	
		48585 Pioneer Electric Supply	310.80
		Electrical supplies.	
		52661 Indusco/Gicher Division	750.00
		Shop supplies.	
		52675 B&B Concepts, Inc	8,731.40
		Carpentry supplies.	
		52681 Capital Lighting & Supply	366.85
		Electrical supplies.	
		52683 Capitol Building Supply	1,125.00
		Carpentry supplies.	
		52684 Capitol City Supply	153.40
		Plumbing supplies.	
		52685 Capitol City Supply	1,551.30
		Plumbing supplies.	
		52686 Capitol City Supply	14,086.93
		Plumbing supplies.	
		52704 Read Plastics, Inc	531.84
		Shop supplies.	
		52706 S. Freedman & Sons, Inc	517.00
		Hazardous substances.	
		52759 Diamond Tool Co	90.00
		Hand tools.	
		52877 Capitol City Supply	497.70
		Plumbing supplies.	
		53196 Hilti, Inc	2,394.00
		Shop items.	
		53450 Jacknob Corp	1,183.71
		Carpentry supplies.	
		53661 Schirmer Engineering Corp	3,834.80
		Contract services.	
	28	51894 Silver Hill Aggregates	104.67
		Masonry supplies.	

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

2001				
June	28	52674	Allied Plywood Corp	1,048.00
			Carpentry supplies.	
		52678	Canon U.S.A.	40.50
			Monthly services.	
		52679	Capital Lighting & Supply	29.68
			Electrical supplies.	
		52700	Kenseal Construction	2,246.25
			Shop supplies.	
		52707	Silver Hill Aggregates	175.54
			Masonry supplies.	
		53193	Allied Trailer Sales & Rentals	104.99
			Trailer rental.	
		53443	Capitol City Supply	528.00
			Plumbing supplies.	
		53643	James Posey Associates, Inc.	65,448.00
			Contract services.	
		53715	Branch Electric Supply Co	18,695.00
			Electrical supplies.	
		53753	AT&T	29.28
			Phone charges.	
	30	54130	GSA FSS Bureau, Transportation Management Branch	425.02
			Motor pool.	
		54177	GSA FSS Bureau, Transportation Management Branch	912.31
			Motor pool.	
		54183	GSA FBS Bureau, Transportation Management Branch	216.80
			Motor pool.	
		54186	GSA FBS Bureau, Transportation Management Branch	317.20
			Motor pool.	
July	3	50556	Capitol City Supply	114.00
			Plumbing supplies.	
		53119	Office Movers	1,640.00
			Election year moving costs.	
		53873	Allied Trailer Sales & Rentals	59.99
			Trailer rental.	
	5	52326	Diamond Tool Co	1,355.80
			Power tools.	
		52688	Complete Wholesale, Inc.	692.00
			Plumbing supplies.	
		52689	Diamond Tool Co	1,813.30
			Power tools.	
		52690	Diamond Tool Co	924.80
			Hand tools.	
		52703	NECC	14,520.00
			Air-conditioning supplies.	
		52982	Capitol City Supply	8.75
			Plumbing supplies.	
		53199	Precision Doors & Hardware	4,908.00
			Carpentry supplies.	
		53440	Capital Refinishers	1,530.00
			Hardware supplies.	
		53441	Capitol City Supply	51.00
			Plumbing supplies.	
		53445	Diamond Tool Co	825.00
			Power tools.	
		53454	Precision Doors & Hardware	1,835.00
			Carpentry supplies.	
		53456	Sesco-DSS, Inc.	929.88
			Drafting supplies.	
		54075	Diamond Tool Co	1,200.00
			Hardware supplies.	
	11	51290	American Health & Safety, Inc.	774.72
			Shop items.	
		52325	Diamond Tool Co	2,385.00
			Safety equipment.	
		52599	Kravet Fabrics	404.12
			Fabric.	
		52761	Silver Hill Aggregates	100.50
			Masonry supplies.	
		53195	Diamond Tool Co	450.00
			Power tools.	
		53435	Allied Trailer Sales & Rentals	45.00
			Trailer rental.	

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

2001				
July	11	53439	Capital Lighting & Supply	162.00
			Electrical supplies.	
		53530	Pindler & Pindler, Inc	294.97
			Upholstery.	
		53540	Pindler & Pindler, Inc	737.12
			Upholstery.	
		54314	Allied Trailer Sales & Rentals	59.99
			Trailer rental.	
		54315	Allied Trailer Sales & Rentals	104.99
			Trailer rental.	
	13	50561	Eastern Supply & Equipment Co	286.00
			Shop supplies.	
		50562	Ernest Maier, Inc	770.00
			Masonry supplies.	
		50837	Nifisk of America, Inc	2,787.38
			Air-conditioning supplies.	
		52255	Gumps by Mail Interiors	682.50
			Furniture.	
		52431	Ferguson Enterprises, Inc	256.88
			Plumbing supplies.	
		52506	Air Products & Chemicals, Inc	74.90
			Roofing repairs.	
		52693	Eastern Supply & Equipment, Co	275.00
			Safety equipment.	
		53221	Duralee Fabrics, Ltd	728.91
			Fabric.	
		53222	F. Schumacher & Co	971.45
			Fabric.	
		53533	Westgate Fabrics	1,217.00
			Fabric.	
		53725	Branch Electric Supply Co	3,180.00
			Electrical supplies.	
		54478	Telewire Supply	1,755.12
			Shop supplies.	
	19	46370	Browning Ferris Industries	600.00
			Waste disposal.	
		46594	Browning Ferris Industries	900.00
			Waste disposal.	
		50664	Allied Trailer Sales & Rentals	104.99
			Trailer rental.	
		52322	Brwning Ferris Industries	12,000.00
			Waste disposal.	
		53442	Capitol City Supply	4,467.31
			Plumbing supplies.	
		53446	Diamond Tool Co	59.40
			Hand tools.	
		53451	McCormick Insulation Supply Inc	855.41
			Shop items.	
		53452	McCormick Paint	1,413.00
			Painting supplies.	
		53635	Nickless Schirmer Corp	8,725.80
			Materials.	
		53872	Allied Trailer Sales & Rentals	160.00
			Trailer rental.	
		53874	Allied Trailer Sales & Rentals	104.99
			Trailer rental.	
		53888	Valley Lighting Inc	23,520.00
			Electrical supplies.	
		53945	Blaydes Lock Co	1,389.00
			Shop items.	
		54014	Douglas/Gallagher	812.75
			Contract services.	
		54117	Gage-Babcock & Associates, Inc	5,420.52
			Contract services.	
		54259	Diamond Tool Co	251.00
			Power tools.	
		54267	District International Truck, Inc	243.83
			Truck repairs.	
		54487	Iron Age Corp	60.97
			Safety shoes.	

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

2001				
July	25	53447	Diamond Tool Co	134.80
			Power tools.	
		53876	BWI Insulation Supply Inc	656.00
			Hazardous substances.	
		53877	BWI/BYROC	864.00
			Safety equipment.	
		53882	Hilti, Inc	864.00
			Hazardous substances.	
		53885	McMaster-Carr Supply Co	228.60
			Power tools.	
		53889	Wharton Supply Inc., of Virginia	346.00
			Masonry supplies.	
		53947	Kravet Fabrics	2,166.78
			Fabric.	
		53956	Pindler & Pindler, Inc	1,746.99
			Fabric.	
		53957	Pindler & Pindler, Inc	357.71
			Fabric.	
		54248	American Health & Safety, Inc	889.20
			Shop items.	
		54466	Cole & Denny, Inc	14,818.00
			Contract services.	
		54476	Rolf Jensen & Associates, Inc	9,720.00
			Professional services.	
		54754	Allied Trailer Sales & Rentals	104.99
			Trailer rental.	
		54755	Allied Trailer Sales & Rentals	59.99
			Trailer rental.	
	27	49458	Diamond Tool Co	625.00
			Hardware supplies.	
		53436	Canon U.S.A.	40.50
			Monthly services.	
		53448	Duron Paint & Wallcoverings	376.20
			Hazardous substances.	
		53582	Morris Title Distributors, Inc	1,163.85
			Shop supplies.	
		53820	B. Berger	891.65
			Fabric.	
		53865	Capitol Building Supply	1,156.26
			Carpentry supplies.	
		53869	Morris Title Distributors, Inc	10,474.65
			Shop supplies.	
		54261	Diamond Tool Co	1,624.50
			Power tools.	
		54332	Wavecrest	17,067.00
			Audio system.	
		54431	American Environmental Enterprises, Inc	1,555.00
			Shop supplies.	
		54645	James Posey Associates, Inc	26,342.00
			Contract services.	
	31	55541	GSA FBS Bureau, Transportation Management Branch	211.36
			Motor pool.	
		55544	GSA FBS Bureau, Transportation Management Branch	344.20
			Motor pool.	
		55552	GSA FSS Bureau, Transportation Management Branch	867.67
			Motor pool.	
Aug.	1	52702	Maurice Electric Supply Co	1,656.00
			Electrical supplies.	
		53453	Monarch Paint Co	263.20
			Hazardous substances.	
		53971	Kravet Fabrics	894.58
			Fabric.	
		54285	Payne Fabrics	196.71
			Fabric.	
		54297	Pindler & Pindler, Inc	130.50
			Fabric.	
		54308	Pindler & Pindler, Inc	294.97
			Fabric.	
		55128	Allied Trailer Sales & Rentals	104.99
			Trailer rental.	
		55129	Allied Trailer Sales & Rentals	119.98
			Trailer rental.	

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

2001				
Aug.	1	55130	Allied Trailer Sales & Rentals	104.99
			Trailer rental.	
		55188	Nickless Schirmer Corp	1,724.96
			Electrical supplies.	
	3	35986	Graybar Electric Co., Inc	2,058.00
			Electrical supplies.	
		53879	Capital Lighting and Supply	2,416.93
			Electrical supplies.	
		53883	Hilti, Inc	626.40
			Power tools.	
		54249	American Health & Safety, Inc	442.00
			Shop items.	
		54250	B&B Concepts Inc	1,906.35
			Carpentry supplies.	
		54252	Capitol Building Supply	798.00
			Carpentry supplies.	
		54260	Diamond Tool Co	2,366.00
			Safety equipment.	
		54262	Diamond Tool Co	600.50
			Power tools.	
		54264	Diamond Tool Co	176.50
			Power tools.	
		54265	Diamond Tool Co	470.00
			Janitorial supplies.	
		54266	Diamond Tool Co	1,173.20
			Hardware supplies.	
		54268	George A. Davis	1,102.20
			Hand tools.	
		54269	Graybar Electric Co., Inc	6,840.00
			Electrical supplies.	
		54270	Greenwald Industrial	475.00
			Shop items.	
		54272	Hilti, Inc	2,070.00
			Power tools.	
		54274	Monarch Paint Co	1,264.40
			Painting supplies.	
		54479	Capital Lighting and Supply	52.48
			Shop items.	
	7	53729	Lowe's	99.00
			Hardware.	
		53911	Belzona Chesapeake, Inc	692.00
			Roofing repairs.	
		54155	Bombay Co	135.45
			Furniture.	
		54491	Belzona Chesapeake, Inc	2,225.00
			Roofing repairs.	
		55314	Posner Industries	735.00
			Material.	
	8	53963	B. Berger	688.18
			Fabric.	
		54287	Robert Allen Fabrics	522.75
			Fabric.	
		54433	Brock Tool Co	907.84
			Power tools.	
		54438	Diamond Tool Co	616.00
			Power tools.	
		54458	Branch Electric Supply Co	101.46
			Electrical supplies.	
		55507	Einhorn Yaffee Prescott	3,750.39
			Contract services.	
		55508	Einhorn Yaffee Prescott	3,214.51
			Contract services.	
		55509	Einhorn Yaffee Prescott	32,904.31
			Contract services.	
		55514	Einhorn Yaffee Prescott	208.39
			Contract services.	
		55616	Burlington Industries, Inc	15,052.27
			Carpet.	
	10	54671	Diamond Tool Co	549.00
			Power tools.	

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

2001				
Aug. 10	54672	Diamond Tool Co		1,859.00
		Safety equipment.		
	54674	McCormick Insulation Supply Inc		240.44
		Hardware supplies.		
	54676	Read Plastics, Inc		569.40
		Hazardous substances.		
	55706	Kimball International Marketing, Inc		74,583.38
		Demountable partitions.		
	55708	Allied Trailer Sales & Rentals		59.99
		Trailer rental.		
	55709	Allied Trailer Sales & Rentals		104.99
		Trailer rental.		
	55764	Einhorn Yaffee Prescott		26,258.10
		Contract services.		
15	49014	Silver Hill Aggregates		95.63
		Concrete.		
	52328	Lyon, Conklin & Co., Inc		2,839.18
		Shop items.		
	52329	Lyon, Conklin & Co., Inc		1,100.31
		Sheetmetal supplies.		
	52701	Lyon, Conklin & Co., Inc		271.41
		Shop items.		
	53198	Lyon, Conklin & Co., Inc		77.11
		Shop items.		
	54251	Capital Lighting and Supply		2,561.50
		Electrical supplies.		
	54781	Capital Lighting and Supply		1,111.50
		Electrical supplies.		
17	48030	Browning Ferris Industries		900.00
		Waste disposal.		
	50838	Pittsburgh Paints		400.00
		Hazardous substances.		
	53197	Lyon, Conklin & Co., Inc		103.38
		Shop supplies.		
	54724	Graybar Electric Co., Inc		1,100.00
		Electrical supplies.		
	54953	Graybar Electric Co., Inc		8.95
		Electrical supplies.		
	54955	Telecom Depot		4,230.00
		Electrical supplies.		
	55707	Allied Trailer Sales & Rentals		160.00
		Trailer rental.		
	55713	Browning Ferris Industries		2,400.00
		Waste disposal.		
	55714	Browning Ferris Industries		2,700.00
		Waste disposal.		
	56058	Allied Trailer Sales & Rentals		104.99
		Trailer rental.		
	56067	Allied Trailer Sales & Rentals		104.99
		Trailer rental.		
23	44808	W.W. Grainger		2,022.91
		Janitorial supplies.		
	45365	W.W. Grainger		176.17
		Hand tools.		
	53459	W.W. Grainger		1,024.08
		Janitorial supplies.		
	54785	Gem Specialties, Inc		150.90
		Hardware supplies.		
	54950	American Health & Safety, Inc		188.40
		Shop items.		
	56154	Allied Trailer Sales & Rentals		59.99
		Trailer rental.		
24	54784	Diamond Tool Co		9.50
		Hand tools.		
	54789	Silver Hill Aggregates		115.37
		Concrete.		
	54853	Northern Tool & Equipment		557.78
		Shop items.		
	54951	B&B Concepts, Inc		1,122.30
		Carpentry supplies.		

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

2001				
Aug.	24	55712	B&B Concepts, Inc	2,182.25
			Carpentry.	
		55736	Lyon, Conklin & Co., Inc	9,429.30
			Sheetmetal supplies.	
		55742	Telecom Depot	2,600.00
			Electrical supplies.	
	29	55717	BWI/Bryoc	320.70
			Hazardous substances.	
		55722	Central Sprinkler Corp	3,900.00
			Electrical supplies.	
		55842	Precision Doors & Hardware	1,020.00
			Hardware supplies.	
		56459	Douglas/Gallagher	391.71
			Contract services.	
		56545	Einhorn Yaffee Prescott	4,195.01
			Contract services.	
		56546	Einhorn Yaffee Prescott	2,782.27
			Contract services.	
	31	53444	Complete Wholesale, Inc	136.13
			Plumbing supplies.	
		54258	Complete Wholesale, Inc	100.38
			Plumbing supplies.	
		54437	Complete Wholesale, Inc	4,587.94
			Plumbing supplies.	
		54675	Pittsburgh Paints	500.00
			Hazardous substances.	
		54787	Monarch Paint Co	678.60
			Painting supplies.	
		54788	Monarch Paint Co	118.50
			Hazardous substances.	
		55612	Burlington Industries, Inc	17,608.80
			Carpet.	
		56068	Allied Trailer Sales & Rentals	45.00
			Trailer rental.	
		56267	Leet-Melbrook, Inc	297.05
			Office supplies.	
		56746	Leet-Melbrook, Inc	98.60
			Office supplies.	
		56753	Diamond Tool Co	591.00
			Power tools.	
		57005	GSA FSS Bureau, Transportation Management Branch	929.05
			Motor pool.	
		57015	GSA FSS Bureau, Transportation Management Branch	217.31
			Motor pool.	
		57018	GSA FSS Bureau, Transportation Management Branch	321.76
			Motor pool.	
Sept.	5	54780	ABC Distributors, Inc	2,160.00
			Shop supplies.	
		55711	American Environmental Enterprises, Inc	4,775.00
			Safety equipment.	
		55724	Diamond Tool Co	516.20
			Power tools.	
		55743	W.S. Jenks & Son, Inc	131.20
			Shop items.	
		56268	Leet-Melbrook, Inc	1,791.50
			Office supplies.	
		56766	Allied Trailer Sales & Rentals	104.99
			Trailer rental.	
		56767	Allied Trailer Sales & Rentals	104.99
			Trailer rental.	
		56768	Allied Trailer Sales & Rentals	104.99
			Trailer rental.	
	6	56348	Diamond Tool Co	166.80
			Tools.	
		56356	Morris Tile Distributors, Inc	752.58
			Floor covering.	
	7	53884	Lyon, Conklin & Co., Inc	824.40
			Sheetmetal supplies.	
		54954	Sawing Systems, Inc	1,070.00
			Power tools.	
		55720	Capital Lighting and Supply	1,139.41
			Shop items.	

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

2001			
Sept.	7	55739 Precision Doors & Hardware	765.00
		Carpentry supplies.	
		56555 Browning, Ferris Industries	7,500.00
		Waste pickup.	
		56769 Atms, Inc	175.00
		Hardware supplies.	
		56915 Office Movers	14,452.34
		Election year moving costs.	
	13	54480 Capital Lighting and Supply	97.20
		Shop items.	
		55925 Belzona Chesapeake, Inc	1,180.00
		Roofing repairs.	
		56507 American Environmental Enterprises, Inc	2,560.00
		Shop supplies.	
		56765 Allied Trailer Sales & Rentals	160.00
		Trailer rental.	
		56922 Rolf Jensen & Associates, Inc	8,000.00
		Professional service.	
		57247 Allied Trailer Sales & Rentals	119.98
		Trailer rental.	
		57255 Allied Trailer Sales & Rentals	59.99
		Trailer rental.	
	14	53457 Sherwin Williams Co	1,030.00
		Painting supplies.	
		57338 Douglas/Gallagher	467.37
		Contract services.	
		57385 Telecom Depot	1,769.08
		Electrical supplies.	
	19	51001 Graybar Electric Co., Inc	1,065.88
		Electrical supplies.	
		51720 Graybar Electric Co., Inc	249.24
		Electrical supplies.	
		55723 Complete Wholesale, Inc	5,343.74
		Plumbing supplies.	
		56606 B. Berger	332.50
		Fabric.	
	21	55716 Brock Tool Co	70.34
		Shop items.	
		56494 Mechanical Sales, Inc	23,300.00
		Fire pump controller.	
		56539 Robert Allen Fabrics	121.00
		Fabric.	
		56540 Robert Allen Fabrics	210.00
		Fabric.	
		56559 Capitol Building Supply	562.50
		Shop supplies.	
		56562 Capitol City Supply	4,489.20
		Plumbing supplies.	
		56567 H&B Products	1,709.75
		Air-conditioning supplies.	
		56618 Rist Corp	196.84
		Fabric.	
		57065 Einhorn Yaffee Prescott	18,671.96
		Contract services.	
		57697 Centennial Contractors	12,158.00
		Professional services.	
	26	56512 Diamond Tool Co	150.00
		Hardware supplies.	
		56526 W.W. Grainger	155.16
		Janitorial supplies.	
		56558 Capitol Building Supply	2,500.00
		Carpentry supplies.	
		56563 Diamond Tool Co	470.00
		Janitorial supplies.	
		56565 Diamond Tool Co	47.70
		Power tools.	
		56572 McMaster-Carr Supply Co	214.40
		Carpentry supplies.	
		56861 Bentley Mills, Inc	1,206.72
		Floor coverings.	

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

2001				
Sept. 26	57012	Ernest Maier, Inc		667.50
		Mason supplies.		
28	56569	Hilti, Inc		223.20
		Hazardous substances.		
	56849	Canon U.S.A		84.00
		Monthly services.		
	57336	Cole & Denny, Inc	26,128.00	
		Contract services		
	57356	Cole & Denny, Inc	6,809.00	
		Contract services		
	57371	Diamond Tool Co	198.00	
		Power tools.		
	57373	Diamond Tool Co	420.00	
		Power tools.		
	57564	Shah & Associates	13,030.00	
		Contract services.		
	57855	Tomkins Industries, Titus Division	450.00	
		Air-conditioning supplies.		
	58132	Charrette Corp	614.08	
		Office supplies.		
30	58483	GSA FSS Bureau, Transportation Management Branch	1,007.76	
		Motor pool.		
	58490	GSA FSS Bureau, Transportation Management Branch	217.14	
		Motor pool.		
	58493	GSA FBS Bureau, Transportation Management Branch	321.42	
		Motor pool.		

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1999/01
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1999/01"

2001					
Sept. 19	57597	URS Greiner Woodard Clyde			\$2,849.82
		Contract services.			

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2001

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2001 to Sept. 30, 2001*

Robert R. Miley, superintendent—House Office Buildings	\$56,628.00
Robert A. Gleich, Jr., deputy superintendent	55,632.95
William S. Wood, Jr., assistant superintendent	49,693.29
Angela D. Clark, Computer specialist	47,443.70
Larry D. Brown, assistant superintendent	46,427.78
William Dolan, attorney-advisor (general)	45,905.60
William M. Weidemeyer, assistant superintendent	43,594.32
Billy D. Louis, supervisory computer specialist	43,430.40
Joseph M. Italiano, facility management specialist (project manager)	42,784.82
Joseph M. Shelton, general engineer	41,830.35
John F. Kasprzak, labor relations specialist	40,955.20
Clarence A. Stillions, structural engineer	40,944.80
Edgard R. Martinez, attorney-advisor	39,904.80
Ira E. Hayes, Sr., maintenance mechanic supervisor	39,767.44
Charles C. Brown, Jr., mason supervisor	39,047.36
Jerry W. Royster, night superintendent	38,969.15
Daniel E. Thompson, elevator mechanic assistant supervisor	38,879.38
Edwin F. Lopez, equal employment specialist	38,854.40
Johnny Chabo III, electrician supervisor	38,569.24
Timothy C. McNair, pipefitter supervisor	38,543.03
Joseph R. Knott, laborer supervisor (night)	37,846.90
Nancy Bowman Williams, equal employment specialist	37,804.00
James L. Swann, pipefitter assistant foreman	37,796.19
Gregory J. Green, maintenance mechanic supervisor	37,427.99
James S. Adams, Jr., computer specialist	36,927.66
Alejandro Legaspi Santos, mechanical engineer	36,924.07
William T. Livesay, equipment specialist (elevator	36,836.58
Robert L. Bowman, elevator mechanic	36,271.99
Glennnda C. Taylor, management analyst	36,254.39
Margaret M. O'Neill, occupational health nurse	35,251.05
Paul Miller, elevator mechanic assistant supervisor	36,048.66
Robert W. Means, elevator mechanic supervisor	35,556.70
Charles J. Kaliski, position classification specialist	35,449.75
Beverly J. Benton, occupational health nurse	35,251.05
Mary Alice Baker, recycling program manager	35,194.61
Gerald L. Walker, personnel management specialist	34,896.00
Satish C. Sethi, general engineer	34,768.84
Normandie K. Peterson, personnel management specialist	34,652.80
Anne M. Tavaglione, occupational health nurse	33,928.07
Penelope A. Hovis, occupational health nurse	33,758.24
Marlene A. Sherman, contract specialist	33,602.40
Thomas E. Brown, assistant night superintendent	33,229.63
Kenneth H. Kaldenbach, Jr., electrician foreman	33,169.19
Lelise J. Goldberg, occupational health nurse	33,087.98
Robert W. Hammett, carpenter supervisor	32,734.72
Douglas P. Russell, elevator mechanic	32,605.10
J. David Gray, supply management officer	32,597.60
Miguel A. Azarcon, mechanical engineer	32,537.53
Sheila M. Gray, custodial worker general supervisor	32,398.04
Donald Leach, elevator mechanic	32,378.42
Patrick G. Hunt, contract specialist	32,309.60
Elsie R. Page, occupational health nurse	32,230.97
William H. Gage, supervisory service and compliance specialist	31,896.78
Charles L. Garner, electrician foreman	31,793.96
Robert L. Reher, carpenter assistant supervisor	31,743.53
David W. Dixon, air-conditioning equipment mechanic	31,722.48
Frederick W. Tolodziecki, painter-decorator foreman	31,662.49
Edward L. Williams, Sr., painter-decorator assistant foreman	31,134.57
Andrew L. Parsons, air-conditioning equipment mechanic	30,969.65
Kenny U. Raymond, laborer supervisor (day)	30,915.73
Andre P. Copeland, architect	30,696.80
Dennis C. Fogle, supervisory recreation specialist	30,487.67
Alan L. Bolden, computer specialist	30,472.00

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2001 to Sept. 30, 2001—Continued*

Lewis M. Hubbard, gymnasium assistant director	30,405.85
Charles H. Bean, mason	29,990.57
Wayne A. Johnson, air-conditioning equipment mechanic	29,822.00
Suzanne E. Skinner, computer specialist (web technology)	29,671.20
Earnest J. Montgomery, painter leader	29,654.88
Charles E. Roland, pipefitter	29,417.51
William C. Richardson, pipefitter	29,358.35
Edith Brevard, custodial worker supervisor	29,310.66
Robert A. Swann, pipefitter	29,283.67
Carl J. Whitley, electrician foreman	29,270.88
Robert R. Russell, pipefitter	29,087.87
Daryl A. Pilkerton, Jr., pipefitter	28,986.44
Dennis M. Hayes, air-conditioning mechanic	28,875.32
Francis J. Garner, laborer assistant foreman garage	28,834.69
J. David Gallacher, insulator	28,824.38
James E. Dickerson, air-conditioning equipment mechanic worker	28,773.38
Steven F. Nutwell, wood craftsman	28,714.27
Grindl A. Legrand Brewer, personnel management specialist	28,616.55
Cordell K. Shields, laborer assistant foreman (day)	28,590.12
Bruce D. Harris, air-conditioning equipment mechanic	28,078.79
Thomas J. Devlin, senior service officer	28,011.61
John A. Stellabotta, painter leader	28,008.96
Phillip L. Charest, air-conditioning equipment mechanic	27,961.52
Darrel G. Testerman, air-conditioning equipment mechanic	27,937.08
Nathaniel Clayton, mason	27,723.91
Gregory M. Kassab, procurement analyst	27,576.80
Albert M. Valentine, elevator mechanic	27,549.75
Alan W. Collier, sheet metal mechanic	27,543.50
Michael D. Johnson, air-conditioning equipment mechanic	27,358.94
Linda Mack Nutwell, assistant supply management officer	27,351.37
Jeffrey A. Cook, air-conditioning equipment mechanic	27,347.67
Herbert W. Patterson, assistant to the superintendent	27,259.35
James W. Guy, painter	27,182.08
Nicholas Langas, painter	27,182.08
Edward F. Fogle, architect	27,105.13
Joseph C. Jarboe, locksmith	27,094.08
Keith C. Sullivan, electrician	27,072.09
James K. Bartlett, electrician	27,008.56
Dennis P. Cheseldine, sheet metal mechanic supervisor	26,942.16
Charles K. Hill, laborer	26,825.03
Barbara L. Metz, personnel management specialist	26,655.20
Kenneth E. Masters, maintenance mechanic leader	26,540.91
Joseph A. Walkup, air-conditioning equipment mechanic	26,447.20
Joe L. Parrish, laborer leader (day)	26,312.58
Florence M. Robinson, custodial worker supervisor	26,312.04
John, L. Bean, electronics mechanic	26,264.64
Douglas W. Norris, air-conditioning equipment mechanic	26,188.24
Toriano E. Colen, air-conditioning equipment mechanic	26,131.49
Michael L. Graham, electrician	26,087.36
Fannie M. Holmes, custodial worker supervisor	25,991.28
John F. Smith, carpenter	25,976.88
Leon A. Jordan, Sr., mason	25,954.07
James J. Wilson, air-conditioning equipment mechanic	25,951.71
Ellaree D. Fisher, custodial worker supervisor	25,903.80
Joseph R. Houck, elevator mechanic	25,887.41
Howard L. Sutherland, air-conditioning equipment mechanic worker	25,884.04
Paul R. Frost, air-conditioning equipment mechanic	25,816.78
Artlee McCollum, custodial worker supervisor	25,801.74
Kenneth J. Reinhardt, electrician	25,757.03
Joseph A. Greenwell, Jr., painter	25,720.54
James B. Magill, painter-decorator	25,615.46
Keith D. Shorte, painter	25,608.64
William E. Rice, pipefitter	25,605.44

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2001 to Sept. 30, 2001—Continued*

Steven J. Smith, supply technician	25,563.89
James P. Spelman, Jr., air-conditioning equipment mechanic worker	25,563.47
Lawrence W. Eckard, wood crafter	25,518.55
Raymond F. Lanhan, insulator	25,489.62
Bonnie J. Lemonds, custodial worker supervisor	25,466.40
Gordon M. Tolson, electrician	25,414.13
William A. Sandmeyer, health and fitness specialist	25,388.10
David R. Boatman, mason	25,273.96
William N. Elliott, Jr., painter leader	25,243.30
Thomas P. Henehan, air-conditioning equipment mechanic	25,215.27
David F. Porter, supervisory construction field rep	25,163.60
Esther R. Dixon, custodial worker supervisor	25,116.48
Abdool Rahim, pipefitter	25,080.64
John A. Rye, electrician	25,067.98
William A. King, mason	25,060.16
George A. Hammett, electrician leader	24,839.80
Edward C. Tatham, pipefitter	24,797.50
Marta M. Vastagh, health and fitness specialist	24,707.20
Shirlon E. Maynard, plasterer leader	24,631.52
Larry E. Whitehead, electrician	24,624.49
John H. Cross, pipefitter	24,408.74
Luke O. Brewer, wood crafter	24,551.91
Matthew S. Moore, pipefitter worker	24,503.79
Jennings W. Anderson, pipefitter	24,477.34
Stephen J. Stewart, electrician assistant supervisor	24,350.17
Francis L. Tippett, senior industrial equipment mech	24,342.40
Howard L. McKinney, laborer leader (day)	24,272.58
Charles M. Russell, laborer	24,186.67
Robert E. Johnston, sheet metal mechanic	24,157.79
Geore L. Butler, laborer foreman (night)	24,156.50
Larry P. Johnson, pipefitter	24,105.38
Mark A. Sullivan, air-conditioning equipment mechanic	24,068.88
William Longo, building services coodinator	24,044.91
Annie Comer, custodial worker supervisor	24,004.54
Pearl L. Capers, custodial worker general supervisor	23,970.72
Bobby L. Brown, Sr., painting worker	23,938.40
Fred C. Blake, Sr., maintenance mechanic helper	23,886.45
Reginald A. Lashley, carpenter	23,812.46
Anthony T. Swann, Jr., elevator mechanic	23,802.74
Donald G. Wathen, painter	23,782.35
Wilbert Clark, laborer	23,761.34
Henry C. Clark, laborer (night)	23,751.47
Stephen G. Wigglesworth, electrician	23,679.33
Rodney L. Jones, carpenter	23,655.28
Terry James, pipefitter worker	23,564.79
Calvin A. Durham, recycling program assistant	23,519.98
James C. Gaskins, plasterer	23,514.24
David E. McCormick, engineering technician	23,460.64
John R. Wills, pipefitter	23,441.60
Johnny T. Houston, electrician	23,441.60
Donald C. Will, Jr., wood crafter	23,351.85
Malcolm G. Robinson, pipefitter	23,287.42
Douglas R. Morey, wood crafter	23,280.87
James M. Long, electrical worker	23,165.23
John K. Buckler, painter	23,135.52
Timothy R. Taylor, pipefitter-welder	22,062.49
Stephen L. Dillon, elevator mechanic	22,942.40
Perry J. Pattmon, laborer supervisor (night)	22,831.57
Darior R. Salazar, painter	22,799.28
Robin E. Ingram, engineering technician	22,796.80
Donald G. Ward, building services coordinator	22,697.24
Kevin A. Banks, electrician	22,624.49
Thomas R. Bowles, pipefitter	22,626.02

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2001 to Sept. 30, 2001—Continued*

George B. Sams, elevator mechanic	22,621.04
William A. Sanders, electrician	22,595.30
Eunice R. Blount, custodial worker supervisor	22,429.12
Sherman W. Joy III, carpenter	22,426.91
Theon R. Parker, air-conditioning equipment mechanic	22,253.98
Willie E. Key, painting worker	22,228.28
Stephen W. Alexander, building services coordinator	22,188.95
Edwin E. Young Sr., laborer (day)	22,142.68
Valerie L. Chaney, information management specialists typing	22,040.32
Donald E. Nielsen, air-conditioning equipment mechanic	22,039.29
David M. Sammons, engineering technician	22,003.20
Donald A. Basil, laborer leader (night)	21,965.31
Daniel E. Stivers, pipefitter	21,950.37
Barbara A. Whitman, supervisory secretary	21,859.97
Ronald A. King, industrial equipment mechanic	21,846.00
Jeffrey A. Knott, maintenance mechanic helper	21,841.44
Marion B. Mason, laborer (night)	21,762.76
Oscar H. Nolasco, maintenance mechanic helper	21,630.13
John L. Logan III, electrical worker	21,544.80
Francis O. St. Clair, laborer (night)	21,365.50
Linda M. Corbus, special projects specialist	21,231.40
Mae C. Woodland, laborer assistant foreman (day)	21,142.49
Roy D. Hoke, painter	21,131.04
Thomas L. Beasley, air-conditioning equipment mechanic worker	21,120.42
John P. Ryan, maintenance mechanic helper	20,976.93
Rickie O. Lajoice, laborer (night)	20,942.26
Charles D. Bryan, painter-decorator	20,920.80
Timothy P. Tyson, engineering technician	20,894.40
Mary H. Stanton, purchasing agent	20,756.56
Don L. Hughes, garage sweeper operator	20,675.00
David R. Dean, painter	20,654.40
Charles W. Knott, painter	20,654.40
Sean K. Cox, maintenance mechanic worker	20,622.02
Garry R. Hatcher, garage sweeper operator	20,583.26
Michael S. Harrison, laborer (day)	20,530.95
William B. Bean Jr., garage sweeper operator	20,502.40
David L. Norris, engineering technician	20,464.00
Lula G. Robinson, building services coordinator	20,418.84
Willie R. Murray, laborer (day)	20,406.75
Richard M. Hairston, laborer leader (day)	20,295.68
Melvin Pope, baling machine operator	20,194.15
France A. Chambers, laborer (day)	20,168.70
Joseph L. Bryant Jr., tools and parts attendant	20,081.21
Odessa N. Jones, personnel management specialist	20,044.00
Dorothy M. Barnes, building services coordinator	19,929.76
Michael J. Dudley, building inspector	19,910.76
Paul Johnson, maintenance mechanic worker	19,863.50
Willie Washington, laborer (night)	19,771.31
Calvin Simms Jr., truck driver	19,767.86
Johnny Rogers, laborer (night)	19,671.22
Bryon L. Stewart, laborer (day)	19,625.33
Charles E. Washington III, laborer-coal unloader	19,599.45
Joseph E. Buckler, carpenter	19,573.12
James D. Bentley, masonry helper	19,556.48
Howard O. Clark, baling machine operator	19,480.30
Joseph Plight, baling machine operator	19,337.27
Lauren J. Wilson, procurement technician	19,333.75
Jeremiah Jacobs, carpentry worker	19,173.54
James E. Malloy, baling machine operator	19,161.31
David Anthony Reade, engineering technician	18,993.09
Curtis L. Beach, laborer (day)	18,904.06
Russell D. Jackson, laborer (night)	18,758.27
Judy A. Johnson, architect	18,725.65

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2001 to Sept. 30, 2001—Continued*

Russell E. Frye, laborer leader (night)	18,655.75
J.T.Fain, carpentry worker	18,604.68
Oper A. Brandon, custodial worker supervisor	18,544.71
David F. White, advanced air-conditioning equipment mechanic helper	18,405.76
Melvin S. Blake, laborer (night)	18,288.18
Lorraine F. Johnson, subway car operator	18,267.69
Sang duk Han, truck driver	18,267.67
Milton Banks, laborer (night)	18,266.12
William E. Jones, Jr., carpenter helper	18,176.75
Cecil A. Key, laborer (day)	18,078.00
Sharon M. Harrison, employee development specialist	17,980.80
Robert Young, laborer (night)	17,935.97
James R. McGill, plasterer helper	17,915.35
Jeffrey A. Little, carpenter	17,867.40
George Plight, laborer (night)	17,793.95
Tommie L. Holley, laborer (day)	17,726.29
Sharon K. Harris, building services coordinator	17,520.36
William B. Posey, laborer (day)	17,519.10
Joseph A. Verrier, sheet metal worker	17,510.19
Henry L. Johnson, painting worker	17,463.20
Stephen N. Melquist, laborer (night)	17,428.64
Artimus Taylor, laborer (night)	17,278.37
Wilson Johnson, laborer (day)	17,177.55
Leslie A. Throckmorton, elevator operator starter	17,118.40
Paul D. Roberts, laborer (night)	17,104.47
Mervyn L. Washington, Jr., laborer (day)	17,074.05
George E. Blackwell, Jr., maintenance mechanic helper	17,049.05
Michael A. Scott, laborer (night)	17,030.48
Arlen R. Holmes, secretary	17,014.40
Jeffrey B. Bolden, laborer (night)	16,987.15
James A. Williams, laborer (night)	16,968.55
Norbert P. Abell, maintenance mechanic helper	16,948.00
Leonard L. Savoy, laborer (day)	16,929.15
Roy L. Braddox, laborer (night)	16,920.48
Rufus W. Stoneberger, Jr., laborer (night)	16,894.10
Samuel Benjamin, laborer (day)	16,841.18
William G. Contee, laborer leader (night)	16,823.12
Forrest Coleman, laborer (day)	16,804.95
William R. Lone, Jr., laborer (night)	16,739.88
Charlie L. Bumpers, laborer (night)	16,738.69
Tyrone A. Harris, laborer (day)	16,687.80
Sharon E. Garavito Lyons, building services coordinator	16,679.15
William F. Brannon, building services coordinator	16,627.28
Thomas S. Savoy, laborer (day)	16,587.60
Derrick O. Carter, laborer (night)	16,586.20
Geraldine M. Forrest, laborer (night)	16,548.85
Jeremy A. Acton, maintenance mechanic helper	16,538.12
William Nuckols, building inspector	16,506.10
John L. Hill, laborer (day)	16,504.80
Charles R. Turner, laborer (day)	16,504.80
Dwayne E. Headspeith, laborer (night)	16,472.66
Stanley C. Hall, laborer (night)	16,466.57
Lavan T. Bennette, Jr., laborer (day)	16,422.00
Kenneth E. Woody, Jr., laborer (day)	16,380.60
William H. Spracklin, laborer (day)	16,339.20
Mark H. Stewart, laborer (day)	16,339.20
Charles B. Farrall, laborer (day)	16,328.85
Caleb Johnson, laborer (night)	16,328.68
Michael G. McDonald, computer specialist	16,288.00
James L. Curran, pipefitter helper trainee	16,194.30
Elliott Hamilton, Jr., laborer (day)	16,045.95
Roger D. Robinson, Sr., laborer (night)	16,038.16
William Vaughan, Jr., subway car operator	15,949.21

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2001 to Sept. 30, 2001—Continued*

Franklin L. Greenwell, plasterer	15,878.08
Anthony D. Marbury, gardener	15,859.21
Robert Lee Mangum, laborer (night)	15,834.03
Gary Smith, laborer (day)	15,766.51
Jean Bernal, painter helper	15,756.00
William A. Funk, laborer (day)	15,618.76
Annette E. Benson, custodial worker	15,611.05
Michael S. Hargrove, laborer (day)	15,511.20
Emory A. Pinkney, laborer (night)	15,458.24
Jocelyn R. Estep, archives technician	15,433.60
William G. Gardiner, Jr., laborer (day)	15,314.55
Cordelia E. Roy, subway car operator	15,220.16
Mary R. Mathis, custodial worker (day)	15,163.47
Hazel J. Evans, custodial worker	15,128.36
Calvin P. Holston, custodial worker	15,073.37
Nicholas B. Gross, laborer (day)	14,962.65
Stephen D. IaCone, laborer (night)	14,743.96
Jay C. Bell, engineering technician	14,739.20
Florine B. Washington, subway car operator	14,719.95
Peggy L. Hall, custodial worker	14,651.78
Kenneth L. Greene, laborer (day)	14,610.75
Ann Downes, custodial worker	14,285.18
Victoria M. Rankin, clerk	14,209.50
Kimberly Y. Brown, custodial worker	14,164.77
Catherine J. Lee, custodial worker	14,132.43
Theresa P. Butler, custodial worker	13,930.80
Gwendolyn Winn, custodial worker	13,918.58
Annibelle Y. Brown, custodial worker	13,918.58
Freddie Lee Weaver, custodial worker	13,900.25
Nannie C. Fitch, custodial worker	13,881.92
Patricia A. Harris, custodial worker (day)	13,829.87
Sarah F. Burch, custodial worker	13,814.71
Geraldine Elbert, custodial worker	13,753.61
Robert A. Filipkowski, maintenance mechanic helper	13,750.59
Kristy E. Miller, employee development assistant	13,632.92
Dolores E. Jones, custodial worker	13,579.82
Deborah G. Berry, custodial worker	13,564.20
Patricia A. Freeman, subway car operator	13,537.27
Hattie Lambert, custodial worker	13,533.65
Marlena A. Richardson	13,423.67
Girly A. Murphy, custodial worker	13,387.01
Lorna E. Jackson, custodial worker	13,368.68
Thadda M. Goodson, custodial worker	13,203.71
Lila M. Jones, custodial worker	13,185.38
Jean P. McNeill, custodial worker	13,167.05
Mary R. Biggs, custodial worker	13,142.61
Mildred L. Smith, custodial worker	13,038.74
Terry M. Bond, time and leave clerk	12,983.91
Valerie R. Pitt, custodial worker	12,983.75
Montelle M. Hines, custodial worker	12,983.75
Johnathan O. Boykin, elevator operator	12,935.55
Cecelia M. Flora, custodial worker	12,928.76
Sylvia V. Dade, elevator operator	12,923.10
Charlotte Harrison, custodial worker	12,800.45
Dixie L. Wade, custodial worker	12,763.79
Lynette Brown, custodial worker	12,763.79
Pamela Streeter, budget technician	12,744.00
Mae Nelson, custodial worker	12,731.71
Carlene Sanford, custodial worker	12,727.13
Fannie Mae Shaw, custodial worker	12,721.02
Mary L. Brewton, custodial worker	12,721.02
Robin E. Bennett, custodial worker	12,721.02
Linda F. McRae, custodial worker	12,708.80

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2001 to Sept. 30, 2001—Continued*

Elsie D. Countiss, custodial worker	12,708.80
Elizabeth S. Cotton, custodial worker	12,708.80
Manuela C. Acors, custodial worker	12,708.80
Vivian E. Ashton, custodial worker	12,708.80
Anna M. Shirley, custodial worker	12,708.80
Patricia A. Davis, custodial worker	12,708.80
Rachel A. Thompson, custodial worker	12,708.80
Michelle L. Moore, custodial worker	12,708.80
Orleen D. Campbell, custodial worker	12,708.80
Mabel Kennedy, custodial worker	12,708.80
Mable J. Townsend, custodial worker	12,708.80
Carolyn Boddie, custodial worker	12,708.80
Vivian P. Smith, custodial worker	12,708.80
Wanda T. Holliday, custodial worker	12,708.80
Margaret L. Eggleston, custodial worker	12,708.80
Arlene D. Prince, custodial worker	12,708.80
Betty J. Spruielle, custodial worker	12,708.80
Earnestine Vines, custodial worker	12,708.80
Ida N. Johnson, custodial worker	12,708.80
Hilda E. Fields, custodial worker	12,708.80
Mattie F. Perry, custodial worker	12,708.80
Eleanor L. Sawyer, custodial worker	12,708.80
Dinah S. Jones, custodial worker	12,708.80
Annie L. Artis, custodial worker	12,708.80
Robertta V. Little, custodial worker	12,708.80
Rosie E. Harris, custodial worker	12,708.80
Barbara A. Reed, custodial worker	12,708.80
Anna J. Prentiss, custodial worker	12,708.80
Helen A. Thomas, custodial worker	12,708.80
Rosa A. Rodriguez, custodial worker	12,708.80
Margie H. Okudzeto, custodial worker	12,708.80
Betty Beairs Osborne, custodial worker	12,708.80
Indale Posey, custodial worker	12,708.80
Shirley G. Wade, custodial worker	12,708.80
Rosie B. Stover, custodial worker	12,708.80
Mae H. Chandler, custodial worker	12,708.80
Gloria D. Young, custodial worker	12,708.80
Pearlene Peterson, custodial worker	12,708.80
Dorothy A. Hightower, custodial worker	12,708.80
Juana Iglesias, custodial worker	12,708.80
Dona V. Hampton, custodial worker	12,708.80
Tilda Mae Davis, custodial worker	12,666.03
Sharon Y. Thomas, custodial worker	12,647.70
Carolyn E. Mosley, custodial worker	12,615.86
Antoinette L. Hall, time and leave clerk data transcriber	12,584.00
Danielette M. James, custodial worker	12,559.11
Marvin Howard Simpson, Jr., laborer (day)	12,479.09
Gloria A. Wilson, custodial worker	12,351.37
Stanley McCord, recycling/utility worker	12,308.07
Patricia Y. Hagans, custodial worker	12,220.00
Rosalind M. Davis, custodial worker	12,159.06
Barbara M. Morina, custodial worker	12,110.87
Dena M. White, Time and leave clerk	12,101.42
Kathy Keels, custodial worker	12,055.03
Juanita V. Marshall, custodial worker	12,001.90
Joan Fortune, custodial worker	11,951.16
Tyrone Cowan, custodial worker	11,912.30
Tyrone M. Archer, custodial worker	11,862.23
Tracy L. Neal, custodial worker	11,029.60
James E. Mintz, Laborer (night)	10,774.07
Vera Virginia Edmonds, custodial worker	10,599.63
Joseph A. Verrier, sheet metal worker	10,328.88
Tamilyn A. Thompson, paralegal specialist	10,164.00

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2001 to Sept. 30, 2001—Continued*

Corrine E. Jones, supply clerk (AMP)	10,080.27
David A. Crigger, electrician	9,906.23
Georgia F. Willis, custodial worker	9,666.02
Lois A. Walker, custodial worker	8,389.03
Charles E. Lewis, Jr., laborer (night)	8,369.02
William E. Mays, laborer-cleaner	8,196.77
Lawrence D. Redmond, painter-decorator	8,125.88
Lakashia S. McKoy, clerk	7,964.63
Mary R. Monts, custodial worker	7,924.67
David A. Crigger, electrician	7,905.48
Dorothy J. Jones, custodial worker	7,710.82
Denna R. Norris, custodial worker	7,439.17
Phyllis L. Mitchell, custodial worker	7,426.71
Herbert L. Acors, laborer (night)	7,337.59
Jewpriece M. Richardson, recycling/utility worker	7,332.25
Fifine C. Glaws, elevator operator	7,043.60
Michael E. Samuels, laborer (night)	6,664.13
Alfred James Grove, III, maintenance mechanic helper	6,400.91
Marlian E. Rivers, custodial worker	6,253.60
Martha Richardson, recycling/utility worker	6,250.59
Joe L. Hart, custodial worker	6,208.80
Michael L. Franklin, Jr., recycling/utility worker	6,083.54
Byron Cosey Wheeler, building services coordinator	5,930.43
Curtis J. Chappell, sheet metal mechanic assistant supervisor	5,886.72
Jeffrey A. Weiskott, maintenance mechanic helper	5,663.76
Eric R. Cousar, recycling/utility worker	5,657.30
Ronnie S. Hawkins, custodial worker	5,611.92
Dan A. Odie, recycling/utility worker	4,905.29
Jerry F. Blush, supervisory construction field representative	4,661.87
Demetrius A. Collins, laborer (day)	4,470.37
Lemuel J. Feely, Jr., custodial worker	4,468.16
James R. Weber, laborer	4,467.36
Lloyd A. Jones, laborer (night)	4,353.52
Cory T. Lanier, laborer	4,259.65
Scott A. Rosenbaum, laborer	4,259.65
Harry L. Thomas, Jr., recycling/utility worker	4,214.80
Robert L. Warren, recycling/utility worker	4,163.62
Gary Cellis, laborer	4,079.66
John R. Morrow, safety and occupational health specialist	3,949.38
William R. Singletary, contract administrator	3,852.80
William E. Hagans, laborer (day)	3,753.60
Stanley J. Murphy, recycling/utility worker supervisor	3,738.58
Marques A. Speight, laborer	3,710.48
Robert A. Simmons, II, laborer	3,696.62
Tiffany E. Stone, clerk	3,687.39
Carolina Boothe, time and leave clerk	3,662.44
William H. Pinkney, laborer	3,643.55
Tristan R. Douglas, laborer	3,627.39
Tayvon B. Jones, laborer	3,521.25
Marcelle J. Davis, laborer	3,512.03
Jerome Harvey Pullen, laborer	3,493.56
Dondrae K. Latson, laborer	3,475.11
Joseph M. Norsworthy, sheet metal mechanic	3,473.92
Kip Michael Hayden, laborer	3,465.88
James R. Bradley III, laborer	3,461.26
Tamashia Y. Jackson, clerk	3,412.79
Gloria B. Blunt, custodial worker	3,350.40
William E. Shaw, custodial worker	3,350.40
Joann Barnes, custodial worker	3,350.40
Cherika Jeffries, clerk	3,327.42
Herbert F. Brown, laborer	3,124.36
Jeremy S. Wilmoth, laborer	3,124.36
Claude W. Boone, recycling/utility worker	2,987.20

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2001 to Sept. 30, 2001—Continued*

James A. Blank, Jr., supervisory contract specialist	2,908.00
Ronald S. Knapp, supervisory management and program analyst	2,908.00
Brian E. Pitsnogle, procurement technician	2,798.48
Lorenzo J. Lipscomb, recycling/utility worker	2,777.47
James M. Gray III, laborer	2,699.78
Lemar Banks, recycling/utility worker	2,690.54
Christopher A. Clark, laborer	2,681.32
Joseph L. Metzler, construction representative	2,665.60
John L. Haynes, construction representative	2,665.60
Darren C. Belton, laborer	2,637.48
Devon M. Thomas, laborer	2,625.94
James S. Jones, Jr., procurement technician	2,603.20
Eugene Isaac, recycling/utility worker	2,516.60
Christopher N. Young, recycling/utility worker	2,404.07
Shawn Hosea Kerr, Jr., laborer	2,385.97
Larry L. Brown, Jr., laborer	2,339.81
Quincy L. Scott, recycling/utility worker	2,250.60
Roderick B. Best, recycling/utility worker	2,176.45
Daniela, Quesada, engineering aide	2,152.90
Eric J. Butler, recycling/utility worker	2,046.00
Charles W. Ridenour, supervisory construction field representative	1,879.58
Erik J. Hansen, construction representative	1,870.40
Joseph E. Buckler, carpenter	1,767.04
David J. Simms, materials handler supervisor	1,762.40
Franciena C. Farmer, custodial worker	1,675.20
Evon L. Musgrove, custodial worker	1,605.93
Karen M. Fleming, procurement technician	1,340.00
Valerie R. Davis, custodial worker	1,295.66
Ronald Donnell Washington, custodial worker	1,256.40
Eugene R. Freeman, Jr., laborer	981.90
George E. Whiting Jr., recycling/utility worker	900.24
Sean S. Frazier, laborer	837.60
Irving P. Graham II, laborer	664.56
Curtis W. Eyster, supervisory construction field representative	442.64
Robert Kool Zack Payton, recycling/utility worker	368.28

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$317,775.88
Contribution to Federal Employees Group Life Insurance	16,839.79
Contribution to Federal Employees Health Benefits	748,333.65
Civil Service Retirement Fund	381,110.54
Contribution to Government FICA/Medicare	140,831.57
Basic FERS Benefit	672,358.63
Basic TSP Contribution	39,651.25
Matching TSP Contribution	115,151.54

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

2001				
Apr.	4	45484	Bruning Paints	\$568.08
			Paint supplies.	
		49999	Barbara Metz	48.00
			Travel reimbursement.	
	6	46548	Unitec Parts Co	117.50
			Elevator repairs and improvements.	
		47098	Noland Co	598.05
			Plumbing.	
		47367	William Sandmeyer	500.00
			Travel advance.	
		47504	Hilti, Inc	1,447.56
			Maintenance air-conditioning.	
		47572	Hobart Corp	224.95
			Maintenance and repair House Office Building restaurant.	

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

2001			
Apr.	6	47629 W.S. Jenks & Son, Inc	1,269.86
		Carpentry.	
		47651 Consolidated Maintenance	2,489.50
		Toilet.	
		47659 W.S. Jenks & Son, Inc	1,609.40
		Carpentry.	
		47695 Daubers, Inc	38.00
		Electrical.	
		47713 Axis Electronics, Inc	289.30
		Hardware.	
		47741 Consolidated Maintenance	528.00
		Cleaning.	
		47743 S. Freedman & Sons, Inc	2,437.50
		Toilet.	
		47755 Kone Spares	100.14
		Elevator repairs and improvement.	
		47899 Allied Electronics, Inc	276.18
		Elevator repairs and improvement.	
		47901 Pittsburgh Paints	1,023.56
		Materials.	
		47902 Newark Electronics	119.58
		Elevator repairs and improvements.	
		47904 Baltimore Rubber & Gasket	1,989.14
		Plumbing.	
		47905 Miles Glass Co	766.67
		Materials.	
		47906 Maurice Electric Supply Co	1,166.40
		Electrical.	
		47908 City Group	583.20
		Cleaning.	
		47943 Daubers, Inc	966.80
		Plumbing.	
		47945 W.W. Grainger, Inc.	2,487.60
		Hardware.	
		47950 Colt Plumbing Co., Inc	685.49
		Plumbing.	
		47951 Wisner Electric Co	2,250.00
		Elevator repairs and improvement.	
		47953 Southern Utilities Co	56.08
		Materials.	
		47954 S. Freedman & Sons, Inc	1,475.00
		Toilet.	
		47955 Central Atlantic Distribution, Inc	2,215.74
		Plumbing.	
		47956 Consolidated Maintenance	2,067.20
		Cleaning.	
		47957 Lawson Products	1,145.74
		Maintenance air-conditioning.	
		47959 Hilti, Inc	2,258.40
		Carpentry.	
		47961 W.S. Jenks & Son, Inc	137.40
		Carpentry.	
		48075 Schirmer Pool Supply Co	16.28
		Plumbing.	
		48090 Central Armature Works	254.00
		Elevator repairs and improvements.	
		48091 Noland Co	2,377.34
		Maintenance air-conditioning.	
		48191 Reliable Automatic Sprinkler	1,295.00
		Plumbing.	
		48193 United Electric Supply	1,273.70
		Electrical.	
		48196 Hilti, Inc	709.20
		Maintenance air-conditioning.	
		48243 D&S Pipe Supply Co	2,086.00
		Plumbing.	
		48336 Maurice Electric Supply Co	65.34
		Electrical supplies.	
		48346 Westron Corp	750.00
		Electric light bulbs and tubes.	

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

2001				
Apr.	6	48448	Central Armature Works	299.96
			Maintenance air-conditioning.	
		48449	Aireco Supply Co., Inc	284.22
			Maintenance air-conditioning.	
		48499	Silver Hill Aggregates	106.75
			Materials.	
		48510	Central Armature Works	2,490.00
			Elevator repairs and improvement.	
		48531	Consolidated Maintenance	2,211.14
			Cleaning.	
		48535	Hobart Corp	598.00
			Maintenance and repair House Office Building restaurant.	
		48542	Noland Co	167.54
			Plumbing.	
		48626	Aireco Supply Co	271.46
			Maintenance and repair House Office Building restaurant.	
		48821	S. Freedman & Sons, Inc	1,470.00
			Cleaning.	
		48822	Mali-Discount	214.80
			Waste recycling program.	
		48823	Lab Safety Supply	1,497.82
			Cleaning.	
		48824	Aireco Supply Co., Inc	1,850.00
			Maintenance air-conditioning.	
		48825	Consolidated Maintenance	821.28
			Air-conditioner supplies.	
		48826	Dulles Industrial Sales	1,125.25
			Hardware.	
		48827	W.W. Grainger, Inc	98.04
			Maintenance air-conditioning.	
		48828	Eastern Lift Truck Co., Inc	2,495.00
			Materials.	
		48829	SB Power Tools	61.82
			Materials.	
		48878	Ferguson Enterprises, Inc	783.33
			Plumbing.	
		48881	Ferguson Enterprises, Inc	1,749.00
			Maintenance air-conditioning.	
		48922	Maurice Electric Supply Co	970.20
			Electric light bulbs and tubes.	
		48927	Central Armature Works	190.52
			Maintenance air-conditioning.	
		48932	W.W. Grainger, Inc	129.66
			Materials.	
		48944	Lab Safety Supply	372.53
			Safety supplies.	
		48952	A & B Wiper Supply	2,250.00
			Cleaning.	
		48953	Duron Paint & Wallcoverings	1,344.00
			Paint supplies.	
		48954	Clevenger's Corp	556.80
			Carpentry supplies.	
		48955	Clevenger's Corp	45.12
			Carpentry.	
		48962	Dominion Electric Supply Co	530.00
			Maintenance air-conditioning.	
		48982	David L. Andrukitis, Inc	855.00
			Shop items.	
		48983	Carrier Mid-Atlantic/Aes	547.00
			Air-conditioning maintenance.	
		49041	United Electric Supply Co	568.56
			Electric light bulbs and tubes.	
		49049	Butcher Co	2,464.68
			Cleaning.	
		49058	Maurice Electric Supply Co	396.00
			Electrical supplies.	
		49059	Certified Elevator	390.80
			Elevator repairs and improvement.	
		49060	Brock Tool of Maryland	1,949.00
			Tools.	

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

2001			
Apr.	6	49101 Acme Paper & Supply Co, Inc	446.25
		Cleaning.	
		49102 Aireco Supply Co., Inc	618.73
		Maintenance air-conditioning.	
		49170 Ferguson Enterprises, Inc	319.74
		Maintenance air-conditioning.	
		49370 Hilti, Inc	515.85
		Electrical.	
		49371 Lawson Products	108.50
		Hardware.	
		49372 Consolidated Maintenance	2,460.00
		Cleaning.	
		49373 Aireco Supply Co., Inc	903.36
		Maintenance air-conditioning.	
		49374 Aireco Supply Co., Inc	375.60
		Electrical.	
		49375 Consolidated Maintenance	155.82
		Electrical supplies.	
		49376 Maurice Electric Supply Co	227.22
		Elevator repairs and improvement.	
		49405 Virginia Sprinkler Corp	2,100.00
		Plumbing.	
		49406 Pullman-Holt Co	14.53
		Electrical.	
		49408 Loco Supply Co	1,676.00
		Plumbing.	
		49409 Dulles Industrial Sales	69.50
		Electrical.	
		49410 Southern Utilities Co	2,145.00
		Plumbing.	
		49411 S. Freedman & Sons, Inc	2,028.00
		Cleaning.	
		49463 Certified Elevator	2,019.98
		Elevator repairs and improvement.	
		49484 Duron Paint & Wallcoverings	2,498.40
		Paint supplies.	
		49485 Ferguson Enterprises, Inc	44.80
		Maintenance air-conditioning.	
		49486 Brock Tool of Maryland	3,015.00
		Annual equipment.	
		49487 Nilfisk-Advance, Inc	632.85
		Paint supplies.	
		49488 Jensen Manufacturing	500.00
		Maintenance and repairs subway.	
		49489 Central Armature Works	1,245.00
		Elevator repair and improvements.	
		49493 Virginia Sprinkler Corp	315.26
		Plumbing.	
		49499 Traulsen Co	58.79
		Maintenance and repair House Office Building restaurant.	
		49838 Eastern Petroleum	425.51
		Diesel fuel.	
		50059 Triple "S" Termite and Pest Control	2,176.00
		Contract services.	
	9	50157 United Airlines	686.50
		Long distance travel.	
	11	48385 Kahn Paper Co	12,000.00
		Shop items.	
		48625 Complete Air Filter Co., Inc	73.80
		Air-conditioning maintenance.	
		49113 Aerosol Monitoring and Analysis Inc	1,219.68
		Training.	
	13	47892 Alto-Hartley Inc	2,635.00
		House restaurant maintenance.	
		49892 Washington Metropolitan Area Transit Authority	3,572.00
		Metro subsidy.	
	18	48183 Alto-Hartley Inc	3,296.83
		House restaurant maintenance.	
		48483 Custom Window	1,050.00
		Shop items.	

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

2001			
Apr. 18	48536	Dremel	239.50
		Shop items.	
	49846	Air Products and Chemicals, Inc	42.00
		Demurrage.	
	50654	Padgett Thompson	169.00
		Training.	
	50658	Skill Path Seminars	149.00
		Training.	
	50670	Fiber Care, Inc	3,988.10
		Laundry services.	
20	48496	Maurice Electric Supply Co	2,457.00
		Electrical supplies.	
	49235	Gill Studios, Inc	7,913.00
		Shop items.	
	50193	Iron Age Corp	167.44
		Safety shoes.	
25	48910	Ferguson Enterprises, Inc	6,159.30
		Plumbing supplies.	
	49263	Noland Co	15,860.00
		Plumbing supplies	
	49358	Daubers, Inc	233.90
		Electrical supplies.	
	49368	Safeware, Inc	608.85
		Annual equipment.	
	49877	Adams Elevator Equipment Co	1,967.70
		Elevator repairs and maintenance.	
	50971	DC TeK, Inc	375.00
		Battery inspection.	
30	45150	AM Fabricators	299.24
		Carpentry.	
	45953	The Frame Factory	1,680.00
		Hardware.	
	48929	Francesca Flynn	450.00
		Travel advance.	
	49127	Maurice Electric Supply Co	2,810.00
		Electrical supplies.	
	49378	Maurice Electric Supply Co	193.62
		Electrical supplies.	
	49867	Safety Council of Maryland	2,340.00
		Training.	
	50097	Aerosol Monitoring and Analysis Inc	250.00
		Training.	
	50098	Aerosol Monitoring and Analysis Inc	250.00
		Training.	
	50099	Aerosol Monitoring and Analysis Inc	250.00
		Training.	
	50100	Aerosol Monitoring and Analysis Inc	250.00
		Training.	
	50101	Aerosol Monitoring and Analysis Inc	250.00
		Training.	
	50191	Iron Age Corp	89.18
		Safety shoes.	
	50192	Iron Age Corp	89.18
		Safety shoes.	
	50295	Davis Memorial Goodwill Industries	55,446.00
		Cleaning services.	
	50511	National Archives and Records Administration	300.00
		Training.	
	50843	Safeware, Inc	4,672.82
		Annual equipment.	
	50899	National Archives and Records Administration	300.00
		Training.	
	51052	Kaseman Corp	4,754.48
		Temporary services.	
	51227	GSA FBS Bureau, Transportation Management Branch	370.48
		Motor pool.	
	51232	GSA FSS Bureau, Transportation Management Branch	227.23
		Motor pool.	
	51255	GSA Facilities, Transportation Management Branch Training Center	725.00
		Training.	

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

2001			
Apr.	30	51256 GSA Facilities, Transportation Management Branch Training Center Training.	725.00
		51257 GSA Facilities Transportation Management Branch Training Center Training.	725.00
		51267 GSA Facilities Transportation Management Branch Training Center Training.	1,425.00
May	2	50002 Noland Co Annual equipment.	2,495.00
		50294 Competition Unlimited Contract services.	10,628.00
		51108 American College of Sports Medicine Training.	249.00
		51122 Triple "S" Termite and Pest Control Contract services.	2,176.00
		51180 Timothy McNair Travel reimbursement.	27.74
		51181 Jennings Anderson Travel reimbursement.	27.74
		51236 National Supply Co Janitorial supplies.	9,176.22
		51284 Daniel Stivers Travel reimbursement.	41.54
		51285 Jeffrey Knott Training.	67.20
4		49123 Aerosol Monitoring and Analysis Inc Training.	135.00
		49601 Aerosol Monitoring and Analysis Inc Training.	130.00
		49992 Adams Elevator Equipment Co Elevator repairs and maintenance.	1,175.89
		50510 LRP Publications Training.	395.00
		51393 Daryl Pilkerton Travel reimbursement.	27.74
		51394 Robert Swann Travel reimbursement.	38.64
		51395 Michael Edwards Travel reimbursement.	38.64
		51396 Randy Gray Travel reimbursement.	38.64
		51397 Charles Roland Travel reimbursement.	38.64
		51398 Abdool Rahim Travel reimbursement.	42.78
		51399 William Richardson Travel reimbursement.	41.54
		51400 Robert Russell Travel reimbursement.	27.74
		51401 John Cross Travel reimbursement.	41.54
		51406 Aerosol Monitoring and Analysis Inc Training.	250.00
		51418 National Technology Transfer, Inc Training.	1,095.00
5		51482 Gasoline reimbursement Gasoline.	182.42
		51487 Gasoline reimbursement Gasoline.	112.65
9		47375 William Sandmeyer Travel reimbursement.	153.80
		49808 Maura Y. Duffy Painting preservation.	350.00
		51468 Hughes Supply Plumbing supplies.	190.39
		51587 Iron Age Corp Safety shoes.	100.00
		51594 Aerosol Monitoring and Analysis Inc Training.	130.00
		51595 International Executive Housekeepers Training.	90.00
		51615 Wasserman/Katz Consultant services.	4,500.00

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

2001				
May	9	51617	Jeffrey Knott	5.87
			Travel reimbursement.	
		51618	John P. Ryan	42.78
			Travel reimbursement.	
		51619	John P. Ryan	5.87
			Travel reimbursement.	
	10	51667	Fiber Care, Inc	2,539.82
			Laundry services.	
		48184	Butcher Co	2,347.48
			Cleaning.	
		48386	Hydrochemical Techniques, Inc	54.41
			Cleaning supplies.	
		49039	Stanley Magic Door, Inc	537.50
			Labor.	
		49040	Consolidated Maintenance	598.08
			Hardware.	
		49047	Smitty's Lumberteria	2,113.50
			Carpentry.	
		49048	Consolidated Maintenance	36.02
			Cleaning supplies.	
		49087	Diamond Tool Co	2,480.00
			Tools.	
		49103	Maurice Electric Supply Co	1,188.00
			Electric light bulbs and tubes.	
		49168	Daubers, Inc	600.25
			Maintenance and repair House Office Building restaurant.	
		49169	Noland Co	397.54
			Plumbing.	
		49377	Virginia Sprinkler Corp	423.37
			Plumbing.	
		49393	Fitch Co	387.49
			Cleaning.	
		49423	Central Armature Works	2,490.00
			Elevator repairs and improvement.	
		49475	W.W. Grainger, Inc	2,403.36
			Electrical.	
		49476	Lawson Products	909.14
			Materials.	
		49477	Clevenger's Corp	259.00
			Materials.	
		49478	Maurice Electric Supply Co	2,475.00
			Electrical.	
		49479	Central Atlantic Distributor, Inc	293.83
			Maintenance air-conditioning.	
		49480	Central Atlantic Distributor, Inc	584.70
			Maintenance air-conditioning.	
		49481	United Electric Supply Co	542.29
			Electrical.	
		49482	Ferguson Enterprises, Inc	299.58
			Plumbing.	
		49483	McMaster-Carr Supply Co	17.31
			Tools.	
		49691	Superior Saw Sharpening	270.28
			Carpentry.	
		49703	SB Power Tools	15.49
			Tools.	
		49704	W.W. Grainger, Inc	287.42
			Elevator repairs and improvement.	
		49705	W.W. Grainger, Inc	1,371.90
			Plumbing.	
		49706	Daubers, Inc	1,788.60
			Plumbing.	
		49707	Aireco Supply	34.85
			Maintenance air-conditioning.	
		49713	Sam De Santo Co, Inc	1,486.00
			Maintenance air-conditioning.	
		49743	Consolidated Maintenance	433.60
			Hardware.	
		49744	Consolidated Maintenance	1,974.00
			Cleaning.	

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

2001				
May 10	49745	Consolidated Maintenance	2,410.20	
		Cleaning.		
	49746	Kimball Midwest	1,766.56	
		Hardware.		
	49830	Wonders Building Supply, Inc	172.50	
		Materials.		
	49831	W.W. Grainger, Inc	267.72	
		Hardware.		
	49832	Consolidated Maintenance	1,320.00	
		Cleaning.		
	49833	Clevenger's Corp	518.00	
		Materials.		
	49834	Wisner Electric Co	2,250.00	
		Elevator repairs and improvement.		
	49874	D&S Pipe Supply Co	905.97	
		Plumbing.		
	49875	Daubers, Inc	1,015.68	
		Plumbing.		
	49876	Ferguson Enterprises, Inc	231.99	
		Plumbing.		
	49878	Fowler Equipment Co	26.13	
		Maintenance and repair House Office Building restaurant.		
	50119	Clevenger's Corp	2,106.72	
		Carpentry.		
	50122	Potomac Rubber Co	113.69	
		Plumbing.		
	50138	Consolidated Maintenance	520.52	
		Cleaning.		
	50210	Lab Safety Supply	1,221.42	
		Safety apparel.		
	50211	Lab Safety Supply	2,106.00	
		Safety apparel.		
	50255	Royal Door and Hardware	540.00	
		Carpentry.		
	50256	Tend Lines	102.75	
		Carpentry.		
	50258	W.W. Grainger, Inc	202.98	
		Materials.		
	50259	W.W. Grainger, Inc	60.71	
		Materials.		
	50260	W.W. Grainger, Inc	102.44	
		Plumbing.		
	50261	Hobart Corp	165.03	
		Plumbing.		
	50262	Sears Service	155.46	
		Labor.		
	50264	Universal Floors, Inc	78.00	
		Flooring.		
	50298	Kone Spares	2,461.03	
		Elevator repairs and improvement.		
	50299	Clevenger's Corp	1,040.00	
		Carpentry.		
	50301	Clevenger's Corp	1,130.00	
		Carpentry.		
	50305	Clevenger's Corp	48.00	
		Carpentry.		
	50306	AW Direct	269.05	
		Plumbing.		
	50318	Dulles Industrial Sales	2,090.04	
		Hardware.		
	50326	Certified Elevator	168.78	
		Elevator repairs and improvement.		
	50327	North Bay Distributors	818.16	
		Building supplies.		
	50328	United Electric Supply Co	646.38	
		Electrical.		
	50369	United Electrical Supply Co	390.70	
		Electrical.		
	50421	W.S. Jenks & Son, Inc	316.25	
		Plumbing.		

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

2001				
May	10	50433	City Group	2,437.50
			Cleaning.	
		50448	Summer Maca	107.25
			Elevator repairs and improvement.	
		50489	Maurice Electric Supply Co	1,822.75
			Electrical.	
		50490	W.W. Grainger, Inc	850.90
			Hardware.	
		50491	W.W. Grainger, Inc	170.85
			Electrical.	
		50492	American Health & Safety, Inc	1,712.00
			Maintenance air-conditioning.	
		50493	Dulles Industrial Sales	265.00
			Carpentry.	
		50514	Potomac Rubber Co	93.00
			Plumbing.	
		50543	Bleazona Chesapeake, Inc	410.00
			Building supplies.	
		50547	Royal Basket Trucks Inc	342.03
			Waste recycling program.	
		50576	Ives Equipment	801.20
			Plumbing.	
		50641	Aireco Supply Co	2,099.86
			Maintenance and repair House Office Building restaurant.	
		50680	Ives Equipment Co	337.76
			Plumbing.	
		50682	W.W. Grainger, Inc	347.16
			Maintenance air-conditioning.	
		50686	Wonders Building Supply, Inc	240.00
			Materials.	
		50698	North Bay Distributors	1,020.48
			Related material.	
		50708	Ferguson Enterprises, Inc	77.60
			Maintenance air-conditioning.	
		50710	Consolidated Maintenance	1,008.00
			Cleaning.	
		50711	Hilti, Inc	1,479.00
			Plumbing.	
		50712	Maurice Electric Supply Co	2,191.34
			Electrical.	
		50733	Maurice Electric Supply Co	1,471.90
			Electrical.	
		50734	Ferguson Enterprises, Inc	72.25
			Plumbing.	
		50738	Maurice Electric Supply Co	610.00
			Electrical.	
		50739	Mali-Discount	41.11
			Office supplies.	
		50748	Royal Door & Hardware	500.40
			Maintenance air-conditioning.	
		50799	W.W. Grainger, Inc	459.36
			Maintenance air-conditioning.	
		50800	W.W. Grainger, Inc	2,470.26
			Safety apparel.	
		50801	Maurice Electric Supply Co	1,532.30
			Electrical.	
		50803	National Sanitizer, Inc	4,048.00
			Annual equipment.	
		50804	Penetone Corp	688.08
			Elevator repairs and improvement.	
		50805	W.S. Jenks & Son, Inc	268.00
			Carpentry.	
		50854	Hobart Corp	143.71
			Plumbing.	
		50861	Universal Floors, Inc	308.00
			Carpentry.	
		50921	BFPE International	382.50
			Fire alarm supplies.	
		50922	W.W. Grainger, Inc	43.60
			Electrical supplies.	

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

2001				
May	10	50923	Hobart Corp	168.02
			Plumbing.	
		50924	Adams Elevator Equipment Co	62.32
			Elevator Repairs and Improvement.	
		50925	Testo Co	781.41
			Maintenance air-conditioning.	
		50939	Royal Door and Hardware	41.00
			Carpentry.	
		50940	Tennant Co	217.00
			Materials.	
		50942	Lawson Products	1,118.52
			Hardware.	
		50943	Lyon, Conklin & Co., Inc	801.58
			Materials.	
		50944	American Health & Safety, Inc	934.50
			Materials.	
		50945	Consolidated Maintenance	1,471.20
			Hardware.	
	14	47376	Margaret O'Neill	2,029.38
			Travel reimbursement.	
		50022	Taylor Security & Lock Co	111.70
			Shop items.	
		50045	Lauren Wilson	360.00
			Travel advance.	
		51681	International Executive Housekeepers	90.00
			Training.	
		51682	International Executive Housekeepers	90.00
			Training.	
		51774	George Blackwell	42.78
			Travel reimbursement.	
		51776	Ocar Nolasco	42.78
			Travel reimbursement.	
		51777	Terry James	42.78
			Travel reimbursement.	
	16	49451	Safeware, Inc	2,090.70
			Safety equipment.	
		50217	Fitch Co	1,296.62
			Shop items.	
		51028	Washington Metropolitan Area	3,840.00
			Contract services.	
		51867	National Technology Transfer, Inc	695.00
			Training.	
		51868	National Technology Transfer, Inc	1,095.00
			Training.	
		51869	National Technology Transfer, Inc	1,095.00
			Training.	
	18	47664	Charles County Community College	525.60
			Training.	
		48797	Kaseman Corp	6,289.30
			Temporary services.	
		48806	Kaseman Corp	4,015.92
			Temporary services.	
		50214	Taylor Security & Lock Co	10.71
			Carpentry.	
		50844	Door Automation, Inc	8,400.00
			Install handicap door openers.	
		51603	Air Products & Chemicals, Inc	42.00
			Demurrage.	
		52168	National Technology Transfer, Inc	445.00
			Training.	
		52171	Performance Training Associates	395.00
			Training.	
		52172	Performance Training Associates	395.00
			Training.	
		52173	Performance Training Associates	395.00
			Training.	
		52211	James Swann	51.96
			Travel reimbursement.	
	23	48796	Kaseman Corp	7,336.00
			Temporary services.	

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

2001				
May	23	48798	Kaseman Corp	6,542.19
			Temporary services.	
		48805	Kaseman Corp	9,243.36
			Temporary services.	
		48807	Kaseman Corp	958.41
			Temporary services.	
		50904	Southern Utilities Co	1,221.70
			Plumbing supplies.	
		51870	National Technology Transfer, Inc	1,095.00
			Training.	
		52223	Franklin Covey	245.00
			Training.	
		52243	Jeffrey Knott	6.90
			Travel reimbursement.	
		52246	Wasserman Katz	3,000.00
			Consultant services.	
		52247	John Willis	41.54
			Travel reimbursement.	
	25	50297	Kennedy Material Handling	2,142.04
			Security door.	
		51477	Kennedy Material Handling	143.47
			Freight charge.	
		51789	Iron Age Corp	80.99
			Safety shoes.	
		52411	National Technology Transfer, Inc	695.00
			Training.	
		52412	National Technology Transfer, Inc	445.00
			Training.	
	30	51668	Wasserman Katz	1,500.00
			Consultant services.	
		51712	Blaydes Lock Co	186.00
			Carpentry.	
		51775	Fred Blake	42.78
			Travel reimbursement.	
		52244	Air Products & Chemicals, Inc	89.76
			Chemicals.	
	31	52433	U.S. Treasury	63.83
			Telephone charges.	
		52882	GSA FSS Bureau, Transportation Management Branch	263.45
			Motor pool.	
		52901	GSA FSS Bureau, Transportation Management Branch	398.32
			Motor pool.	
June	1	50048	Lauren Wilson	254.79
			Travel reimbursement.	
		50648	ARMA International Conference	120.00
			Training.	
		51407	Aerosol Monitoring & Analysis, Inc	250.00
			Training.	
		51408	Aerosol Monitoring & Analysis, Inc	250.00
			Training.	
		51409	Aerosol Monitoring & Analysis, Inc	250.00
			Training.	
		51410	Aerosol Monitoring & Analysis, Inc	250.00
			Training.	
		51411	Aerosol Monitoring & Analysis, Inc	250.00
			Training.	
		51412	Aerosol Monitoring & Analysis, Inc	250.00
			Training.	
		51413	Aerosol Monitoring & Analysis, Inc	250.00
			Training.	
		51414	Aerosol Monitoring & Analysis, Inc	250.00
			Training.	
		51415	Aerosol Monitoring & Analysis, Inc	250.00
			Training.	
		51613	Aerosol Monitoring & Analysis, Inc	250.00
			Training.	
		51866	Aerosol Monitoring & Analysis, Inc	250.00
			Training.	
		52260	Aerosol Monitoring & Analysis, Inc	250.00
			Training.	
		52261	Aerosol Monitoring & Analysis, Inc	250.00
			Training.	

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

2001			
June	1	52467 DC Tek, Inc	375.00
		Battery maintenance inspection.	
		52583 Triple "S" Termite & Pest Control	2,176.00
		Pest control.	
		52584 Triple "S" Termite & Pest Control	2,176.00
		Pest control.	
		52628 Air Products & Chemicals, Inc	454.58
		Chemicals.	
		48931 Francesca Flynn	132.81
		Travel reimbursement.	
		50822 Metro Sealants & Waterproofing	7,634.00
		Shop supplies.	
		50990 Metro Sealants & Waterproofing	335.00
		Shop supplies.	
		52095 Metro Sealants & Waterproofing	2,408.00
		Shop supplies.	
		52871 Marlene Sherman	11.00
		Local travel reimbursement.	
		52912 Marlene Sherman	6.80
		Local travel reimbursement.	
	8	49177 Rubbermaid Commercial Products	5,485.84
		Janitorial supplies.	
		51726 Aggregate Transport Corp	386.74
		Concrete.	
		52079 Free State Steel, Inc	368.75
		Shop items.	
		52126 Free State Steel, Inc	146.00
		Shop items.	
		52222 ESI International	760.75
		Training.	
		52358 Vicore, Inc	3,245.85
		Training.	
		52511 Hubbard & Revo-Cohan	365.85
		Training.	
		52533 Hubbard & Revo-Cohan	588.46
		Training.	
		52670 Air Products & Chemicals, Inc	42.00
		Demurrage.	
	12	50732 R.E. Michel Co	64.02
		Maintenance and repair House Office Building restaurant.	
		50735 Maurice Electric Supply Co	418.32
		Electrical.	
		50736 Loco Supply Co	2,452.50
		Plumbing.	
		50737 Loco Supply Co	279.20
		Plumbing.	
		50740 W.W. Grainger, Inc	236.00
		Plumbing.	
		50741 W.W. Grainger, Inc	430.56
		Maintenance air-conditioning.	
		50769 Hobart Corp	135.50
		Maintenance and repair House Office Building restaurant.	
		50770 Noland Co	1,262.00
		Maintenance air-conditioning.	
		50796 Clevenger's Corp	787.68
		Carpentry supplies.	
		50863 W.S. Jenks & Son, Inc	171.00
		Carpentry.	
		50903 Aireco Supply	219.41
		Maintenance air-conditioning.	
		50916 Taylor Equipment Distributors	2,078.78
		Maintenance air-conditioning.	
		50917 Hobart Corp	388.30
		Maintenance and repair House Office Building restaurant.	
		50918 Powerlift Corp	146.85
		Electrical.	
		50919 Monarch Paint	451.68
		Paint supplies.	
		50920 Aireco Supply Co	65.18
		Plumbing.	

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

2001			
June 12	50938	Virginia Sprinkler Corp	400.00
		Plumbing.	
	50941	Virginia Sprinkler Corp	338.00
		Plumbing.	
	51144	Southern Utilities Co	129.28
		Plumbing supplies.	
	51145	Consolidated Maintenance	887.04
		Cleaning.	
	51161	Southern Refrigeration Corp	3,140.75
		Annual equipment.	
	51168	Dominion Electric Supply Co	204.60
		Electric light bulbs and tubes.	
	51170	Wisner, Electric Co	2,250.00
		Elevator repairs.	
	51179	BW/BYROC	600.00
		Materials.	
	51182	Safway Steel Products, Inc	354.00
		Building supplies.	
	51183	Lab Safety Supply	280.28
		Elevator repairs.	
	51184	City Group	2,414.70
		Cleaning.	
	51185	S. Freedman & Sons, Inc	1,470.00
		Cleaning.	
	51186	Kone Spares	882.60
		Elevator repairs.	
	51187	Nifisk-Advance, Inc	1,698.40
		Materials.	
	51188	Loco Supply Co	2,442.17
		Plumbing.	
	51189	R.E. Michel Co	306.84
		Maintenance air-conditioning.	
	51190	Lab Safety Supply	1,315.13
		Electrical.	
	51191	Consolidated Maintenance	542.88
		Cleaning.	
	51203	PPG Industries	643.32
		Paint supplies.	
	51204	Sherwin Williams Co	968.50
		Paint supplies.	
	51205	Target Coatings, Inc	865.44
		Paint supplies.	
	51206	Maurice Electric Supply Co	317.00
		Electrical.	
	51243	Lever Industrial Co	1,966.73
		Carpentry.	
	51269	Safway Steel Products, Inc	2,115.36
		Building supplies.	
	51270	Caldwell & Gregory, Inc	202.60
		Maintenance and repair House Office Building restaurant.	
	51442	Allied Plywood Corp	2,144.00
		Carpentry.	
	51447	Miles Glass Co	334.20
		Carpentry.	
	51448	S. Freedman & Sons, Inc	945.00
		Cleaning.	
	51449	Lyon, Conklin & Co., Inc	554.25
		Building supplies.	
	51451	W.W. Grainger, Inc	2,176.62
		Safety apparel.	
	51452	W.W. Grainger, Inc	336.24
		Safety apparel.	
	51453	Consolidated Maintenance	2,460.00
		Plumbing supplies.	
	51454	Ferguson Enterprises, Inc	130.16
		Maintenance air-conditioning.	
	51455	BWI Supply Co	631.12
		Building supplies.	
	51456	Mali-Discount	1,295.88
		Office supplies.	

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

2001			
June 12	51457	Lab Safety Supply	388.85
		Elevator repairs and improvement.	
	51497	Lab Safety Supply	101.71
		Safety apparel.	
	51499	Lab Safety Supply	382.33
		Electrical.	
	51500	Noland	525.00
		Maintenance air-conditioning.	
	51501	Electric Motor Repair Co	3,200.00
		Elevator repairs and improvement.	
	51564	Aireco Supply Co., Inc	599.40
		Maintenance air-conditioning.	
	51565	Belzona Chesapeake, Inc	410.00
		Materials.	
	51596	United Electric Supply Co	255.00
		Electrical.	
	51600	Consolidated Maintenance	2,017.75
		Cleaning.	
	51605	Capitol Building Supply	3,603.60
		Carpentry.	
	51606	Johnstone Supply	15.80
		Maintenance and repair House Office Building restaurant.	
	51612	J.A. Sexhauer	124.56
		Hardware.	
	51665	Butcher Co	2,056.56
		Cleaning.	
	51669	United Electric Supply	1,011.00
		Electrical.	
	51693	Maurice Electric Supply Co	459.05
		Electrical.	
	51710	Clevenger's Corp	375.00
		Materials.	
	51711	Consolidated Maintenance	2,460.00
		Cleaning supplies.	
	51762	Atlantic Electric Supply Corp	138.00
		Electric light bulbs and tubes.	
	51773	Lab Safety Supply	152.38
		Electrical supplies.	
	51778	Lab Safety Supply	58.09
		Electrical supplies.	
	51788	Miles Glass Co	315.51
		Glass.	
	51794	National Air Products, Inc	468.00
		Maintenance air-conditioning.	
	51817	Duron Paint & Wallcoverings	134.00
		Paint supplies.	
	51818	Ferguson Enterprises, Inc	174.60
		Maintenance air-conditioning.	
	51844	Dulles Industrial Sales	156.72
		Maintenance air-conditioning.	
	51845	Maurice Electric Supply Co	2,391.88
		Electric light bulbs and tubes.	
	51847	American Health & Safety, Inc	587.48
		Safety apparel.	
	51940	Rubbermaid Commercial Products	965.74
		Waste recycling program.	
	51942	Clevenger's Corp	591.87
		Carpentry supplies.	
	51948	Hilti, Inc	1,603.50
		Carpentry.	
	51949	W.S. Jenks, & Son, Inc	94.50
		Carpentry.	
	52263	Kenseal Construction	524.42
		Building supplies.	
	52264	Ferguson Enterprises, Inc	121.90
		Maintenance and repair House Office Building restaurant.	
	52265	United Electric Supply Co	1,306.70
		Electrical.	
	52283	Monumental Supply Co	676.00
		Plumbing.	

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

2001			
June 12	52285	Schirmer Pool Supply Co	895.56
		Maintenance air-conditioning.	
	52291	Roberts Oxygen	164.00
		Materials.	
	52292	Central Atlantic Distributors, Inc	1,720.64
		Maintenance air-conditioning.	
	52293	Duron Paint & Wallcoverings	2,477.48
		Paint supplies.	
	52295	Aireco Supply	1,060.96
		Maintenance air-conditioning.	
	52301	Daubers, Inc	184.90
		Replace and improve House restaurant.	
	52305	Liebert Corp	1,357.00
		Maintenance air-conditioning.	
	52309	Schirmer Pool Supply Co	341.92
		Maintenance air-conditioning.	
	52314	Unitec Parts Co	1,987.28
		Elevator repairs and improvement.	
	52449	American Health & Safety, Inc	2,247.50
		Materials.	
	52450	Capitol Air Filter Corp	497.76
		Maintenance air-conditioning.	
	52451	Central Atlantic Distributors	259.40
		Maintenance air-conditioning.	
	52452	Duron Paint & Wallcoverings	1,810.32
		Paint supplies.	
	52453	Ferguson Enterprises, Inc	820.40
		Maintenance air-conditioning.	
	52454	Ferguson Enterprises, Inc	200.38
		Maintenance air-conditioning.	
	52455	Hoover, Inc	1,400.38
		Electrical.	
	52456	Liebert Corp	172.50
		Maintenance air-conditioning.	
	52457	Loco Supply Co	300.00
		Plumbing.	
	52458	Loco Supply Co	983.60
		Plumbing.	
	52459	Maurice Electric Supply Co	877.43
		Electrical.	
	52460	Maurice Electric Supply Co	2,275.00
		Electric light bulbs and tubes.	
	52461	North Bay Distributors	409.00
		Materials.	
	52462	W.W. Grainger, Inc	2,459.28
		Hardware.	
	52464	Smitty's Lumberteria	692.66
		Carpentry.	
	52525	Apex Controls Corp	663.78
		Maintenance air-conditioning.	
	52554	Delta Air Lines Inc	338.26
		Long-distance travel.	
	52557	United Airlines	117.00
		Long-distance travel.	
	52560	US Airways	156.26
		Long-distance travel.	
	52571	Unitec Parts Co	787.50
		Elevator repairs and improvement.	
	52619	ABC Salvage Corp	2,100.00
		Hardware.	
	52809	Hydrochemical Techniques, Inc	2,450.00
		Annual Equipment.	
	52810	Stanley Taylor Stationers	80.86
		Hardware.	
	52811	Bilco Co	1,830.68
		Materials.	
13	51713	Potter-Roemer, Inc	310.42
		Electrical supplies.	
	52159	ABA Section of Dispute Resolution	505.00
		Training.	

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

2001			
June 13	52406	Iron Age Corp	64.61
		Safety shoes.	
	52528	Washington Metropolitan Area	4,272.00
		Metro subsidy.	
	53075	Alto-Hartley Inc	6,013.00
		House restaurant maintenance.	
	53150	Charles County Community College	299.80
		Training.	
	53151	Charles County Community College	320.50
		Training.	
	53152	College of Southern Maryland	138.60
		Training.	
	53155	National Technology Transfer, Inc	445.00
		Training.	
15	51470	Alran Sales Co. Inc	17,499.00
		Shop items.	
	51624	S. Freedman & Sons, Inc	7,571.06
		Janitorial supplies.	
	52468	Flynn Architectural Finishes	7,600.00
		Cleaning one stair case.	
	52796	Harvard School of Public Health	495.00
		Training.	
	53070	S. Freedman & Sons, Inc	13.19
		Janitorial supplies.	
	53286	Fiber Care, Inc	3,570.58
		Laundry services.	
20	53302	Franklin Covey	245.00
		Training.	
	53304	Padgett Thompson	169.00
		Training.	
	53331	Brooks Industries Inc	2,000.00
		Elevator repairs and maintenance.	
	53333	Competition Unlimited	14,751.36
		Contract services.	
	53390	Davis Memorial Goodwill Industries	55,446.00
		Cleaning services.	
	53469	Gasoline Reimbursement	231.28
		Gasoline.	
22	52866	Franklin Covey	245.00
		Training.	
	53466	American College of Sports Medicine	210.00
		Training.	
	53633	International Executive Housekeepers	90.00
		Training.	
28	52985	Blaydes Lock Co	128.40
		Shop items.	
	53334	Davis Memorial Goodwill Industries	55,446.00
		Cleaning services.	
	53595	Cintas Uniforms	3,994.32
		Uniforms.	
	53596	Cintas Uniforms	5,428.91
		Uniforms.	
	53624	Cintas Uniforms	20,292.74
		Uniforms.	
	53625	Cintas Uniforms	14,903.96
		Uniforms.	
	53626	Cintas Uniforms	22,157.07
		Uniforms.	
	53627	Cintas Uniforms	901.38
		Uniforms.	
	53628	Cintas Uniforms	2,214.00
		Uniforms.	
	53629	Cintas Uniforms	3,212.21
		Uniforms.	
	53630	Cintas Uniforms	1,559.79
		Uniforms.	
30	53126	U.S. Treasury	39.10
		Phone charges.	
	54178	GSA FSS Bureau, Transportation Management Branch	229.13
		Motor pool.	

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

2001				
June	30	54190	GSA FBS Bureau, Transportation Management Branch	384.38
			Motor pool.	
July	3	54121	Edward Tatham	42.78
			Local travel.	
		54122	Charles C. Brown, Jr	41.40
			Local travel.	
		54123	Leon Jordan	41.40
			Local travel.	
		54124	Charles Bean	41.40
			Local travel.	
		5	52972 Taylor Security & Lock Co	153.12
			Shop items.	
		54156	Cintas Uniforms	11,095.66
			Uniforms.	
		11	51470 Alran Sales Co. Inc	17,499.00
			Shop items.	
		53389	Competition Unlimited	9,811.20
			Contract services.	
		53396	Competition Unlimited	1,401.60
			Contract services.	
		53583	Air Products & Chemicals, Inc	42.00
			Demmorage.	
		13	48799 Kaseman Corp	9,578.72
			Temporary services.	
		48800	Kaseman Corp	3,969.76
			Temporary services.	
		48801	Kaseman Corp	18,216.00
			Temporary services.	
		51450	Maurice Electric Supply Co	400.00
			Electrical.	
		51941	Royal Door & Hardware	1,197.00
			Carpentry.	
		52273	American Gas & Chemical Co. Ltd	45.88
			Maintenance air-conditioning.	
		52274	Ferguson Enterprises, Inc	675.90
			Maintenance air-conditioning.	
		52275	Carrier Mid Atlantic	232.88
			Maintenance air-conditioning.	
		52276	D&S Pipe Supply Co	4,302.20
			Maintenance air-conditioning.	
		52277	Clevenger's Corp	629.00
			Carpentry.	
		52294	Loco Supply Co	610.00
			Maintenance air-conditioning.	
		52302	Hilti, Inc	2,452.65
			Building supplies.	
		52313	Loco Supply Co	1,355.66
			Maintenance air-conditioning.	
		52463	Lawson Products	2,300.70
			Hardware.	
		52515	Ferguson Enterprises, Inc	950.00
			Plumbing.	
		52516	Capitol Building Supply	1,920.00
			Carpentry.	
		52568	Ferguson Enterprises, Inc	700.20
			Maintenance air-conditioning.	
		52569	Loco Supply Co	895.00
			Plumbing.	
		52570	Clevenger's Corp	1,142.40
			Carpentry.	
		52572	Maurice Electric Supply Co	1,272.00
			Electric light bulbs and tubes.	
		52573	Clevenger's Corp	2,239.00
			Carpentry.	
		52577	Allied Plywood Corp	562.72
			Carpentry.	
		52623	Butcher Company	2,841.56
			Cleaning.	
		52626	A & K Equipment Services Inc	2,495.75
			Equipment repairs.	
		52812	Anderson-Knight Material	1,510.90
			Paint supplies.	

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

2001				
July	13	52813	Gill Studios, Inc	2,085.00
			Waste recycling program.	
		52862	Allied Plywood Corp	2,518.40
			Carpentry.	
		52863	BW/BYROC	759.00
			Building supplies.	
		52864	Clevenger's Corp	289.00
			Carpentry.	
		52868	Clevenger's Corp	787.50
			Carpentry.	
		52869	Fein Power Tools	52.47
			Tools.	
		52910	W.S. Jenks & Son, Inc	178.96
			Carpentry.	
		52911	R.E. Michel Co	44.34
			Maintenance air-conditioning.	
		52973	Safeware, Inc	661.52
			Elevator repairs and improvement.	
		52974	Taylor Equipment Distributors	3,017.00
			Annual equipment.	
		52977	Carbone USA Corp	267.04
			Elevator repairs and improvement.	
		52979	Consolidated Maintenance	2,397.40
			Cleaning.	
		52980	Consolidated Maintenance	2,423.52
			Cleaning.	
		52991	Wonders Building Supply, Inc	751.50
			Building supplies.	
		52992	North Bay Distributors	1,730.00
			Buildings supplies.	
		52993	Monarch Paint	689.04
			Paint supplies.	
		52994	Naurice Electric Supply Co	2,475.00
			Electrical.	
		52995	Ferguson Enterprises, Inc	338.31
			Plumbing.	
		52997	Ferguson Enterprises, Inc	781.73
			Plumbing.	
		52998	Clevenger's Corp	1,010.50
			Plumbing.	
		52999	Aireco Supply	401.14
			Maintenance air-conditioning.	
		53000	S. Freedman & Sons, Inc	2,143.30
			Cleaning.	
		53001	Hilti, Inc	268.08
			Carpentry.	
		53025	City Group	1,950.00
			Cleaning.	
		53061	Loco Supply Co	1,440.65
			Hardware.	
		53077	Lawson Products	906.05
			Electrical.	
		53080	Anderson-Knight Material	149.40
			Paint supplies.	
		53081	Maurice Electric Supply Co	2,494.80
			Electric light bulbs and tubes.	
		53082	A & B Wiper Supply	2,250.00
			Cleaning.	
		53087	Central Atlantic Distribution, Inc	906.34
			Maintenance air-conditioning.	
		53089	City Group	1,404.00
			Cleaning.	
		53091	Consolidated Maintenance	2,266.59
			Cleaning.	
		53092	Elevator World Inc	122.35
			Elevator repairs and improvement.	
		53093	Ferguson Enterprises, Inc	420.37
			Plumbing.	
		53094	Ferguson Enterprises, Inc	128.57
			Maintenance air-conditioning.	

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

2001			
July	13	53095 S. Freedman & Sons, Inc	962.00
		Cleaning.	
		53096 Ferguson Enterprises, Inc	11.91
		Plumbing.	
		53097 Lawson Products	293.15
		Materials.	
		53098 Noland Company	208.59
		Maintenance air-conditioning.	
		53099 United Electric Supply Co	2,615.97
		Electrical.	
		53100 Applied Industrial Technology	29.50
		Materials.	
		53101 Branch Electric	173.16
		Electrical.	
		53102 Central Atlantic Distributors, Inc	467.50
		Maintenance air-conditioning.	
		53103 Loco Supply Co	1,060.00
		Maintenance air-conditioning.	
		53104 Loco Supply Co	409.00
		Elevator repair and improvement.	
		53105 Monarch Paint & Wallcovering	360.72
		Paint supplies.	
		53106 Central Atlantic Distributors, Inc	1,723.00
		Maintenance air-conditioning.	
		53107 Ferguson Enterprises, Inc	387.86
		Plumbing.	
		53116 Bilco Co	626.38
		Building supplies.	
		53225 Maurice Electric Supply Co	1,278.50
		Electric light bulbs and tubes.	
		53315 Clevenger's Corp	90.24
		Carpentry.	
		53316 Aireco Supply Co., Inc	320.03
		Maintenance air-conditioning.	
		53318 Consolidated Maintenance	503.10
		Cleaning.	
		53319 Hilti, Inc	156.00
		Tools.	
		53329 Clevenger's Corp	666.00
		Carpentry.	
		53330 Mali-Discount	67.30
		Maintenance air-conditioning.	
		53332 Kone Spares	2,850.00
		Annual equipment.	
		53341 Dominion Electric	490.00
		Electrical.	
		53346 Grizzly Industrial	1,036.00
		Carpentry.	
		53379 Morris Tile Distributors, Inc	56.19
		Flooring.	
		53382 W.W. Grainger, Inc	1,207.76
		Electrical supplies.	
		53383 Southern Utilities Co	309.60
		Plumbing.	
		53385 Lab Safety Supply	91.93
		Plumbing.	
		53388 Key-Trak, Inc	1,765.00
		Maintenance agreement.	
		53391 Lawson Products	1,063.35
		Hardware.	
		53409 Mid Atlantic Restaurant Parts & Service	847.95
		Maintenance and repair House Office Building restaurant.	
		53423 Beltway Restaurant	428.00
		Equipment repair.	
		53462 Hobart Corp	222.65
		Plumbing.	
		53463 Washington Roofing Products Co	130.00
		Materials.	
		53556 Ferguson Enterprises, Inc	858.75
		Plumbing.	

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

2001			
July	13	53557 W.W. Grainger, Inc	1,296.60
		Hardware.	
		53558 United Electric Supply Co	2,259.00
		Electrical.	
		53559 W.W. Grainger, Inc	1,296.60
		Hardware.	
		53614 Consolidated Maintenance	544.80
		Waste recycling program.	
		53726 Kenseal Construction	1,203.50
		Building supplies.	
		53734 Capitol Air Filter Corp	683.40
		Maintenance air-conditioning.	
		53735 Consolidated Maintenance	2,356.00
		Cleaning.	
		53736 Duron Paint & Wallcoverings	2,393.60
		Paint supplies.	
		53737 Hughes Warehouse Equipment Co	1,100.00
		Carpentry.	
		53738 Lawson Products	347.20
		Elevator repairs and improvement.	
		53739 Lawson Products	2,210.85
		Hardware.	
		53740 Loco Supply Co	2,388.10
		Maintenance air-conditioning.	
		53741 S. Freedman & Sons, Inc	1,300.00
		Cleaning.	
		53742 W.W. Grainger, Inc	1,138.08
		Hardware.	
		53744 Certified Elevator	1,543.30
		Elevator repairs and improvement.	
		53746 Central Atlantic Distributors, Inc	1,021.05
		Maintenance air-conditioning.	
		53781 BFPE International	900.00
		Fire alarm testing.	
		53782 Caldwell & Gregory Inc	70.00
		Maintenance and repair House Office Building restaurant.	
		53783 Rummbermaid Commercial Products	3,114.00
		Waste recycling program.	
		53784 Taylor Security & Lock Co	497.80
		Hardware.	
		53785 Kennedy Material Handling	750.00
		Labor.	
		53792 Lab Safety Supply	2,465.72
		Safety supplies.	
		54003 Iron Age Corp	10,049.39
		Safety shoes.	
		54004 Iron Age Corp	6,196.84
		Safety shoes.	
		54007 Iron Age Corp	1,100.57
		Safety shoes.	
		54145 US Airways	153.00
		Airline ticket.	
		54351 Kaseman Corp	13,563.00
		Temporary services.	
		54366 Kaseman Corp	1,200.16
		Temporary services.	
		54367 Kaseman Corp	9,382.02
		Temporary services.	
		54370 Kaseman Corp	14,493.84
		Temporary services.	
		54493 Fiber Care, Inc	3,474.49
		Laundry services.	
19		53384 Carey Machinery & Supply	407.88
		Shop supplies.	
		53934 Key-Trak, Inc	800.00
		Maintenance agreement.	
		53935 Key-Trak, Inc	800.00
		Maintenance agreement.	
		54005 Iron Age Corp	275.73
		Safety shoes.	

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

2001				
July	19	54006	Iron Age Corp	235.78
			Safety shoes.	
		54448	National Technology Transfer, Inc	1,195.00
			Training.	
		54544	Charles Garner	82.80
			Local travel reimbursement.	
		54581	Washington Metropolitan Area Transit Authority	4,164.00
			Metro subsidy.	
25		54337	Iron Age Corp	79.17
			Safety shoes.	
		54523	Davis Memorial Goodwill Industries	55,446.00
			Cleaning services.	
27		53773	Graduate School, USDA	625.00
			Training.	
		54380	National Technology Transfer, Inc	1,195.00
			Training.	
		54381	National Technology Transfer, Inc	1,195.00
			Training.	
		54382	National Technology Transfer, Inc	1,195.00
			Training.	
		54555	National Technology Transfer, Inc	1,195.00
			Training.	
		54628	National Technology Transfer, Inc	1,195.00
			Training.	
		54840	Hubbard & Revo-Cohan	21,342.39
			Training.	
		55019	Aerosol Monitoring & Analysis Inc	250.00
			Training.	
		55023	National Technology Transfer, Inc	445.00
			Training.	
		55025	Worldpoint/ECC, Inc	254.75
			Training.	
		55026	Worldpoint/ECC, Inc	254.75
			Training.	
31		54546	U.S. Treasury	45.89
			Phone charges.	
		54556	Exxon Co, U.S.A	203.21
			Gasoline.	
		54572	United States House Supply Services	224.00
			Office supplies.	
		55463	Office of Personnel Management	150.00
			Training.	
		55548	GSA FBS Bureau, Transportation Management Branch	420.64
			Motor pool.	
		55554	GSA FBS Bureau, Transportation Management Branch	242.00
			Motor pool.	
Aug.	1	51470	Arlan Sales Co. Inc	17,499.00
			Shop items.	
		52160	American Association Occupational Nurses	360.00
			Training.	
		53386	AM Fabricators	845.12
			Carpentry.	
		53997	Aerosol Monitoring & Analysis Inc	250.00
			Training.	
		54151	D.S. Brown Machinery	385.15
			Carpentry.	
		54160	Aerosol Monitoring & Analysis Inc	250.00
			Training.	
		54161	Aerosol Monitoring & Analysis Inc	250.00
			Training.	
		54733	Eastern Petroleum	747.26
			Gasoline.	
		55293	James Bartlett	41.40
			Local travel reimbursement.	
		55294	Johnny Houston	41.40
			Local travel reimbursement.	
		55295	Carl Whitley	41.40
			Local travel reimbursement.	
		55296	Nathaniel Clayton	41.40
			Local travel reimbursement.	
		55298	David Boatman	41.40
			Local travel reimbursement.	

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

2001				
Aug.	1	55299	Marta Vastagh	401.50
			Local travel reimbursement.	
		55301	Marta Vastagh	76.50
			Local travel reimbursement.	
		55359	Kaseman Corp	2,331.08
			Temporary services.	
	3	47516	APC-Airflow	1,040.49
			Air-conditioning maintenance.	
		53772	Graduate School, USDA	795.00
			Training.	
		55429	Records & Registration Office, AACCC	91.35
			Training reimbursement—books.	
	7	53118	Overhead Door Co. of N. Wash	4,877.43
			Labor.	
		53280	Stanley Magic Door, Inc	145.00
			Hardware.	
		53402	Daubers, Inc	1,257.42
			Maintenance and House Office Building equipment.	
		53404	Duron Paint & Wallcoverings	2,360.00
			Paint supplies.	
		53405	Tennant Co	161.08
			Hardware.	
		53615	Blaydes Lock Co	1,052.40
			Hardware.	
		53786	Lawson Products	1,911.83
			Hardware.	
		53787	Lawson Products	2,147.26
			Hardware.	
		53794	Central Atlantic Distributing	1,294.03
			Maintenance air-conditioning.	
		53795	Gill Group, Inc	680.11
			Equipment repairs.	
		53796	United Electric Supply Co	2,494.70
			Electrical.	
		53797	United Electric Supply	2,466.22
			Electrical.	
		53798	Loco Supply Co	1,128.00
			Cleaning.	
		53799	Loco Supply Co	1,170.00
			Plumbing.	
		53800	W. W. Grainger, Inc	1,888.16
			Maintenance air-conditioning.	
		53847	Waste Management of Greater	1,554.47
			Carpentry.	
		53859	Lab Safety Supply	330.97
			Electrical.	
		53871	Consolidated Maintenance	2,182.80
			Cleaning.	
		53899	Central Atlantic Dist., Inc	779.29
			Maintenance air-conditioning.	
		53900	Consolidated Maintenance	1,840.00
			Cleaning.	
		53901	Consolidated Maintenance	2,421.30
			Cleaning.	
		53903	Fannon Petroleum Services	178.50
			Elevator repairs and improvement.	
		54073	W.W. Grainger, Inc	231.00
			Maintenance air-conditioning.	
		54131	Smitty's Lumberteria	4,166.00
			Carpentry.	
		54152	Washington Roofing Products Co	44.10
			Materials.	
		54153	Center Supply Co	78.90
			Hardware.	
		54594	Gill Group, Inc	672.85
			Equipment repairs.	
		54595	Blaydes Lock Co	279.09
			Carpentry.	
		54596	Butcher Co	1,549.96
			Cleaning.	

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

2001				
Aug.	7	54636	Clevenger's Corp Carpentry.	544.00
		54637	Mali-Discount Cleaning.	475.09
		54639	Loco Supply Co Hardware.	65.94
		54640	Coastline, Ltd Cleaning.	386.00
		54650	Lawson Products Hardware.	1,486.62
		54659	Aireco Supply Co., Inc Maintenance air-conditioning.	60.14
		54661	Daubers, Inc Electrical.	211.70
		54662	H&B Products Maintenance air-conditioning.	1,065.00
		54663	Overhead Door Co. of N. Wash Labor.	599.00
		54666	Acme Paper & Supply Co. Inc Cleaning.	1,605.00
		54685	Butcher Co Cleaning.	2,248.42
		54686	Capitol Building Supply Carpentry.	960.00
		54687	S. Freedman & Sons, Inc Cleaning.	238.80
		54688	Lawson Products Carpentry.	2,387.50
		54689	Lawson Products Electrical.	30.04
		54690	Maurice Electric Supply Co Electric light bulbs and tubes.	627.00
		54693	Hobart Corp Electrical.	231.24
		54694	Duron Paint & Wallcoverings Paint supplies.	285.84
		54695	Clevenger's Corp Materials.	1,837.50
		54696	American Electric Service, Inc Maintenance air-conditioning.	36.00
		54697	Aireco Supply Co., Inc Maintenance air-conditioning.	475.86
		54705	Brock Tool of Maryland Maintenance air-conditioning.	1,557.16
		54708	Butcher Co Cleaning.	4,999.90
		54712	Elcon Enterprises, Inc Electrical.	283.00
		54713	Guardian Fire Protection Service Inc Fire protection supplies.	385.00
		54714	Lawson Products Carpentry.	1,539.40
		54726	Stanley Magic Door, Inc Electrical.	482.00
		54727	Loco Supply Co Plumbing.	1,830.00
		54728	W.W. Grainger, Inc Hardware.	2,217.24
		54729	Consolidated Maintenance Cleaning.	727.96
		54730	Clevenger's Corp Plumbing supplies.	1,912.50
		54731	Maurice Electric Supply Co Electric light bulbs and tubes.	2,363.23
		54732	Maurice Electric Supply Co Electric light bulbs and tubes.	741.00
		54734	W.W. Grainger, Inc Related material.	1,286.25
		54735	W.W. Grainger, Inc Maintenance air-conditioning.	553.80

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

2001			
Aug. 7	54736	Tennant Co	538.40
		Electrical supplies.	
	54745	Loco Supply Co	108.83
		Maintenance air-conditioning.	
	54748	Daubers, Inc	178.30
		Maintenance and repair House Office Building restaurant.	
	54949	Butcher Co	4,999.90
		Cleaning.	
	54750	American Health & Safety, Inc	374.40
		Safety apparel.	
	54751	Ferguson Enterprises, Inc	3,332.32
		Plumbing.	
	54766	Consolidated Maintenance	85.76
		Cleaning.	
	54767	Aireco Supply Co., Inc	151.97
		Maintenance air-conditioning.	
	54768	Loco Supply Co	1,942.92
		Carpentry.	
	54769	Duron Paint & Wallcoverings	529.70
		Paint supplies.	
	54770	Central Atlantic Dist., Inc	1,846.74
		Maintenance air-conditioning.	
	54771	Liebert Corp	2,742.30
		Maintenance air-conditioning.	
	54772	Flagsonline.Com	150.14
		Hardware.	
	54773	Ferguson Enterprises, Inc	2,121.22
		Plumbing.	
	54802	Sherwin Williams Co	2,421.25
		Paint supplies.	
	54806	Key-Trak, Inc	1,199.00
		Annual equipment.	
	54807	Beltway Restaurant	336.00
		Equipment repairs.	
	54808	W.S. Jenks & Son, Inc	426.10
		Labor.	
	54809	Rubbermaid Commercial Products	371.07
		Waste recycling program.	
	54010	Electronics Diversified, Inc	586.83
		Electrical.	
	54816	Lab Safety Supply	305.93
		Safety supplies.	
	54817	W.W. Grainger, Inc	797.64
		Maintenance air-conditioning.	
	54818	S. Freedman & Sons, Inc	2,470.00
		Cleaning supplies.	
	54819	Monarch Paint	1,315.86
		Paint supplies.	
	54820	S. Freedman & Sons, Inc	2,473.35
		Cleaning supplies.	
	54821	W.S. Jenks & Son, Inc	80.29
		Carpentry.	
	54822	North Bay Distributors	1,425.00
		Office supplies.	
	54823	Allied Plywood Corp	357.46
		Carpentry.	
	54824	Central Atlantic Dist., Inc	94.83
		Maintenance air-conditioning.	
	54825	Maurice Electric Supply Co	2,430.00
		Electric light bulbs and tubes.	
	54826	Ferguson Enterprises, Inc	316.72
		Plumbing.	
	54828	Hobart Corp	692.71
		Equipment repairs.	
	54829	Sherwin Williams Co	1,060.00
		Maintenance air-conditioning.	
	54863	Advanced Equipment Co	1,684.70
		Electrical.	
	54864	Maurice Electric Supply Co	19.60
		Electrical.	

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

2001			
Aug. 7	54881	Central Atlantic Dist., Inc	128.38
		Maintenance air-conditioning.	
	54893	W.W. Grainger, Inc	2,225.28
		Annual equipment.	
	54931	Southern Utilities Co	1,625.00
		Maintenance air-conditioning.	
	54947	Dulles Industrial Sales	2,493.54
		Hardware.	
	55307	Capitol City Supply	2,305.84
		Water and sewer upgrades.	
	55308	Capitol City Supply	1,082.84
		Water and sewer upgrades.	
	55309	Capitol City Supply	2,362.94
		Water and sewer upgrades.	
	55354	Safeware, Inc	314.90
		Safety supplies.	
	54578	Lab Safety Supply	142.84
		Safety supplies.	
	54698	Aerosol Monitoring & Analysis Inc	250.00
		Training.	
	54699	Aerosol Monitoring & Analysis Inc	250.00
		Training.	
	54700	Aerosol Monitoring & Analysis Inc	250.00
		Training.	
	54701	Aerosol Monitoring & Analysis Inc	250.00
		Training.	
	55054	United Electric Supply Co	5,013.00
		Electrical supplies.	
	55380	Guardian Fire Protection Service Inc	4,850.00
		Fire alarm maintenance.	
	55503	University of Maryland College Park	5,845.00
		Training.	
	55618	Triple "S" Termite & Pest Control	2,176.00
		Contract service.	
	55624	Padgett Thompson	559.00
		Training.	
	54834	Iron Age Corp	91.23
		Safety shoes.	
	54865	Air Products & Chemicals, Inc	42.00
		Demurrage.	
	55043	Carol Cryan	760.00
		Travel advance.	
	55512	Able Service Contractors, Inc	3,295.82
		Custodial services.	
	55661	Able Service Contractors, Inc	1,977.49
		Custodial services.	
	55748	National Technology Transfer, Inc	445.00
		Training.	
	55777	Aerosol Monitoring & Analysis Inc	250.00
		Training.	
	55788	Aerosol Monitoring & Analysis Inc	250.00
		Training.	
	54747	Allied Electronics, Inc	810.00
		Elevator repairs and maintenance.	
	54882	Dominion Electric	9,750.00
		Electrical supplies.	
	55396	DC Tek, Inc	375.00
		Battery inspection.	
	55883	Aerosol Monitoring & Analysis Inc	250.00
		Training.	
	55884	Baltimore City Community College	230.00
		Training.	
	55885	Baltimore City Community College	230.00
		Training.	
	55886	Baltimore City Community College	230.00
		Training.	
	55893	S. Harman & Associates	425.00
		Training.	
	55974	Lauren Wilson	78.66
		Local travel reimbursement.	

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

2001				
Aug.	7	55975	Lauren Wilson	11.00
			Local travel reimbursement.	
		56081	U.S. Treasury	41.60
			Phone charges.	
		54106	Ceilings & Partitions, Inc	5,300.00
			Floor panels.	
		54551	Aerobics & Fitness Association of	334.00
			Training.	
		54553	Graduate School, USDA	495.00
			Training.	
		54631	Arcal Chemical Inc	110.80
			Chemicals.	
		54651	S. Freedman & Sons, Inc	15,597.00
			Janitorial supplies.	
		55221	Able Service Contractors, Inc	3,295.82
			Custodial services.	
		55319	Washington Metropolitan Area Transit Authority	4,120.00
			Metro subsidy.	
		55957	Triple "S" Termite & Pest Control	2,176.00
			Contract services.	
		56033	International Executive Housekeepers	90.00
			Training.	
		50902	Treasury Acquisition Institute	80.00
			Training.	
		55200	Treasury Acquisition Institute	144.00
			Training.	
23		54776	Architectural Coatings Inc	1,900.00
			Paint supplies.	
		55293	James Bartlett	41.40
			Local travel reimbursement.	
		55378	Quality Elevator Co., Inc	1,150.00
			Elevator repairs and maintenance.	
		56150	BFPE International	6,450.00
			Replace existing fire system.	
		56204	Fannie Holmes	103.50
			Local travel reimbursement.	
		56205	Sheila Gray	103.50
			Local travel reimbursement.	
		56206	Ellaree Fisher	103.50
			Local travel reimbursement.	
24		55194	Graduate School, USDA	375.00
			Training.	
		55513	Able Service Contractors, Inc	3,295.82
			Custodial services.	
		56097	Management Concepts, Inc	724.00
			Training.	
29		55195	Graduate School, USDA	475.00
			Training.	
		55236	Aerosol Monitoring and Analysis Inc	250.00
			Training.	
		55237	Aerosol Monitoring and Analysis Inc	250.00
			Training.	
		55462	Aerosol Monitoring and Analysis Inc	250.00
			Training.	
		55673	Able Service Contractors, Inc	3,295.82
			Custodial services.	
		56032	Aerosol Monitoring and Analysis Inc	250.00
			Training.	
		56377	Crisis Prevention Institute, Inc	254.09
			Training.	
31		55423	Loco Supply Co	6,254.00
			Electrical supplies.	
		55704	Davis Memorial Goodwill Industries	53,494.50
			Cleaning services.	
		55795	Gasoline Reimbursement	166.97
			Gasoline.	
		55889	Labor Arbitration Institute	215.00
			Training.	
		56042	Aggregate Transport Corp	289.71
			Concrete.	

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

2001				
Aug. 31	56309	Crisis Prevention Institute, Inc	2,294.82	
		Training.		
	56699	Facilities Management Training Center	712.50	
		Training.		
	56700	Facilities Management Training Center	712.50	
		Training.		
	56701	Facilities Management Training Center	712.50	
		Training.		
	56703	GSA Facilities Management Training Center	1,412.50	
		Training.		
	56705	GSA Facilities Management Training Center	1,962.50	
		Training.		
	56706	GSA Facilities Management Training Center	1,962.50	
		Training.		
	56708	GSA Facilities Management Training Center	1,412.50	
		Training.		
	56709	GSA Facilities Management Training Center	1,412.50	
		Training.		
	56741	Robert Reher	96.60	
		Local travel reimbursement.		
	56805	National Technology Transfer, Inc	1,195.00	
		Training.		
	56831	James Adams	90.30	
		Local travel reimbursement.		
	5706	GSA FSS Bureau Transportation Management Branch	263.12	
		Motor pool.		
	57022	GSA FBS Bureau Transportation Management Branch	400.84	
		Motor pool.		
Sept. 5	55779	Aerosol Monitoring and Analysis Inc	130.00	
		Training.		
	55780	Aerosol Monitoring and Analysis Inc	130.00	
		Training.		
	56096	Graduate School, USDA	625.00	
		Training.		
	56297	Washington Metropolitan Area Transit Authority	3,992.00	
		Metro subsidy.		
	56799	JPH Engineering Inc	900.00	
		Training.		
	56854	Safety Council of Maryland	154.16	
		Training.		
	56869	Aerosol Monitoring and Analysis Inc	250.00	
		Training.		
	56908	Aerosol Monitoring and Analysis Inc	250.00	
		Training.		
	56909	Aerosol Monitoring and Analysis Inc	130.00	
		Training.		
	56911	Aerosol Monitoring and Analysis Inc	445.00	
		Training.		
	56912	National Technology Transfer, Inc	745.00	
		Training.		
	56913	Records and Registration Office, AACC	117.61	
		Training.		
6	52567	Acme Paper and Supply Co, Inc	265.00	
		Cleaning.		
	53856	Royal Door and Hardware	720.00	
		Carpentry.		
	54562	National Air Products, Inc	1,950.00	
		Maintenance air-conditioning.		
	54715	Butcher Co	2,360.00	
		Cleaning.		
	54842	Maurice Electric Supply Co	320.00	
		Electrical.		
	54843	Maurice Electric Supply Co	429.50	
		Electrical.		
	54880	Applied Industrial	413.30	
		Maintenance air-conditioning.		
	54883	S. Freedman and Sons, Inc	2,473.35	
		Cleaning supplies.		
	54884	Clevenger's Corp	234.00	
		Carpentry.		
	54885	W.W. Grainger, Inc	336.24	
		Safety apparel.		

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

2001				
Sept. 6	54886	National Air Products, Inc	150.00	
		Plumbing.		
	54887	Maurice Electric Supply Co	204.00	
		Electric light bulbs and tubes.		
	54888	Tennant Co	472.00	
		Annual equipment.		
	54889	S. Freedman and Sons, Inc	1,459.20	
		Cleaning.		
	54890	Lawson Products	94.50	
		Carpentry.		
	54946	Superior Lamp	1,640.59	
		Electric light bulbs and tubes.		
	55052	Stanley Magic Door, Inc	116.00	
		Hardware.		
	55241	Aireco Supply	36.90	
		Maintenance air-conditioning.		
	55248	Capitol Building Supply	1,084.16	
		Carpentry.		
	55249	City Group	1,852.50	
		Cleaning.		
	55250	W.W. Grainger, Inc	108.29	
		Maintenance air-conditioning.		
	55257	Duron Paint and Wallcoverings	464.88	
		Paint supplies.		
	55266	United Electric Supply Co	2,110.25	
		Electrical.		
	55275	Carbone USA Corp	689.52	
		Electrical.		
	55280	Maurice Electric Supply Co	322.50	
		Electrical supplies.		
	55282	National Supply Co	2,347.80	
		Cleaning supplies.		
	55283	Ferguson Enterprises, Inc	1,814.35	
		Plumbing.		
	55284	W.W. Grainger, Inc	712.44	
		Hardware.		
	55285	W.W. Grainger, Inc	658.68	
		Plumbing.		
	55286	Clevenger's Corp	80.00	
		Carpentry.		
	55287	Duron Paint and Wallcoverings	848.76	
		Plant supplies.		
	55288	Royal Door and Hardware	1,495.00	
		Carpentry.		
	55367	Miles Glass Co	2,499.87	
		Carpentry.		
	55368	Alpert's Medical Perfectly You	185.00	
		Safety apparel.		
	55369	Capitol Building Supply	2,396.16	
		Carpentry.		
	55371	Clevenger's Corp	495.60	
		Carpentry.		
	55372	Miles Glass Co	333.21	
		Carpentry.		
	55373	W.W. Grainger, Inc	228.75	
		Safety apparel.		
	55374	Blaydes Lock Co	28.00	
		Hardware.		
	55428	United Electric Supply Co	1,784.35	
		Electrical.		
	55471	Fabricators supply	124.80	
		Carpentry.		
	55473	Duron Paint and Wallcoverings	2,494.00	
		Related material.		
	55474	FIC Corp	69.19	
		Elevator repairs and improvement.		
	55516	W.W. Grainger, Inc	414.35	
		Carpentry.		
	55517	Home Depot	353.96	
		Building supplies.		

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

2001			
Sept. 6	55526	Hobart Corp	290.70
		Maintenance and repair House Office Building restaurant.	
	55527	S. Freedman and Sons, Inc	1,499.00
		Toilet.	
	55528	Consolidated Maintenance	148.75
		Waste recycling program.	
	55529	Consolidated Maintenance	368.00
		Cleaning.	
	55531	Ferguson Enterprises, Inc	395.05
		Plumbing.	
	55532	Fireline Corp	57.50
		Testing and inspection.	
	55533	Ferguson Enterprises, Inc	94.92
		Plumbing supplies.	
	55557	Loco Supply Co	1,423.40
		Carpentry.	
	55558	Sherwin Williams	609.62
		Paint supplies.	
	55562	Anderson-Knight Material	1,027.32
		Automotive parts.	
	55563	North Bay Distributors	1,322.00
		Related material.	
	55564	W.W. Grainger, Inc	672.48
		Safety apparel.	
	55565	W.W. Grainger, Inc	1,249.29
		Annual equipment.	
	55566	W.W. Grainger, Inc	15.30
		Electrical supplies.	
	55567	Daubers, Inc	115.40
		Maintenance and repair House Office Building restaurant.	
	55568	Clevenger's Corp	2,125.00
		Carpentry.	
	55569	Central Atlantic Dist. Inc	920.29
		Maintenance air-conditioning.	
	55570	Newark Electronics	112.00
		Elevator repairs and improvement.	
	55571	United Electric Supply	855.40
		Electric light bulbs and tubes.	
	55572	Maurice Electric Supply Co	2,400.00
		Electric light bulbs and tubes.	
	55573	Applied Industrial Technology	757.20
		Elevator repairs and improvement.	
	55574	Unitec Parts Co	811.25
		Maintenance and repairs subway.	
	55628	Unitec Parts Co	1,023.00
		Elevator repairs and improvement.	
	55631	W.W. Grainger, Inc	442.69
		Electrical supplies.	
	55639	Superior Lamp	2,477.64
		Electric light bulbs and tubes.	
	55675	Ferguson Enterprises, Inc	524.15
		Plumbing.	
	55772	W.W. Grainger, Inc	2,487.24
		Electric light bulbs and tubes.	
	55774	Consolidated Maintenance	2,480.80
		Cleaning.	
	55775	Sherwin Williams Co	851.60
		Paint supplies.	
	55776	Taylor Equipment Distributors	3,017.00
		Replacement and improvement House Office Building restaurant.	
	55801	S. Freedman & Sons, Inc	2,473.35
		Cleaning supplies.	
	55802	Kone Spares	1,690.46
		Elevator repairs and improvement.	
	55807	Maurice Electric Supply Co	2,400.00
		Electric light bulbs and tubes.	
	55812	Central Atlantic Dist. Inc	467.27
		Plumbing.	
	55813	Reico Distributors	1,140.79
		Carpentry.	

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

2001			
Sept. 6	55814	Atlantic Door Control	731.25
		Materials.	
	55844	Precision Plastics, Inc	589.09
		Carpentry.	
	55845	Caswell International Corp	2,948.80
		Safety supplies.	
	55846	Overhead Door Co. of North Washington	463.32
		Doors.	
	55847	Southern Utilities Co	95.36
		Plumbing.	
	55848	Maurice Electric Supply Co	716.90
		Electrical supplies.	
	55849	Safeware Inc	951.97
		Safety apparel.	
	55850	Noland Co	265.44
		Plumbing building supplies.	
	55851	Posner Industries	53.60
		Plumbing building supplies.	
	55856	Ives Equipment Co	336.48
		Maintenance air-conditioning.	
	55875	S. Freedman & Sons, Inc	2,473.35
		Cleaning supplies.	
	55876	Cleverger's Corp	980.80
		Carpentry.	
	55877	Clevernger's Corp	416.80
		Carpentry.	
	55878	Maurice Electric Supply Co	400.00
		Electrical.	
	55880	Altman Stage Lighting	123.00
		Electrical.	
	55881	S. Freedman & Sons, Inc	2,473.35
		Cleaning supplies.	
	55934	Capitol Building Supply	1,495.00
		Carpentry.	
	55938	Kone Spares	844.71
		Elevator repairs and improvement.	
	55940	Fabricators Supply	771.50
		Carpentry.	
	55970	Lawson Products	2,404.07
		Carpentry.	
	55981	Adams Elevator Equipment Co	1,288.12
		Elevator repairs and improvement.	
	55991	Clevenger's Corp	240.00
		Carpentry.	
	56015	Ferguson Enterprises, Inc	1,425.19
		Plumbing.	
	56016	Nilfisk Advance, Inc	2,032.22
		Annual equipment.	
	56018	W.W. Grainger, Inc	2,312.64
		Annual equipment.	
	56019	Maurice Electric Supply Co	408.00
		Electric light bulbs and tubes.	
	56020	Central Atlantic Dist., Inc	318.00
		Plumbing.	
	56021	Loco Supply Co	246.65
		Hardware.	
	56023	Tennant Co	3,210.00
		Annual equipment.	
	56024	W.W. Grainger, Inc	712.44
		Plumbing.	
	56025	Loco Supply Co	2,462.92
		Toilet.	
	56034	The Hoover Co	629.75
		Electrical.	
	56133	Central Atlantic Dist., Inc	530.64
		Maintenance air-conditioning.	
	56134	Central Atlantic Dist., Inc	564.93
		Elevator repairs and improvement.	
	56135	Adams Elevator Equipment Co	1,703.34
		Elevator repairs and improvement.	

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

2001				
Sept.	6	56136	Lab Safety Supply	99.70
			Hardware.	
		56155	Dominion Electric	321.50
			Electrical.	
		56157	National Supply Co	2,347.80
			Cleaning supplies.	
		56158	Mali-Discount	2,468.83
			Office supplies.	
		56159	Kone Spares	210.38
			Elevator repairs and improvement.	
		56160	Clevenger's Corp	986.80
			Carpentry.	
		56164	Maurice Electric Supply Co	135.84
			Electric light bulbs and tubes.	
		56165	W.W. Grainger, Inc	60.76
			Plumbing.	
		56216	Anderson-Knight Material	1,135.10
			Automotive parts.	
		56217	Capitol Building Supply	333.60
			Building supplies.	
		56219	Del & Eileen Bunce	2,075.52
			Cleaning.	
		56220	Maurice Electric Supply Co	2,527.60
			Electrical.	
		56221	Maurice Electric Supply Co	91.96
			Electrical.	
		56222	Nor Lake, Inc	17.50
			Maintenance and repair House Office Building restaurant.	
		56223	Powerlift Corp	425.00
			Materials.	
		56224	Safemasters Co. Inc	357.00
			Carpentry.	
		56227	Architectural Coatings Inc	404.25
			Paint supplies.	
		56233	Posner Industries	97.80
			Improvements.	
		56244	Aireco Supply Co., Inc	462.80
			Maintenance air-conditioning.	
		56247	American Health & Safety, Inc	898.00
			Safety apparel.	
		56248	Consolidated Maintenance	950.40
			Cleaning supplies.	
		56249	Acme Paper & Supply Co., Inc	535.00
			Cleaning.	
		56321	Ferguson Enterprises, Inc	538.00
			Plumbing.	
		56322	Maurice Electric Supply Co	1,120.00
			Electrical.	
		56646	Capitol City Supply	1,875.00
			Water and sewer upgrades.	
		56655	Winchester Equipment Co	350.80
			Water and sewer upgrades.	
		52625	The Hoover Co	4,950.30
			Shop items.	
		54746	The Hoover Co	41.40
			Shop items.	
		55316	Nilfisk-Advance, Inc	14,850.00
			Equipment parts.	
		55731	Kenseal Construction	898.50
			Shop supplies.	
		56149	Air Products & Chemicals, Inc	231.22
			Chemicals.	
		57026	Esther Dixon	103.50
			Local travel reimbursement.	
		57027	James Swann	39.18
			Local travel reimbursement.	
		57045	Douglas Morey	96.60
			Local travel reimbursement.	
		57054	International Executive Housekeeping Association	150.00
			Training.	

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

2001				
Sept.	6	57055	International Executive Housekeeping Association Training.	90.00
		57058	National Technology Transfer, Inc Training.	1,095.00
		57073	Kenneth Masters Local travel reimbursement.	33.18
		57074	James Curran Local travel reimbursement.	39.18
		57080	ESI International Training.	1,100.75
		57096	Able Service Contractors, Inc Custodial services.	3,295.82
	11	57226	Exxon Co, U.S.A Gasoline.	188.70
	13	50853	Fitch Co Shop items.	39.36
		53055	Fitch Co Shop items	67.68
		55888	Graduate School, USDA Training.	375.00
	14	57105	Competition Unlimited Contract services.	14,751.36
		57299	James Bentley Local travel reimbursement.	44.16
		57300	William King Local travel reimbursement.	44.16
		57320	Aerosol Monitoring & Analysis Inc Training.	250.00
		57321	National Technology Transfer, Inc Training.	445.00
		57322	National Technology Transfer, Inc Training.	1,195.00
	19	55044	Carol Cryan Travel reimbursement.	279.85
		55819	Mann & Parker Lumber Co Carpentry.	10,798.44
		55857	Kevco, Inc Window washing.	15,877.60
		57477	Air Products & Chemicals, Inc Demurrage.	42.00
		57494	Mann & Parker Lumber Co Carpentry.	1,093.34
		57600	Fiber Care, Inc Laundry services.	3,320.00
		57601	Fiber Care, Inc Laundry services.	2,854.00
	21	56071	Wooster Products, Inc Water and sewer upgrades.	2,020.00
		56905	Able Service Contractors, Inc Custodial services.	3,295.82
		57236	Wooster Products, Inc Freight charge.	138.26
		57488	Eagle Mat & Floor Products Floor mats.	12,047.50
		57630	Aerosol Monitoring & Analysis Inc Training.	250.00
		57632	Aerosol Monitoring & Analysis Inc Training.	250.00
		57635	National Technology Transfer, Inc Training.	445.00
		57674	Jay Bell Travel advance.	325.00
		57681	Mary Alice Baker Travel advance.	450.00
	26	56584	Wonders Building Supply, Inc Hardware supplies.	2,593.80
		57077	Dowcraft Corp Demountable partitions.	18,375.50
		57745	Aerosol Monitoring & Analysis Inc Training.	250.00

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

2001			
Sept. 26	57751	Paul Miller	400.00
		Travel advance.	
	57752	Daniel Thompson	560.00
		Travel advance.	
28	56664	Southern Utilities Co	4,485.00
		Air-conditioning supplies.	
	58073	Aerosol Monitoring & Analysis Inc	250.00
		Training.	
	58074	Aerosol Monitoring & Analysis Inc	250.00
		Training.	
	58075	Aerosol Monitoring & Analysis Inc	250.00
		Training.	
	58076	Aerosol Monitoring & Analysis Inc	250.00
		Training.	
	58080	National Association of Elevator Contractors	120.00
		Training.	
	58081	National Technology Transfer, Inc	445.00
		Training.	
	58082	National Technology Transfer, Inc	445.00
		Training.	
30	57708	Gasoline Reimbursement	45.15
		Gasoline.	
	57713	U.S. Treasury	44.17
		House phone bill	
	57989	U.S. Treasury	48.40
		House phone charges.	
	58299	Exxon Co	195.44
		Gasoline.	
	58484	GSA FSS Bureau, Transportation Management Branch	272.36
		Motor pool.	
	58497	GSA FBS Bureau, Transportation Management Branch	388.26
		Motor pool.	

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

2001				
Apr.	6	42825	Royal Door & Hardware Carpentry.	\$771.60
		49887	URS Greiner Woodard Clyde Contract services.	10,723.13
	11	46095	Putnam Rolling Ladder Co., Inc Annual equipment.	848.01
		47895	Modern Door & Electric Co Recover walls.	13,950.00
		50189	Iron Age Corp Safety shoes.	80.99
		50190	Iron Age Corp Safety shoes.	40.04
		50286	URS Greiner Woodard Clyde Contract services.	17,249.65
		50287	URS Greiner Woodard Clyde Contract services.	13,691.86
	13	50431	Iron Age Corp Safety shoes.	68.25
		50432	Iron Age Corp Safety shoes.	78.26
		50434	Iron Age Corp Safety shoes.	97.85
	20	50792	Karn, Charuhas, Chapman, & Twohey Professional services.	95,785.65
	25	49217	Posner Industries Sheetmetal.	12,932.00
May	10	42399	DMR Associates, Inc Maintenance air-conditioning.	1,168.00
	18	52114	Tim McNair Travel reimbursement.	19.57
		52115	William Richardson Travel reimbursement.	19.57
June	1	52289	URS Greiner Woodard Clyde Professional services.	4,695.17
		52290	URS Greiner Woodard Clyde Professional services.	4,563.95
		52582	Gage-Babcock & Associates, Inc Contract services.	60,331.50
		52627	Air Products & Chemicals, Inc Chemicals.	30.60
		52631	Air Products & Chemicals, Inc Chemicals.	97.81
		52638	Air Products & Chemicals, Inc Chemicals.	97.00
	6	52664	Airgas East Annual equipment.	3,116.90
	20	53394	BFPE International Fire alarm inspection.	59,228.00
	27	53661	Schirmer Engineering Corp Contract services.	3,834.80
July	11	54338	Schirmer Engineering Corp Contract services.	26,133.20
	25	54901	Gage-Babcock & Associates, Inc Contract services.	896.20
		54905	URS Greiner Woodard Clyde Contract services.	29,478.76
		54921	Gage-Babcock & Associates, Inc Contract services.	42,420.35
Aug.	1	53088	BFPE International Fire alarm inspection.	720.00
	15	55824	Einhorn Yaffee Prescott Contract services.	41,519.10
	17	56087	Einhorn Yaffee Prescott Contract services.	27,679.40
	29	56296	James Posey Associates, Inc Contract services.	24,946.00
	31	56552	Newark Electronics Elevator repair.	739.74
Sept.	6	30328	Montgomery Kone Elevator repairs and improvement.	579.60

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1999

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

2001			
Apr.	6	49887	URS Greiner Woodard Clyde \$6,975.89
			Contract services.
May	9	51359	Centennial Contractors 2,325.00
			Professional services.
	18	51143	Boatman & Magnani Inc 5,049.00
			House restaurant maintenance.
July	25	54905	URS Greiner Woodard Clyde 19,193.53
			Contract services.
Sept.	6	20928	Montgomery Kone 390.00
			Elevator parts.

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

2001			
May	16	51685	Centennial Contractors \$17,819.00
			Professional services.
		51690	Centennial Contractors 14,422.00
			Professional services.
June	30	54128	GSA FSS Bureau, Transportation Management Branch 203.41
			Motor pool.
July	5	11367	Centennial Contractors 17,078.00
			Professional services.
		11368	Centennial Contractors 16,181.00
			Professional services.
		53892	Centennial Contractors 7,390.00
			Professional services.
		53893	Centennial Contractors 8,187.00
			Professional services.
Aug.	23	16286	Bethesda Naval Medical Center 15,674.70
			Hepatitis vaccine.
Sept.	21	57695	Centennial Contractors 13,683.00
			Professional services.
	26	57694	Centennial Contractors 9,984.00
			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 Apr. 1, 2001 to Sept. 30, 2001*

Ronald S. Knapp, supervisory management and program analyst	\$34,896.00
Gregory G. Ciotti, construction representative	31,504.00
Joseph G. Perron, supervisory construction representative	31,096.00
Bruce J. Wheeler, construction representative	30,210.40
Frank Arrington, construction representative	20,173.70
Christopher E. Gardenhour, construction representative	20,154.50
John R. Glistler, construction representative	17,609.60
Jerry F. Blush, supervisory construction field representative	16,422.56
Yvonne D. Green, procurement technician	15,717.65
Karen M. Fleming, procurement technician	14,740.00
David A. Crigger, electrician	13,161.20
James A. Blank, Jr., supervisory contract specialist	11,632.00
Franz J. Martin, contract manager	8,724.00
John P. Danielson, construction representative	8,724.00
John E. Creeden, construction representative	6,631.20
John R. Morrow, safety and occupational health specialist	5,808.30
William R. Singletary, contract administrator	5,723.20
Erik J. Hansen, construction representative	5,611.20
David J. Simms, materials handler supervisor	5,287.20
Brian E. Pitsnogle, procurement technician	4,100.08
Charles W. Ridenour, supervisory construction field representative	3,832.16
James S. Jones, Jr., procurement technician	2,603.20
Terry L. Seeney, procurement technician	1,378.40

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$14,975.28
Contribution to Federal Employees Group Life Insurance	520.85
Contribution to Federal Employees Health Benefits	28,076.99
Civil Service Retirement Fund	8,358.69
Contribution to Government FICA/Medicare	4,196.79
Basic FERS Benefit	30,694.86
Basic TSP Contribution	1,991.24
Matching TSP Contribution	6,425.65

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

2001			
Apr.	6	49258	Grunley Construction
			Professional services.
			11 49757 Shah & Associates
			Contract services.
		49886	James Posey Associates, Inc
			Contract services.
		49889	James Posey Associates, Inc
			Contract services.
		49993	BFPE
			Fire alarm system upgrade.
		49994	BFPE
			Fire alarm system upgrade.
		49995	BFPE
			Fire alarm system upgrade.
		50302	Einhorn Yaffee Prescott
			Professional services.
		13 49063	Capitol Cable & Technology, Inc
			Electrical supplies.
		49892	Washington Metropolitan Area
			Metro subsidy.
		18 49760	Douglas/Callagher
			Contract services.
		49846	Air products & Chemicals, Inc
			Demurrage.
		30 50252	Centennial Contractors
			Professional services.
		50988	GSA FBS Bureau, Transportation Management Branch
			Motor pool.

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

2001			
Apr.	30	50991 GSA FBS Bureau, Transportation Management Branch	195.12
		Motor pool.	
		51072 Einhorn Yaffee Prescott	27,449.91
		Professional services.	
		51073 Einhorn Yaffee Prescott	6,628.46
		Professional services.	
		51074 Einhorn Yaffee Prescott	17,667.87
		Professional services.	
		51075 Einhorn Yaffee Prescott	4,059.09
		Professional services.	
		51218 GSA FBS Bureau, Transportation Management Branch	216.21
		Motor pool.	
		51225 GSA FBS Bureau, Transportation Management Branch	371.92
		Motor pool.	
		51226 GSA FBS Bureau, Transportation Management Branch	193.00
		Motor pool.	
		51555 U.S. Public Health Service	16,942.00
		Environmental assessment.	
		51556 U.S. Public Health Service	5,743.00
		Environmental assessment.	
		51557 U.S. Public Health Service	19,358.25
		Environmental assessment.	
		51614 U.S. Public Health Service	4,954.29
		Environmental assessment.	
May	4	50665 Centennial Contractors	281,925.00
		Professional services.	
		50879 Centennial Contractors	53,098.00
		Professional services.	
	9	51360 Centennial Contractors	5,994.00
		Professional services.	
		51361 Centennial Contractors	2,000.00
		Professional services.	
	10	50659 Wisner Electric Co	1,000.00
		Preventive services.	
	14	51733 Centennial Contractors	91,776.00
		Professional services.	
		51738 Environmental Waste	2,625.00
		Trailer rental.	
		51740 Primavera Systems, Inc	1,440.00
		Computer software.	
	16	51028 Washington Metropolitan Area	280.00
		Contract services.	
		51363 Grunley Construction	407,568.00
		Professional services.	
		51728 Independence Truck Equipment	1,385.87
		Truck parts.	
	18	51603 Air Products & Chemicals, Inc	388.50
		Demurrage.	
	25	50582 B&B Concepts, Inc	385.75
		Office supplies.	
		51356 Centennial Contractors	6,991.00
		Professional services.	
		51357 Centennial Contractors	2,000.00
		Professional services.	
		52073 Capitol Building Supply	927.70
		Carpentry supplies.	
		52120 Capitol Building Supply	1,440.00
		Carpentry supplies.	
	30	50884 Noland	24,255.00
		Fire pump.	
		50885 Noland	2,895.00
		Fire pump.	
	31	52892 GSA FBS Bureau, Transportation Management Branch	214.00
		Motor pool.	
		52899 GSA FBS Bureau, Transportation Management Branch	283.60
		Motor pool.	
		52900 GSA FBS Bureau, Transportation Management Branch	205.62
		Motor pool.	
June	6	52071 Capital Lighting and Supply	50.85
		Electrical supplies.	
		52418 James Posey Associates, Inc	4,068.61
		Contract services.	

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

2001				
June	6	52428	James Posey Associates, Inc	525.00
			Contract services.	
		52649	Douglas Gallagher	1,430.67
			Contract services.	
		52672	Kaseman Corp	6,439.32
			Temporary services.	
		52673	Kaseman Corp	600.08
			Temporary services.	
		52687	Centennial Contractors	247,032.00
			Professional services.	
	8	46164	Capital Lighting and Supply	1,286.00
			Electrical supplies.	
		52350	Integrated Project Services, Inc	4,130.00
			Roof inspector.	
		52353	Integrated, Project Services, Inc	3,770.00
			Roof inspections.	
		52653	Douglas/Gallagher	913.74
			Professional services.	
		52670	Air Products & Chemicals, Inc	388.50
			Demurrage.	
		52697	Grunley Construction	395,380.00
			Professional services.	
	12	52443	The Washington Post	1,200.15
			Field material.	
	13	52077	Diamond Tool Co	817.25
			Power tools.	
		52484	Cagley & Associates	10,346.00
			Contract services.	
		52485	Cagley & Associates	5,261.27
			Contract services.	
		52528	Washington Metropolitan Area	320.00
			Metro subsidy.	
		52753	Centennial Contractors	115,489.00
			Professional services.	
		52845	Shah & Associates	9,497.45
			Contract services.	
		53068	Gage-Babcock & Associates, Inc	839.31
			Contract services.	
		53140	Gage-Babcock & Associates, Inc	11,776.49
			Contract services.	
		53141	Gage-Babcock & Associates, Inc20
			Contract services.	
		53142	Gage-Babcock & Associates, Inc	33,462.47
			Contract services.	
	15	51888	Integrated Project Services, Inc	2,465.00
			Roof inspection.	
		51897	Integrated Project Services, Inc	4,080.00
			Roof inspectors.	
		51934	Integrated Project Services, Inc	3,005.00
			Roof inspectors.	
		52351	Integrated Project Services, Inc	2,200.00
			Roof inspections.	
		53164	Einhorn Yaffee Prescottt	14,021.32
			Professional services.	
	20	51547	Wisner Electric Co	6,900.00
			Preventive services.	
		52125	Diamond Tool Co	408.00
			Power tools.	
		52327	Integrated Project Services, Inc	985.00
			Roof inspections.	
		52660	Diamond Tool Co	18.45
			Power tools.	
		52091	Hilti, Inc	446.40
			Hazardous substances.	
		52655	Capital Lighting and Supply	85.00
			Electrical supplies.	
		52661	Indusco/Gicher Division	375.00
			Shop supplies.	
		52656	Capital Lighting and Supply	172.80
			Electrical supplies.	

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

2001			
June	20	53591 Armstrong Elevator Co	156,219.60
		Professional services.	
	30	54181 GSA FBS Bureau, Transportation Management Branch	238.65
		Motor pool.	
		54188 GSA FBS Bureau, Transportation Management Branch	310.93
		Motor pool.	
		54189 GSA FBS Bureau, Transportation Management Branch	191.09
		Motor pool.	
July	3	52336 ABC Distributors, Inc	212.25
		Hand tools.	
		52887 Capital Lighting and Supply	309.30
		Electrical supplies.	
	5	53601 Centennial Contractors	242,849.50
		Demurrage.	
	11	53583 Air Products & Chemicals, Inc	388.50
		Demurrage.	
		53925 Leet-Melbrook, Inc	1,977.25
		Office supplies.	
		54279 Centennial Contractors	172,738.00
		Professional services.	
	13	53180 Capital Lighting and Supply	10.00
		Electrical supplies.	
		53815 The Washington Post	166.95
		Advertising fee.	
		53816 The Washington Post	533.60
		Advertising fee.	
		53817 The Washington Post	686.35
		Advertising fee.	
	19	53576 Capital Lighting and Supply	227.20
		Electrical supplies.	
		54016 Douglas/Gallagher	1,041.06
		Contract services.	
		54116 Gage-Babcock & Associates, Inc	216.25
		Contract services.	
		54482 Cole & Denny, Inc	7,127.00
		Contract services.	
		54483 Cole & Denny, Inc	1,593.00
		Contract services.	
		54487 Iron Age Corp	91.91
		Safety shoes.	
		54581 Washington Metropolitan Area Transit Authority	320.00
		Metro subsidy.	
		54583 United Electric Supply	109.10
		Freight charges.	
	25	54673 Integrated Project Services, Inc	4,535.00
		Roof inspection.	
	27	54460 Mark J. Mazz, AIA, P.A.	5,549.00
		Contract services.	
		54462 Mark J. Mazz, AIA, P.A.	2,375.00
		Contract services.	
		54471 Mark J. Mazz, AIA, P.A.80
		Contract services.	
		54472 Mark J. Mazz, AIA, P.A.28
		Contract services.	
		54541 James Posey Associates, Inc	14,549.52
		Contract services.	
	31	55488 General Services Administration	2,940.50
		Integrated project services.	
		55539 GSA FBS Bureau, Transportation Management Branch	247.35
		Motor pool.	
		55546 GSA FBS Bureau, Transportation Management Branch	380.86
		Motor pool.	
		55547 GSA FBS Bureau, Transportation Management Branch	194.86
		Motor pool.	
Aug.	1	54271 Grunley Construction	385,770.00
		Professional services.	
	3	54597 Criss Brothers	3,500.00
		Field material.	
		55139 Environmental Waste	2,450.00
		Trailer rental.	
		55502 General Elevator Co., Inc	99,953.90
		Contract services.	

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

2001				
Aug.	7	53898	Capitol City Supply	2,484.64
			Plumbing supplies.	
		55161	The Washington Post	266.70
			Advertising fee.	
		55305	Abel Industries, Inc	330.00
			Cleaning supplies.	
	8	55142	Centennial Contractors	261,517.00
			Professional services.	
	10	54865	Air Products & Chemicals, Inc	392.00
			Demurrage.	
	17	55319	Washington Metropolitan Area Transit Authority	280.00
			Metro subsidy.	
		55355	James Posey Associates, Inc	78,071.25
			Contractor services.	
	24	50989	McCall Handling	145.37
			Forklift repairs.	
		56290	Grunley Construction	446,472.00
			Professional services.	
	29	54792	Commercial Products Group	15,328.80
			Plumbing supplies.	
		54956	Commercial Products Group	329.38
			Plumbing supplies.	
		56366	Commercial Products Group	1,801.60
			Plumbing supplies.	
		56458	Douglas/Gallagher	750.20
			Contract services.	
		56460	Douglas/Gallagher	772.84
			Contract services.	
	31	55381	Electric Motor Repair Co	7,500.00
			House restaurant maintenance.	
		57013	GSA FBS Bureau, Transportation Maintenance Branch	217.65
			Motor pool.	
		57020	GSA FBS Bureau, Transportation Maintenance Branch	257.10
			Motor pool.	
		57021	GSA FBS Bureau, Transportation Maintenance Branch	196.60
			Motor pool.	
Sept.	5	56291	Grunley Construction	409,455.00
			Professional services.	
		56297	Washington Metropolitan Area Transit Authority	320.00
			Metro subsidy.	
		56880	James Posey Associates, Inc	2,352.00
			Contract services.	
	6	54339	Kone, Inc	1,295.00
			Preventive services.	
		55578	Unitec Parts Co	945.30
			Preventive services.	
		56218	Central Armature Works	2,098.00
			Preventive services.	
		56226	ADT Security Services	1,242.00
			Security maintenance.	
		56343	Capital Building Supply	112.50
			Plumbing supplies.	
		56346	Diamond Tool Co	490.05
			Tools.	
		56347	Diamond Tool Co	350.70
			Tools.	
		56650	McCall Handling	200.00
			Equipment repairs.	
		56654	The Washington Post	306.35
			Advertising fee.	
	7	56297	General Elevator Co., Inc	19,855.42
			Contract services.	
		54794	Precision Doors & Hardware	27,000.01
			Hardware supplies.	
		56927	James Posey Associates, Inc	516.00
			Contract services.	
		57081	Einhorn Yaffee Prescott	14,072.42
			Contract services.	
		57082	Centennial Contractors	332,997.82
			Professional services.	
		57083	Centennial Contractors	218,592.71
			Professional services.	

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

2001				
Sept. 13	55879	Unitec Parts Co		8,882.85
		Preventive services.		
	56762	C.A. Lindman, Inc	404,375.62	
		Professional services.		
	57253	Armstrong Elevator Co	68,624.17	
		Professional services.		
14	57339	Douglas/Gallagher	431.85	
		Contract services.		
19	57477	Air Products & Chemicals, Inc	280.00	
		Demurrage.		
21	57699	Centennial Contractors	124,225.00	
		Professional services.		
	57720	Unitec Parts Co	364.32	
		Freight charge.		
26	65676	BFPE	4,065.00	
		Shop items.		
	57507	Centerline Associates	1,360.00	
		Contract services.		
30	58488	GSA FBS Bureau, Transportation Management Branch	215.25	
		Motor pool.		
	58495	GSA FBS Bureau, Transportation Management Branch	299.46	
		Motor pool.		
	58496	GSA FBS Bureau, Transportation Management Branch	198.92	
		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 Apr. 1, 2001 to Sept. 30, 2001*

Robin A. Morey, supervisory mechanical engineer	\$44,016.08
Leonard G. Gibson, Jr., assistant chief engineer	43,430.40
David L. Schlappie, utility systems operator assistant supervisor	41,114.89
Carlton S. Vaughan, utility systems operator assistant supervisor	37,143.07
Ernest H.G. Fox, maintenance mechanic supervisor	34,699.88
Barry D. Virts, utility systems repairer operator supervisor	34,381.45
David M. Weathers, utility systems repairer operator supervisor	34,300.48
Richard L. Truman, Jr., high voltage electrician supervisor	34,072.32
Thomas W. Lewis, utility systems repairer operator supervisor	33,943.21
George E. Ferris, utility systems repairer operator supervisor	33,811.66
Joseph M. Hall, utility systems operator	33,476.26
Larry E. Hileman, maintenance mechanic supervisor	33,334.12
Robert W. Naylor, Sr., electrician (high voltage)	31,993.64
Robert J. Morris, electrician (high voltage)	31,956.02
James C. Harris, utility systems operator assistant supervisor	31,525.81
Claireponte Williams, coal and labor foreman	31,463.52
Lawrence E. Mullings, utility systems operator, assistant supervisor	31,437.92
Victor E. Shaw, maintenance mechanic s/r	31,292.95
Lindsey C. Ural, utility systems operator	31,243.49
Edward A. Smolarsky, high voltage electrician supervisor	31,039.64
Patrick V. Chucci, utility systems operator	30,954.56
William H. Strum, utility systems operator assistant supervisor	30,802.07
Donald F. Goforth, maintenance mechanic s/r	30,535.78
John E. Thayer, pipefitter-welder	30,160.70
Roland W. Wright, utility systems operator	30,146.38
Edward J. Baranowski, Jr., utility systems operator supervisor	30,095.04
Randolph Smith, utility systems operator	29,876.56
Allen Young, Sr., utility systems operator	29,475.00
Garnett B. Weatherford, Jr., boiler plant operator	29,405.41
Edward W. Blake, electrician (high voltage)	29,017.60
Jeffrey A. Delano, pipefitter foreman	29,009.56
Robert A. Simmons, maintenance mechanical assistant supervisor	28,973.43
William S. Willis, Jr., instrument mechanic	28,924.12
David N. Christianson, utility systems operator	28,533.94
Walter N. Deberry, utility systems operator	28,463.38
Thomas P. Baker, pipefitter-welder	28,243.60
Louis D. Christian, utility systems operator	28,223.87
Raymond W. Dare, Jr., instrument mechanic supervisor	28,181.40
James E. Berry, electrician (high voltage)	28,089.28
D. Michael Edelen, utility systems operator	27,657.94
Mack C. Lloyd, electrician (high voltage)	27,554.97
James K. Ryan, pipefitter-welder	27,524.71
James R. Shook, electrician (high voltage)	27,048.44
Norman C. Gorham, utility systems operator	26,907.47
Edward J. Hill, maintenance mechanic s/r	26,715.48
Glenn C. Mullen, utility systems operator	26,679.44
Gerald A. Evans, utility systems operator	26,518.33
Robert H. Parlett, pipefitter-welder	26,298.96
Paul N. Moore, Sr., maintenance mechanic s/r	25,847.23
Garland W. Strawderman, Jr., painter	25,569.75
Phillip M. Swider, electrician (high voltage)	25,148.93
Charles R. Gray, pipe coverer leader	25,089.28
Bradley G. Glotfelty, electrician (high voltage)	24,458.03
Larry D. Swafford, maintenance mechanic s/r	24,284.00
Jon G. Lock, instrument mechanic	24,182.90
Samuel R. Gelhard, instrument mechanic	24,076.00
Francis Aloysius Binns, pipe coverer	23,535.08
Robert G. Perry, supply technician	23,359.20
Tharon W. Anthony, utility systems operator	23,212.05
James N. Dean, emergency power equipment mechanic	23,207.12
Rex I. McClain, instrument mechanic foreman	22,912.04
John C. Stelly, utility systems operator	22,720.73
Wayne Thomas Smith, boiler plant worker	22,462.16

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

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2001 to Sept. 30, 2001—Continued

Andrew J. Thomas, boiler plant worker	22,165.04
James M. Wathen, utility systems operator	22,091.28
Patrick J. Davis, painter	21,933.62
Paul E. Wade, mason	21,199.38
Rogers D. Grooms, coal unloader	19,809.61
Darrin M. Thornton, coal unloader-laborer	19,570.41
Scott K. Smith, welder-pipefitter	19,412.80
Joyce O. Richards, secretary typing	18,276.72
Ronald L. Waller, engineering equipment operator	17,917.49
Derrick A. Jenkins, laborer-coal unloader	16,612.44
Darrell W. Reeder, laborer-coal unloader	16,467.54
Lauretta A. Spracklin, administrative support assistant	16,120.00
Albert L. Nickelson, laborer-coal unloader	14,231.25
Gary R. Wolford, boiler plant equipment mechanic	11,632.95
Charles W. Ridenour, supervisory construction field representative	8,228.58
Robert J. Malec, instrument mechanic	7,148.80
George C. Arbulu, instrument mechanic	6,876.80
Joseph B. Hackett, Jr., truck driver	6,567.54
Anthony E. Barnes, safety and occupational health specialist	4,889.60
Michael W. Lindo, utility systems operator	4,753.93
Timothy R. Taylor, pipefitter-welder	4,680.23
Brian Rasheed Harris, laborer	3,839.68
Sarah Cover, clerk	3,811.99
Christopher E. Gardenhour, construction representative	3,291.89
Gregory G. Ciotti, construction representative	3,150.40
Erik J. Hansen, construction representative	1,870.40
Terry L. Seeney, procurement technician	1,378.40
Karen M. Fleming, procurement technician	1,340.00
John R. Morrow, safety and occupational health specialist	506.56

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$55,139.84
Contribution to Federal Employees Group Life Insurance	3,573.06
Contribution to Federal Employees Health Benefits	149,200.35
Civil Service Retirement Fund	99,571.93
Contribution to Government FICA/Medicare	30,600.44
Basic FERS Benefit	121,325.60
Basic TSP Contribution	7,442.48
Matching TSP Contribution	26,960.43

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

2001				
Apr.	4	48128	Bradley Glotfelty	\$103.48
			Travel reimbursement.	
		49871	Darrell Reeder	17.50
			Travel reimbursement.	
		49872	Phillip M. Swider	34.66
			Travel reimbursement.	
	6	45459	Norlease, Inc	123,641.00
			Energy lighting program.	
		48688	Performance Training Associates	395.00
			Training.	
		49516	Utilities Management Corp	3,279.75
			Contract services.	
		49902	Alban Tractor Co., Inc	325.44
			Equipment.	
		49903	American Flag Pole and Flag Co	208.00
			Grounds supplies.	
		49904	Applied Industrial Technology	281.47
			Refrigeration auxiliaries.	
		49905	Beltway Fire Equipment Co	275.00
			Fire extinguisher inspection.	
		49906	Betzdearborn	1,012.50
			Water treatment.	

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

2001			
Apr.	6	49907 Capitol Paper Co., Inc	597.50
		Cleaning.	
		49908 Carber-Rambo Associates, Inc	35.12
		Electrical supplies.	
		49909 Chemsearch, Inc	715.24
		Laboratory and meter shop.	
		49910 D&S Pipe Supply Co	1,494.50
		Coal boilers.	
		49911 D&S Pipe Supply Co	2,150.00
		Plumbing supplies.	
		49912 D&D Pipe Supply Co	694.96
		Plumbing supplies.	
		49913 D&S Pipe Supply Co	380.40
		Plumbing supplies.	
		49914 D&S Pipe Supply Co	315.00
		Cleaning.	
		49915 Diamond Tool Co	411.90
		Tools.	
		49916 Diamond Tool Co	1,172.40
		Tools.	
		49917 Diamond Tool Co	1,921.00
		Tools.	
		49918 Diamond Tool Co	52.00
		Tools.	
		49919 Dowling Electrical and Telecom	161.88
		Electrical.	
		49920 George W. Allen Co., Inc	476.90
		Cleaning.	
		49921 Hurley Co	1,953.00
		Machine parts.	
		49922 Ideal Stencil Machine and Tape Co	981.72
		Painting.	
		49923 Key Instruments	114.50
		Precipitators and baghouse.	
		49924 KVB Intertec Inc	126.56
		Precipitators and baghouse.	
		49925 KVB Intertec Inc	1,986.79
		Precipitators and baghouse.	
		49926 KVB Intertec Inc	485.55
		Water treatment.	
		49927 Manassas Electric Motor Co. Inc	1,548.86
		Electrical.	
		49928 Maryland Chemical Co., Inc	1,241.25
		Water treatment.	
		49929 McCarthy Tire Service Co., Inc	96.48
		Vehicles.	
		49930 National Oceanic and Atmospheric Administration	32.00
		Subscription.	
		49931 New Hermes, Inc	724.00
		Precipitators and baghouse.	
		49932 Parts Associates Inc	1,774.66
		Machine parts.	
		49933 Peoples Supply Inc	50.90
		Steam plant auxiliaries.	
		49934 Philip R. Walker & Associates, Inc	2,304.30
		Laboratory and meter shop.	
		49935 Pittsburgh Paints	1,057.56
		Painting.	
		49936 Precision Doors & Hardware	112.00
		Hardware.	
		49937 Proconex Inc	676.82
		Meters and controls.	
		49938 Reading Crane & Engineering Co	2,475.00
		Precipitators and baghouse.	
		49939 RG Group	136.71
		Laboratory and meter shop.	
		49940 Roadway Express, Inc	208.29
		Refrigerant.	
		49941 Roberts Oxygen	61.00
		Tunnels.	

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

2001				
Apr.	6	49942	RVS Controls, Inc	1,109.81
			Meters and controls—stream.	
		49943	The Association of Energy Engineers	248.50
			Publications.	
		49944	TIPCO	273.83
			Carpentry supplies.	
		49945	TIPCO	2,099.20
			Carpentry supplies.	
		49946	TIPCO	2,283.36
			Carpentry supplies.	
		49947	TIPCO	304.18
			Carpentry supplies.	
		49948	United Refrigeration	274.92
			Welding.	
		49949	Wagoner Welding Supply	1,535.00
			Refrigeration auxiliaries.	
		49950	Wagoner Welding Supply	835.65
			Refrigeration auxiliaries.	
		49951	Washington Auto Supply	76.38
			Automotive parts.	
		49952	Washington Auto supply	162.38
			Automotive parts.	
		49953	Wesco	2,207.00
			Electrical supplies.	
		49963	Tate Engineering System Inc	618.75
			Laboratory and meter shop.	
		49965	Carroll Independent Fuel	1,265.20
			Lubrication.	
		49967	Glass Distributors, Inc	63.84
			Painting.	
		49996	D&S Pipe Supply Co	396.23
			Plumbing supplies.	
		50105	Learning Tree International	2,495.00
			Training.	
		50108	National Technology Transfer, Inc	1,095.00
			Training.	
	11	49221	Betzdearborn	6,658.80
			Chemicals.	
		49225	Betzdearborn	4,439.20
			Chemicals.	
		49262	AJ Weller Corp	127.89
			Freight charge.	
		49327	Aerosol Monitoring and Analysis Inc	135.00
			Training.	
		49352	Iron Age Corp	80.99
			Safety shoes.	
		50094	Aerosol Monitoring and Analysis Inc	135.00
			Training.	
		50257	Washington Gas	119,800.70
			Gas charges.	
		50293	Phillip M. Swider	11.55
			Travel reimbursement.	
		50307	Potomac Electric Power Co	936.27
			Electrical energy.	
		50308	Potomac Electric Power Co	1,258,043.30
			Electrical energy.	
	13	48810	Hudson Technologies, Inc	123,950.00
			Chemicals.	
		49222	DC Tek, Inc	375.00
			Battery inspection.	
		49223	DC Tek, Inc	350.00
			Battery inspection.	
		49892	Washington Metropolitan Area Transit Authority	132.00
			Metro subsidy.	
		50212	Fort Myer Construction Co	704.90
			Concrete.	
		50372	Center for Applied Financial Management	195.00
			Training.	
		50425	Washington Gas	789.25
			Gas usage.	

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

2001				
Apr.	13	50426	Washington Gas	14.23
			Gas usage.	
		50428	Washington Gas	332.86
			Gas usage.	
		50429	Washington Gas	6,950.97
			Gas usage.	
		50430	Washington Gas	857.36
			Gas usage.	
		50466	Charles Morris	17.26
			Travel reimbursement.	
		50467	Charles Gray	17.26
			Travel reimbursement.	
		50468	Frank Binns	17.26
			Travel reimbursement.	
		50520	Lee Supply Co., Inc	708.00
			Pumps.	
		50548	Washington Gas	18.86
			Gas charges.	
	18	48495	Performance Training Associates	695.00
			Training.	
		49563	Betzdearborn	698.00
			Chemicals.	
		49568	Betzdearborn	8,758.00
			Chemicals.	
		49846	Air Products & Chemicals, Inc	190.54
			Demurrage.	
		50579	Tiger Natural Gas, Inc	523,328.46
			Natural gas.	
		50604	Washington Gas	24,345.88
			Gas charges.	
		50631	Washington Gas	100,287.90
			Gas charges.	
		50673	Potomac Electric Power Co	971.61
			Electrical energy.	
	20	47381	Diamond Tool Co	81.60
			Power tools.	
		49207	Diamond Tool Co	237.97
			Power tools.	
		49212	Diamond Tool Co	106.00
			Power tools.	
		50697	Phillip M. Swider	24.84
			Travel.	
		50703	Washington Gas	1,173.83
			Gas charges.	
		50704	Washington Gas	16.88
			Gas charges.	
		50807	Washington Gas	1,514.86
			Gas charges.	
		50840	Washington Gas	1,121.99
			Gas charges.	
	25	50966	Washington Gas	87,311.60
			Gas charges.	
	30	50024	GSA Fuel Oil and Coal	92,465.59
			Coal.	
		50141	Special Pathogens Laboratory	100.00
			Environmental culture.	
		50197	Iron Age Corp	87.36
			Safety shoes.	
		50329	U.S. Treasury	676,617.52
			Water and sewer.	
		50583	Rainwater Concrete Co., Inc	500.00
			Concrete disposal.	
		50760	U.S. Treasury	80.58
			Phone charges.	
		50996	Potomac Electric Power Co	363.04
			Electrical energy.	
		51005	Potomac Electric Power Co	1,231.70
			Electrical energy.	
		51228	GSA FBS Bureau, Transportation and Management Branch	225.96
			Motor pool.	

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

2001				
Apr.	30	51248	GSA Fuel Oil and Coal	20,139.91
			Fuel.	
		51280	GSA Fuel Oil and Coal	48,656.63
			Fuel.	
		51300	GSA, Finance Division	42,039.40
			Steam.	
May	2	46361	APT/Honeywell, Inc	200.00
			Shop items.	
		50041	S/N Transport	5,040.00
			Ash removal.	
		50199	Iron Age Corp	79.17
			Safety shoes.	
		50900	National Technology Transfer, Inc	985.00
			Training.	
		50985	National Technology Transfer, Inc	1,075.50
			Training.	
		50995	Utilities Management Corp	3,729.75
			Contract services.	
		51012	Eagle Chemical Co	1,357.50
			Chemicals.	
		51025	Johnson Bearing & Supply	2,951.60
			Shop items.	
		51171	Potomac Electric Power Co	784.25
			Electrical energy.	
	4	48683	National Technology Transfer, Inc	1,195.00
			Training.	
		50113	Hudson Technologies, Inc	24,790.00
			Chemicals.	
		50505	Aerosol Monitoring & Analysis Inc	135.00
			Training.	
		50506	Aerosol Monitoring & Analysis Inc	130.00
			Training.	
		50507	Aerosol Monitoring & Analysis Inc	130.00
			Training.	
		50577	Betzdearborn	8,862.04
			Chemicals.	
		50620	Federal Pest Control & Termite	25.00
			Termite and pest control.	
		50621	Federal Pest Control & Termite	175.00
			Termite and pest control.	
		50656	Safety Council of Maryland	300.00
			Training.	
	5	51483	Gasoline Reimbursement	215.44
			Gasoline.	
		51488	Gasoline Reimbursement	118.22
			Gaoline.	
	9	45460	Norlease, Inc	123,641.00
			Energy lighting program.	
		50103	Graduate School, USDA	400.00
			Training.	
		51510	Iron Age Corp	343.06
			Safety shoes.	
		51553	Johnson Bearing & Supply	164.26
			Freight charge.	
		51577	DC Tek, Inc	350.00
			Electronic supplies.	
		51625	Cargill Inc	2,018.31
			Bulk salt.	
		51643	Cargill Inc	2,018.31
			Bulk salt.	
		51670	Potomac Electric Power Co	1,448,540.71
			Electrical energy.	
	10	51114	Kimball Midwest	637.00
			Machine parts.	
		51115	Maryland Chemical Co., Inc	456.80
			Water treatment.	
		51116	National Supply Co	540.00
			Cleaning.	
		51117	Washington Auto Supply	58.56
			Automotive parts.	
		51273	George W. Allen Co., Inc	862.71
			Office supplies.	

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

2001				
May 10	51303	Air Products & Chemicals	705.56	
		Chemicals.		
	51304	Aireco Supply Co., Inc	295.00	
		Water treatment.		
	51305	Aireco Supply Co., Inc	81.38	
		Meters and controls.		
	51306	Applied Industrial	129.80	
		Air-conditioning supplies.		
	51307	Beltway Fire Equipment Co	979.00	
		Fire equipment.		
	51308	Betzdearborn	259.40	
		Water treatment.		
	51309	Betzdearborn	73.30	
		Water treatment.		
	51310	Carroll Independent Fuel	1,138.40	
		Chemicals.		
	51311	Chesapeake Optical Co	240.00	
		Safety glasses.		
	51312	D&S Pipe Supply Co	252.38	
		Plumbing supplies.		
	51313	Diamond Tool Co	635.90	
		Tools.		
	51314	Diamond Tool Co	437.20	
		Tools.		
	51315	Dominion Pet Center	16.71	
		Water treatment.		
	51316	Fasteners, Inc	140.00	
		Refrigeration auxiliaries.		
	51317	Goodway Technologies Corp	407.11	
		Equipment parts.		
	51318	Graphic Controls Corp	506.00	
		Meters and controls.		
	51319	Helwig Carbon Products Inc	204.71	
		Batteries.		
	51320	Interstate Batteries Co	601.80	
		Batteries.		
	51321	Jensen Manufacturing	169.52	
		Refrigeration auxiliaries.		
	51322	Jobe & Co	586.48	
		Meters and controls.		
	51323	Kenseal Construction	181.00	
		Refrigeration auxiliaries.		
	51324	L.A. Benson Co., Inc	447.48	
		Steam plant auxiliaries.		
	51325	Maryland Chemical Co., Inc	913.50	
		Water treatment.		
	51326	Maryland Chemical Co., Inc	1,241.25	
		Water treatment.		
	51327	Maurice Electric Supply Co	1,462.04	
		Electrical.		
	51328	National Energy Control Corp	234.70	
		Meters and controls.		
	51329	Pittsburgh Paints	787.45	
		Painting.		
	51330	Posner Industries	527.00	
		Machine parts.		
	51331	Reading Crane & Engineering Co	1,500.00	
		Steam plant auxiliaries.		
	51332	RVS Controls, Inc	2,389.55	
		Meters and controls.		
	51333	Tate Engineering System Inc	628.97	
		Lubrication.		
	51334	Tipco	374.75	
		Steam plant auxiliaries.		
	51335	Toys R Us	29.90	
		Meters and controls.		
	51336	United Refrigeration	1,428.00	
		Meters and controls.		
	51337	W.W. Grainger, Inc	482.47	
		Cleaning.		

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

2001				
May	10	51338	Wagoner Welding Supply	221.45
			Protective equipment.	
		51340	Zep Manufacturing	189.50
			Cleaning.	
		51345	Applied Research Inc	1,909.75
			Cleaning.	
		51365	AJ Weller Corp	2,319.00
			Ash handling.	
		51366	Pittsburgh Paints	374.95
			Painting.	
		51367	W.W. Grainger, Inc	287.47
			Cleaning.	
		51368	Wesco	750.60
			Electrical supplies.	
		51369	D&S Pipe Supply Co	630.71
			Steam plant auxiliaries.	
		51370	Parts Associates, Inc	112.50
			Machine parts.	
		51371	Philip R. Walker & Associates, Inc	52.42
			Laboratory and meter shop.	
	14	50772	R.J. Ruschell Co	940.00
			Shop items.	
		51013	Eagle Chemical Co	367.50
			Chemicals.	
		51725	Aggregate Transport Corp	203.65
			Trench backfill.	
		51727	CTI/D.C., Inc	701.10
			Concrete.	
		51744	Potomac Electric Power Co	698.00
			Lease agreement.	
		51747	Potomac Electric Power Co	349.00
			Lease agreement.	
		51749	Potomac Electric Power Co	349.00
			Lease agreement.	
		51751	Potomac Electric Power Co	349.00
			Lease agreement.	
		51753	Potomac Electric Power Co	349.00
			Lease agreement.	
		51755	Potomac Electric Power Co	349.00
			Lease agreement.	
		51761	Washington Gas	2,358.02
			Gas charges.	
		51763	Washington Gas	122.95
			Gas charges.	
		51764	Washington Gas	239.71
			Gas charges.	
		51765	Washington Gas	20.93
			Gas charges.	
		51766	Washington Gas	11.77
			Gas charges.	
		51767	Washington Gas	262.12
			Gas charges.	
	16	50826	N.B. Handy Co	99.00
			Sheetmetal supplies.	
		51028	Washington Metropolitan Area	132.00
			Contract services.	
		51902	Aggregate Transport Corp	421.47
			Dirt.	
	18	47400	Diamond Tool Co	220.80
			Shop items.	
		50773	R.J. Ruschell Co	829.25
			Shop items.	
		50901	National Technology Transfer, Inc	795.00
			Training.	
		51416	Aerosol Monitoring & Analysis, Inc	135.00
			Training.	
		51603	Air Products & Chemicals, Inc	168.44
			Demurrage.	
		51901	Aggregate Transport Corp	429.79
			Dirt.	

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

2001				
May	18	51944	Washington Gas	289.76
			Gas charges.	
		51945	Washington Gas	24.88
			Gas charges.	
		51947	Washington Gas	27.71
			Gas charges.	
	23	48898	Potomac Electric Power Co	218.00
			Vehicle registration.	
		49023	Eastern Supply & Equipment Co	220.10
			Construction supplies.	
		50508	Graduate School, USDA	225.00
			Training.	
		51006	Betzdearborn	8,646.00
			Chemicals.	
		51498	Iron Age Corp	79.17
			Safety shoes.	
		51946	Tiger Natural Gas, Inc	275,000.19
			Natural gas.	
		52227	Washington gas	1,280.96
			Gas charges.	
		52228	Washington gas	730.94
			Gas charges.	
		52233	Potomac Electric Power Co	5,027.22
			Electrical energy.	
		52240	Washington Gas	11,552.65
			Gas charges.	
	25	49211	I & I Sling, Inc	124.54
			Hardware supplies.	
		49524	I & I Sling, Inc	401.46
			Hardware supplies.	
		50820	I & I Sling, Inc	275.06
			Shop items.	
		51576	Utilities Management Corp	3,729.75
			Contract services.	
		51790	Iron Age Corp	178.26
			Safety shoes.	
		51792	Iron Age Corp	80.08
			Safety shoes.	
		52009	Omni Elevator Co., Inc	96.62
			Contract services.	
		52165	Mark Electronics Supply	250.00
			Training.	
	30	47853	Eastern Petroleum	642.00
			Diesel fuel.	
		51496	Eagle Chemical Co	2,339.50
			Chemicals.	
		51651	Cargill, Inc	2,018.31
			Bulk salt.	
		51664	Cargill, Inc	2,018.31
			Bulk salt.	
		51791	Iron Age Corp	78.26
			Safety shoes.	
		51840	Potomac Electric Power Co	349.00
			Vehicle lease.	
		52065	Bobcat of Virginia	1,275.89
			Bobcat parts.	
		52083	G.E. Frisco Co	5,130.00
			Carpentry supplies.	
		52250	KVB Enertec, Inc	25,850.00
			Professional services.	
		52514	Washington Gas	38,240.99
			Gas charge.	
	31	51245	GSA Fuel Oil and Coal	58,894.42
			Fuel charges.	
		51921	U.S. House Supply Services	666.14
			Office supplies.	
		52433	U.S. Treasury	29.61
			Telephone charges.	
		52878	GSA FBS Bureau, Transportation Management Branch	217.77
			Motor pool.	

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

2001				
May	31	52915	GSA Fuel Oil and Coal	74,181.25
			Fuel charges.	
		52971	GSA, Finance Division	53,383.30
			Steam.	
June	1	47859	Gustin Controls, Inc	1,225.26
			Refrigeration meters and control.	
		50107	National Technology Transfer, Inc	1,095.00
			Training.	
		51680	S/N Transport	5,040.00
			Ash removal.	
		51683	Federal Pest Control and Termite	25.00
			Termite and pest control.	
		51684	Federal Pest Control and Termite	175.00
			Termite and pest control.	
		52082	G.E. Frisco Co	1,680.60
			Carpentry supplies.	
		52592	Potomac Electric Power Co	298.78
			Electrical energy.	
		52595	Potomac Electric Power Co	983.84
			Electrical energy.	
		52596	Potomac Electric Power Co	671.93
			Electrical energy.	
6		51729	Independence Truck Equipment	1,381.13
			Truck parts.	
		51915	Lenscrafters	172.00
			Safety glasses.	
		51916	Lenscrafters	91.00
			Safety glasses.	
		51917	Lenscrafters	101.00
			Safety glasses.	
		51918	Lenscrafters	91.00
			Safety glasses.	
		52081	Free State Steel, Inc	365.00
			Shop items.	
		52127	Free State Steel, Inc	1,305.00
			Shop items.	
		52711	Lee Supply Co., Inc	1,825.80
			Machine rental.	
		52789	Leonard Gibson	138.03
			Travel reimbursement.	
8		45461	Norlease, Inc	123,641.00
			Energy lighting program.	
		51730	Jim's Air Compressor, Inc	1,050.00
			Shop items.	
		51951	Betzdearborn	8,643.56
			Chemicals.	
		52096	National Capitol Ind., Inc	1,191.54
			Shop items.	
		52097	National Capitol Ind., Inc	2,242.80
			Shop supplies.	
		52358	Vicore, Inc	1,298.34
			Training.	
		52670	Air Products & Chemicals, Inc	164.70
			Demurrage.	
		52865	York International Corp	5,323.90
			Hazardous substances.	
		52976	Potomac Electric Co	843,424.12
			Electrical energy.	
		53056	Robin Morey	148.03
			Travel reimbursement.	
		53058	Rick Khan	138.03
			Travel reimbursement.	
		53067	Cintas Uniforms	7,530.19
			Uniforms.	
12		46018	Graphic Controls Corp	26.95
			Meters and controls.	
		52565	D&S Pipe Supply Co	98.00
			Meters and controls.	
		52917	Armstrong Filtration	658.36
			Lubrication.	
		52918	Armstrong Filtration	2,499.30
			Ash handling.	

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

2001			
June 12	52919	Beltway Fire Equipment Co	275.00
		Fire extinguisher inspection.	
	52920	Beltway Fire Equipment Co	1,172.00
		Fire extinguisher inspection.	
	52921	Beltway Fire Equipment Co	275.00
		Fire extinguisher inspection.	
	52922	Betzdearborn	193.52
		Water treatment (refrigeration).	
	52923	Binax Inc	585.25
		Laboratory and meter shop.	
	52924	Boiler & Pressure Vessels	1,925.00
		Ash handling.	
	52925	BWI Supply Co	2,401.46
		Hazardous materials abatement.	
	52926	C & H Distributors Inc	2,016.00
		Cleaning.	
	52927	Capitol Paper Co., Inc	410.43
		Cleaning.	
	52928	Capp, Inc	403.00
		Meters and controls.	
	52929	CoeH Co Inc	1,367.57
		Oil boilers.	
	52930	Combined Machines Sales & Services Inc	995.00
		Cleaning.	
	52931	Conney Safety Products	175.09
		Cleaning.	
	52932	Cummins-Wagner	807.25
		Refrigeration auxiliaries.	
	52933	D&S Pipe Supply Co	87.57
		Water treatment.	
	52934	D&S Pipe Supply Co	705.50
		Cleaning.	
	52935	D&S Pipe Supply Co	192.00
		Refrigeration auxiliaries.	
	52936	D&S Pipe Supply Co	1,240.00
		Plumbing supplies.	
	52937	D&S Pipe Supply Co	39.25
		Tools.	
	52938	Diamond Tool Co	149.90
		Tools.	
	52939	Diamond Tool Co	930.00
		Tools.	
	52940	Diamond Tool Co	1,282.56
		Tools.	
	52941	Diamond Tool Co	354.00
		Tools.	
	52942	Diamond Tool Co	2,494.00
		Tools.	
	52943	Fasteners, Inc	401.60
		Refrigeration auxiliaries.	
	52944	Kimball Midwest	401.69
		Equipment.	
	52945	Kimball Midwest	666.46
		Steam plant auxiliaries.	
	52946	Laurel Block Corp	124.74
		Grounds supplies.	
	52947	Magnatrol Valve Corp	616.03
		Refrigeration auxiliaries.	
	52948	Mark Electronics Supply	1,391.86
		Primary power.	
	52949	Maryland Chemical Company, Inc	913.50
		Meters and controls.	
	52950	Maurice Electric Supply Co	2,190.90
		Electrical supplies.	
	52951	Maurice Electric Supply Co	103.63
		Electrical supplies.	
	52952	Omega Engineering, Inc	70.00
		Water treatment.	
	52953	Phelps Industrial Products, Inc	230.13
		Oil boilers.	

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

2001				
June	12	52955	Philip R. Walker & Assoc., Inc	2,011.79
			Precipitators and baghouse.	
		52956	Precision Doors & Hardware	274.50
			Hardware.	
		52957	RG Group	622.51
			Meters and controls—refrigeration.	
		52958	Roberts Oxygen	120.00
			Chemicals.	
		52960	Suburban Propane	153.56
			Propane.	
		52961	Ted Thorsen	364.01
			Hazardous materials abatement.	
		52962	Tipco	1,344.00
			Coal boilers.	
		52963	W.W. Grainger	1,511.29
			Primary power.	
		52964	W.W. Grainger, Inc	1,008.50
			Cleaning.	
		52965	W.W. Grainger, Inc	1,736.17
			Cleaning.	
		52966	W.W. Grainger, Inc	607.69
			Cleaning.	
		52969	Beltway Fire Equipment Co	297.00
			Fire extinguisher inspection.	
		53112	State Chemical Manufacturing	1,984.73
			Chemical.	
		53130	D&S Pipe Supply Co	2.00
			Plumbing supplies.	
13		52061	American Health & Safety, Inc	474.96
			Shop items.	
		52086	Greenwald Industrial	2,150.00
			Shop items.	
		52513	Special Pathogens Laboratory	100.00
			Environmental culture.	
		52528	Washington Metropolitan Area Transit Authority	88.00
			Metro subsidy.	
		53083	Scott Birkhead	139.08
			Travel reimbursement.	
		53113	Washington Gas	11.77
			Gas charges.	
		53114	Washington Gas	52.68
			Gas charges.	
		53115	Washington Gas	49.23
			Gas charges.	
		53263	Utilities Management Corp	450.00
			Contract services.	
		53271	Phillip M. Swider	13.55
			Local travel reimbursement.	
		53283	Washington Gas	23.25
			Gas charges.	
		53284	Washington Gas	1,430.99
			Gas charges.	
20		48686	Performance Training Association	695.00
			Training.	
		52404	W.W. Grainger, Inc	2,282.78
			Power tools.	
		53309	National Technology Transfer, Inc	695.00
			Training.	
		53325	Washington Gas	1,038.26
			Gas charges.	
		53347	Potomac Electric Power Co	422,843.62
			Electrical energy.	
		53381	Washington Gas	20.92
			Gas charges.	
		53395	Washington Gas	8,817.35
			Gas charges.	
		53410	Washington Gas	622.99
			Gas charges.	
		53469	Gasoline Reimbursement	105.58
			Gasoline.	

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

2001			
June	22	52718 Iron Age Corp	64.61
		Safety shoes.	
		52719 Iron Age Corp	80.99
		Safety shoes.	
		52720 Iron Age Corp	83.81
		Safety shoes.	
		53235 Potomac Electric Power Co	349.00
		Vehicle lease.	
		53553 National Technology Transfer, Inc	795.00
		Training.	
	27	53690 Potomac Electric Power Co	332.05
		Electrical energy.	
	28	51821 Donald Goforth	365.00
		Travel advance.	
		52578 Victor Shaw	390.00
		Travel advance.	
		52665 Hoffman Combustion Engineering	24,965.65
		Coal boilers.	
		53076 Iron Age Corp	78.26
		Safety shoes.	
		53421 Utilities Management Corp	3,729.75
		Contract services.	
		53589 Cintas Uniforms	3,263.23
		Uniforms.	
		53590 Cintas Uniforms	6,902.97
		Uniforms.	
		53617 Cintas Uniforms	4,471.35
		Uniforms.	
		53771 Washington Gas	23,864.05
		Gas charges.	
	30	52841 GSA Fuel Oil and Coal	156,519.00
		Coal.	
		53125 U.S. House Supply Services	34.95
		Office supplies.	
		53126 U.S. Treasury	37.28
		Phone charges.	
		54026 U.S. Treasury	1,776,941.10
		Fiscal year 90 water and sewer charges.	
		54150 GSA Fuel Oil and Coal	16,292.43
		Fuel charges.	
		54174 GSA FBS Bureau, Transportation Management Branch	306.75
		Motor pool.	
		54203 GSA, Finance Division	51,104.45
		Steam.	
		54244 GSA Fuel Oil and Coal	54,050.20
		Coal.	
July	3	53036 Lenscrafters	172.00
		Safety glasses.	
		53040 Lenscrafters	111.00
		Safety glasses.	
		53041 Lenscrafters	162.00
		Safety glasses.	
		53062 Federal Pest Control & Termite	25.00
		Termite and pest control.	
		53063 Federal Pest Control & Termite	175.00
		Termite and pest control.	
		53372 Eagle Chemical Co	727.50
		Chemicals.	
	5	45462 Norlease, Inc	123,641.00
		Energy lighting program.	
		53051 Hoffman Combustion engineering	31,323.00
		Coal boilers.	
		53227 S/N Transport	4,830.00
		Ash removal.	
		53428 ABC Distributors Inc	1,120.66
		Hardware supplies.	
		53554 National Technology Transfer, Inc	795.00
		Training.	
		53905 National Technology Transfer, Inc	1,195.00
		Training.	
		54000 National Training Group, Inc	650.00
		Training.	

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

2001			
July	5	54120 National Technology Transfer, Inc	1,195.00
		Training.	
	6	52414 Larry Swafford	355.00
		Travel advance.	
	10	54240 Potomac Electric Power Co	980,488.91
		Electrical energy.	
	11	53583 Air Products & Chemicals, Inc	168.44
		Demmurge.	
		54320 W.W. Grainger, Inc	689.55
		Shop items.	
		54331 Maurice Electric Supply Co	682.17
		Electrical supplies.	
	13	52959 State Chemical Mfg. Co	435.18
		Chemicals.	
		53377 Norlab, Inc	1,946.25
		Shop supplies.	
		54027 Allied Electronics, Inc	1,842.87
		Laboratory and meter shop.	
		54028 Applied Industrial	54.14
		Steam plant auxiliaries.	
		54029 Armstrong Filtration	1,543.80
		Refrigeration auxiliaries.	
		54030 Atlantech Distribution Inc	1,413.37
		Hazardous materials abatement.	
		54031 Atlantic Electric Supply Corp	1,031.65
		Electrical supplies.	
		54032 Batteries, Inc	236.88
		Batteries.	
		54033 BWI Supply Co	1,578.28
		Building supplies.	
		54034 Capitol Boiler Works, Inc	2,497.00
		Steam plant auxiliaries.	
		54035 Capitol paper Co., Inc	295.03
		Precipitators and baghouse.	
		54036 Chemetrics Inc	412.08
		Laboratory and meter shop.	
		54037 Chesapeake Optical Co	107.36
		Safety glasses.	
		54038 Columbia Rubber Corp	53.50
		Vehicle parts.	
		54039 D&S Pipe Supply Co	1,063.60
		Steam plant auxiliaries.	
		54040 D&S Pipe Supply Co	476.60
		Precipitators and baghouse.	
		54041 D&S Pipe Supply Co	895.00
		Oil boilers.	
		54042 D&S Pipe Supply Co	49.82
		Laboratory and meter shop.	
		54044 D&S Pipe Supply Co	1,752.00
		Precipitators and baghouse.	
		54045 D&S Pipe Supply Co	2,197.10
		Precipitators and baghouse.	
		54046 D&S Pipe Supply Co	2,340.00
		Oil boilers.	
		54047 D&S Pipe Supply Co	1,194.00
		Precipitators and baghouse.	
		54048 Federal Occupational Health	1,758.00
		Precipitators and baghouse.	
		54049 George W. Allen Co., Inc	863.30
		Precipitators and baghouse.	
		54050 Global Equipment Co	767.75
		Cleaning.	
		54051 House of Balance	345.00
		Precipitators and baghouse.	
		54052 Kimball Midwest	1,728.16
		Primary power.	
		54053 Laurel Block Corp	71.10
		Building supplies.	
		54054 Manassas Electric Motor Co. Inc	700.00
		Electrical supplies.	

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

2001				
July	13	54055	Maryland Chemical Co., Inc	1,984.88
			Meters and controls.	
		54056	Maurice Electric Supply Co	224.80
			Primary power.	
		54057	Mechanical Valve and Pump (MVP)	2,480.00
			Oil boilers.	
		54058	Pittsburgh Paints	475.20
			Painting.	
		54059	Refrigeration Supply Co., Inc	49.50
			Refrigeration auxiliaries.	
		54060	Safeware, Inc	1,066.94
			Personal protective equipment.	
		54061	W.W. Grainger, Inc	651.69
			Cleaning.	
		54062	W.W. Grainger, Inc	173.44
			Cleaning.	
		54064	W.W. Grainger, Inc	759.80
			Cleaning supplies.	
		54065	W.W. Grainger, Inc	63.30
			Cleaning.	
		54066	WESCO	1,894.40
			Electrical supplies.	
		54067	WESCO	1,897.71
			Electrical supplies.	
		54068	Yellow Freight Systems, Inc	98.24
			Freight charges.	
		54074	Branch Electric	252.05
			Electrical supplies.	
		54086	Diamond Tool Co	210.00
			Cleaning.	
		54379	National Technology Transfer, Inc	1,195.00
			Training.	
		54407	Washington Gas	38.73
			Gas charges.	
		54408	Washington Gas	11.77
			Gas charges.	
		54410	Washington Gas	51.34
			Gas charges.	
		54411	Washington Gas	111.93
			Gas charges.	
	19	52166	Mark Electronics Supply	250.00
			Training.	
		53373	Eagle Chemical Co	1,207.50
			Chemicals.	
		53376	Abel Industries, Inc	551.77
			Shop items.	
		53467	Hoffman Combustion Engineering	835.43
			Freight charge.	
		53513	The Railroad Associates Corp	7,485.00
			Coal handling.	
		53555	Baltimore Windustrial Co	7,890.00
			Shop items.	
		53587	Special Pathogens Laboratory	150.00
			Environmental culture.	
		53766	DC Tek, Inc	375.00
			Battery inspection.	
		53767	DC Tek, Inc	350.00
			Battery inspection.	
		54487	Iron Age Corp	82.81
			Safety shoes.	
		54521	Washington Gas	22.04
			Gas charges.	
		54559	Washington Gas	1,230.67
			Gas charges.	
		54581	Washington Metropolitan Area Transit Authority	132.00
			Metro subsidy.	
		54629	Washington Gas	23.16
			Gas charges.	
		54664	Washington Gas	761.89
			Gas charges.	

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

2001				
July	19	54665	Washington Gas	355.46
			Gas charges.	
		54711	Potomac Electric Power Co	205,118.28
			Electrical energy.	
	25	54215	Hoffman Combustion Engineering	434.75
			Freight charge.	
		54841	Washington Gas	2,484.90
			Gas charges.	
		54912	Potomac Electric Power Co	376.51
			Electrical energy.	
	27	53763	Eagle Chemical Co	1,207.50
			Chemicals.	
		54333	Waco Instruments	314.39
			Shop items.	
		54680	United Rental	1,455.00
			Machine rental.	
		54840	Hubbard & Revo-Cohan	3,643.82
			Training.	
	31	54148	GSA Fuel Oil and Coal	54,898.81
			Coal.	
		54149	GSA Fuel Oil and Coal	55,028.22
			Fuel.	
		54534	U.S. Treasury	676,617.52
			Water and sewer.	
		54546	U.S. Treasury	54.31
			Phone charges.	
		54556	Exxon Co., U.S.A.	150.67
			Gasoline.	
		54574	U.S. House Supply Services	84.00
			Office supplies.	
		55538	GSA Fuel Oil and Coal	48,890.83
			Coal.	
		55549	GSA FBS Bureau, Transportation Management Branch	220.95
			Motor pool.	
		55625	GSA, Finance Division	22,420.43
			Steam.	
Aug.	1	53933	Potomac Electric Power Co	896.70
			Electrical energy.	
		55199	Safety Council of Maryland	300.00
			Training.	
		55377	Potomac Electric Power Co	860.09
			Electrical energy.	
		55379	Potomac Electric Power Co	3,403.81
			Electrical energy.	
	3	51837	Donald Goforth	76.66
			Travel reimbursement.	
		52430	Larry Swafford	45.94
			Travel reimbursement.	
		52579	Victor Shaw	108.12
			Travel reimbursement.	
		54322	Cargill Inc	2,018.31
			Bulk salt.	
		54323	Federal Pest Control & Termite	25.00
			Termite and pest control.	
		54324	Federal Pest Control & Termite	175.00
			Termite and pest control.	
		54399	Cargill Inc	2,018.31
			Bulk salt.	
		54630	D&S Pipe Supply Co	5,865.00
			Plumbing supplies.	
		55476	Tiger Natural Gas, Inc	110,258.81
			Natural gas.	
	7	55311	G.E. Frisco Co	760.00
			Building supplies.	
		55312	Greenwald Industrial	152.00
			Building supplies.	
		55313	Lyon, Conklin & Co., Inc	167.00
			Building supplies.	
	8	53303	Graduate School, USDA	225.00
			Training.	
		54485	Cargill Inc	2,018.31
			Bulk salt.	

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

2001				
Aug.	8	54486	Cargill Inc	2,018.31
			Bulk salt.	
		54704	Maurice Electric Supply Co	1,973.20
			Electrical supplies.	
		54758	Aggregate Transport Corp	292.18
			Concrete.	
		54835	Lencrafters	162.00
			Safety glasses.	
		54910	S/N Transport	630.00
			Ash removal.	
		55620	Potomac Electric Power Co	1,001,962.76
			Electrical energy.	
	9	54966	Applied Industrial	96.89
			Machine parts.	
		54967	Chesapeake Optical Co	240.00
			Tunnels.	
		54968	Interface Inc	467.20
			Cleaning.	
		54969	Kimball Midwest	121.44
			Carpentry supplies.	
		54972	Safeware Inc	1,686.40
			Shop items.	
		54973	Safeware Inc	1,560.34
			Shop items.	
		54974	Air Products & Chemicals	705.56
			Meters and Controls.	
		54975	Aireco Supply Inc	107.20
			Ash disposal.	
		54976	American First Aid	310.95
			Cleaning.	
		54977	Applied Industrial Technology	1,631.36
			Steam plant auxiliaries.	
		54978	Applied Research Inc	2,184.50
			Cleaning.	
		54979	Armstrong Filtration	1,333.10
			Refrigeration supplies.	
		54980	Armstrong Filtration	1,684.80
			Refrigeration supplies.	
		54981	Armstrong Filtration	448.86
			Meters and controls.	
		54982	Armstrong Filtration	425.90
			Equipment.	
		54983	Beco Manufacturing	550.00
			Meters and Controls	
		54985	Betzdearborn	72.80
			Water Treatment.	
		54986	BWI Supply Co	504.00
			Building supplies.	
		54987	BWI Supply Co	1,170.60
			Hazardous materials abatement.	
		54988	BWI Supply Co	1,322.79
			Hazardous materials abatement.	
		54989	George W. Allen Co., Inc	503.85
			Office supplies.	
		54990	Carroll Independent Fuel	358.00
			Ash disposal.	
		54991	Columbia Rubber Corp	108.02
			Equipment.	
		54992	Combined Machines Sales & Services Inc	183.15
			Cleaning.	
		54993	D&S Pipe Supply Co	1,221.00
			Machine parts.	
		54994	Daycon Products Co., Inc	315.35
			Cleaning.	
		54995	Diamond Tool Co	418.60
			Cleaning.	
		54996	Diamond Tool Co	249.00
			Hazardous materials abatement.	
		54997	Diamond Tool Co	2,068.77
			Tools.	

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

2001				
Aug.	9	54998	Diamond Tool Co	1,649.62
			Tools.	
		54999	Duron Paint	102.50
			Cleaning.	
		55000	International Chemstar Inc	2,160.00
			Meters and controls.	
		55001	Manassas Electric Motor Co., Inc	2,306.76
			Electrical supplies.	
		55002	Maryland Chemical Co., Inc	1,367.25
			Meters and controls.	
		55003	Maryland Chemical Co., Inc	1,241.25
			Meters and controls.	
		55004	Pittsburgh Paints	568.19
			Painting.	
		55005	Pittsburgh Paints	1,244.90
			Painting.	
		55006	Plum Master	754.11
			Painting supplies.	
		55007	Potomac Testing, Inc	516.00
			Equipment parts.	
		55008	Seaton Name Plate Co	138.15
			Cleaning.	
		55009	Sheehy Ford	102.68
			Vehicles.	
		55010	State Chemical Manufacturing Co	2,330.91
			Chemicals.	
		55011	State Chemical Manufacturing Co	726.64
			Precipitators and baghouse.	
		55012	Tanglewood Garden Center Inc	1,609.02
			Ground supplies.	
		55013	Tate Engineering System Inc	1,161.68
			Laboratory and meter shop.	
		55014	W.W. Grainger, Inc	345.10
			Carpentry.	
		55015	W.W. Grainger, Inc	1,548.00
			Carpentry.	
		55016	W.W. Grainger, Inc	1,336.16
			Carpentry.	
		55017	Yokogawa Corp. of America	2,090.49
			Meters and controls.	
		55018	Zenmar Power Tools	263.00
			Refrigeration auxiliaries.	
		55104	KVB Intertec Inc	1,352.45
			Meters and controls.	
		55127	Beltway Fire Equipment Co	275.00
			Fire extinguisher inspection.	
		55160	Beltway Fire Equipment Co	275.00
			Fire extinguisher inspection.	
10		45465	Norlease, Inc	123,641.00
			Energy lighting program.	
		54678	ABC Distributors Inc	554.80
			Carpentry supplies.	
		54865	Air Products & Chemicals, Inc	164.70
			Demurrage.	
15		55793	Washington Gas	51.90
			Gas charges.	
		55794	Washington Gas	31.14
			Gas charges.	
		55858	Washington Gas	80.67
			Gas charges.	
		55859	Washington Gas	110.69
			Gas charges.	
		55860	Washington Gas	21.03
			Gas charges.	
		55862	Washington Gas	14.10
			Gas charges.	
		56081	U.S. Treasury	26.45
			Phone charges.	
17		54869	Potomac Electric Power Co	349.00
			Vehicles lease.	

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

2001			
Aug. 17	55319	Washington Metropolitan Area Transit Authority	132.00
		Metro subsidy.	
	55496	Capitol Boiler Works, Inc	4,975.00
		Ash removal.	
	55597	Utilities Management Corp	7,459.50
		Contract services.	
	55999	S/N Transport	3,780.00
		Ash removal.	
	56013	Bobcat of Virginia	95.00
		Shipping charges.	
	56044	Diamond Tool Co	466.00
		Power tools.	
	56070	Washington Gas	23.25
		Gas charges.	
	56072	Washington Gas	717.15
		Gas charges.	
	56075	Potomac Electric Power Co	1,981,011.24
		Electrical energy.	
	56100	Padgett Thompson	229.00
		Training.	
23	52080	Free State Steel, Inc	1,850.00
		Shop items.	
	54430	Washington Auto Supply	285.05
		Hazardous substances.	
	56038	Aggregate Transport Corp	315.52
		Concrete.	
	56064	Aggregate Transport Corp	310.74
		Concrete.	
	56110	Iron Age Corp	9.00
		Shoes.	
	56228	Washington Gas	289.23
		Gas charges.	
24	55253	Safeware, Inc	931.82
		Shop items.	
	55477	Special Pathogens Laboratory	200.00
		Environmental culture.	
	56053	RSC/Rental Service Corp	2,000.00
		Paver rental.	
	56148	Safeware, Inc	156.78
		Freight charge.	
	56259	Potomac Electric Power Co	314.19
		Electrical energy.	
29	52337	ABC Distributors Inc	2,477.90
		Carpentry supplies.	
	55251	Ashtech Corp	1,834.06
		Coal handling.	
	55452	Detroit Stoker Co	159,481.80
		Coal boilers.	
	55614	Special Pathogens Laboratory	200.00
		Environmental culture.	
	55619	Safeware, Inc	49.00
		Shop items.	
	56215	Maurice Electric Supply Co	1,350.00
		Electrical supplies.	
	56319	Potomac Electric Power Co	1,877.45
		Electrical energy.	
	56377	Crisis Prevention Institute, Inc	254.09
		Training.	
	56379	Franklin Covey	245.00
		Training.	
	56386	Safety Council of Maryland	300.00
		Training.	
	56575	Alban Tractor Co., Inc	3,710.00
		Equipmental rental.	
	55202	York International	950.00
		Training.	
	55240	York International	950.00
		Training.	
	55787	National Technology Transfer, Inc	1,195.00
		Training.	

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

2001			
Aug. 29	55795	Gasoline Reimbursement	169.94
		Gasoline.	
	56039	Aggregate Transport Corp	306.53
		Concrete.	
	56104	York International	950.00
		Training.	
	56823	Potomac Electric Power Co	1,014.07
		Electrical energy.	
	56824	Washington Gas	37,880.81
		Gas services.	
	56827	Edward Hill	56.70
		Local travel reimbursement.	
	56828	William Willis	63.48
		Local travel reimbursement.	
	56829	Larry Swafford	56.70
		Local travel reimbursement.	
	56830	Phillip M. Swider	32.50
		Local travel reimbursement.	
	56945	GSA Fuel Oil and Coal	29,457.26
		Fuel	
	57001	GSA Fuel Oil and Coal	54,991.39
		Fuel charges.	
	57002	GSA FBS Bureau, Transportation Management Branch	220.95
		Motor pool.	
	57034	GSA Fuel Oil and Coal	105,432.27
		Coal.	
Sept. 5	54336	Eagle Chemical Co	1,207.50
		Chemicals.	
	55943	S/N Transport	2,730.00
		Ash removal.	
	56297	Washington Metropolitan Area Transit Authority	132.00
		Metro subsidy.	
	56752	Fort Myer Construction Co	898.70
		Concrete.	
	56773	Fort Myer Construction Co	891.97
		Concrete.	
	56843	Potomac Electric Power Co	1,455.74
		Electrical energy.	
	56851	Potomac Electric Power Co	1,111,340.66
		Electrical energy.	
	56854	Safety Council of Maryland	770.80
		Training.	
6	56340	ABC Distributors Inc	225.15
		Building supplies.	
	56349	Free State Steel, Inc	540.00
		Building supplies.	
	56350	G.E. Frisco Co	715.80
		Building supplies.	
	56351	G.E. Frisco Co	612.50
		Building supplies.	
	56648	Elliott Wilson Capitol Trucks	62.99
		Building supplies.	
7	45466	Norlease, Inc	123,641.00
		Energy lighting program.	
	55252	Eagle Chemical Co	1,207.50
		Chemicals	
	55960	The Railroad Associates Corp	12,400.00
		Primary power.	
	56040	Aggregate Industries	1,914.00
		Concrete.	
	56041	Aggregate Industries	1,914.00
		Concrete.	
	56211	Lenscrafters	162.00
		Safety glasses.	
	56212	Lenscrafters	111.00
		Safety glasses.	
	56214	Lenscrafters	111.00
		Safety glasses.	
	56262	Aggregate Industries	408.00
		Training.	
	57056	Learning Tree International	1,944.00
		Training.	

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

2001			
Sept.	7	57057 National Fire Protection Association	725.00
		Training.	
		57061 United Rental	547.64
		Backhoe rental.	
11	57226	Exxon Company, U.S.A	223.73
		Gasoline.	
13	54984	Beltway Fire Equipment Co	253.00
		Fire equipment.	
		55196 National Seminars Group	395.00
		Training.	
		56098 National Seminars Group	395.00
		Training.	
		56305 Babcock and Wilcox	60.00
		Office supplies.	
		56306 Barnes & Noble	206.91
		Office supplies.	
		56307 George W. Allen Co., Inc	1,434.17
		Office supplies.	
		56308 George W. Allen Co., Inc	1,268.30
		Office supplies.	
		56952 Air Dimensions Inc	149.51
		Water treatment.	
		56953 American Scientific Lighting Corp	210.00
		Lighting supplies.	
		56954 Applied Research Inc	1,083.23
		cleaning supplies.	
		56955 Bruce Medical Supply	72.70
		Toiletries.	
		56956 Capitol Paper Co., Inc	359.64
		Cleaning.	
		56957 Central Armature Works	1,050.00
		Machine repairs.	
		56958 Chemetrics Inc	399.97
		Meters and controls.	
		56959 D&S Pipe Supply Co	26.00
		Precipitators and baghouse.	
		56960 D&S Pipe Supply Co	2,174.25
		Coal boilers.	
		56961 Diamond Tool Co	1,516.50
		Tools.	
		56962 Environmental Waste	1,350.00
		Materials.	
		56963 Frischkorn, Inc	760.87
		Refrigeration units.	
		56964 Glacier Tek, Inc	2,478.00
		Equipment.	
		56965 National Supply Co	442.50
		Cleaning.	
		56966 Parts Associates Inc	239.20
		Primary power.	
		56967 Peoples Supply Inc	2,448.18
		Building supplies.	
		56968 Phelps Industrial Products, Inc	233.50
		Tools.	
		56969 Posner Industries	1,117.30
		Coal boilers.	
		56970 R&J Supply	71.15
		Electrical.	
		56971 Reading Crane & Engineering Co	2,435.00
		Refrigeration units.	
		56972 Rexel Branch Electrical Supplies	872.52
		Electrical supplies.	
		56973 Roberts Oxygen	1,803.00
		Welding.	
		56974 Sherman Specialities	527.62
		Electrical supplies.	
		56975 State Chemical Manufacturing Co	193.93
		Precipitators and baghouse.	
		56976 TIPCO	1,365.46
		Coal boilers.	

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

2001			
Sept. 13	56977	TIPCO	959.26
		Equipment.	
	56978	U.S. Filter/Stranco	495.72
		Meters and controls.	
	56979	W.W. Grainger, Inc	928.80
		Electrical supplies.	
	56980	Air Products & Chemicals, Inc	705.56
		Meters and controls.	
	56981	Binax Inc	334.75
		Meters and controls.	
	56982	BWI Supply Co	1,331.09
		Hazardous materials abatement.	
	56983	Capitol Paper Co., Inc	309.64
		Cleaning.	
	56984	Central Armature Works	1,310.40
		Machine parts.	
	56985	Diamond Tool Co	1,513.80
		Tools.	
	56986	Diamond Tool Co	583.00
		Hazardous materials abatement.	
	56987	Diamond Tool Co	1,203.86
		Tools.	
	56988	Direct Safety Co	338.10
		Cleaning.	
	56989	Maryland Chemical Co., Inc	913.50
		Meters and controls.	
	56990	Maurice Electric Supply Co	2,451.51
		Electrical supplies.	
	56991	Philip R. Walker & Associates, Inc	2,153.32
		Steam plant auxiliaries.	
	56992	PPG Industries	995.00
		Hazardous materials abatement.	
	56993	Precision Doors & Hardware	2,324.50
		Hardware.	
	56994	Reading Crane & Engineering Co	1,275.00
		Refrigeration auxiliaries.	
	56995	The Pump Shop Inc	1,506.82
		Machine parts.	
	56996	W.W. Grainger, Inc	485.42
		Cleaning.	
	56997	W.W. Grainger, Inc	1,141.10
		Cleaning.	
	56998	W.W. Grainger, Inc	1,012.60
		Cleaning.	
	56999	Beltway Fire Equipment Co	275.00
		Fire extinguisher inspection.	
	57043	Phelps Industrial Products, Inc	117.96
		Ash disposal.	
	57044	W.W. Grainger, Inc	639.52
		Cleaning.	
	57059	National Technology Transfer, Inc	1,095.00
		Training.	
	57092	National Technology Transfer, Inc	1,095.00
		Training.	
	57229	Washington Gas	32.14
		Gas charges.	
	57230	Washington Gas	33.96
		Gas charges.	
	57232	Washington Gas	65.65
		Gas charges.	
	57233	Washington Gas	77.88
		Gas charges.	
	57234	Washington Gas	29.98
		Gas charges.	
	57235	Washington Gas	18.73
		Gas charges.	
14	55773	Eagle Chemical Co	1,207.50
		Chemicals.	
	56208	Betzdearborn	30,367.55
		Chemicals.	

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

2001			
Sept. 14	56209	Betzdearborn	11,204.45
		Chemicals.	
	57309	Washington Gas	31.77
		Gas charges.	
	57344	Washington Gas	13.73
		Gas charges.	
19	57477	Air Products & Chemicals, Inc	168.44
		Demurrage.	
	57486	Washington Gas	589.80
		Gas charges.	
	57487	Washington Gas	303.75
		Gas charges.	
	57598	Potomac Electric Power Co	25,215.75
		Electrical energy.	
21	57051	Graduate School, USDA	425.00
		Training.	
	57441	Rae Pierce Associates	6,630.94
		Shop items.	
	57636	National Technology Transfer, Inc	1,095.00
		Training.	
	57637	National Technology Transfer, Inc	1,095.00
		Training.	
	57718	Potomac Electric Power Co	323.86
		Electrical energy.	
26	57770	National Technology Transfer, Inc	795.00
		Training.	
	57782	Potomac Electric Power Co	215.19
		Electrical energy.	
	57783	Washington Gas	59,684.65
		Gas charges.	
	57892	Tiger Natural Gas, Inc	183,001.74
		Natural gas.	
	57894	Tiger Natural Gas, Inc	271,337.53
		Natural gas.	
	57998	Potomac Electric Power Co	1,561.34
		Electrical energy.	
28	58053	Betzdearborn	11,000.24
		Chemicals.	
	58057	Betzdearborn	9,193.00
		Chemicals.	
	58064	D.C. Treasurer	21,869.07
		Annual emission fees.	
30	56874	GSA Fuel Oil and Coal	96,527.73
		Coal.	
	57683	GSA, Finance Division	770.97
		Steam.	
	57684	GSA, Finance Division	16,890.95
		Steam.	
	57713	U.S. Treasury	45.90
		House phone bill.	
	57989	U.S. Treasury	41.55
		House phone charges.	
	58039	GSA Fuel Oil and Coal	35,343.00
		Coal.	
	58299	Exxon Co., U.S.A.	211.99
		Gasoline.	
	58378	GSA Fuel Oil and Coal	25,658.10
		Coal.	
	58480	GSA FBS Bureau, Transportation Management Branch	209.70
		Motor pool.	
	58508	GSA, Finance Division	28,109.70
		Steam.	

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

2001			
Apr.	4	49896	Kaseman Corp \$1,378.66
			Temporary services.
		49898	Kaseman Corp 1,927.44
			Temporary services.
		49900	Kaseman Corp 227.55
			Temporary services.
	6	49282	Environmental Resources 68,500.00
			Professional services.
		49283	Environmental Resources 179,500.00
			Professional services.
	13	49888	Einhorn Yaffee Prescott 5,822.00
			Contract services.
	18	37664	Graphic Controls Corp 336.80
			Shop items.
	20	49773	American Combustion Industries, Inc 14,721.75
			Professional services.
	30	50981	David Volkert & Associates, Inc 18,074.11
			Contract services.
May	2	50226	Diamond Tool Co 205.00
			Hardware supplies.
		50612	Diamond Tool Co 460.20
			Shop supplies.
	9	44088	York International Corp 2,400.00
			Remove compressor and gear box.
	10	51339	Wesco 1,164.49
			Electrical supplies.
	16	51471	RMF Engineering, Inc 11,250.00
			Engineering services.
	23	43643	Aggregate Transport Corp 333.94
			Concrete.
		51900	Aggregate Transport Corp 290.00
			Concrete.
June	6	51779	York International Corp 21,318.00
			Remove compressor and gear box.
	12	53129	D&S Pipe Supply Co 2.00
			Plumbing supplies.
		53132	Quality Tire & Automotive Center 2.80
			Automotive parts.
		53133	Quality Tire & Automotive Center 2.80
			Automotive parts.
	28	53282	Southern Technologies, Inc 97,147.10
			Install new burners.
July	13	53813	Air Products & Chemicals 309.18
			Chemicals.
Aug.	1	54535	David Volkert & Associates, Inc 19,535.41
			Contract services.
		55259	Urs Greiner Woodard Clyde 81,970.20
			Professional services.
		55260	Urs Greiner Woodard Clyde 64,755.00
			Professional services.
	8	55559	American Combustion Industries, Inc 30,537.00
			Contract services.
		55560	American Combustion Industries, Inc 35,726.25
			Contract services.
		55561	American Combustion Industries, Inc 41,550.36
			Contract services.
	9	44665	Safeware, Inc 316.00
			Oil handling.
		54970	Safeware Inc 1,479.21
			Equipment.
	15	55395	International Chemstar, Inc 8,500.00
			Professional services.
	17	55350	Urs Greiner Woodard Clyde 93,030.00
			Professional services.
		55351	Urs Greiner Woodard Clyde 63,308.00
			Professional services.
	23	56189	American Combustion Industries, Inc 18,489.64
			Contract services.
Sept.	13	56191	RMF Engineering, Inc 15,000.00
			Engineering services.

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

2001				
June 13	52229	RMF Engineering, Inc		\$5,331.98
		Engineering services.		
Sept. 13	56190	RMF Engineering, Inc		7,020.75
		Engineering services.		

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

2001					
June 30	54127	GSA FSS Bureau, Transportation Management Bureau			\$207.43
		Motor pool.			

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2001 to Sept. 30, 2001*

Steven J. Kucner, mechanical engineer	\$27,924.76
Charles W. Ridenour, supervisory construction field representative	5,064.20
John R. Morrow, safety and occupational health specialist	1,264.80

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$2,021.87
Contribution to Federal Employees Group Life Insurance	67.55
Contribution to Federal Employees Health Benefits	1,145.71
Contribution to Government FICA/Medicare	472.82
Basic FERS Benefit	4,995.37
Basic TSP Contribution	49.43

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

2001		
Apr.	13 49303	RMF Engineering, Inc \$442,440.00
		Design services.
	30 51224	GSA FBS Bureau, Transportation 286.48
		Motor pool.
May	9 50227	Eastern Supply & Equipment Co 1,313.40
		Safety equipment.
	16 51465	RMF Engineering, Inc 16,653.15
		Design services.
		51467 RMF Engineering, Inc 87,277.50
		Design services.
		51471 RMF Engineering, Inc 28,750.00
		Engineering services.
		51472 RMF Engineering, Inc 6,374.48
		Design services.
	31 52898	GSA FBS Bureau, Transportation Management Branch 292.56
		Motor pool.
June	8 51731	Jim's Air Compressor, Inc 350.00
		Shop items.
		52230 RMF Engineering, Inc 669,701.06
		Engineering services.
	12 53131	Digital Kingdom 55.00
		Computer supplies.
	13 52075	Diamond Tool Co 950.00
		Power tools.
	15 52078	Diamond Tool Co 1,139.00
		Hardware supplies.
		52092 Jim's Air Compressor, Inc 135.00
		Stationary tools.
		52123 Diamond Tool Co 595.00
		Power tools.
		52662 Jim's Air Compressor, Inc 2,233.50
		Stationary tools.
	22 52663	Lab Safety Supply 329.90
		Shop items.
		52757 Capital Lighting and Supply 31.90
		Electrical supplies.
		53870 Safeware Inc 2,112.50
		Shop items.
	27 53190	Posner Industries 1,156.00
		Sheetmetal supplies.
	28 52130	Powerhouse Tool and Supply 172.66
		Hardware supplies.
	30 54187	GSA FBS Bureau, Transportation Management Branch 310.19
		Motor pool.
July	3 52891	Diamond Tool Co 60.00
		Shop supplies.
		5 52099 Powerhouse Tool and Supply 1,659.00
		Shop items.
	19 53165	Graybar Electric Co., Inc 3,310.00
		Electrical supplies.
		53870 Safeware Inc 2,112.50
		Shop items.

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

2001			
July	25	54429 Safeware Inc	2,112.50
		Shop items.	
	31	55545 GSA FBS Bureau, Transportation Management Branch	338.31
		Motor pool.	
Aug.	3	53185 William H. Drummey	1,500.00
		Safety supplies.	
	7	55310 Diamond Tool Co	652.25
		Tools.	
	10	54897 RMF Engineering, Inc	20,000.00
		Engineering services.	
		54932 RMF Engineering Inc	15,000.00
		Engineering services.	
	15	54898 RMF Engineering, Inc.	71,914.00
		Engineering services.	
		54899 RMF Engineering, Inc	38,857.35
		Engineering services.	
	31	57019 GSA FBS Bureau, Transportation Management Branch	315.74
		Motor pool.	
Sept.	6	56651 McMaster-Carr Supply Co	278.12
		Carpentry supplies.	
		56652 McMaster-Carr Supply Co	403.68
		Carpentry supplies.	
	7	52098 Powerhouse Tool and Supply	1,761.15
		Carpentry supplies.	
	26	57623 Jim's Air Compressor, Inc	1,600.00
		Shop items.	
	28	58130 Charrette, Corp	320.32
		Office supplies.	
	30	58494 GSA FBS Bureau, Transportation Management Branch	300.76
		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 Ap. 1, 2001 to Sept. 30, 2001*

Frank I. Tiscione, supervisory engineer (superintendent)	\$54,007.56
Glenn A. Marshall, facility manager	45,199.44
Paul T. Simonson, air conditioning equipment mechanic supervisor	40,146.38
William H. Phillips, electronics mechanic	39,131.46
Michael M. Kasulke, air conditioning equipment mechanic supervisor	39,009.30
Victor C. Foote, maintenance mechanic general supervisor	36,622.91
Wayne E. West, pipefitter assistant supervisor	36,088.92
Eugene H. Poole III, pipefitter supervisor	35,789.82
Peter E. Henderson, electrician assistant supervisor	35,662.15
Timothy J. Driskill, electrician	35,360.30
Steven D. Cosh, elevator mechanic foreman	35,295.13
Donald R. Loveless, machinist foreman	34,565.68
Robert H. Moore, Jr., elevator mechanical assistant foreman	34,543.81
Roger L. Burroughs, electrician	34,501.80
Ronald J. Miller, Jr., electrician	34,324.15
John E. Riffe, pipefitter	33,707.64
Richard A. Thorne, air conditioning equipment mechanic supervisor	33,694.56
Kirk B. Windsor, air conditioning equipment mechanic	33,235.88
Timonthy O. McKimmie, electrician foreman	33,052.76
Daniel H. Walkup, air conditioning equipment mechanic	32,749.84
Robert C. Dales, air conditioning equipment mechanic	32,541.20
Anthony L. Ruppert, sheet metal mechanic supervisor	32,275.84
Clark E. Wilson, painter-decorator supervisor	32,275.84
Henry D. Coffey, pipefitter	32,151.04
John G. Herbert, sheet metal mechanic assistant supervisor	31,971.04
Patrick K. Hayden, air conditioning equipment mechanic	31,751.82
Thomas J. Norris, electronic mechanic	31,618.38
Douglas R. Holliday, air conditioning equipment mechanic	31,500.68
James B. Hamlet, electrician	31,466.40
Lawrence S. Parvis, air conditioning equipment mechanic assistant su- pervisor	31,430.08
Dennis J. Davis, wood crafter assistant supervisor	31,311.28
Charles R. Bayer, elevator mechanic	31,156.94
William W. Wedding, painter-decorator assistant foreman	30,997.36
David Via, elevator mechanic	30,829.94
Ricky L. Cornwell, electrician	30,738.32
Francis P. Griffith III, elevator mechanic	30,259.84
Samuel J. Madella, Jr., elevator mechanic	30,033.75
James A. Schaffer, air conditioning equipment mechanic	29,972.82
Stephen J. Harney, air conditioning equipment mechanic	29,839.21
James P. Cerone, machinist assistant supervisor	29,822.00
Marcel C. Courtillet, stonemason foreman	29,809.64
Ronald I. Sellner II, air conditioning equipment mechanic	29,720.88
Autry W. Campbell, pipefitter	29,642.68
Clarence T. Johnson, electrician foreman	29,631.68
Thomas P. Hagan, Jr., machinist	29,478.21
Leadner Ouzts, electrical worker	29,468.25
John N. Valltos, elevator mechanic	29,276.04
John Mulhern, air conditioning equipment mechanic	29,161.00
Michael J. Miller, stonemason	29,053.02
Gary A. Yeager, pipefitter	29,051.91
Kevin L. Belcher, air conditioning equipment mechanic	28,536.76
Larry D. Smith, air conditioning equipment mechanic	28,397.17
Robert D. Harvat, pipefitter	28,289.48
Ronald W. Bailey, elevator mechanic	28,275.16
James J. Murphy, air conditioning equipment mechanic	28,044.02
Kurt L. Hinshaw, machinist	27,893.18
Beverly Hummer, Jr., air conditioning equipment mechanic	27,833.12
Dale A. Simpson, electronics mechanic	27,809.10
Constantine G. Kalomas, painter leader	27,625.05
Carol D. Morgan gardener foreman	27,590.72
Michael J. Reid, wood crafter supervisor	27,581.61

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 Ap. 1, 2001 to Sept. 30, 2001—Continued*

Stephen J. Redding, air conditioning equipment mechanic	27,471.15
John Bilal, air conditioning equipment mechanic	27,230.20
Christopher W. Greaves, air conditioning equipment mechanic	27,091.39
Stephen M. Norsworthy, sheet metal mechanic	26,648.48
Daniel V. Reap, sheet metal mechanic	26,648.48
Dwight R. Childs, sheet metal mechanic	26,606.06
James M. Costa, sheet metal mechanic	26,582.20
Randall S. Kilmer, machinist	26,549.21
Carol W. Roberts, machinist	26,199.36
Benjamin A. Ort, Jr., electrician leader	25,573.54
Victor Cruz, Jr., wood craftman	25,552.54
James Edward Burch, maintenance mechanic helper	25,306.95
Hubert Stallard, wood craftsman	25,269.40
Thomas F. Costa, electrician leader	25,020.10
Jerald V. Parsell, Sr., air conditioning equipment mechanic	24,988.56
Roger D. Berry, electrician	24,986.26
Darrel G. Sallie, painter-decorator	24,828.96
Jack H. Stowe, elevator mechanic	24,773.70
Charles O. Reigle, electrician	24,705.20
Timothy M. Quade, mason	24,092.63
Kenneth C. Bellafiore, air conditioning equipment mechanic	24,000.24
Eric L. Bundy, procurement technician	23,925.32
Tina M. Dennison, supervisory secretary	23,861.79
Ronald S. Alvey, sheet metal mechanic	23,316.96
William E. Weaver, painter	23,226.27
Wayne E. McDaniel, machinist	22,942.40
Bernard L. Jones, wood craftsman	22,647.92
Thomas G. Jarman, pipefitter	22,408.56
James F. Pierce, insulator-pipe coverer	22,153.12
Ira M. Levinrad, facility management specialist (program manager)	21,972.72
Leroy F. Button, pipefitter	21,808.80
Paul J. Noone, electrician	21,808.80
Richard L. Wolfe, air conditioning equipment mechanic	21,223.84
Michael L. Lopez, gardener	21,121.36
Larry N. Dennison, gardener,	21,121.36
Curtis J. Chappell, sheet metal mechanic assistant supervisor	21,114.88
Alonzo L. Watkins, gardener	20,485.60
Jason L. Guss, maintenance mechanic helper	19,888.65
Melanie F. Churchwell, purchasing agent	19,620.72
Blake D. Harper, Jr., maintenance mechanic helper	18,587.76
Charles L. Thorne, machinist	17,868.60
David L. Nelson, gardener	17,354.61
John H. Russell, materials handler	16,473.60
Erma D. Teacher, clerk	15,571.12
Drew Eagle, painter-decorator	14,595.12
Barbara J. Cicala, time & leave clerk	13,592.62
Deaver J. Cover, decorative plasterer	13,280.12
James Patrick Watson, elevator mechanic	11,768.64
Francis Thomas Mowbray, Jr., safety and occupational health specialist	8,977.25
Austin L. Grosvenor, decorative plasterer	8,684.80
Wallis E. Sondheimer, pipefitter	8,388.00
Charles W. Ridenour, supervisory construction field representative	7,524.46
Michael J. Pepin, air conditioning equipment mechanic worker	7,065.04
Joseph G. Perron, supervisory construction representative	6,108.80
James A. Blank, Jr., supervisory contract specialist	5,816.00
Richard R. Heim, machinist	4,951.44
Anthony D. Edwards, sheet metal worker	4,531.20
Dante Waldo Williams, laborer	4,171.97
Stephen D. Krankowski, supply technician	4,135.20
Louis D. Williams III, plumber	3,921.48
Dewey L. Greene IV, laborer (grounds)	3,585.86
David J. Simms, materials handler supervisor	3,524.80
Robert E. Middledorf, air conditioning equipment mechanic worker	3,193.84

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 Ap. 1, 2001 to Sept. 30, 2001—Continued*

Gregory G. Ciotti, construction representative	3,150.40
Clarence Luckey III, laborer	3,147.44
Danielle N. Banks, clerk	3,119.74
John R. Morrow, safety and occupational health specialist	3,024.03
Lemar Banks, recycling/utility worker	2,987.20
Bruce J. Wheeler, construction representative	2,978.48
John P. Danielson, construction representative	2,908.00
Franz J. Martin, contract manager	2,908.00
Marcel C. Courtillet II, laborer	2,547.48
Brandon L. Clark, laborer	2,210.59
John E. Creeden, construction representative	2,210.40
Christopher E. Gardenhour, construction representative	2,160.50
Clifford L. Dowe, laborer	2,025.99
William R. Singletary, contract administrator	1,926.40
Frank Arrington, construction representative	1,915.20
Kristen B. Moore, clerk	1,689.09
Yvonne D. Green, procurement technician	1,416.80
Terry L. Seeney, procurement technician	1,378.40
Brian E. Pitsnogle, procurement technician	1,301.60

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$65,251.51
Contribution to Federal Employees Group Life Insurance	5,016.98
Contribution to Federal Employees Health Benefits	206,791.49
Civil Service Retirement Fund	149,495.84
Contribution to Government FICA/Medicare	44,343.38
Basic FERS Benefit	138,060.56
Basic TSP Contribution	7,934.88
Matching TSP Contribution	28,086.31

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

2001				
Apr.	4	49783	Allied Steam Cleaning, Inc	\$600.00
			Cleaning of exhaust system.	
		49893	Allied Steam Cleaning, Inc	1,600.00
			Cleaning of exhaust system.	
		49894	Allied Steam Cleaning, Inc	600.00
			Cleaning of exhaust system.	
	6	48377	Branch Electric Supply Co	18,900.00
			Electrical supplies.	
		49598	A.M. Leonard, Inc	158.68
			Air-conditioning supplies.	
		49599	Adamation, Inc	1,653.39
			Machine.	
		49600	Adamation, Inc	2,206.30
			Plumbing.	
		49603	Adams Elevator Equipment Co	124.84
			Annual elevators repairs.	
		49606	Aireco Supply Co	1,400.00
			Air-conditioning supplies.	
		49607	Aireco Supply Co	1,040.23
			Annual elevators repairs.	
		49608	Apex Controls Corp	141.68
			Air-conditioning supplies.	
		49609	Applied Industrial	319.17
			Air-conditioning supplies.	
		49610	Baltimore Washington	677.80
			Hazardous materials abatement.	
		49611	Blaydes Lock Co	136.32
			Annual elevators repairs.	
		49612	C & H, Inc	701.00
			Material handling and cleaning.	
		49613	Capitol Air Filter Corp	1,734.00
			Air-conditioning supplies.	

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

2001				
Apr.	6	49614	Capitol City Supply	925.00
			Plumbing.	
		49615	Capitol City Supply	754.01
			Plumbing.	
		49616	Capitol City Supply	94.50
			Air-conditioning supplies.	
		49617	Capitol City Supply	1,030.50
			Plumbing.	
		49618	Capitol City Supply	360.28
			Air-conditioning supplies.	
		49619	Capitol Compressor, Inc	1,153.26
			Air-conditioning supplies.	
		49620	Central Armature Works	839.08
			Air-conditioning supplies.	
		49621	Central Armature Works	1,685.00
			Annual elevators repairs.	
		49622	Danaher Controls	128.40
			Electrical supplies.	
		49623	Daubers, Inc	321.44
			Electrical supplies.	
		49624	Eastern Supply and Equipment Co.	336.00
			Masonry.	
		49625	Emed Inc	1,407.81
			Carpentry.	
		49626	G.A.L. Manufacturing Corp	67.43
			Annual elevators repairs.	
		49627	H&M Distributors	1,455.00
			Electrical supplies.	
		49628	H&M Distributors	963.68
			Electrical supplies.	
		49629	Hilti, Inc	246.60
			Hardware.	
		49630	Hilti, Inc	1,966.50
			Masonry.	
		49631	Hilti, Inc	556.20
			Masonry.	
		49632	Hilti, Inc	241.80
			Masonry.	
		49633	Hydra Lift Industrial Truck, Inc	688.51
			Material handling and cleaning.	
		49634	Independent Lighting Corp	2,491.50
			Electric light bulbs and tubes.	
		49635	Independent Lighting Corp	2,452.50
			Electric light bulbs and tubes.	
		49636	Independent Lighting Corp	2,452.50
			Electric light bulbs and tubes.	
		49637	Independent Lighting Corp	2,452.50
			Electric light bulbs and tubes.	
		49638	Independent Lighting Corp	2,452.50
			Electric light bulbs and tubes.	
		49639	Innovation Industries	104.18
			Annual elevators repairs.	
		49640	J&D Batteries, Inc	54.95
			Material handling and cleaning.	
		49641	Lab Safety Supply	2,332.68
			Hazardous materials abatement.	
		49642	Lab Safety Supply	45.43
			Carpentry.	
		49643	Maurice Electric Supply Co	422.60
			Electrical supplies.	
		49644	McMaster-Carr Supply Co	2,412.00
			Sheetmetal.	
		49645	McMaster-Carr Supply Co	1,376.98
			Plumbing.	
		49646	Miller Hefelee Pump Sales	729.15
			Plumbing.	
		49647	Monarch Paint & Wallcovering	2,266.65
			Paint and paint supplies.	
		49648	Monarch Paint & Wallcovering	2,340.24
			Paint and paint supplies.	

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

2001				
Apr.	6	49649	Monarch Paint & Wallcovering	2,346.80
			Paint and paint supplies.	
		49650	Monarch Paint & Wallcovering	2,272.42
			Paint and paint supplies.	
		49651	Motion Control Engineering	2,016.77
			Annual elevators repairs.	
		49652	Motion Control Engineering	1,822.32
			Annual elevators repairs.	
		49653	Motion Control Engineering	2,016.77
			Annual elevators repairs.	
		49654	Posner Industries	367.50
			Air-conditioning supplies.	
		49655	Premier Fastener Co	603.36
			Masonry.	
		49656	Quality Elevator Products Inc	781.92
			Annual elevators repairs.	
		49657	Sears Industrial Sales	58.46
			Machine.	
		49658	Sears Teleparts Center	61.91
			Air-conditioning supplies.	
		49659	Spectronic Instruments, Inc	61.22
			Paint and paint supplies.	
		49660	Turf Equipment & Supply Co	411.95
			Machine.	
		49661	United Concrete Products, LLC	242.12
			Masonry.	
		49662	W.W. Grainger, Inc	1,401.00
			Carpentry.	
		49663	W.W. Grainger, Inc	1,142.40
			Plumbing.	
		49664	W.W. Grainger, Inc	1,838.32
			Air-conditioning supplies.	
		49665	W.W. Grainger, Inc	2,018.14
			Air-conditioning supplies.	
		49666	W.W. Grainger, Inc	103.82
			Air-conditioning supplies.	
		49667	W.W. Grainger, Inc	542.78
			Annual elevators repairs.	
		49668	W.W. Grainger, Inc	141.01
			Material handling and cleaning.	
		49669	W.W. Grainger, Inc	683.40
			Air-conditioning supplies.	
		49670	Western Branch Diesel Inc	81.80
			Electrical supplies.	
		49692	L. Fishman & Son, Inc	182.60
			Sheetmetal.	
		49693	National Fire Protection Association	643.45
			Fire protection.	
		49694	Posner Industries	2,346.50
			Sheetmetal.	
		49695	Simplex Time Recorder Co	1,996.00
			Electrical supplies.	
		49787	Hugh C. Gardiner Corp	676.27
			Automotive parts.	
		50042	Suburban Propane	53.34
			Propane.	
		50060	Kirk Windsor	133.25
			Travel expenses.	
	11	46893	Performance Training Assoc	695.00
			Training.	
		48379	Iron Age Corp	269.26
			Safety shoes.	
		50104	Institute for Professional Businesswomen	79.00
			Training.	
		50106	National Technology Transfer, Inc	745.00
			Training.	
		50292	James Myers	15.18
			Travel reimbursement.	
		50370	Larry Smith	26.91
			Travel reimbursement.	

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

2001			
Apr.	13	49122 Aerosol Monitoring & Analysis Inc	125.00
		Training.	
		49201 Aerosol Monitoring & Analysis Inc	443.44
		Training.	
		49786 Cristar Garage Door & Controls	4,301.01
		Repair loading dock door.	
		49892 Washington Metropolitan Area	480.00
		Metro subsidy.	
		50095 Aerosol Monitoring & Analysis Inc	125.00
		Training.	
		50512 National Technology Transfer, Inc	1,095.00
		Training.	
18		49056 American Granby Inc	58.19
		Power tools.	
		49846 Air Products & Chemicals, Inc	154.00
		Demurrage.	
		50622 Suburban Propane	84.00
		Propane.	
20		47184 Central Armature Works	11,287.00
		Electrical supplies.	
		50096 Aerosol Monitoring & Analysis Inc	550.00
		Training.	
		50102 Aerosol Monitoring & Analysis Inc	125.00
		Training.	
		50808 National Technology Transfer, Inc	745.00
		Training.	
25		49784 Branch Electrical Supply Co	9,072.00
		Electrical supplies.	
30		49867 Safety Council of Maryland	3,120.00
		Training.	
		50314 Wood Preservers Inc	875.00
		Mulch.	
		50325 Western Branch Diesel Inc	37,596.00
		Generator repairs.	
May	2	47503 Tamper Pruf Screws	180.73
		Hand tools.	
		51276 Lawrence Parvis	22.08
		Travel reimbursement.	
		51277 Paul Simonson	22.08
		Travel reimbursement.	
		51278 Kirk Windsor	22.08
		Travel reimbursement.	
		51279 Richard Wolfe	15.87
		Travel reimbursement.	
4		51383 Suburban Propane	52.55
		Propane.	
		51417 National Technology Transfer, Inc	1,095.00
		Training.	
9		51069 Lenscrafters	91.00
		Safety glasses.	
10		50374 Aireco Supply Co., Inc	965.23
		Air-conditioning supplies.	
		50375 American Architectural Restoration LLC	2,300.00
		Annual elevators repairs.	
		50376 American Architectural Restoration LLC	1,400.00
		Annual elevators repairs.	
		50377 American Architectural Restoration LLC	1,800.00
		Annual elevators repairs.	
		50378 Applied Industrial	857.80
		Air-conditioning supplies.	
		50379 Best Plumbing Specialties	1,379.68
		Plumbing.	
		50380 BFPE	1,125.00
		General annual repairs.	
		50381 Blaydes Lock Co	937.50
		Material.	
		50382 Blaydes Lock Co	2,150.00
		Machine.	
		50383 Branch Electric Supply Co	522.50
		Electrical supplies.	
		50384 Branch Electric Supply Co	2,000.00
		Electrical supplies.	

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

2001				
May	10	50385	Branch Electric Supply Co	1,000.00
			Materials.	
		50386	Branch Electric Supply Co	335.65
			Electrical supplies.	
		50387	Branch Electric Supply Co	902.50
			Materials.	
		50388	Branch Electric Supply Co	102.00
			Materials.	
		50389	Branch Electric Supply Co	599.00
			Electrical supplies.	
		50390	Branch Electric Supply Co	2,100.00
			Electrical supplies.	
		50391	Capitol City Supply	1,307.84
			Plumbing.	
		50392	Capitol City Supply	253.50
			Plumbing.	
		50393	Castrol Heavy Duty Lubricants, Inc	2,213.10
			Gasoline and oil.	
		50394	Cristar Garage Door & Controls	202.50
			Door repairs.	
		50395	Cristar Garage Door & Controls	1,354.29
			Door repairs.	
		50396	Direct Safety Co	301.40
			Material Handling and Cleaning.	
		50397	Direct Safety Co	1,782.50
			Air-conditioning supplies.	
		50398	Dominion Electric	1,115.00
			Electrical supplies.	
		50399	Electronic Lighting Service	373.00
			Electrical supplies.	
		50400	GEM Specialties Inc	267.68
			Hardware.	
		50401	H&M Distributors	267.72
			Electrical supplies.	
		50402	Home Depot	260.64
			Air-conditioning supplies.	
		50403	Lovewell Co., Inc	804.75
			Air-conditioning supplies.	
		50404	McMaster-Carr Supply Co	125.64
			Air-conditioning supplies.	
		50405	Monarch Paint & Wallcovering	1,566.04
			Paint and paint supplies.	
		50406	Morris Tile Distributors, Inc	108.00
			Masonry.	
		50407	Newark Electronics	268.20
			Annual elevators repairs.	
		50408	Posner Industries	2,111.19
			Plumbing.	
		50409	Posner Industries	106.80
			Air-conditioning supplies.	
		50410	R. E. Michel Co	246.75
			Electrical supplies.	
		50411	Seahawk Enterprise	2,123.54
			Hardware.	
		50412	Seahawk Enterprise	2,496.34
			Hardware.	
		50413	Seahawk Enterprise	503.64
			Material Handling and Cleaning.	
		50414	Meleney Equipment	180.00
			Air-conditioning supplies.	
		50415	Taylor Security & Lock Co	2,142.00
			Machine.	
		50416	Tool Crib of the North	263.86
			Carpentry.	
		50417	W.W. Grainger, Inc	672.75
			Plumbing.	
		50418	W.W. Grainger, Inc	2,064.00
			Carpentry.	
		50419	W.W. Grainger, Inc	2,340.76
			Plumbing.	

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

2001			
May	10	50420 Western Building Supply, Inc	1,741.00
		Carpentry.	
		50449 Adams Elevator Equipment Co	852.36
		Annual elevators repairs.	
		50450 Aireco Supply Co., Inc	485.28
		Air-conditioning supplies.	
		50451 Airgas Mid-Atlantic	247.64
		Machine.	
		50452 American Architectural Restoration LLC	900.00
		General annual repairs.	
		50453 Applied Industrial	823.61
		Air-conditioning supplies.	
		50454 C & H Inc	494.53
		Miscellaneous.	
		50455 Carving & Restoration	217.14
		Masonry.	
		50456 Direct Safety Co	1,231.95
		Air-conditioning supplies.	
		50457 Direct Safety Co	822.00
		Electrical supplies.	
		50458 Direct Safety Co	938.75
		Plumbing.	
		50459 Direct Safety Co	249.95
		Plumbing.	
		50460 Industrial Products Supply	356.60
		Material handling and cleaning.	
		50461 J.D. Peterson Co	184.00
		Electrical supplies.	
		50462 Kenseal Construction	276.20
		Masonry.	
		50463 Posner Industries	1,114.80
		Machine.	
		50464 U.S. Filter/Filtration Separation	2,365.40
		Air-conditioning supplies.	
		50465 W.W. Grainger, Inc	43.76
		Air-conditioning supplies.	
		50744 Aireco Supply Co., Inc	242.64
		Air-conditioning supplies.	
		50745 Direct Safety Co	1,637.80
		Material handling and cleaning.	
		50746 Positive Promotions	680.38
		Air-conditioning supplies.	
		50747 R.E. Michel Co	122.96
		Air-conditioning supplies.	
		50750 Airgas Mid-Atlantic	93.12
		Machine.	
		50751 Kele & Associates	1,627.95
		Air-conditioning supplies.	
		50754 Blaydes Lock Co	2,150.00
		Machine.	
		50755 Branch Electric Supply Co	1,900.00
		Electrical supplies.	
		50756 Capitol Air Filter Corp	323.76
		MTCE A/C system.	
		50757 Glass Distributors, Inc	106.50
		Paint and paint supplies.	
		50758 Glass Distributors, Inc	799.98
		Paint and paint supplies.	
		50759 Viking Office Products	939.15
		Miscellaneous.	
		50847 Adamation, Inc	1,364.10
		Plumbing.	
		50848 Applied Industrial	944.06
		Air-conditioning supplies.	
		50849 Daubers, Inc	637.90
		Plumbing.	
		50850 National Fire Protection Association	56.25
		Fire protection.	
		50937 Quality Elevator Products Inc	2,285.00
		Annual elevators repairs.	

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

2001				
May	10	50984	National Fire Protection Association	75.45
			Fire protection.	
		51008	Snow Valley	69.50
			Electrical supplies.	
		51175	Airgas Mid-Atlantic	10.00
			Machine.	
		51176	Quality Elevator Products Inc	2,414.15
			Annual elevators repairs.	
	14	51275	Finch Services, Inc	1,544.63
			Tractor repairs.	
	16	51028	Washington Metropolitan Area	480.00
			Contract services.	
	18	50821	Metro Sealants & Waterproofing	964.70
			Shop supplies.	
		51603	Air Products & Chemicals, Inc	154.00
			Demurrage.	
		52003	Ronald Miller	124.20
			Travel reimbursement.	
		52004	Daniel Reap	124.20
			Travel reimbursement.	
		52005	John Valltos	124.20
			Travel reimbursement.	
	23	52296	Gage-Babcock & Associates, Inc	5,518.55
			Design services.	
	25	51286	Aics, LLC	2,425.00
			Neptune fountain cleaning.	
		51287	Western Branch Diesel, Inc	37,596.00
			Generator repairs.	
		52013	Omni Elevator Co., Inc	3,140.15
			Contract services.	
		52409	Larry Dennison	124.20
			Travel reimbursement.	
	30	52178	Safety Council of Maryland	60.00
			Training.	
		52179	Safety Council of Maryland	60.00
			Training.	
		52180	Safety Council of Maryland	60.00
			Training.	
		52181	Safety Council of Maryland	60.00
			Training.	
	31	52563	Federal Occupational Health	744.00
			Training.	
June	1	52239	Rainwater Concrete Co., Inc	1,000.00
			Concrete disposal.	
		52640	Donald Pitsnogle	17.94
			Local travel reimbursement.	
		52641	Paul Simonson	124.20
			Local travel reimbursement.	
	6	49788	Lenscrafters	162.00
			Safety glasses.	
	8	52241	MW International, Inc	37,200.00
			Demountable partitions.	
		52358	Vicore, Inc	1,370.47
			Training.	
		52521	Hubbard & Revo-Cohan	4,390.18
			Training.	
		52670	Air Products & Chemicals, Inc	154.00
			Demurrage.	
		53042	Suburban Propane	26.25
			Propane.	
	12	51628	A.M. Leonard, Inc	606.40
			Hardware.	
		51629	American Health & Safety, Inc	407.41
			Electrical supplies.	
		51630	Applied Industrial	876.86
			Air-conditioning supplies.	
		51631	Belzona Chesapeake, Inc	1,448.89
			Roof maintenance.	
		51632	Belzona Chesapeake, Inc	1,308.97
			Masonry.	
		51633	Blaydes Lock Co	2,425.00
			Machine.	

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

2001			
June 12	51634	Capitol City Supply	689.28
		Air-conditioning supplies.	
	51635	Capitol City Supply	1,482.83
		Plumbing.	
	51636	Core Media	259.00
		Air-conditioning supplies.	
	51637	Direct Safety Co	359.85
		Machine.	
	51638	Direct Safety Co	532.20
		Electrical supplies.	
	51639	Direct Safety Co	264.32
		Material handling and cleaning.	
	51640	George A. Davis	657.60
		Hazardous materials abatement.	
	51641	H&B Products	750.00
		Sheetmetal.	
	51642	H&M Distributors	2,325.00
		Electrical supplies.	
	51644	Independent Lighting Corp	1,165.20
		Electric light bulbs and tubes.	
	51645	Independent Lighting Corp	1,400.00
		Electrical supplies.	
	51646	Lab Safety Supply	413.26
		Air-conditioning supplies.	
	51647	Lab Safety Supply	575.39
		Plumbing.	
	51648	M.A.K. Associates	138.00
		Machine.	
	51649	Mack Tool & Supply	950.00
		Masonry.	
	51650	Monarch Paint & Wallcovering	1,839.48
		Paint and paint supplies.	
	51652	NECC	100.00
		Air-conditioning supplies.	
	51653	New Hermes, Inc	756.00
		Carpentry.	
	51654	Reliable Automatic Sprinkler	339.00
		Plumbing.	
	51655	Seahawk Enterprise	1,365.64
		Plumbing.	
	51656	Seahawk Enterprise	920.83
		Hardware.	
	51657	Seahwak Enterprise	831.51
		Carpentry.	
	51658	Turf Equipment & Supply Co., Inc	117.84
		Care of grounds.	
	51659	U.S. Filter/Filtration Separation	2,032.31
		Air-conditioning supplies.	
	51660	W.W. Grainger, Inc	2,476.80
		Carpentry.	
	51661	W.W. Grainger, Inc	281.34
		Machine.	
	51662	W.W. Grainger, Inc	2,490.00
		Carpentry.	
	51663	Western Building Supply, Inc	995.00
		Carpentry.	
	51961	Abel Industries, Inc	1,925.00
		Material handling and cleaning.	
	51962	Applied Industrial	2,028.24
		Air-conditioning supplies.	
	51963	Applied Industrial	114.44
		Air-conditioning supplies.	
	51964	ATS, Inc	1,258.00
		Plumbing.	
	51965	Best Plumbing Specialities	544.00
		Plumbing.	
	51967	Direct Safety Co	54.00
		Plumbing.	
	51968	Johnstone Supply	350.98
		Air-conditioning supplies.	

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

2001			
June 12	51970	McMaster-Carr Supply Co	858.50
		Electrical supplies.	
	51971	Monarch Paint & Wallcovering	725.17
		Masonry.	
	51976	Powerhouse Tool and Supply	2,324.96
		Air-conditioning supplies.	
	51979	Powerhouse Tool and Supply	1,348.20
		Masonry.	
	51980	Seahawk Enterprise	222.48
		Hardware.	
	51982	Seahawk Enterprise	1,259.82
		Annual elevators repairs.	
	51984	Seahawk Enterprise	542.38
		Electrical supplies.	
	51985	Southern Utilities Co	597.36
		Air-conditioning supplies.	
	51986	St. Mary's Lighting	69.85
		Electrical supplies.	
	51987	Tip Plus Corp	138.00
		Sheetmetal.	
	51988	Turf Equipment & Supply Co., Inc	192.61
		Care of grounds.	
	51989	United Refrigeration	158.82
		Air-conditioning supplies.	
	52044	American Health & Safety, Inc	879.86
		Air-conditioning supplies.	
	52045	Direct Safety Co	596.50
		Plumbing.	
	52106	BFPE	2,253.10
		Electrical supplies.	
	52107	Bon Tool Co	282.10
		Masonry.	
	52108	Quality Elevator Products Inc	875.09
		Annual elevators repairs.	
	52369	Potomac Steel & Supply, Inc	2,090.50
		Machine.	
	52370	Potomac Steel & Supply, Inc	2,288.10
		Machine.	
13	52528	Washington Metropolitan Area	480.00
		Metro subsidy.	
15	48620	American Society of Mechanical Engineers	21,000.00
		Training.	
	52066	Bobcat of Virginia	156.22
		Automotive.	
	52175	Safety Council of Maryland	695.00
		Training.	
	52176	Safety Council of Maryland	695.00
		Training.	
	52177	Safety Council of Maryland	695.00
		Training.	
	52377	Safety Council of Maryland	5,000.00
		Training.	
	52721	Iron Age Corp	3,378.03
		Safety shoes.	
	52723	Iron Age Corp	79.17
		Safety shoes.	
	52724	Iron Age Corp	100.00
		Safety shoes.	
	52725	Iron Age Corp	96.46
		Safety shoes.	
	52727	Iron Age Corp	87.36
		Safety shoes.	
	52728	Iron Age Corp	87.36
		Safety shoes.	
	52730	Iron Age Corp	64.61
		Safety shoes.	
	52731	Iron Age Corp	79.17
		Safety shoes.	
	52732	Iron Age Corp	89.18
		Safety shoes.	

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

2001			
June	15	52733 Iron Age Corp	100.00
		Safety shoes.	
		52734 Iron Age Corp	100.00
		Safety shoes.	
		52735 Iron Age Corp	100.00
		Safety shoes.	
		52736 Iron Age Corp	100.00
		Safety shoes.	
		52737 Iron Age Corp	78.35
		Safety shoes.	
		52738 Iron Age Corp	77.35
		Safety shoes.	
		52739 Iron Age Corp	100.00
		Safety shoes.	
		52740 Iron Age Corp	96.46
		Safety shoes.	
		52741 Iron Age Corp	70.07
		Safety shoes.	
		52742 Iron Age Corp	70.07
		Safety shoes.	
		52743 Iron Age Corp	91.91
		Safety shoes.	
		52744 Iron Age Corp	100.00
		Safety shoes.	
		52745 Iron Age Corp	96.46
		Safety shoes.	
		52746 Iron Age Corp	149.24
		Safety shoes.	
		52747 Iron Age Corp	77.35
		Safety shoes.	
		52748 Iron Age Corp	96.46
		Safety shoes.	
		52749 Iron Age Corp	100.00
		Safety shoes.	
		52750 Iron Age Corp	74.62
		Safety shoes.	
		52751 Iron Age Corp	70.07
		Safety shoes.	
		52801 Safety Council of Maryland	695.00
		Training.	
20		53305 Safety Council of Maryland	695.00
		Training.	
		53393 Bobcat of Virginia	8.60
		Shipping charges.	
		53469 Gasoline Reimbursement	28.97
		Gasoline.	
		52916 AICS, LLC	2,225.00
		Neptune fountain restoration.	
		53464 MW International, Inc	15,860.00
		Demountable partitions.	
27		53037 The Foxboro Co	15,286.04
		Air-conditioning maintenance.	
28		53175 Aggregate Transport Corp	1,620.53
		Dirt.	
		53191 RSC/Rental Service Corp	1,182.00
		Paver.	
		53266 Iron Age Corp	100.00
		Safety shoes.	
July	3	52682 Capital Lighting and Supply	810.00
		Electrical supplies.	
		53209 Lenscrafters	71.00
		Safety glasses.	
		53267 Iron Age Corp	385.65
		Safety shoes.	
5		53348 Iron Age Corp	94.64
		Safety shoes.	
		53349 Iron Age Corp	100.00
		Safety shoes.	
		53350 Iron Age Corp	77.35
		Safety shoes.	
		53351 Iron Age Corp	70.07
		Safety shoes.	

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

2001				
July	5	53352	Iron Age Corp	100.00
			Safety shoes.	
		53353	Iron Age Corp	60.97
			Safety shoes.	
		53354	Iron Age Corp	89.18
			Safety shoes.	
		53355	Iron Age Corp	96.46
			Safety shoes.	
		53357	Iron Age Corp	200.00
			Safety shoes.	
		53358	Iron Age Corp	79.17
			Safety shoes.	
		53359	Iron Age Corp	74.62
			Safety shoes.	
		53360	Iron Age Corp	77.35
			Safety shoes.	
		53361	Iron Age Corp	96.46
			Safety shoes.	
		53362	Iron Age Corp	200.00
			Safety shoes.	
		53363	Iron Age Corp	100.00
			Safety shoes.	
11		52708	Tristate Elec. Supply Co. Inc	7,223.00
			Electrical supplies.	
		53583	Air Products & Chemicals, Inc	154.00
			Demmuration.	
		53891	Wood Preservers Inc	875.00
			Hardwood mulch.	
13		53471	Abel Industries, Inc	384.46
			Plumbing.	
		53472	Abel Industries, Inc	299.40
			Plumbing.	
		53473	Aireco Supply Co., Inc	2,083.98
			Air-conditioning supplies.	
		53474	Applied Industrial	873.33
			Air-conditioning supplies.	
		53475	Applied Industrial	1,737.65
			Air-conditioning supplies.	
		53476	Applied Industrial	2,414.79
			Air-conditioning supplies.	
		53477	Aramco	1,433.29
			Hazardous materials abatement.	
		53478	Atlantic Services, Inc	825.00
			Air-conditioning supplies.	
		53479	Battery Wholesale Distributors	594.06
			Electrical supplies.	
		53480	Battery Wholesale Distributors	352.59
			Electrical supplies.	
		53481	Belzona Chesapeake, Inc	2,140.00
			Roof maintenance.	
		53482	Belzona Chesapeake, Inc	4,875.00
			Roof maintenance.	
		53483	Best Plumbing Specialities	1,232.35
			Plumbing.	
		53484	BFPE	560.00
			Electrical supplies.	
		53485	BFPE	1,120.00
			Electrical supplies.	
		53486	BFPE International	2,071.00
			Electrical supplies.	
		53487	BFPE International	997.00
			Electrical supplies.	
		53488	Blaydes Lock Co	2,153.00
			Hardware.	
		53489	Bon Tool Co	437.23
			Masonry.	
		53490	Bon Tool Co	67.48
			Masonry.	
		53491	Branch Electric Supply Co	553.50
			Electrical supplies.	

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

2001			
July	13	53492	Branch Electric Supply Co 4,500.00
			Materials.
		53493	Capitol City Supply 1,654.80
			Air-conditioning supplies.
		53494	Capitol City Supply 922.91
			Plumbing.
		53495	Central Armature Works 2,048.60
			Air-conditioning supplies.
		53496	Central Armature Works 2,048.60
			Air-conditioning supplies.
		53497	Chesapeake Optical Co 1,904.90
			Air-conditioning supplies.
		53498	Conney Safety Products 547.56
			Miscellaneous.
		53499	Direct Safety Co 1,397.65
			Masonry.
		53500	Economy Maintenance Supply Co 1,450.80
			Plumbing.
		53502	Hilti, Inc 1,099.80
			Carpentry.
		53503	Johnstone Supply 183.49
			Air-conditioning supplies.
		53504	Maritime Resource Group 1,857.50
			Paint and paint supplies.
		53505	Maurice Electric Supply Co 57.60
			Electric light bulbs and tubes.
		53506	McMaster-Carr Supply Co 2,049.36
			Electrical supplies.
		53507	McMaster-Carr Supply Co 561.60
			Sheetmetal.
		53509	Newark Electronics 201.42
			Annual elevators repairs.
		53510	Pioneer Manufacturing 777.27
			Masonry.
		53511	Potomac Steel & Supply Inc 762.70
			Machine.
		53512	Powerhouse Tool and Supply 1,600.00
			Masonry.
		53514	Powerhouse Tool and Supply 2,475.00
			Masonry.
		53515	Powerhouse Tool and supply 1,608.00
			Masonry.
		53516	Read Plastics, Inc 1,024.30
			Masonry.
		53517	Seahawk Enterprise 2,078.96
			Hazardous materials abatement.
		53518	Seahawk Enterprise 569.40
			Annual elevators repairs.
		53519	Seahawk Enterprise 2,385.92
			Hazardous materials abatement.
		53520	Seahawk Enterprise 2,451.12
			Hazardous materials abatement.
		53521	Seahawk Enterprise 867.72
			Electrical supplies.
		53522	Meleney Equipment 1,508.00
			Plumbing.
		53523	U.S. Filter/Filtration Separation 355.06
			Air-conditioning supplies.
		53524	W.W. Grainger, Inc 2,082.90
			Material handling and cleaning.
		53525	W.W. Grainger, Inc 2,425.31
			Hardware.
		53853	Grinnell Fire Protection 4,160.00
			Contract services.
		53977	W.W. Grainger, Inc 183.96
			Paint and paint supplies.
		54198	Webb Signs, Inc 976.00
			Annual elevators repairs.
19		54111	Gage-Babcock & Associates, Inc 290.45
			Contract services.

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

2001			
July	19	54581	Washington Metropolitan Area 480.00
			Metro subsidy.
	27	52800	Performance Training Associates 395.00
			Training.
		55020	Aerosol Monitoring & Analysis Inc 130.00
			Training.
	31	54556	Exxon Co., U.S.A 28.62
			Gasoline.
Aug.	1	54256	Capitol City Supply 3,206.56
			Plumbing supplies.
		55192	Aerosol Monitoring & Analysis Inc 130.00
			Training.
		55246	Turf Management 457.30
			Plumbing supplies.
	3	53702	Merrifield Garden Center 577.00
			Plants.
		54434	Capitol City Supply 54,916.00
			Shop items.
		55243	CDW-Government, Inc 2,280.00
			Office equipment.
		55441	Iron Age Corp 100.00
			Safety shoes.
		55442	Iron Age Corp 87.36
			Safety shoes.
		55443	Iron Age Corp 100.00
			Safety shoes.
		55444	Iron Age Corp 79.17
			Safety shoes.
		55445	Iron Age Corp 82.81
			Safety shoes.
		55446	Iron Age Corp 90.18
			Safety shoes.
		55447	Iron Age Corp 79.17
			Safety shoes.
		55448	Iron Age Corp 92.82
			Safety shoes.
		55449	Iron Age Corp 74.62
			Safety shoes.
		55450	Iron Age Corp 92.82
			Safety shoes.
		55451	Iron Age Corp 585.47
			Safety shoes.
	7	53508	Monarch Paint & Wallcovering 391.96
			Paint and paint supplies.
		55058	Abel Industries, Inc 2,475.00
			Hazardous materials abatement.
		55059	Adams Elevator Equipment Co 1,037.95
			Annual elevators repairs.
		55060	Aireco Supply Co., Inc 2,381.57
			Air-conditioning supplies.
		55061	Aireco Supply Co., Inc 1,153.00
			Air-conditioning supplies.
		55062	Aireco Supply Co., Inc 216.60
			Air-conditioning supplies.
		55063	Aireco Supply Co., Inc 2,187.42
			Air-conditioning supplies.
		55064	Airgas Mid-Atlantic 86.40
			Machine.
		55065	Al Smith Stamp & Seal Co 39.90
			Air-conditioning supplies.
		55066	Aramco 348.00
			Hazardous materials abatement.
		55067	Arlington Electronic 147.00
			Electrical supplies.
		55068	Baltimore Washington 288.00
			Hazardous materials abatement.
		55069	Baltimore Washington 2,485.20
			Hazardous materials abatement.
		55070	Best Plumbing Specialties 1,203.04
			Plumbing.
		55071	Blaydes Lock Co 1,474.80
			Machine.

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

2001				
Aug.	7	55072	Bon Toll Co	405.30
			Masonry.	
		55073	Branch Electric Supply Co	320.00
			Electrical supplies.	
		55074	Branch Electric Supply Co	289.98
			Electrical supplies.	
		55075	Branch Electric Supply Co	1,452.00
			Hardware.	
		55076	Branch Electric Supply Co	1,229.00
			Electrical supplies.	
		55077	BWI Insulation Supply Inc	1,741.36
			Hazardous materials abatement.	
		55078	BWI Insulation Supply Inc	743.04
			Hazardous materials abatement.	
		55079	BWI Supply Co	313.80
			Hazardous materials abatement.	
		55080	C.G. Wood Co	780.00
			Air-conditioning supplies.	
		55081	Capitol City Supply	146.01
			Plumbing.	
		55082	Capitol City Supply	1,070.40
			Air-conditioning supplies.	
		55083	Capitol City Supply	7.82
			Plumbing.	
		55084	Capitol City Supply	1,699.00
			Plumbing.	
		55085	Capitol City Supply	718.25
			Plumbing.	
		55086	Capitol City Supply	2,485.74
			Plumbing.	
		55087	Capron Co., Inc	543.88
			Air-conditioning supplies.	
		55088	CDW-Government, Inc	981.32
			Machine pans.	
		55089	Chesapeake Optical Co	463.79
			Air-conditioning supplies.	
		55090	Chromate Industrial Corp	1,122.51
			Hardware.	
		55091	Consolidated Plastics Co	476.00
			Material handling and cleaning.	
		55092	Cristar Garage Door & Controls	1,324.64
			General annual repairs.	
		55093	Cristar Garage Door & Controls	958.25
			General annual repairs.	
		55094	DAL-Tile	183.96
			Masonry.	
		55095	Direct Safety Co	589.20
			Hardware.	
		55096	EMED Inc	643.02
			Air-conditioning supplies.	
		55097	Fasteners Inc	940.00
			Hardware.	
		55098	Grinnell Fire Protection	2,473.00
			Contract services.	
		55099	Grinnell Fire Protection	1,200.00
			Contract services.	
		55100	Grizzly Industrial	93.48
			Carpentry.	
		55101	Hilti, Inc	1,234.20
			Hardware.	
		55102	Hydra Lift Industrial Truck, Inc	153.66
			General annual repairs.	
		55103	Independent Lighting Corp	2,391.45
			Electric light bulbs and tubes.	
		55105	Independent Lighting Corp	1,226.25
			Electric light bulbs and tubes.	
		55106	Independent Lighting Corp	2,330.40
			Electric light bulbs and tubes.	
		55107	Integra	186.73
			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				
Aug.	7	55108	Kenseal Construction	334.94
			Building supplies.	
		55109	Maurice Electric Supply Co	710.00
			Electrical supplies.	
		55110	McMaster-Carr Supply Co	650.40
			Electrical supplies.	
		55111	Motion Control Engineering	319.46
			Annual elevators repairs.	
		55112	National Air Products, Inc	1,084.32
			Sheetmetal.	
		55113	Pearl Paint	241.02
			Material handling and cleaning.	
		55114	Posner Industries	1,731.00
			Machine.	
		55115	Powerhouse Tool and Supply	643.20
			Sheetmetal.	
		55116	Reliable Automatic Sprinkler	678.00
			Plumbing.	
		55117	Safety Council of Maryland	720.00
			Air-conditioning supplies.	
		55118	Seahawk Enterprise	2,105.59
			Tools.	
		55119	Seahawk Enterprise	257.76
			Material handling and cleaning.	
		55120	Seahawk Enterprise	944.91
			Tools.	
		55121	Seahawk Enterprise	1,521.08
			Tools.	
		55122	Skyline Equipment Sales	283.80
			Sheetmetal.	
		55123	Tool Crib of the North	95.98
			Carpentry.	
		55124	Viking Office Products	345.86
			Office products.	
		55125	W.W. Grainger, Inc	1,167.00
			Annual elevators repairs.	
		55126	Zefon International, Inc	342.44
			Electrical supplies.	
		55261	Applied Industrial	2,491.64
			Air-conditioning supplies.	
		55262	CAMERACLUB.COM	2,444.88
			Photography supplies.	
		55263	Reliable Automatic Sprinkler	1,799.94
			Plumbing.	
		55315	Precision Doors & Hardware	1,072.00
			Building supplies.	
	8	53146	Gemplers	143.20
			Janitorial charges.	
		54435	Capitol City Supply	1,031.50
			Plumbing supplies.	
		54654	NAEC	150.00
			Training.	
		54655	NAEC	150.00
			Training.	
		54656	NAEC	150.00
			Training.	
		54657	NAEC	150.00
			Training.	
		54800	Wayne's Wholesale Nursery	8,335.50
			Plants.	
	10	54436	Complete Wholesale Inc	1,091.62
			Shop items.	
		54865	Air Products & Chemicals, Inc	154.00
			Demurrage.	
	15	54682	Elliott Wilson Capitol Trucks	1,694.10
			Truck parts.	
		54797	A.M. Leonard, Inc	32.00
			Hardware supplies.	
		55036	BWI Insulation supply Inc	415.80
			Shop supplies.	

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

2001			
Aug. 17	54798	Meyer Seed, Co	110.70
		Hazardous substances.	
	55242	Belzona Chesapeake, Inc	6,270.00
		Shop supplies.	
	55319	Washington Metropolitan Area Transit Authority	480.00
		Metro subsidy.	
	56048	Fort Myer Construction Corp	695.10
		Concrete.	
23	56153	Fort Myer Construction Corp	1,126.76
		Concrete.	
29	56377	Crisis Prevention Institute, Inc	762.27
		Training.	
31	55829	Conney Safety Products	291.20
		Shop items.	
	56147	National Supply Co	2,485.65
		Hazardous substances.	
	56309	Crisis Prevention Institute, Inc	382.47
		Training.	
	56702	GSA Facilities Mgmt. Training Center	800.00
		Training.	
Sept. 5	55710	American Environmental Enterprises Inc	929.58
		Safety equipment.	
	55732	Kenseal Construction	1,497.50
		Shop supplies.	
	56297	Washington Metropolitan Area Transit Authority	520.00
		Metro subsidy.	
	56627	Weathercap Inc	673.15
		Shop items.	
	56799	JPH Engineering Inc	450.00
		Training.	
	56854	Safety, Council of Maryland	308.32
		Training.	
6	56341	BWI Insulation Supply Inc	904.45
		Building supplies.	
	56353	Greenwald Industrial	1,254.40
		Building supplies.	
	56354	Greenwald Industrial	1,368.50
		Building supplies.	
	56355	Long Fence	2,361.00
		Building supplies.	
	56357	Precision Doors & Hardware	801.00
		Hardware.	
	56398	Access Electronics, Inc	1,350.00
		Annual elevators repairs.	
	56399	Adams Elevator Equipment Co	48.73
		Annual elevators repairs.	
	56400	Aireco Supply Co., Inc	2,036.64
		Air-conditioning supplies.	
	56401	Allied Plywood Corp	86.38
		Air-conditioning supplies.	
	56402	American Health & Safety, Inc	2,258.00
		Hazardous materials abatement.	
	56403	B&B Concepts Inc	315.60
		Masonry.	
	56404	B&B Concepts Inc	699.00
		Masonry.	
	56405	Baltimore Washington	415.80
		Hazardous materials abatement.	
	56406	Belzona Chesapeake, Inc	2,225.00
		Sheetmetal.	
	56407	Best Plumbing Specialities	1,081.86
		Plumbing.	
	56408	BFPE	1,049.00
		Electrical supplies.	
	56409	BFPE	568.00
		Electrical supplies.	
	56410	BFPE	320.00
		Electrical supplies.	
	56411	Blaydes Lock Co	2,327.50
		Machine.	
	56412	Blaydes Lock Co	53.60
		Hardware.	

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

2001				
Sept.	6	56413	Bon Tool Co	212.00
			Masonry.	
		56414	Branch Electric Supply Co	789.75
			Electrical supplies.	
		56415	Branch Electric Supply Co	2,034.60
			Electric light bulbs and tubes.	
		56416	Capitol City Supply	609.96
			Plumbing.	
		56417	Capitol City Supply	649.12
			Plumbing.	
		56419	Capitol City Supply	310.00
			Plumbing.	
		56420	Castrol Heavy Duty Lubricants, Inc	212.70
			Gasoline and oil.	
		56422	Ferguson Enterprises Inc	2,533.87
			Plumbing.	
		56423	Gem Specialties Inc	889.07
			Hardware.	
		56424	Glass Distributors, Inc	1,470.00
			Paint and paint supplies.	
		56426	Home Depot	166.76
			Hazardous materials abatement.	
		56427	Industrial Products Supply	550.50
			Air-conditioning supplies.	
		56428	Lab Safety Supply	1,485.95
			Hazardous materials abatement.	
		56429	Lyon, Conklin & Co., Inc	222.50
			Hardware.	
		56430	McMaster-Carr Supply Co	451.44
			Sheetmetal.	
		56431	McMaster-Carr Supply Co	302.17
			Sheetmetal.	
		56432	McMaster-Carr Supply Co	430.76
			Hardware.	
		56433	Monarch Paint & Wallcovering	2,228.80
			Paint and paint supplies.	
		56434	Monarch Paint & Wallcovering	2,228.80
			Paint and paint supplies.	
		56435	Monarch Paint & Wallcovering	720.86
			Paint and paint supplies.	
		56436	National Fire Protection Association	227.70
			Electrical supplies.	
		56437	Pearl Paint	120.51
			Material handling and cleaning.	
		56438	Pittsburgh Paints	641.40
			Paint and paint supplies.	
		56439	R.E. Michel, Co	964.85
			Air-conditioning supplies.	
		56440	Reliable Automatic Sprinkler	860.00
			Plumbing.	
		56441	Resco/Washington	480.00
			Materials.	
		56442	Robert's Oxygen	550.00
			Sheetmetal.	
		56443	Seahawk Enterprise	2,419.98
			Material.	
		56444	Seahawk Enterprise	1,565.06
			Hardware.	
		56445	Sears Industrial Sales	278.16
			Hardware.	
		56446	The Cooper Group	1,181.27
			Hardware.	
		56447	Viking Office Products	1,768.65
			Office supplies.	
		56448	W.W. Grainger, Inc	2,040.91
			Hardware.	
		56449	Warren Control Corp	88.82
			Air-conditioning supplies.	
		54570	Fairwood Turf Farm Inc	240.00
			Planting supplies.	

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

2001				
Sept.	6	55245	Electric Equipment Corp. of Virginia	850.00
			Electrical supplies.	
		56260	Iron Age Corp	70.07
			Safety equipment.	
		56337	Lenscrafters	76.00
			Safety glasses.	
		56338	Lenscrafters	172.00
			Safety glasses.	
		56382	National Technology Transfer, Inc	1,095.00
			Training.	
		56383	National Technology Transfer, Inc	1,095.00
			Training.	
		56626	R.E. Michel Co	313.51
			Air conditioning maintenance.	
		56871	National Technology Transfer, Inc	1,095.00
			Training.	
		57030	Dwight Childs	74.52
			Local travel reimbursement.	
		57031	Anthony Edwards	74.52
			Local travel reimbursement.	
		57032	Ronald Alvey	74.52
			Local travel reimbursement.	
		57033	Daniel Reap	74.52
			Local travel reimbursement.	
	13	49785	Cintas Uniforms	400.00
			Uniforms.	
		53881	Graybar Electric Co., Inc	367.15
			Electrical supplies.	
		56099	New Hermes, Inc	1,775.00
			Training.	
		57137	Cintas Uniforms	1,125.99
			Uniforms.	
		57152	Suburan Propane	26.25
			Propane.	
	14	54257	Complete Wholesale, Inc	2,326.38
			Plumbing supplies.	
		56560	Capitol City Supply	30,570.00
			Shop items.	
		57289	Complete Wholesale, Inc	453.48
			Plumbing supplies.	
		57387	Telecom Depot	50.40
			Electrical supplies.	
	19	57477	Air Products & Chemicals, Inc	154.00
			Demurrage.	
	21	55830	Direct Safety	200.79
			Shop supplies.	
		56794	CDW-Government, Inc	285.00
			Shop items.	
		56806	Vikonics, Inc.	1,500.00
			Service labor.	
		57631	Aerosol Monitoring & Analysis, Inc	250.00
			Training.	
		57634	Aerosol Monitoring & Analysis, Inc	85.00
			Training.	
	26	56047	Eastern Petroleum	627.00
			Diesel fuel.	
		56513	Diamond Tool Co	1,050.30
			Hardware supplies.	
		56564	Diamond Tool Co	137.10
			Janitorial services.	
		56570	Kenseal Construction	4,492.50
			Shop supplies.	
		56622	Air Products & Chemicals, Inc	282.17
			Chemicals.	
		57241	Aggregate Transport Corp	615.96
			Concrete.	
		57372	Diamond Tool Co	178.20
			Janitorial supplies.	
	28	56574	Valley Lighting Inc	675.00
			Electrical supplies.	

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

2001				
Sept. 28	57243	Bobcat of Virginia		4,350.00
		Shop items.		
	57378	H&B Products		839.00
		Air-conditioning supplies.		
	57391	Valley Lighting Inc		900.00
		Electrical supplies.		
	57396	Aggregate Transport Corp		313.78
		Concrete.		
	57524	L.A. Benson Co., Inc		5,700.00
		Stationary tools.		
	58086	Safety Council of Maryland		695.00
		Training.		
	58205	Hughes Associates, Inc		2,593.50
		Contract services.		
30	58299	Exxon Co., U.S.A		84.07
		Gasoline.		

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"

2001			
Apr.	11	48947 Xerox Corp	\$906.00
		Copier equipment.	
		48948 Xerox Corp	906.00
		Copier equipment.	
		49702 Iron Age Corp	80.99
		Safety shoes.	
	13	50483 Lockwood Green Engineers	11,392.00
		Contract services.	
	18	48774 Applied Industrial	1,576.38
		Electrical supplies.	
	20	49968 EMS Consultants, Inc	24,960.00
		Air-conditioning maintenance.	
	30	50291 Hughes Associates, Inc	12,558.15
		Contract services.	
May	4	50268 Centennial Contractors	39,748.00
		Professional services.	
		50282 Centennial Contractors	43,672.00
		Professional services.	
		50768 Centennial Contractors	13,082.00
		Professional services.	
		50855 Iron Age Corp	100.00
		Safety shoes.	
		50878 Centennial Contractors	25,267.00
		Professional services.	
	14	51282 Spacesaver Storage System, Inc	18,594.00
		Storage system.	
		51358 Centennial Contractors	15,402.00
		Professional services.	
	23	52286 Gage-Babcock and Associates, Inc	28,692.17
		Special procurement.	
	25	52298 Hughes Associates, Inc	21,065.37
		Professional fire protection.	
		52317 Electrico, Inc	11,170.00
		Professional services.	
June	8	39895 Potomac Industrial Trucks, Inc	1,447.62
		Forklift repairs.	
	15	53171 Centennial Contractors	7,556.00
		Professional services.	
		53264 Hughes Associates, Inc	17,236.08
		Contract services.	
	28	53038 The Steritech Group	44,155.00
		Cleaning and sterilizing.	
July	19	54110 Gage-Babcock and Associates, Inc	7,652.15
		Contract services.	
		54112 Hughes Associates, Inc	15,533.05
		Contract services.	
	27	54948 Gage-Babcock and Associates, Inc	2,356.10
		Contract services.	
Aug.	8	55140 Centennial Contractors	6,380.00
		Professional services.	
		55598 Raymond Pierce	650.00
		Partially approved waiver.	
	17	56088 Cintas Uniforms	4,303.46
		Uniforms.	
Sept.	7	57066 Hughes Associates, Inc	5,815.77
		Contract services.	
	13	57239 Hughes Associates, Inc	7,467.92
		Contract services.	
	28	58091 Lockwood Green Engineers	9,954.59
		Contract services.	
		58188 Centennial Contractors	17,120.00
		Professional services.	

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"

2001				
Apr.	13	49789	STI	\$17,830.00
			Loading dock door improvement.	
	18	50671	STI	664.92
			Freight charge.	
	30	42029	Simplex Time Recorder Co	4,859.67
			Office equipment.	
		43031	Simplex Time Recorder Co	3,761.90
			Office equipment.	
May	4	49790	Vikonics, Inc	1,800.00
			Install shear locks.	
June	22	53039	Vikonics, Inc	2,160.00
			Contract services.	
Aug.	29	55247	Vikonics, Inc	1,440.00
			Contract services.	

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Apr. 1, 2001 to Sept. 30, 2001*

Louis D. Williams III, plumber	\$26,750.52
Jerry F. Blush, supervisory construction field representative	794.64
John R. Morrow, safety and occupational health specialist	464.16

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$76.64
Contribution to Federal Employees Group Life Insurance	1.67
Contribution to Federal Employees Health Benefits	42.83
Contribution to Government FICA/Medicare	17.92
Basic FERS Benefit	122.37
Basic TSP Contribution	7.94
Matching TSP Contribution	31.78

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

2001			
Apr.	4	49839 P.E.I	\$421,740.00
		Professional services.	
	6	49737 Leet-Melbrook, Inc	134.46
		Office supplies.	
		50033 James Posey Associates, Inc	3,671.00
		Contract services.	
	11	50289 Lockwood Green Engineers	12,709.51
		Contract services.	
	13	49588 Dewberry & Davis	7,997.79
		Professional services.	
		49589 Dewberry & Davis	4,536.11
		Professional services.	
		49873 Dewberry & Davis	20.00
		Professional services.	
	20	50267 Armstrong Elevator Co	60,000.00
		Professional services.	
	25	50215 Potomac Electric Power Co	349.00
		Vehicle lease.	
		50947 Cole & Denny, Inc	9,132.00
		Contract services.	
	30	49236 Dewberry & Davis	1,031.67
		Professional services.	
		50291 Hughes Associates, Inc	4,818.55
		Contract services.	
		51032 Dewberry & Davis	2,459.20
		Professional services.	
May	4	50269 Centennial Contractors	19,682.00
		Professional services.	
	9	51033 Dewberry & Davis	120.00
		Professional services.	
		51034 Dewberry & Davis	60.00
		Professional services.	
	14	51746 Potomac Electric Power Co	698.00
		Lease agreement.	
		51747 Potomac Electric Power Co	698.00
		Lease agreement.	
		51749 Potomac Electric Power Co	698.00
		Lease agreement.	
		51751 Potomac Electric Power Co	698.00
		Lease agreement.	
		51753 Potomac Electric Power Co	698.00
		Lease agreement.	
		51755 Potomac Electric Power Co	698.00
		Lease agreement.	
	16	51874 Centennial Contractors	10,480.00
		Professional services.	
	18	51209 Cole & Denny, Inc	6,200.00
		Contract services.	
		51283 Vikonics, Inc	8,600.00
		Elevator repairs and maintenance.	

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

2001				
May	23	47670	Potomac Electric Power Co Vehicle registration.	196.00
	25	51709	Cole & Denny, Inc Professional services.	2,282.00
		52298	Hughes Associates, Inc Professional fire protection.	8,074.21
	30	51840	Potomac Electric Power Co Vehicle lease.	698.00
		51841	Potomac Electric Power Co Vehicle lease.	349.00
June	13	53173	P.E.I Professional services.	785,619.00
	15	52133	Capital Lighting and Supply Electrical supplies.	326.45
		53264	Hughes Associates, Inc Contract services.	6,599.66
	22	52183	Capital Lighting and Supply Electrical supplies.	78.60
		52187	Capital Lighting and Supply Electrical supplies.	77.50
		53235	Potomac Electric Power Co Vehicle lease.	698.00
		53236	Potomac Electric Power Co Vehicle lease.	349.00
July	3	52691	Diamond Tool Co Shop items.	1,886.50
	5	53894	Centennial Contractors Professional services.	30,743.00
		53921	Cole & Denny, Inc Contract services.	2,701.00
		53922	Cole & Denny, Inc Contract services.	5,276.00
	11	53163	Capital Lighting and Supply Electrical supplies.	164.40
	19	54112	Hughes Associates, Inc Contract services.	5,952.09
		54117	Gage-Babcock & Associates, Inc Contract services.	5,420.52
	27	54376	Mark J. Mazz, AIA, P.A Contract services.	510.00
		54461	Mark J. Mazz, AIA, P.A Contract services.	1,538.92
Aug.	27	55141	Centennial Contractors Professional services.	4,873.00
	10	54952	Diamond Tool Co Hardware supplies.	106.00
		55746	Dewberry & Davis Professional services.	2,733.50
	15	55487	Cole & Denny, Inc Contract services.	941.00
	17	54869	Potomac Electric Power Co Vehicles lease.	698.00
		55258	Potomac Electric Power Co Vehicle lease.	349.00
		55595	James Posey Associates, Inc Contract services.	9,304.00
		56066	Dewberry & Davis Professional services.	1,810.50
	23	56163	Baltimore Gas & Electric Co Gas connection charge.	88,472.00
	24	55255	Potomac Electric Power Co Vehicle lease.	349.00
		56056	Sentry Installation, Inc Service agreement.	882.00
	29	49057	Face Consultants Pre-construction meeting.	850.00
		56502	P.E.I Professional services.	176,980.78
	31	53936	Automated Logic Corp Air-conditioning.	233.64
Sept.	6	56418	Capitol City Supply Plumbing supplies.	664.32

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

2001				
Sept.	6	56421	Emed, Inc	165.15
			Building supplies.	
		56425	Harrington Signal, Inc	67.50
			Light fixtures.	
	7	57066	Hughes Associates, Inc	2,230.38
			Contract services.	
	13	57239	Hughes Associates, Inc	2,861.92
			Contract services.	
	14	56519	Graybar Electric Co., Inc	1,365.20
			Electrical supplies.	
	19	54756	Diamond Tool, Co,	310.00
			Hardware supplies.	
	21	20335	Vikonics, Inc	3,500.00
			Service labor.	
		56566	Graybar Electric Co., Inc.	95.60
			Electrical supplies.	
		56623	Central Sprinkler Corp	151.60
			Plumbing supplies.	
		57698	Centennial Contractors	21,350.00
			Professional services.	
	28	58193	Dewberry & Davis	1,579.75
			Professional services.	
		58206	Hughes Associates, Inc	10,548.00
			Contract services.	

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
GROUNDS, ARCHITECT OF THE CAPITOL,
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1999/01"

2001				
Sept. 19	57597	URS Greiner Woodard Clyde		\$18,309.49
		Contract services.		

CAPITOL VISITOR CENTER, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2001 to Sept. 30, 2001*

Joseph J. Sacco, architect	\$56,919.20
Peter May, CVC, project administrator (architect)	37,507.20
Martha C. Sewell, exhibition project director	36,753.60
Douglas A. Jacobs, architect	31,986.40
Melissa A. Prophet, secretary	14,762.08

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$9,400.55
Contribution to Federal Employees Group Life Insurance	305.02
Contribution to Federal Employees Health Benefits	4,763.73
Civil Service Retirement Fund	3,311.49
Contribution to Government FICA/Medicare	2,557.56
Basic FERS Benefit	23,624.27
Basic TSP Contribution	1,264.03
Matching TSP Contribution	5,056.45

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

2001				
Apr.	4	48330	William W. McDowell III	\$370.85
			Contract services.	
		48946	Bruce Arthur	113.59
			Travel reimbursement.	
		49957	Scott Birkhead	387.64
			Travel reimbursement.	
		50000	Douglas Jacobs	24.00
			Travel reimbursement.	
		50001	Peter May	63.00
			Travel reimbursement.	
	6	49279	Douglas Jacobs	285.00
			Travel reimbursement.	
		50025	RTKL Associates, Inc	262,874.76
			Contract services.	
		50026	RTKL Associates, Inc	169,830.85
			Contract services.	
		50027	RTKL Associates, Inc	23,184.00
			Contract services.	
		50028	RTKL Associates, Inc	4,136.40
			Contract services.	
		50031	RTKL Associates, Inc	14,477.77
			Contract services.	
		50063	URS Greiner Woodard Clyde	3,971.86
			Contract services.	
	9	50153	Continental Airlines	247.50
			Airline ticket.	
		50154	Continental Airlines	285.50
			Airline ticket.	
		50156	Continental Airlines	285.50
			Airline ticket.	
		50160	US Airways	91.50
			Airline ticket.	
	13	50474	RTKL Associates, Inc	4,506.46
			Contract services.	
		50475	RTKL Associates, Inc	23,713.61
			Contract services.	
		50477	RTKL Associates, Inc	12,524.00
			Contract services.	
		50479	RTKL Associates, Inc	343,729.62
			Contract services.	
		50480	RTKL Associates, Inc	9,988.59
			Contract services.	
		50481	RTKL Associates, Inc	20,697.30
			Contract services.	
	25	50061	URS Greiner Woodard Clyde	15,887.43
			Contract services.	
May	2	49278	Peter May	301.00
			Travel reimbursement.	

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

2001				
May	2	51210	RTKL Associates, Inc	7,650.00
			Contract services.	
	4	51392	Douglas Jacobs	61.00
			Travel reimbursement.	
	9	50424	Dell Marketing	2,250.00
			Hardware.	
		51620	Peter May	58.50
			Travel reimbursement.	
	10	51134	Capitol Advantage Publishing	41.85
			Airline ticket.	
		51419	American Airlines, Inc	224.00
			Airline ticket.	
		51421	Continental Airlines	104.74
			Airline ticket.	
		51422	Southwest Airlines	104.75
			Airline ticket.	
		51423	Trans World Airlines, Inc	297.00
			Airline ticket.	
		51425	Trans World Airlines, Inc	291.24
			Airline ticket.	
		51426	United Airlines	337.25
			Airline ticket.	
		51427	United Airlines	337.25
			Airline ticket.	
		51429	US Airways	91.50
			Airline ticket.	
		51430	US Airways	91.50
			Airline ticket.	
	14	49277	Amita Poole	338.00
			Travel reimbursement.	
		51760	Joseph Sacco	51.00
			Travel reimbursement.	
	16	51028	Washington Metropolitan area	40.00
			Contract services.	
	18	51811	RTKL Associates, Inc	2,455.30
			Contract services.	
		51812	RTKL Associates, Inc	28,279.30
			Contract services.	
		52010	RTKL Associates, Inc	4,035.54
			Contract services.	
		52011	RTKL Associates, Inc	299,284.47
			Contract services.	
		52019	RTKL Associates, Inc	398,419.30
			Contract services.	
		52020	RTKL Associates, Inc	117,522.43
			Contract services.	
		52035	Martha Sewell	57.30
			Travel reimbursement.	
	23	52284	Centerlive Associates	7,080.00
			Contract services.	
	25	51723	Pitchford and Associates	967.50
			Consulting services.	
	31	52586	U.S. Capitol Police	178,179.00
			Security design services.	
June	8	53057	Martha Sewell	10.50
			Local travel reimbursement.	
	12	52552	American Airlines, Inc	297.00
			Airline ticket.	
		52612	Baumgarten Co. of Washington	77.10
			Office supplies.	
	13	52528	Washington Metropolitan Area Transit Authority	40.00
			Metro subsidy.	
		53123	Martha Sewell	62.40
			Travel reimbursement.	
		53135	RTKL Associates, Inc	1,431.77
			Contract services.	
		53136	RTKL Associates, Inc	168,108.59
			Contract services.	
		53137	RTKL Associates, Inc	19,801.08
			Contract services.	
		53138	RTKL Associates, Inc	4,034.57
			Contract services.	

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

2001			
June	13	53139 RTKL Associates, Inc	7,645.50
		Contract services.	
	20	53406 Gilbane Building, Co	133,248.00
		Contract services.	
	22	52237 Precison Plastics, Inc	3,681.00
		Shop supplies.	
	27	53418 George W. Allen Co., Inc	149.80
		Office supplies.	
		53664 Peter May	68.00
		Local travel reimbursement.	
		53755 Amita Poole	582.74
		Travel reimbursement.	
		53756 Douglas Jacobs	97.50
		Local travel reimbursement.	
	28	53793 R.S. Means Co., Inc	245.14
		Office supplies.	
July	5	53721 Whitaker Brother	80.60
		Office supplies.	
	11	54340 RTKL Associates, Inc	19,772.14
		Contract services.	
	13	54136 Delta Air Lines, Inc	93.00
		Airline ticket.	
		54497 RTKL Associates, Inc	13,889.51
		Contract services.	
		54498 RTKL Associates, Inc	3,055.54
		Contract services.	
		54499 RTKL Associates, Inc	123.24
		Contract services.	
		54500 RTKL Associates, Inc	724.50
		Contract services.	
		54501 RTKL Associates, Inc	39,521.25
		Contract services.	
		54502 RTKL Associates, Inc	140,005.34
		Contract services.	
		54503 RTKL Associates, Inc	11,979.08
		Contract services.	
		54504 RTKL Associates, Inc	28,684.37
		Contract services.	
		54505 RTKL Associates, Inc	180.36
		Contract services.	
		54507 RTKL Associates, Inc	3,822.30
		Contract services.	
		54508 RTKL Associates, Inc	5,273.04
		Contract services.	
		54509 RTKL Associates, Inc	7,487.10
		Contract services.	
	19	54118 Gilbane Building Co	77,275.00
		Contract services.	
		54536 Centerline Associates	2,750.00
		Contract services.	
		54581 Washington Metropolitan Area Transit Authority	40.00
		Metro subsidy.	
		54660 Pitchford and Associates	1,455.00
		Consulting services.	
	25	54909 RTKL Associates, Inc	25,155.12
		Contract services.	
		54911 Peter May	56.00
		Local travel reimbursement.	
Aug.	1	54963 Bell Atlantic Mobile, Inc	279.96
		Communications.	
	3	55495 Joseph Sacco	71.00
		Local travel reimbursement.	
	7	55454 American Airlines, Inc	224.00
		Airline ticket.	
		55458 US Airways	93.00
		Airline ticket.	
	8	55601 RTKL Associates, Inc	11,811.69
		Contract services.	
		55603 RTKL Associates, Inc	38,145.81
		Contract services.	
		55604 RTKL Associates, Inc	9,843.31
		Contract services.	

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

2001				
Aug.	8	55605	RTKL Associates, Inc	105.25
			Contract services.	
		55606	RTKL Associates, Inc	288,730.21
			Contract services.	
		55607	RTKL Associates, Inc	10,844.64
			Contract services.	
		55608	RTKL Associates, Inc	15,664.93
			Contract services.	
		55609	RTKL Associates, Inc	10,407.42
			Contract services.	
		55626	Centerline Associates	4,580.00
			Contract services.	
	10	54904	RTKL Associates, Inc	10,539.00
			Contract services.	
		55602	RTKL Associates, Inc	59,733.94
			Contract services.	
	15	54917	Gilbane Building, Co	79,582.00
			Contract services.	
		55481	Del Computer Corp	2,200.00
			Hardware.	
		55977	Amita Poole	559.64
			Travel reimbursement.	
		55979	Martha Sewell	69.30
			Travel reimbursement.	
	17	55319	Washington Metropolitan Area Transit Authority	40.00
			Metro subsidy.	
	23	55588	Ralph Appelbaum & Associates	52,875.00
			Contract services.	
		55589	Ralph Appelbaum & Associates	84,375.00
			Contract services.	
Sept.	5	55588	Ralph Appelbaum & Associates	52,875.00
			Contract services.	
		55589	Ralph Appelbaum & Associates	84,375.00
			Contract services.	
		56194	Dell Marketing	454.09
			Hardware.	
		56297	Washington Metropolitan Area Transit Authority	40.00
			Metro subsidy.	
	6	56868	Delta Air Lines Inc	93.00
			Airline ticket.	
	13	56881	American Association of Museums	24.00
			Publications.	
		57024	Gilbane Building Co	75,541.00
			Contract services.	
		57025	Gilbane Building Co	26,000.00
			Contract services.	
		57225	Mary Jane Clark	883.00
			Professional services.	
		57228	Sita Business Systems, Inc	169.00
			Hardware.	
	19	57484	Martha Sewell	10.50
			Local travel reimbursement.	
		57546	RTKL Associates, Inc	16,005.00
			Contract services.	
		57547	RTKL Associates, Inc	2,634.00
			Contract services.	
		57548	RTKL Associates, Inc	8,869.86
			Contract services.	
		57549	RTKL Associates, Inc	146,160.49
			Contract services.	
		57550	RTKL Associates, Inc	1,827.54
			Contract services.	
		57551	RTKL Associates, Inc	418,589.11
			Contract services.	
		57552	RTKL Associates, Inc	60,634.80
			Contract services.	
		57553	RTKL Associates, Inc	14,791.25
			Contract services.	
	21	57304	Mary Jane Clark	500.00
			Professional services.	
		57617	Alan M. Hantman	373.67
			Travel reimbursement.	

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

2001				
Sept. 26	58012	Peter May		50.00
		Local travel reimbursement.		
28	58023	Micro Warehouse Inc		536.25
		Hardware.		
	58100	Amita Poole		629.67
		Travel reimbursement.		
30	58476	U.S. General Accounting Office		44,381.00
		Audit services.		

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 2001

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2001 to Sept. 30, 2001*

James E. Miller, facility manager	\$43,238.40
Marc F. Frampton, deputy, facility manager	35,977.60
John T. Quarles Jr., elevator mechanic	34,242.64
James M. Reed, pipefitter-supervisor	34,087.24
Joel G. Evans, electrical supervisor	33,744.63
Clifford M. Wallace, air-conditioning equipment mechanic	31,222.42
Barry S. Barrett, air-conditioning equipment mechanic	28,819.10
Roy S. Greisler III, electrician	27,534.52
Michael P. Wilcher, electrician	27,062.62
Charles W. Tolson, painter-decorator	26,648.48
Robin W. Veney, marble mason	26,416.85
Peter R. Johnson, painter-decorator	26,383.76
Ronald J. Hunter, electrician	26,370.50
Charles G. Wallace Jr., pipefitter	26,181.74
Thomas A. Hayden, air-conditioning equipment mechanic supervisor	25,557.60
William A. Coplin, pipefitter	24,738.79
Terrance V. Lamberton, air-conditioning equipment mechanic	23,177.91
Paul E. Ring, supply technician	23,170.14
Louis A. Burrell, gardener assistant foreman	20,999.56
Lois A. Ort, secretary, typing	19,459.44
William H. Timms Jr., gardener	19,167.67
Kristopher C. Foote, pipefitter worker	17,771.98
Donald Arron Kirk, supervisory horticulturist	16,764.93
Curtis W. Eyler, supervisory construction field representative	6,148.16
Leffrich Mayo, laborer	4,259.65
Lee Verne M. Keels Jr., laborer	3,248.96
Franz J. Martin, contract manager	2,908.00
John R. Morrow, safety and occupational health specialist	503.36
Jerry F. Blush, supervisory construction field representative	264.88

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$15,437.63
Contribution to Federal Employees Group Life Insurance	1,143.06
Contribution to Federal Employees Health Benefits	53,644.57
Civil Service Retirement Fund	31,046.44
Contribution to Government FICA/Medicare	8,915.13
Basic FERS Benefit	29,366.65
Basic TSP Contribution	1,907.02
Matching TSP Contribution	6,857.08

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

2001			
Apr. 9	47869	Hobart Corp	\$54.79
		Air-conditioning maintenance.	
	48835	Sears Industrial Sales	456.61
		Shop items.	
	49078	United Refrigeration	339.59
		Shop items.	
	49080	W.W. Grainger, Inc	575.08
		Shop items.	
	49299	Triple "S" Termite & Pest Control	70.00
		Termite and pest control.	
	49715	Batteries, Inc	23.00
		Shop items.	
	49717	Central Atlantic Distributing, Inc	160.02
		General annual repairs.	
	49718	Kele & Associates	1,833.31
		Air-conditioning maintenance.	
	49771	Potomac Electric Power Co	25,523.06
		Electrical energy.	
	49791	D&S Pipe Supply Co	845.55
		Plumbing supplies.	

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

2001				
Apr.	9	49835	Cintas Uniforms	226.27
			Uniforms.	
		49848	Air Products & Chemicals, Inc	17.50
			Demurrage.	
		49866	Safety Council of Maryland	780.00
			Training.	
		49868	Rodgers Brothers Custodial Services	1,300.00
			Solid waste disposal.	
	20	46985	R.E. Michel Co	405.95
			Shop supplies.	
		49362	Allied Electronics, Inc	599.10
			Electrical supplies.	
		49363	Capitol Boiler Works, Inc	322.50
			Plumbing repairs and maintenance.	
		49364	OSRAM-Sylvania	745.20
			Electrical supplies.	
		49716	CED Electrical Supplies	752.40
			Electrical supplies.	
		49721	NECC	159.38
			Air-conditioning maintenance.	
		49723	Shemin Nurseries, Inc	1,167.00
			Gardening supplies.	
		49792	Wood Preservers Inc	937.50
			Landscaping supplies.	
		50090	Tristate Elec. Supply Co. Inc	78.57
			Electrical supplies.	
		50225	Capitol Building Supply	2,025.07
			Carpentry supplies.	
		50243	American Science & Engr., Inc	1,957.00
			Service maintenance.	
		50311	Tristate Elec. Supply Co. Inc	113.32
			Electrical supplies.	
		50312	W.W. Grainger, Inc	671.60
			Janitorial supplies.	
	30	51027	Architect of the Capital	40.00
			Reimbursement transit subsidy.	
		51169	Potomac Electric Power Co	24,074.25
			Electrical energy.	
May	7	48836	W.W. Grainger, Inc	763.66
			Shop items.	
		49365	Regal Paint Centers	177.48
			Paint and paint supplies.	
		49722	Sears Industrial Sales	15.47
			General annual repairs.	
		50087	Daycon Products Co., Inc	132.78
			Janitorial supplies.	
		50607	Tristate Elec. Supply Co. Inc	877.15
			Electrical supplies.	
		50851	American Science & Engr., Inc	1,957.00
			Service agreement.	
		50868	Nasatka Barriers, Inc	196.00
			Install new key switch.	
		50886	Abel Industries, Inc	550.00
			Shop supplies.	
		50887	C & H Distributors Inc	127.50
			Shop items.	
		50888	DI Napoli Plumbing Parts Co. Inc	1,079.61
			Plumbing supplies.	
		50889	Diamond Tool Co	63.60
			Hardware.	
		50890	Less EMF Inc	8,580.00
			Shop items.	
		50968	Triple "S" Termite & Pest Control	70.00
			Termite and pest control.	
		51268	Rodgers Brothers Custodial Services	1,300.00
			Solid waste disposal.	
		51438	Savin Corp	152.00
			Copier equipment.	
		51439	Savin Corp	3,756.00
			Copier equipment.	
	18	50088	J&D Batteries, Inc	45.47
			Shop items.	

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

2001				
May	18	50089	Regal Paint Centers	1,162.40
			Paint.	
		51578	Diamond Tool Co	105.00
			Power tools.	
		51581	Noland Co	453.00
			Plumbing supplies.	
		51582	Regal Paint Centers	172.96
			Paint.	
		51583	Simplex Time Recorder Co	2,248.00
			Annual equipment.	
		51584	Simplex Time Recorder Co	2,420.00
			Annual equipment.	
	30	51580	NECC	493.02
			Air-conditioning maintenance.	
		51586	W.W. Grainger, Inc	10.40
			Safety equipment.	
		51604	Air Products & Chemicals, Inc	17.50
			Demurrage.	
		51905	Rodgers Brothers Custodial Services	1,300.00
			Solid waste disposal.	
		52015	OMNI Elevator Co., Inc	628.03
			Contract services.	
		52231	Joseph R. Loring & Associates Inc	6,500.00
			Professional services.	
		52232	Simplex Time Recorder Co	213.00
			General annual repairs.	
		52266	Central Armature Works	673.95
			Air-conditioning maintenance.	
		52267	George W. Allen Co., Inc	583.45
			Shop items.	
		52269	New Hermes, Inc	713.90
			Shop items.	
		52272	Turf Equipment & Supply Co. Inc	19,855.59
			Accountable property.	
		52361	Vicore, Inc	432.78
			Training.	
		52497	Architect of the Capitol	40.00
			Reimbursemt transit subsidy.	
	31	52594	Potomac Electric Power Co	23,976.04
			Electrical energy.	
June	5	52268	Maurice Electric Supply Co	1,195.80
			Electrical supplies.	
		52270	Noland Co	1,544.00
			Air-conditioning supplies.	
		52436	American Science & Engineering, Inc	1,957.00
			Service maintenance.	
		52512	Hubbard & Revo-Cohan	777.43
			Training.	
		52590	Lenscrafters	147.00
			Safety glasses.	
		52630	Triple "S" Termite & Pest Control	70.00
			Termite and pest control.	
		52639	Stratos Elevator	639.60
			Elevator repairs & maintenance.	
	14	52101	Precision Doors & Hardware	3,775.00
			Carpentry supplies.	
		52102	Precision Doors & Hardware	599.00
			Carpentry supplies.	
		52103	Precision Doors & Hardware	1,490.00
			Carpentry supplies.	
		52131	Precision Doors & Hardware	1.68
			Carpentry supplies.	
		52132	Precision Doors & Hardware	279.21
			Carpentry supplies.	
		52141	Precision Doors & Hardware	1,025.60
			Carpentry supplies.	
		52271	Noland Co	1,788.00
			Plumbing supplies.	
		52671	Air Products & Chemicals, Inc	17.50
			Demurrage.	
		52710	Capitol Building Supply	729.15
			Masonry supplies.	

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

2001				
June	14	52793	Aerosol Monitoring & Analysis Inc	135.00
			Training.	
		52814	EMED Inc	61.27
			Safety equipment.	
		52815	Liebert Corp	56.25
			Air-conditioning maintenance.	
	22	50309	Lenscrafters	162.00
			Safety glasses.	
		52816	Maurice Electric Supply Co	321.60
			Electrical supplies.	
		52817	Maurice Electric Supply Co	38.00
			Electrical supplies.	
		52819	W.W. Grainger, Inc	310.10
			Shop items.	
		53053	Lenscrafters	172.00
			Safety glasses.	
		53201	Rodgers Brothers Custodial Services	1,300.00
			Solid waste pickup.	
		53335	Acopian	417.88
			Shop items.	
		53336	Batteries, Inc	46.00
			Shop items.	
		53337	Castrol Heavy Duty Lubricants, Inc	272.25
			Hazardous subatances.	
		53338	LaCrosse/Rainfair	255.22
			Shop items.	
		53339	Maurice Electric Co	100.00
			Electrical supplies.	
		53340	Meyer Seed Co	346.98
			Shop supplies.	
		53345	Cintas Uniforms	1,357.35
			Uniforms.	
		53356	Less EMF Inc	385.02
			Freight charge.	
	28	53584	Air Products & Chemicals, Inc	17.50
			Demurrage.	
		53691	Aerosol Monitoring & Analysis Inc	85.00
			Training.	
		53692	Aerosol Monitoring & Analysis Inc	85.00
			Training.	
		53770	Triple "S" Termite & Pest Control	70.00
			Termite and pest control.	
		53775	Franklin Covey	245.00
			Training.	
July	10	53854	Potomac Electric Power Co	34,350.94
			Electrical energy.	
		54165	Architect of the Capitol	40.00
			Reimbursement transit subsidy.	
	13	52064	B&B Concepts Inc	679.36
			Carpentry supplies.	
		53930	Holland Gardens Nursery	6,360.25
			Gardening items.	
		53937	Allied Electronics, Inc	176.80
			Electrical supplies.	
		54084	American Science & Engineering, Inc	1,957.00
			Service maintenance.	
		54241	National Technology Transfer, Inc	1,195.00
			Training.	
		54369	James Reed	108.33
			Local travel reimbursement.	
	23	53938	Allied Plywood Corp	563.26
			Carpentry.	
		53940	C&H Distributors Inc	103.63
			Shop items.	
		53941	Maurice Electric Supply Co	938.00
			Electrical supplies.	
		53942	Miles Glass Co	235.20
			Shop items.	
		54426	Lyon, Conklin & Co., Inc	412.20
			Sheetmetal supplies.	
		54587	Capitol Building Supply	179.83
			Hardware.	

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

2001				
July	23	54593	Wesco	646.50
			Electrical supplies.	
		54707	Simplex Time Recorder Co	93.37
			General annual repairs.	
	27	55032	Architect of the Capitol	40.00
			Reimbursement transit subsidy.	
		55038	Potomac Electric Power Co	28,997.53
			Electrical energy.	
		52818	Regal Paint Centers	1,143.20
			Paint and paint supplies.	
		53943	Sears Industrial Sales	240.31
			Hand tools.	
		54588	JLG Industries, Inc.	4,556.72
			Annual equipment.	
		54591	R.E. Michel Co	2,015.36
			Air-conditioning maintenance.	
		54866	Air Products & Chemicals, Inc	17.50
			Demurrage.	
		54872	Abel Industries, Inc	525.00
			Shop supplies.	
		54873	Brock Tool of Maryland	2,474.67
			Safety equipment.	
		54874	Brock Tool of Maryland	1,937.00
			Hazardous material abatement.	
		54875	George W. Allen Co., Inc	151.55
			Office supplies.	
		54876	Independent Lighting Corp	2,415.60
			Electrical supplies.	
		54877	Independent Lighting Corp	2,193.60
			Electrical supplies.	
		54878	Independent Lighting Corp	2,244.00
			Electrical supplies.	
		54879	Regal Paint Centers	18.70
			Paint and paint supplies.	
		55024	National Technology Transfer, Inc	1,195.00
			Training.	
Aug.	14	55439	American Science & Engineering, Inc	1,957.00
			Service maintenance.	
		55749	Rodgers Brothers Custodial Services	1,300.00
			Solid waste disposal.	
	17	52712	Precision Doors & Hardware	30.00
			Carpentry supplies.	
		54592	Tip Plus Corp	427.20
			Shop items.	
		55687	Brock Tool of Maryland	1,164.25
			Shop items.	
		55689	Di Napoli Plumbing Parts Co. Inc	438.30
			Plumbing supplies.	
		55690	Diamond Tool Co	660.30
			Power tools.	
		55691	Environmental Monitoring Systems, Inc	1,204.62
			Safety equipment.	
		55694	Maurice Electric Supply Co	998.80
			Electrical supplies.	
		55920	Airguard Industries, Inc	1,995.00
			Air-conditioning maintenance.	
	27	51585	Tristate Electrical Supply Co. Inc	180.00
			Electrical supplies.	
		55688	Communications Televideo Ltd	250.00
			Electronic items.	
		55692	JLG Industries, Inc	3,536.04
			Annual equipment.	
		55693	Lacrosse/Rainfair	67.16
			Safety equipment.	
		55695	Noland Co	982.97
			Plumbing supplies.	
		55983	Batteries, Inc	192.36
			Shop supplies.	
		55984	Independent Lighting Corp	2,318.40
			Electrical supplies.	
		55985	Kimball Midwest	383.73
			Hand tools.	

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

2001			
Aug. 27	55986	Tristate Electrical Supply Co. Inc	74.29
		Electrical supplies.	
	55987	United Refrigeration	129.72
		Air-conditioning maintenance.	
	55988	W.W. Grainger, Inc	1,321.17
		Shop supplies.	
	56093	Triple "S" Termite & Pest Control	70.00
		Termite and pest control.	
	56094	Triple "S" Termite & Pest Control	70.00
		Termite and pest control.	
	56203	JLG industries, Inc	121.39
		Freight charge.	
	56245	Architect of the Capitol	40.00
		Reimbursement transit subsidy.	
	56317	Potomac Electric Power Co	32,373.17
		Electrical energy.	
Sept. 7	51579	Lenscrafters	163.93
		Safety glasses.	
	53693	National Technology Transfer, Inc	445.00
		Training.	
	54589	Merrifield Garden Center	595.00
		Gardening supplies.	
	56288	Red Wing Shoe Store	280.00
		Safety shoes.	
	56289	Red Wing Shoe Store	339.00
		Safety shoes.	
	56389	Stanley Magic Door, Inc	463.08
		General annual repairs.	
	56451	American Science & Engineering, Inc	1,957.00
		Service maintenance.	
	56461	Brock Tool of Maryland	2,035.98
		Safety equipment.	
	56463	Independent Lighting Corp	2,300.40
		Electrical supplies.	
	56464	Maurice Electric Supply Co	564.00
		Electrical supplies.	
	56760	Rodgers Brothers Custodial Services	1,300.00
		Solid waste disposal.	
	56775	Rodgers Brothers Custodial Services	1,300.00
		Solid waste disposal.	
	56853	Safety Council of Maryland	1,233.28
		Training.	
	56873	JLG Industries, Inc	120.81
		Freight charge.	
	56910	National Technology Transfer, Inc	1,195.00
		Training.	
19	57143	International Fiber Systems, Inc	11,700.00
		Video equipment.	
	57237	Phillips CSI, Inc	14,250.00
		Photo supplies.	
	57478	Air Products & Chemicals, Inc	17.50
		Demurrage.	
21	54590	Militec Inc	189.80
		Air-conditioning maintenance.	
	56450	National Technology Transfer, Inc	1,195.00
		Training.	
	56465	W.W. Grainger, Inc	195.93
		Shop items.	
	57442	American Health & Safety, Inc	901.71
		Safety equipment.	
	57443	Posner Industries	1,443.15
		Sheetmetal.	
24	57142	Communications Supply Corp	218.40
		Communications supply.	
	57672	Triple "S" Termite & Pest Control	70.00
		Termite and pest control.	
	57686	Thomas Hayden	12.00
		Local travel reimbursement.	
	57711	Savin Corp	39.92
		Copier equipment.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 2000

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

2001				
Sept. 7	42053	Stanley Magic Door, Inc	Door repairs.	\$123.75

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 2001 to Sept. 30, 2001*

James M. Michael, architect (Supreme Court project manager)	\$53,996.80
Curtis W. Eyler, supervisory construction field representative	18,034.12
Jerry F. Blush, supervisory construction field representative	13,508.88
William R. Singletary, contract administrator	3,740.80
David J. Simms, materials handler supervisor	3,524.80
John R. Morrow, safety and occupational health specialist	2,836.30
Terry L. Seeney, procurement technician	2,756.80
James S. Jones, Jr., procurement technician	2,603.20
Brian E. Pitsnogle, procurement technician	2,603.20

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$6,127.29
Contribution to Federal Employees Group Life Insurance	209.72
Contribution to Federal Employees Health Benefits	4,103.00
Contribution to Government FICA/Medicare	1,433.02
Basic FERS Benefit	15,272.83
Basic TSP Contribution	643.39
Matching TSP Contribution	2,282.72

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

2001				
Apr.	9	49021	Diamond Tool Co	\$351.50
			Power tools.	
		49022	Diamond Tool Co	810.00
			Hardware supplies.	
		49208	Diamond Tool Co	124.00
			Hardware supplies.	
		49209	H&B Products	255.00
			Electrical supplies.	
		49522	Diamond Tool Co	174.00
			Hazardous substances.	
		49523	Diamond Tool Co	10.50
			Shop supplies.	
		49863	R&R Fabrication, Inc	5,400.00
			Steel framing.	
	20	49521	Capital Lighting and Supply	540.80
			Electrical supplies.	
		50221	B&B Concepts, Inc	1,210.24
			Hardware supplies.	
		50229	H&B Products	36.00
			Air-conditioning supplies.	
		50230	Johnson Controls, Inc	356.20
			Electrical supplies.	
		50265	Stratos Elevator	1,000.00
			Elevator modernization.	
		50310	Maurice Electric Supply Co	1,650.00
			Electrical supplies.	
		50471	Joseph R. Loring & Associates, Inc	14,129.09
			Contract services.	
		50472	Joseph R. Loring & Associates, Inc	104,257.87
			Contract services.	
May	7	49720	Maurice Electric Supply Co	65.20
			Electrical supplies.	
		50522	Rainwater Concrete Co., Inc	500.00
			Concrete disposal.	
		50606	Maurice Electric Supply Co	474.25
			Electrical supplies.	
		50823	N.B. Handy Co	255.37
			Sheetmetal supplies.	
		50824	N.B. Handy Co	968.77
			Sheetmetal supplies.	
	30	52140	Diamond Tool Co	15.00
			Power tools.	
		52186	Diamond Tool Co	262.30
			Power tools.	

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

2001				
June	5	50228	H&B Products	758.00
			Air-conditioning supplies.	
		50613	H&B Products	546.00
			Air-conditioning supplies.	
		50819	Graham Corp	4,448.00
			Air-conditioning supplies.	
		52067	C&S Welding and Fabrication, Inc	2,326.00
			Shop items.	
		52074	Diamond Tool Co	151.10
			Power tools.	
		52076	Diamond Tool Co	25.80
			Power tools.	
		52085	Graham Corp	400.00
			Electrical supplies.	
		52089	Hilti, Inc	918.00
			Power tools.	
		52122	Diamond Tool Co	112.00
			Hardware supplies.	
		52124	Diamond Tool Co	36.80
			Power tools.	
	14	52062	B&B Concepts, Inc	1,638.90
			Hardware supplies.	
		52139	Diamond Tool Co	544.00
			Hardware supplies.	
		52185	Diamond Tool Co	114.00
			Hardware supplies.	
		52658	Diamond Tool Co	23.10
			Hazardous substances.	
		52659	Diamond Tool Co	29.85
			Power tools.	
	22	49719	Maurice Electric Supply Co	549.40
			Electrical supplies.	
		52090	Hilti, Inc	446.40
			Hazardous substances.	
		52129	Hilti, Inc	78.00
			Power tools.	
		53074	David Volkert & Associates, Inc	8,900.00
			Contract services.	
	28	52889	Capital Lighting and supply	44.54
			Electrical supplies.	
		53178	Capital Lighting and supply	28.25
			Electrical supplies.	
		53186	Graybar Electric Co., Inc	354.62
			Electrical supplies.	
		53430	Criss Brothers, Inc	6,166.67
			Platforms.	
		53432	Posner Industries	478.00
			Sheetmetal supplies.	
		53577	Capitol Building Supply	192.00
			Carpentry supplies.	
July	11	53866	Criss Brothers, Inc	6,166.67
			Fabrication services.	
		54571	Space & Naval Warfare Systems Center	40,000.00
			Osprey firebird.	
	13	52104	Read Plastics, Inc	343.23
			Shop items.	
		53182	Capital Lighting and Supply	120.00
			Electrical supplies.	
		53580	Diamond Tool Co	262.00
			Power tools.	
		53864	Capital Lighting and Supply	1,078.00
			Electrical supplies.	
	31	52063	B&B Concepts, Inc	874.73
			Carpentry supplies.	
		53939	Ball and Ball	16,285.00
			Repair light fixture.	
		54420	B&B Concepts, Inc	27.66
			Hazardous substances.	
		54423	Diamond Tool Co	138.00
			Power tools.	
		54796	W.S. Jenks & Son, Inc	1,766.00
			Carpentry supplies.	

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

2001				
Aug. 14	54427	Nystrom Building Products		3,025.00
		Shop items.		
	55356	Joseph R. Loring & Associates, Inc		32,046.00
		Schematic design.		
	55357	The Hillier Group		57,500.00
		Contract services.		
27	56046	Diamond Tool Co		815.70
		Hand tools.		
	56049	Hilti, Inc		709.68
		Shop items.		
	56245	Architect of the Capitol		40.00
		Reimbursement transit subsidy.		
Sept. 7	56043	B&B Concepts, Inc		2,275.72
		Carpentry supplies.		
	56045	Diamond Tool Co		69.00
		Power tools.		
	56501	Nasatka Barriers, Inc		146,241.66
		Barricades/installations.		
	56532	Criss Brothers, Inc		3,083.34
		Professional services.		
	56578	Diamond Tool Co		60.00
		Hand tools.		
	56579	Diamond Tool Co		74.25
		Electrical supplies.		
	56845	Joseph R. Loring & Associates, Inc		11,827.39
		Smoke detection system repairs.		
	57063	Biscayne Contractors, Inc		96,733.80
		Contract services.		
	57064	Biscayne Contractors, Inc		124,049.57
		Contract services.		
19	57303	Leet-Melbrook, Inc		207.20
		Office supplies.		
21	57401	Capitol Building Supply		891.00
		Carpentry supplies.		
	57403	Diamond Tool Co		14.75
		Power tools.		
	57509	Centerline Associates		4,505.00
		Contract services.		
	57602	The Hillier Group		143,073.00
		Schematic design.		
	57603	The Hillier Group		21,078.00
		Schematic design.		
24	56581	H&B Products		52.00
		Air-conditioning supplies.		

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2001 to Sept. 30, 2001, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center

Ronald E. Britt, insulator	\$50,416.86
Richard Dwayne Thomas, electrician	44,072.05
Bradford L. Mathewson, insulator	44,009.91
William D. Estes, painter	42,406.01
John O. McBride, insulator	40,662.78
Chauncey A. Rohrer, Jr., electrician foreman	40,271.67
Chris N. King, electrician	40,208.29
Roger W. Thomas, electrician general foreman	39,985.84
Raymond L. Pedri, stonemason	38,289.78
Michael K. Morton III, electrician foreman	38,194.01
Louis D. Williams, Jr., plumber foreman	37,998.80
Donald Carter, insulator	37,681.04
Michael Bafitis, painter	37,642.56
Richard B. Becker, electrician	36,836.65
Carl L. Barrett, Jr., plumber	36,836.22
Oscar A. Sosa, plumber	36,558.12
James A. Fuller, plumber	36,465.48
James J. Adams, electrician foreman	36,433.70
Michael Shaw, electrician	36,421.24
William P. N. Stewart, electrician	36,350.08
Donald E. Phares, Jr., sheet metal worker foreman	36,072.48
Samuel E. Ayers, electrician	36,067.19
Dennis Hillard, sheet metal worker	36,036.72
Robin L. Gould, electrician	35,702.37
Michael L. Patterson, stonemason	35,700.41
Anthony Wm. Anderson, electrician	35,598.64
Bernard E. Williams, insulator/asbestos foreman	35,591.87
Maurer R. Lazo, stonemason	35,534.61
Gary L. Helsel, electrician foreman	35,526.96
John A. Fluhart, plumber	35,481.85
John D. Miller, insulator/asbestos foreman	35,461.12
Daniel L. Denato, electrician	35,414.22
Randal L. Gray, plumber	35,290.80
John F. Williamson, electrician	35,286.95
Charles M. Hotchkiss, plumber general foreman	35,280.86
Harvard E. Dudley, electrician	35,209.62
David Lee Smith, electrician	35,014.17
Robert F. Klein, insulator	34,703.97
Vincent T. Scuderi, electrician	34,641.71
Jan Lee Housman, plumber	34,613.34
Russell C. White, electrician	34,539.14
Mark H. Mace, sheet metal worker	34,470.73
Richards W. Barrick, sheet metal worker	34,312.69
Michael A. Fuller, electrician foreman	34,208.93
Edward W. Vernon, electrician	34,151.00
Kevin D. Ross, plumber foreman	34,052.63
John G. Wolfe, electrician	34,050.34
Dwight E. Estes, painter	33,897.92
Scott O. Gordon, electrician	33,776.42
Benjamin Claude Lee, insulator	33,759.18
John L. Shontz, plumber	33,745.86
John M. Love, Jr., electrician	33,744.32
Wayne R. Moore, electrician	33,593.14
John Willard Housman, plumber	35,566.88
Jerry R. Payne, electrician foreman	33,439.42
Kenneth A. Armstrong, sheet metal worker	33,434.96
Jerry W. Paulk, electrician	33,422.06
Bernard L. Conway, sheet metal worker	33,367.14
Barry L. Moore, electrician	33,298.03
Michael Raymond Blinkhorn, plumber	33,249.21
Mario Olmedo, sheet metal worker	33,090.41
Glenn D. Fisher, insulator	33,074.14
Robert A. Watkins, electrician	33,046.61

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2001 to Sept. 30, 2001, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued

John J. Zibragos, plumber	33,043.35
William C. Leake, electrician	32,993.06
Spencer P. Ingram, insulator	32,987.71
Michael P. Schuler, electrician foreman	32,981.96
Brian M. Costello, electrician	32,980.42
Clifford J. Posey, sheet metal worker	32,919.44
Victor F. Guido, Sr., plumber	32,886.30
Gilbert P. Branch, sheet metal worker	32,868.25
Walter F. Cockran, electrician	32,813.33
Cortez Anthony Douglas, sheet metal worker	32,788.81
Anthony V. Dixon, sheet metal worker	32,744.41
Russell E. Lingafelt, plumber	32,729.29
James E. Garvie, electrician	32,701.03
Edward R. Huett, Jr., stonemason foreman	32,673.53
Francis X. McKee, plumber	32,587.26
Edmund B. Payne, electrician	32,538.06
Robert A. Graves, electrician	32,491.91
Franklin S. Vasquez, electrician	32,452.51
Peter A. Weddell, sheet metal worker	32,441.18
William S. Trapp, electrician general foreman	32,296.25
Brady G. Fleming, electrician	32,230.94
Charles W. Clendenny, insulator	32,107.69
Joseph E. Maksimowicz, stonemason	32,076.62
Byron E. Strain, plumber	31,782.48
Russell E. Jones, stonemason	31,765.92
Dale S. Wood, electrician	31,721.18
Carl D. Moore, insulator	31,594.74
Eugene W. Boykin, plumber	31,545.60
Robert Sexton, electrician	31,502.14
Ronald P. Diffenderfer, stonemason	31,426.07
Robert E. Fastnaught III, stonemason	31,385.34
Henry J. Choffrey, stonemason	31,371.10
Edward A. Nealis, plumber foreman	31,369.18
Gregory L. Bush, electrician	31,247.70
Richard J. Seiss, bricklayer foreman	31,022.59
Brian D. Sandall, plumber	30,876.66
Dan C. Megill, sheet metal general foreman	30,798.78
Paul A. Blaylock, electrician foreman	30,785.44
Coy Daniel Stidham, stonemason	30,783.38
Ronald L. Frazier, electrician	30,756.87
Jarrold C. Seiss bricklayer	30,747.38
Kenneth R. Miller, electrician	30,525.73
Jozef Rura, stonemason	30,292.41
James T. White, sheet metal worker	30,144.91
Shawn D. Mead, stonemason	30,062.32
Kyle W. Snowden, electrician	29,946.27
Francis E. Swing, sheet metal worker	29,834.56
Eugene L. Palmer, Jr., stonemason	29,816.09
Boyd W. Miller, Jr., stonemason	29,773.76
John H. Powell, stonemason	29,725.48
Eugene Edward Vause, painter foreman	29,503.03
Kevin M. Tippens, painter	29,424.55
John T. Harris, concrete finisher	29,347.88
Gary E. Stewart, plumber	29,117.45
Michael R. Walsh, insulator	29,072.17
Larry E. Wingo, sheet metal worker	29,052.65
Aaron F. Wilmoth, sheet metal worker	28,775.28
Leon Johnson, laborer (hazardous waste removal)	28,707.13
Charles R. Johnston, Jr., electrician	28,565.90
Robert W. Raby, painter	28,240.82
Michael A. Edwards, plumber	28,182.54
Charles H. Morris, insulator	28,043.78
Thomas F. Anger, stonemason	27,989.04

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2001 to Sept. 30, 2001, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued

Richard F. Hutson, Jr., electrician	27,923.28
Jose A. Sanchez, painter	27,902.20
Wallace A. Carter, Jr., painter	27,688.01
Vaughn R. Cardellino, carpenter foreman	27,598.09
Mark Ingram, insulator	27,532.38
David E. De Lauter, carpenter general foreman	27,503.12
Patrick J. Watts, painter	27,257.44
Elton R. Holbrook, painter	27,132.42
Richard J. Gannon, sheet metal worker	27,077.88
Herbert R. Dickens, painter	26,910.66
Michael J. Ponton, bricklayer	26,842.54
Richard L. Rippeon, carpenter	26,713.65
Richard G. Kahl, carpenter foreman	26,399.20
Rick A. Darr, carpenter	26,278.00
William H. Sandrus III, painter	26,245.38
Charles J. Harris, concrete finisher	26,245.20
Lawrence M. Green, concrete finisher	26,190.72
John Karis, painter	26,143.68
Thomas Commodore, Sr., carpenter	26,015.47
Douglas M. Jessup, painter	25,971.24
Kenneth D. Riley, painter foreman	25,964.20
Gerald K. Lutz, carpenter	25,779.88
Michael F. Lewis, carpenter foreman	25,729.22
Richard S. Manahan, carpenter foreman	25,694.60
Wilbert M. Beverly, mosaic terrazzo and tile worker	25,545.44
John W. Phillips, carpenter	25,519.78
Joseph E. Meredith, concrete finisher	25,488.45
Henry C. White, carpenter	25,112.47
Robert L. Rawlings, carpenter	25,093.12
Mitchell J. Thomas, carpenter	25,078.80
Calegero Dipasquale, painter	25,064.89
Levine Burgess, carpenter	25,046.12
Michael N. McMullin, painter	25,019.61
William H. Capers, Jr., carpenter	24,988.75
Francis D. Buckler, sheet metal worker	24,914.18
William A. Yowell, carpenter	24,877.68
George A. Vinson, insulator	24,848.67
Harold C. Johnson, carpenter foreman	24,584.08
Nelson R. Samuels, carpenter	24,552.70
Donald R. Turner, painter	24,546.09
Ronald W. Brooks, decorative painter	24,525.22
Bryan K. Leonard, carpenter	24,487.44
Lawrence A. Thompson, laborer (hazardous waste removal)	24,366.66
Mary P. Zmolek, painter	24,334.68
Lowell W. Johnson, carpenter	24,329.20
David N. Malott, carpenter	24,292.59
Gregory Cooper, laborer (hazardous waste removal)	24,287.29
Donald R. Lee, electrician	24,253.82
Donald W. Bowen, painter	24,129.57
Raymond T. Hicks, painter	24,027.78
Stephen D. Watts, carpenter	23,916.04
Douglas M. Baker, sheet metal worker	23,729.33
Curtis D. Black, painter	23,586.18
Eric C. Oord, carpenter	23,574.59
Norman L. Derflinger, carpenter	23,542.32
Maurice P. Harris, concrete finisher	23,393.66
Bobby L. Canard, painter	23,322.75
Mortimer E. Taylor, carpenter	23,219.26
Francis A. Jenifer, concrete finisher	23,137.11
Harry J. Houser, painter	23,128.26
Kevin Killillay, carpenter	23,038.56
Thomas J. Sprague, carpenter	23,038.50
Ira I. Orenstein, plumber	23,028.09

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2001 to Sept. 30, 2001, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued

Jon W. Phillips, painter	23,014.28
Cornell T. Banks, concrete finisher	22,770.51
Frankie Lee Adams, painter	22,699.95
Calvin R. Parks, painter	22,619.38
Michael T. Boulding, laborer (hazardous waste removal)	22,564.42
Cori E. Wright, painter	22,468.23
Fred A. Hodges, carpenter	22,273.94
Matthew A. Doonis, painter	21,999.20
Alvin V. Bassett, carpenter	21,889.56
Thomas Reid, carpenter	21,757.25
Brian M. Bohlander, carpenter	21,664.27
Harry L. Commodore, plasterer	21,363.77
Mark Eckert, painter	21,050.61
Lawrence B. Heard, carpenter	21,026.07
Albert L. Shapira, painter	20,830.84
Dale L. Crowl, painter	20,538.64
Larry W. Johnson, Sr., carpenter	20,479.13
Phillip J. Ford, laborer	20,452.54
Clarence T. Lewis, plasterer	20,353.04
Thomas B. Hammett, painter	20,349.63
David C. Simms, painter	20,052.69
Ronald K. Riley, carpenter general foreman	20,021.47
Dennis Barley, electrician	20,012.06
Kenneth E. Leonard, painter	19,882.26
William H. Burgess, laborer (hazardous waste removal)	19,707.28
Bruce F. Tomaselli, plasterer	19,665.21
Guy C. Reynolds, laborer	19,662.17
Chester R. Sasser, laborer	19,489.74
John F. Moser, plasterer	19,379.82
James Myers, laborer (hazardous waste removal)	19,197.43
Michael Henry, laborer	19,169.68
Richard L. Rutherford, stonemason	19,138.31
Donald E. Pitsnogle, laborer	19,088.48
Stewart E. Weems, plasterer	18,978.80
Stanley B. Gaskins, laborer	18,787.20
Anthony G. McAfee, laborer	18,767.36
Percy W. Corbin, Jr., laborer	18,736.64
Charles A. Baylor, laborer	18,731.59
Milton D. Harris, stonemason	18,658.12
Elmer W. Blue, laborer	18,636.24
Edward G. Thompson, laborer	18,604.52
Emanuel M. Sorrell, laborer	18,563.13
James B. Payne, laborer	18,505.11
Kevin M. Nathan, painter	18,447.66
Robert O. Goodman, carpenter	18,370.12
Byron D. Bowman, laborer	18,365.63
Moses A. Smith, laborer	18,344.24
Charles Littleford, painter	18,269.36
Manuel Pantoja Plazaola, carpenter	18,243.31
Matthew T. Fetherolf, laborer	18,162.25
Kenneth L. Gravely, plumber	18,027.90
Joseph L. Gantt, laborer	17,993.52
William H. Lucas, laborer	17,967.84
Melvin B. Roane, laborer	17,885.92
James R. Burton, laborer	17,784.58
John W. Woods, plasterer	17,783.55
James S. Myers, laborer	17,765.66
Joseph Rempson, plasterer	17,713.60
Daniel C. Newton, laborer	17,687.13
Mark R. Schneider, laborer	17,646.89
Charles J. Ford, laborer	17,625.74
James A. Taylor, laborer	17,531.29
Kenneth P. Spears, carpenter	17,276.82

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2001 to Sept. 30, 2001, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued

Leo H. Swope, laborer	17,262.53
Herbert A. Estep, laborer	17,236.08
David Solomon, laborer	17,057.86
Clay F. Norris, laborer	16,770.16
Edwin O. Garcia, painter	16,657.31
Sylvester Ellison, laborer	16,637.08
Cory W. Pyle, laborer (hazardous waste removal)	16,512.69
Gregory J. Turner, laborer	16,365.41
Carl E. Bowman, Sr., laborer	16,054.41
John H. Parker, laborer	15,857.11
Ralph D. Oakes, painter	15,649.74
Ronald P. Miklovic, electrician	15,396.73
Paul G. Snyder, stonemason	14,097.44
Scott W. Hustvedt, laborer	13,910.00
William Christopher Sens, Sr., sheet metal worker	13,724.72
Melvin R. Lynn, laborer	13,697.27
Joseph V. MacKall, laborer	13,595.46
Randall H. Knilely, electrician	13,382.03
Roosevelt J. Newman, laborer	13,174.53
Barry Holmes, laborer	12,639.53
Michael D. Sheelor, sheet metal worker	12,557.48
Raymond A. Carroll, plumber	12,528.48
Roger C. Stringer, painter	12,398.10
Paul M. Howell, bricklayer	11,858.40
Terrance P. Flynn, electrician	10,766.88
Daniel T. Demko, carpenter	10,734.49
Michael J. Cohen, plumber	10,607.30
Daniel J. Strouse, sheet metal worker	10,312.13
Peter C. Oktavec, painter	10,178.02
David S. Griffin, laborer	9,487.29
Duane M. Thomas, Sr., laborer	9,191.07
Mickey Smith, painter	9,185.88
Kenneth E. Burrier, laborer	8,867.94
Clyde N. Fauntleroy, laborer	8,739.24
Michael A. Williams, electrician	8,472.10
Larry E. Allen, electrician	8,323.36
Larry L. Westfall, electrician	8,034.40
John W. Tickel, Jr., carpenter	7,924.57
Yevgeny G. Tartakovsky, electrician	6,545.41
William H. Rose III, carpenter	5,633.08
Michael J. Bonafede, electrician	5,617.06
William M. Seager, carpenter	5,536.86
Merle R. Moser, bricklayer	5,261.43
Brian C. LeBlanc, electrician	5,149.32
Kevin M. Howard, electrician	5,117.84
William L. Leapart, electrician	5,014.10
Leroy Whisenant, stonemason	4,996.24
Francis L. Weaver, painter	4,523.20
Ceasar D. Philpot, plasterer	4,463.35
Lonnie M. Mitchell, laborer	4,097.30
Eugene J. Blowe, laborer (hazardous waste removal)	3,957.03
Arthur R. Halfpap, Jr., electrician	2,921.60
Henry P. Verbeck, electrician	1,365.91
Perry Elder Robinson, painter	1,195.05
Antonio D. Jackson, painter	1,156.50
James T. Sullivan, electrician	811.92
Estella Y. Serrano, painter	809.55
George Arvanitakis, painter	665.28
Edgar P. Gonzales, carpenter	446.12
GOVERNMENT CONTRIBUTIONS	
Contribution to Government FICA	\$466,500.45

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 2001 to Sept. 30, 2001, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued

Contribution to Federal Employees Group Life Insurance	4.34
Contribution to Government FICA/Medicare	109,100.64
Basic FERS Benefit	313.79

