

104TH CONGRESS }
2d Session }

SENATE

{ DOCUMENT
{ 104-18

SEMIANNUAL REPORT
OF THE
ARCHITECT OF THE CAPITOL

FOR THE PERIOD

October 1, 1995 through March 31, 1996

PURSUANT TO SECTION 105(b), PUBLIC LAW 454

EIGHTY-EIGHTH CONGRESS



REPORT OF THE ARCHITECT OF THE CAPITOL, OCTOBER 1, 1995 THROUGH MARCH 31, 1996

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ARCHITECT OF THE CAPITOL
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EIGHTY-EIGHTH CONGRESS



U.S. GOVERNMENT PRINTING OFFICE

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WASHINGTON : 1996

LETTER OF SUBMITTAL

THE ARCHITECT OF THE CAPITOL,
Washington, DC, June 18, 1996.

Hon. AL GORE,
President of the Senate.

SIR. Pursuant to section 105(b) of Public Law 88-454, approved August 20, 1964, as amended by Public Law 94-303, approved June 1, 1976, I have the honor to submit herewith report of all expenditures during the period October 1, 1995 through March 31, 1996, from moneys appropriated to the Architect of the Capitol.

Respectfully,

WILLIAM L. ENSIGN, FAIA,
Acting Architect of the Capitol.

Enclosure.

SALARIES, ARCHITECT OF THE CAPITOL, 1996

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1995 to Mar. 31, 1996.

William L. Ensign, assistant architect	\$57,657.60
Daniel E. Hanlon, director of engineering	54,452.80
Emanuel E. Crupi, budget officer	49,004.80
Herbert M. Franklin, executive officer	49,004.80
Charles K. Tyler, acting general counsel	47,435.20
W. Stuart Pregnall III, assistant budget officer	47,360.00
James E. Ellison, assistant to the assistant architect	44,729.60
William B. Holmes, superintendent of construction	43,413.60
Scott B. Birkhead, head, air-conditioning engineer	43,251.40
Richard M. Brandon, Sr., head, electronics engineering division	42,070.40
Richard N. Mueller, head, procurement division	41,060.00
Howard L. Wagner, architectural engineer	40,163.71
Bruce T. Arthur, head, architectural division	39,735.81
Newell R. Anderson, structural engineer	38,835.20
John R. Weber, head, technical support section	37,938.19
Arthur L. McIntye, auditor (internal)	36,787.20
John K. Brady, head, general engineering division	36,399.20
Charles E. Bowman III, safety officer	36,099.19
Janis J. Johnson, assistant personnel officer	35,766.40
L. Gail Stanley, staff assistant	35,766.40
Ronald B. Schenk, assistant head, electronics engineering division	35,729.28
Kenneth E. Lauziere, head, fire protection division	35,073.70
John T. Boertlein, Jr., accounting officer	34,484.00
Wesley E. Mills, sanitarian	34,402.86
Patricia L. McPherson, assistant head, procurement division	33,722.40
Barbara A. Wolanin, museum curator	33,722.40
John S. Kirk, supervisory computer specialist	32,731.10
Charles L. Aquilina, elevator engineer	32,292.68
Stephen A. Dehanas, assistant head, technical support section	31,996.80
Elmer T. Simpers, electronics technical assistant foreman	30,945.12
James G. Moore, assistant head elevator engineer	30,350.80
Betty A. Rouse, supervisory computer specialist	29,711.71
Bernard C. Otten, electronics mechanic foreman	29,680.53
Joseph L. Adams, electronics engineer	29,408.40
Lynda A. Poole, supervisory position classification specialist	29,041.71
Richard C. Matullo, accounting officer	28,839.72
Jerry L. Phillips, electronics technician foreman	28,831.75
Kathleen H. Rohan, budget analyst	28,532.80
Leo A. Long, administrative assistant	28,366.40
Wanda H. Faux, supervisory staffing specialist	28,251.63
Thomas J. Capelle, electronics technician foreman	27,973.16
Joseph F. Scuderi, electrical engineer	27,104.21
Jerome R. Ciango, personnel management specialist	26,904.80
Diana M. Decanio, supervisory personnel management specialist	26,811.20
Adrienne E. Powers, interior design specialist	26,696.44
Joseph M. Shelton, mechanical engineer technician	26,628.80
Gerald E. Ketchem, Sr., facility officer	26,344.89
John C. Moore, computer systems analyst	26,252.01
Daniel W. Coss, electronics technician assistant foreman	25,880.99
Marc Tartaro, architectural draftsman	25,867.36
Jay C. Bon, architectural draftsman	25,350.84
Troy M. Smith, safety and occupational health specialist	25,045.15
Jeffery A. Gilmore, air-conditioning engineer	24,978.18
John J. Britton, Jr., electronics technician	24,972.75
William L. Heburn, electronics technician foreman	24,919.83

SALARIES, ARCHITECT OF THE CAPITOL, 1996—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1995 to Mar. 31, 1996.—Continued

Gladys E. Reid, personnel management specialist	24,816.28
Allen F. Reed, contract specialist	24,721.60
Scot Vantine, electronics technician	24,624.62
Georgia B. Harris, computer programmer analyst	24,609.60
John J. Dugan, Jr., electronics technician foreman (evening)	24,462.43
William C. Allen, architectural historian	24,445.60
Theresa M. Coleman, computer specialist	24,303.71
Terry L. Mabry, electronics technician foreman	24,192.80
Michael L. Buck, computer systems analyst	24,117.35
Richelle L. Greene, personnel staffing specialist	24,114.35
Sally B. Guardia, hazardous waste materials specialist	24,090.68
Stephan H. Chapman, computer specialist	24,070.45
Gregory A. Clark, inventory control specialist	23,996.00
Michael J. Jackson, supervisory computer specialist	23,977.01
Rick A. Wilmoth, energy management control systems foreman	23,888.08
Ronald J. Honesty, electronics technician	23,481.64
Oswald G. Addison, Jr., safety and occupational health specialist	23,270.40
James R. Jarboe, accountant	23,270.40
Wayne L. Firth, supervisory photographer	22,981.08
David A. Pilkins, energy management contract system assistant foreman	22,681.20
Benjamin C. Wimberly, administrative assistant	22,617.60
George M. White, architect of the capitol	22,568.32
Steven L. Miller, administrative technician	22,549.04
Karen G. Carre, personnel staffing specialist	22,544.80
Kathleen Freeman, employee development specialist	22,208.80
Mark A. Railsback, mechanical engineer	22,137.10
Monica S. Mielenz, accountant	21,869.60
James B. Myers, supervisory records management specialist	21,812.80
Janina Serafin, computer operator	21,685.94
Juanita A. Castro, employee development specialist	21,357.56
Anthony P. Thomas, electronics technician	21,024.74
Don H. Winfrey, electronics technician	20,953.72
Richard D. Martin, electronics technician	20,909.91
Warren I. Miller, electronics technician	20,763.28
Lloyd P. Smallwood, electronics technician	20,733.18
Pamela Violante McConnell, museum specialist	20,721.60
Kelvin G. Humbles, electronics technician	20,718.52
James M. Murphy, electronics technician	20,678.10
Donald K. White, Jr., staff analyst	20,652.06
Curtis P. Dyer, construction project estimator	20,625.60
Patrick G. Hunt, procurement analyst	20,625.60
William B. Johnson, engineering technician	20,434.40
Bernard D. Wilson, Jr., office services manager	20,434.40
C. Stephen Payne, photographer	20,170.42
Eric W. Paff, writer/editor	20,024.80
Sarah H. Turner, archives specialist	20,024.80
Paul F. Baltrunas, electronics technician	19,950.19
Joseph W. Cunningham II, engineering technician	19,879.20
Cyril L. McLaughlin, electronics technician	19,731.97
Vardell C. Williams, electronics mechanic	19,640.79
Linda K. Burke, secretary	19,556.80
Richard D. Farmer, assistant head, purchasing branch	19,556.80
Roy M. Holmes, electronics industrial control mechanic	19,386.37
Deborah M. Thomas, budget analyst	19,306.15
Patrick G. Holson, electronics industrial control mechanic	19,151.26
Eileen E. Cusato, secretary	18,983.20
Carl E. Loeffler, electronics technician	18,510.54
Marlene A. Sherman, contract specialist	18,343.20
Karen A. Riggles, electronics mechanic	18,249.09
Susan L. Gallagher, secretary	18,053.60
Jennifer C. Leeth, secretary	18,053.60
Mark E. Parker, electronics industrial control mechanic	18,023.24
Scott L. Bieber, electronics industrial control mechanic	18,006.59

SALARIES, ARCHITECT OF THE CAPITOL, 1996—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1995 to Mar. 31, 1996.—Continued

Charlene A. Dugovich, supervisory accounting technician	17,053.60
Elwin M. Lee, Jr., inventory management specialist	16,976.80
Linda S. Ashby, secretary	16,784.80
James M. Roof, purchasing clerk	15,984.80
Michele L. Unger, electronics industrial control mechanic	15,586.01
Colette A. Lenhoff, employee development specialist	15,403.86
Gordon L. Pullen, computer specialist	15,365.58
Catherine A. Richards, accounting technician	15,165.60
Deborah L. Bartholomew, personnel assistant	14,740.74
James F. Corbus, records management technician	14,693.20
Thomas S. Parker, messenger-driver leader	14,550.40
Jeanne C. Smith, personnel staffing specialist	14,533.60
Lawanda Y. Inman, classification assistant	14,098.80
Linda Y. Pinkney, computer operator	13,732.00
Kimberly P. Smith, employee relations assistant	13,647.95
Lauren J. Wilson, procurement assistant typing	13,527.20
Betty Freeland, secretary	13,264.00
Vernice M. Jackson, accounting technician	12,928.80
Lynette M. Leveillee, office support technician	12,573.60
Tonda S. Cave, accounting technician	12,247.20
Michelle A. Wood, accounting technician	12,218.40
Leonard D. Miller, computer specialist	10,808.05
Brian A. Davis, supervisory construction representative	7,663.20
Odessa N. Jones, staffing assistant	2,962.00
Veronica B. McCray, personnel assistant	2,177.60
Christine Benza, head, flag office	2,072.60
Sherri A. Curry, personnel assistant	2,020.36
Karen M. Livingston, assistant head, flag office typing	1,545.08
Reginald D. Byrd, laborer	1,231.44
Irving P. Graham, laborer	1,081.84
Monica D. Cotton, clerk-typist	1,036.88
Melissa D. Coby, office automation assistant	936.70
Rhonda S. Roberts, clerk-typist	908.80

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$172,228.16
Agency contribution to Federal employees' group life insurance	6,877.89
Agency contribution to Federal employees' health benefit fund	163,783.13
Agency contribution to Government FICA/Medicare	51,732.18
Agency contribution to Government FICA	69,393.65
Contribution to basic FERS benefits	195,913.61
Basic thrift savings plan contribution to investment fund	11,308.91
Matching thrift savings plan contribution to investment fund	35,500.91

SALARIES, ARCHITECT OF THE CAPITOL, 1996

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

1995				
Nov.	11	1479	Washington Metropolitan Transit Authority 1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	\$252.00
	12	2247	Washington Metropolitan Transit Authority 2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	252.00
1996				
Jan.	26	3302	Washington Metropolitan Transit Authority 3d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	252.00
Feb.	13	3949	Washington Metropolitan Transit Authority 4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	252.00
Mar.	29	5378	Washington Metropolitan Transit Authority 6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	231.00

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

1995				
Oct.	6	322	Washington Metropolitan Transit Authority 12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	\$316.00

CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, 1996

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1995 to Mar. 31, 1996.*

David J. Simms, tools and parts attendant	\$1,023.20
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CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, 1996
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL,
1996"

1996				
Mar. 14	4934	Penske Truck Leasing Company		\$1,439.40
		Truck rental.		

CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, 1996
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL,
 1995"

1995				
Oct.	12	164	Shinn C. Back	\$3,500.00
			Building Supplies.	
Dec.	21	2568	Science Applications International Corp	27,610.00
			1st payment for services in connection with a security management study of the Capitol complex.	
1996				
Mar.	5	4595	Science Applications International Corp	20,362.00
			2d payment for services in connection with a security management study of the Capitol complex.	

CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, 1994
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SALARIES, OFFICE OF THE ARCHITECT OF THE CAPITOL,
1994"

1995			
Oct. 19	716	Summer Consultations, Inc	\$330.00
		4th (final) payment for services in connection with a study of existing air- conditioning systems in the east front of the Capitol.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1996

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1995 to Mar. 31, 1996*

Roberto J. Miranda, supervising engineer (superintendent)	\$49,004.80
Robert S. Sherman, director, human resources management division	46,877.60
Vinod K. Wadhwa, head, electrical engineer	42,606.58
Donald P. Sarles, assistant electrical engineer	36,787.20
William F. Raines, Jr., administrative assistant	35,222.34
Gordon M. Downes, elevator mechanic foreman (M)	33,916.49
Barry L. West, deputy accounting officer	33,722.40
Robert F. Childs III, public address systems operations foreman	33,606.65
Thomas F. Holt, engineer-in-charge (HW)	32,056.58
Robert E. West, air-conditioning equipment mechanic leader	30,777.63
James S. Samsky, assistant engineer-in-charge (HW)	30,541.74
Cheryl A. Bruce, occupational health nurse	29,811.35
Penelope A. Hovis, occupational health nurse	29,796.61
Larry D. Carter, electrician assistant foreman	29,418.15
Ruth A. Cauvin, occupational health nurse	29,142.57
John A. Barber, elevator mechanic assistant foreman (M)	28,885.25
Ann Sarkes, occupational health nurse	28,839.18
Owen W. Broadwater, air-conditioning equipment mechanic leader	28,837.80
Albert L. Woodman Jr., systems accountant	28,532.80
Stephen C. Schrecongost, electrical power mechanic foreman	28,496.46
Charles W. Barber, laborer general foreman	28,301.26
Charles E. Akers, Jr., electrical foreman	28,273.82
Clifton W. Musselman, plumber assistant foreman	28,072.15
Benjamin C. Wimberly, administrative assistant	27,938.40
William F. Sheets, elevator mechanic foreman—testing	27,927.14
Kevin T. O'Connor, air-conditioning equipment mechanic	27,840.42
Larry M. Czechanski, electrical power mechanic	27,736.54
William J. Kasulke III, elevator mechanic	27,733.77
Leslie J. Goldberg, occupational health nurse	27,385.75
Philip L. Roof, Jr., elevator mechanic foreman—test	27,177.88
Littell E. Wilson, electrical engineer	27,152.80
Martin A. Brula, elevator mechanic	27,089.73
Richard A. Duncan, air-conditioning equipment mechanic	27,076.28
Moses A. Webb, air-conditioning equipment mechanic	27,051.54
Charles E. Dickinson, air-conditioning equipment mechanic	27,002.18
Gregory C. Jones, public address system operator	26,961.97
Ralph M. Vanni, public address system operator	26,712.20
Thomas D. Gibson, electrician	26,684.60
Gilbert M. Webb, decorator-painter foreman	26,614.24
Warren R. Crigger, electrical power mechanic	26,577.60
Marshall F. Hammond, Jr., air-conditioning equipment mechanic	26,529.78
Paul Gartmon, air-conditioning equipment mechanic	26,350.44
Roger B. Coffey, electrical power mechanic	26,187.08
John L. Green, electrical power mechanic assistant foreman	26,152.68
William O. Flowers, sheet metal mechanic foreman	26,078.84
Elsie R. Page, occupational health nurse	25,907.58
William R. Beaton, wood craftsman foreman	25,824.56
Robert N. Hawe, electrician	25,710.41
Robert Krikorian, computer specialist	25,668.41
Wayne S. Kent, electrical power mechanic leader	25,527.36
Leonard D. Crawford, engineer-in-charge (SW)	25,521.27
W. Perry Caswell, wood craftsman assistant foreman	25,215.41
Samuel O. Goff, Jr., sheet metal mechanic assistant foreman	25,030.88
Ralph D. Adkins, mason foreman	24,944.98
Robert R. Money, air-conditioning equipment mechanic	24,738.68
James O. Parker, assistant engineer-in-charge (SW)	24,517.01
Lyle A. Tulloch, air-conditioning equipment mechanic	24,403.22
John C. Cordovilla, electronics mechanic	24,351.98
Jerry W. Royster, laborer foreman (night)	24,018.94
Archie H. Lightfoot, Jr., elevator mechanic	23,764.76
Frederick R. Leventry, head, purchasing branch	23,663.20
Steven A. Gray, electronics mechanic	23,642.25
David G. Marcos II, air-conditioning equipment mechanic worker	23,573.94

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1995 to Mar. 31, 1996—Continued

Ralph F. Phillips, electronics mechanic	23,529.02
Lawrence M. Laser, air-conditioning equipment mechanic	23,390.12
Charles L. Gerhart, electrical power mechanic leader	23,052.04
Jennings E. Gilpin, electrician (high voltage)	22,609.20
Stephen P. Kasulke, air-conditioning equipment mechanic	22,552.59
Gene T. Turlington, decorator-painter assistant foreman	22,525.68
Lorenzo W. Braye, Jr., electronics technician	22,386.58
William E. Bennett II, air-conditioning equipment mechanic	22,241.90
Dexter L. Ford, electrician	22,231.93
Edward H. Heller, Jr., elevator mechanic—testing	21,994.88
William T. Marcoux, Jr., computer specialist	21,860.14
Joseph Longo, decorator-painter	21,811.76
Arthur A. White, assistant laborer foreman (night)	21,795.31
Joseph M. Tull, emergency power equipment mechanic	21,647.60
James W. Horning, air-conditioning equipment mechanic	21,599.52
Stanley J. Janiszewski, electronics mechanic	21,541.51
Richard C. Crupi, electrical power mechanic	21,400.24
Joseph C. Howe, Jr., laborer foreman	21,151.52
Thomas N. Brown, sheet metal mechanic	21,096.49
Darryl S. Adams, electrical worker	21,091.74
Peter M. Meneghini, wood craftsman	21,041.74
Daniel S. Straughan, electrical worker	20,994.07
William R. Smallwood, Jr., electrical power mechanic	20,429.92
Michael D. Rogers, electronics technician	20,410.68
John W. Russell, elevator mechanic	20,373.80
James E. Davis, wood craftsman	20,261.36
Kenneth M. Veney, mason	19,785.87
Robert H. Sipes, decorative plasterer	19,464.43
Emory F. Brown, decorator-painter	19,220.40
Laurence S. Raymond, emergency power equipment mechanic worker	18,886.72
David J. Sims, laborer leader	18,760.12
John A. Fluhart, air-conditioning equipment mechanic worker	18,516.93
Francis M. Shepherd, plumber	18,392.70
Patrick H. Brennan, laborer leader	18,343.55
Eddie N. Jones, laborer leader	18,219.44
Clarence K. Chambers, laborer leader	18,131.64
John F. Smith III, air-conditioning equipment mechanic helper	18,001.68
Gary R. Prochazka, machinist	17,850.49
William B. Warley, laborer (day)	17,776.02
Scott W. Hensley, electrical power mechanic	16,904.74
Allen D. Yates, supply technician	16,891.87
Joseph Williams, laborer leader	16,847.47
Garry J. Prout, laborer leader (night)	16,564.55
Darcy Hunter, laborer (day)	16,329.05
James D. Wells, service assistant	16,167.65
James A. Barber, laborer (day)	16,068.86
Robert R. Greene, laborer (night)	16,022.16
Calvin Ford, laborer (night)	15,894.04
James P. Donovan, Jr., laborer (day)	15,714.06
Robert J. Ferris, laborer (day)	15,624.24
Kenneth E. Taylor, laborer (day)	15,614.11
Deborah A. Smith Krause, occupational health nurse	15,384.15
Joel O. Clark, Sr., laborer (night)	14,770.08
Michael P. Holt, laborer (night)	14,698.96
Gail Wiggins, laborer (night)	14,698.96
Wylie J. Spencer, laborer (night)	14,698.12
Charles E. Morgan, Jr., laborer (night)	14,697.92
William J. Hudson, laborer (day)	14,553.57
David J. Newsome, laborer (day)	14,549.21
Warren J. Gibson, laborer (day)	14,495.16
Kevin Allen, laborer (day)	14,434.57
James L. Swann, Jr., laborer (day)	14,358.76
Cynthia A. Stivers, secretary typing	14,346.40
Donald H. Stewart, laborer (day)	14,251.00

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1995 to Mar. 31, 1996—Continued

Felton L. Lovely, laborer (night)	14,205.08
Carl E. Faison, laborer (night)	14,158.28
Junius L. Butler, laborer (day)	14,152.95
Stephen B. Johnson, laborer (day)	14,152.08
Donald L. Thomas, laborer (day)	14,137.32
Glenn E. Adams, laborer (night)	14,071.36
Donald L. Paige, laborer (night)	13,899.35
Wayne J. Rinick, laborer (day)	13,850.15
George I. Butler, laborer (night)	13,810.16
Quinton E. McCall, messenger-driver	13,731.20
Annette M. Vinson, laborer (night)	13,605.32
Linda M. Corbus, time and leave clerk	13,490.89
Larry G. Lambertson, laborer (day)	13,453.97
Jimmie L. Toye, messenger-driver	13,433.32
Patricia M. Dennison, time and leave clerk	13,432.02
Thson Rowe, laborer (night)	13,418.34
Dale A. Windsor, laborer (night)	13,415.42
Michael T. Mix, laborer (day)	13,292.19
Edward L. Williams, Jr., laborer (night)	13,223.29
Patrick S. Johnson, laborer (night)	13,147.58
Michael H. Holland, laborer (night)	13,077.44
Jonathan E. Bryant, laborer (night)	13,060.36
Keith A. Long, supply clerk	12,910.19
Corniece D. Keene, equal employment assistant	12,705.27
Paulette Critten, laborer (night)	12,632.23
Mary F. Parsons, elevator operator	12,243.63
James T. Bailey, laborer (night)	12,066.45
John E. Jackson, laborer (day)	11,933.81
Loretta McMillan, time and leave clerk	11,897.00
Agnes M. Stone, elevator operator	11,887.70
William A. Pessagno, laborer (night)	11,875.83
Miriam F. Latson, custodial worker	11,790.99
Rosa L. Logan, custodial worker	11,687.04
Bonita L. Shepherd, elevator operator	11,610.09
Wendy Brooks, elevator operator	11,497.17
Sandra L. Porter, custodial worker	11,452.32
Olivia Mardis, time and leave clerk	11,439.34
Lenda S. Jarboe, time and leave clerk	11,310.72
Bernard H. Merritt, Sr., time and leave clerk	11,274.40
Carl W. Clark, laborer (day)	10,992.52
Tammy R. Boyd, elevator operator	10,904.14
Dawana M. Weslocky, elevator operator	10,856.14
Michelle Y. Gatlin, records management assistant	10,784.80
Rolfe E. Ashby, Jr., records management assistant	10,449.60
Michael A. Thames, elevator operator	9,917.54
Andre Terry, elevator operator	9,243.89
Lois A. Hunt, secretary typing	9,151.28
Deborah M. Neal, clerk	9,136.00
Frank H. Ager, insulator-pipe coverer	8,149.47
Frank R. Peterson, laborer (day)	7,873.79
Christine Benza, head, flag office	7,390.94
Eric D. Rouse, engineering draftsman	7,262.01
William R. Plater, elevator operator	7,004.35
Marcia Owens, elevator operator	6,802.31
Karen M. Livingston, assistant head, flag office typing	5,617.16
David A. Douglas, supply technician	4,917.74
Philip M. Dyett, laborer (night)	4,514.81
Monica D. Cotton, clerk-typist	4,304.84
Antionette V. Jones, laborer (night)	4,106.93
Ann M. Kenny, research assistant	4,099.20
Irving P. Graham, laborer	3,997.52
Rhonda S. Roberts, clerk-typist	3,635.20
Melissa D. Coby, office automation assistant	3,554.53
James E. Fredericks, laborer (night)	3,126.45

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1995 to Mar. 31, 1996—Continued*

Geoffrey Grandison, time and leave clerk	2,569.44
Frederick D. Smith, time and leave clerk	2,355.20
Carlos I. Santiago, laborer (day)	2,157.12
Miguel A. Morales, laborer (day)	2,096.64
James D. Wells, service assistant	1,445.90
Betty Freeland, secretary	1,292.64
Eric D. Rouse, engineering draftsman	1,061.60
William A. Pessagno, laborer (night)	989.59
Warren Yam, laborer (night)	972.48
Mae J. Daniels, laborer (night)	628.08
Marjorie I. Thorowgood, laborer (night)	628.08
Marcus J. Ford, laborer (night)	405.20
Irving P. Graham, laborer	88.51
Lewis S. Collins II, laborer (day)	5.07

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$122,550.13
Agency contribution to Federal employees' group life insurance	6,491.94
Agency contribution to Federal employees' health benefit fund	200,080.47
Agency contribution to Government FICA/Medicare	52,237.96
Agency contribution to Government FICA	105,016.03
Contribution to Basic FERS benefits	229,516.20
Basic thrift savings plan contribution to investment fund	13,352.54
Matching thrift savings plan contribution to investment fund	36,948.22

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1996

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

1995				
Oct.	12	515	La Shon D. Hendy Local travel.	\$16.50
		516	Michelle A. Wood Parking.	11.20
	27	787	Guest Services 1st payment for rental of warehouse space at 1430 S. Capitol Street for the Architect of the Capitol for fiscal year 1996	44,155.31
	31	1170	Postal Service Period Oct. 1995 (Penalty mail).	1,917.00
Nov.	3	1159	Architect of the Capitol Petty cash.	9.59
		1180	Curtis P. Dyer Car pool.	16.50
		1179	Troy S. Smith Car pool.	20.00
	6	1160	Language at Work, Inc Training.	450.00
		1117	Allegiance Network, Inc Electronic supplies.	2,056.00
		1138	American Business Technology Computer supplies.	1,430.00
		1144	W.W. Grainger, Inc Electronic supplies.	67.62
		1105	Safemasters Co Hardware.	242.90
	9	1479	Washington Metropolitan Transit Authority 1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	2,409.00
	13	1416	Eagle Mat & Floor Products Mats.	280.20
		1380	Martin Associates, Inc Computer equipment.	1,167.50
		1390	Brame Specialty Co., Inc Office supplies.	145.14
		1305	Pameco Equipment repair supplies.	360.38
		1265	Abcor Corp Office supplies.	210.00
		1264	Ross Kent Supply, Inc Furnishings.	643.50
		1253	ABM Data Systems Inc Computer supplies.	985.00
		1270	Federal Security Systems Security supplies.	100.05
		1327	Strasburger & Siegel, Inc Water sampling and analysis.	114.00
		1237	Xerox Corp Office supplies.	501.00
		1349	Read Plastics, Inc Masonry supplies.	312.50
		1629	Yellow Freight Systems, Inc. 5009 Freight.	148.26
	24	1634	Keeper of Stationery Office supplies.	498.93
		1746	H.P. Kidd Oil Co Gasoline.	178.62
	28	1775	Joseph F. Scuderi Travel.	487.34
	29	1734	BTG Technology Systems Computer supplies.	1,167.50
		1735	Glenmar Draperies Fabric.	317.00
		1709	CompUSA Computer supplies.	659.98
		1697	Baumgarten Co Office supplies.	60.00
		1736	Alexandria Armature Works Machine parts.	60.00
		1715	Pitney Bowes Inc Office supplies.	570.00
		1724	Skillpath Seminars Training.	89.00

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

1995				
Nov.	29	1732	Institute for Applied Management & Law Training.	1,675.00
		1721	Comdex/Fall Training.	695.00
		1722	Comdex/Fall Training.	695.00
		1727	Skillpath Seminars Training.	59.00
		1731	Future Enterprises, Inc Training.	225.00
		1720	Biospherics, Inc Training.	350.00
		1728	National Crisis Prevention Institute, Inc Training.	795.00
		1729	National Crisis Prevention Institute, Inc Training.	345.00
		1669	Independent Network Consultants Technical support.	6,720.00
		1587	ABM Data Systems, Inc Computer supplies.	985.00
		1463	Bon Tool Co Tools.	508.50
		1475	Delta International Tools.	707.91
		1534	Capitol City Supply Plumbing supplies.	1,912.32
		1702	Daubers, Inc Equipment parts.	463.95
		1678	American Bearing & Power Air-conditioning supplies.	143.05
		1717	Best Plumbing Specialties Plumbing supplies.	217.59
		1558	MCI Telecommunications Communication link maintenance.	866.17
		1577	Guest Services 2d payment for rental of warehouse space at 1430 South Capitol Street for the Architect of the Capitol for fiscal year 1996.	44,155.31
	30	1950	Architect of the Capitol Treasury telecommunication link.	55.76
		1951	Architect of the Capitol Treasury telecommunication link.	306.31
		1955	Postal Service Period (Nov. 1995) penalty mail.	1,917.00
Dec.	1	1882	Kenneth E. Lauziere Travel.	188.48
	4	1883	Potomac Electric Power Co Electrical energy.	1,675.52
	5	1900	Vikonics, Inc Electronic supplies.	1,253.25
		1836	Vikonics, Inc Maintenance agreement.	15,000.00
	6	2131	USAir, Inc Transportation charges.	248.00
		2135	American Express Travelers Cheque Traveler checks.	600.60
		2139	Charles E. Bowman III Travel.	109.40
		2137	Keeper of Stationery Office supplies.	1,106.87
		2136	Bell Atlantic Mobile System, Inc Telephone service.	136.81
	7	2142	Mitchell I. Batt, Attorney Legal services.	700.00
		2141	Michael D. Rogers Legal services.	200.00
	8	1845	Branch Electric Supply Electrical supplies.	1,124.90
		1789	Bell South Business Systems Phone service.	54.58
		1792	CompuServe Computer usage charges.	113.29

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

1995				
Dec.	8	1829	Performance Software, Inc	750.00
			Annual maintenance.	
		1808	AMA Analytical Services, Inc	18.00
			Sample analysis.	
		1879	Lexis-Nexis	75.00
			Subscription.	
		1806	Ameridata Associates	7,760.00
			Computer parts.	
		1828	S. Freedman & Sons, Inc	2,366.00
			Cleaning supplies.	
		1809	AMA Analytical Services, Inc	50.00
			Sample analysis.	
		1924	Productivity Plus, Inc	44.68
			Training supplies.	
		1936	Lenscrafters	101.00
			Eyewear.	
		1933	Federal Security Systems	1,583.00
			Security equipment.	
		1934	Sentrol, Inc	245.16
			Electronic supplies.	
		1947	Kent Electronics	45.00
			Electronic supplies.	
		2105	ASAP Software Express, Inc	9,953.00
			Computer supplies.	
		2111	AMA Analytical Services, Inc	40.00
			Paint analysis.	
		2113	Madison Bionics	627.63
			Cleaning supplies.	
		2122	Republic Research Training	1,395.00
			Training.	
		2125	Keye Productivity Center	425.00
			Training.	
		2127	Padgett Thompson	145.00
			Training.	
		2124	National Crisis Prevention Institute, Inc	795.00
			Training.	
		1783	MCI Telecommunications	866.17
			Communication link maintenance.	
		1837	Capitol Paper Co., Inc	2,350.00
			Cleaning supplies.	
		2047	Vikonics, Inc	7,500.00
			Maintenance agreement.	
		2062	Xerox Corp	263.05
			Copier repairs.	
		2147	Bell Atlantic-DC	98.28
			Telephone service.	
		2146	AT&T	5.55
			Telephone service.	
		2144	American Express Travelers Cheque	450.45
			Traveler checks.	
		2241	Potomac Paint Co.	1,055.94
			Paint supplies.	
		2247	Washington Metropolitan Transit Authority	2,409.00
			2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
14		2030	Washington Building Congress	75.00
			Membership dues.	
		2029	The American Institute for Conservation of Historic & Artistic Works	100.00
			Membership.	
		1752	Federal Research Service	201.00
			Subscription.	
		2031	Matthew Bender	700.00
			Subscription.	
18		2165	Eagle Mat & Floor Products	186.80
			Mats.	
		2163	ABM Data Systems, Inc	985.00
			Computer supplies.	
		2220	Specialized Products Co.	630.98
			Electronic equipment.	
		2233	Avo International	231.30
			Equipment supplies.	

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

1995			
Dec. 18	2211	ADR Associates	2,450.00
		Training.	
	2232	S. Freedman & Sons, Inc	2,374.80
		Cleaning supplies.	
	2231	Unisource	1,980.00
		Cleaning supplies.	
	2223	Washington Consumers Checkbook Magazine	600.25
		Publication.	
	2221	Graduate School, USDA	465.00
		Training.	
	2307	AT&T Federal Systems	420.59
		Communication services.	
	2273	3M UXX1010	3,019.08
		Service agreement.	
	2330	Lexis-Nexis	75.00
		Subscription.	
	2337	Maurice Electrical	215.37
		Electrical supplies.	
	2335	Maurice Electrical	2,480.34
		Electrical supplies.	
	2334	Eastern Chemical Waste	568.41
		Cleaning supplies.	
	2333	Johnstone Supply Co.	79.99
		Equipment parts.	
	2382	Jim's Air Compressor, Inc	150.00
		Protective wear.	
	2411	Maurice Electrical	2,054.64
		Electrical supplies.	
	2401	ETC of Henderson, Inc	1,226.31
		Cleaning supplies.	
	2397	Canon, USA	224.80
		Office supplies.	
	2407	George W. Allen Co., Inc	774.45
		Office supplies.	
	2381	S. Freedman & Sons, Inc	714.00
		Cleaning supplies.	
	2399	National Women's History Project	52.00
		Office supplies.	
	2389	Light Impressions	50.10
		Office supplies.	
	2319	D&S Pipe Supply Co	2,392.70
		Plumbing supplies.	
	2320	Daycon Products Co., Inc	440.61
		Paint supplies.	
	2234	American Bearing & Power	1,796.54
		Equipment parts.	
	2214	Dominion Electric Supply	2,287.50
		Electrical supplies.	
	2476	Overnite Transportation Co	70.85
		Freight.	
	2425	IBM	924.00
		Maintenance.	
	520	Xerox Corp	276.00
		Maintenance.	
	2423	Savin Corp	863.79
		Maintenance.	
	1766	Xerox Corp	234.90
		Lease.	
	2424	Savin Corp	675.00
		Maintenance.	
	2477	Sally B. Guardia	63.00
		Travel.	
	2484	House Supply Service	3,137.95
		Office supplies.	
	2483	Juanita Castro	30.00
		Travel.	
	2481	Bell Atlantic Mobile System, Inc	108.33
		Telephone services.	
	2313	Washington Gas	3,733.18
		Gas usage.	

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

1995				
Dec.	18	2560	Bell Atlantic	337.06
			NFC communication link.	
	31	2143	Air Products & Chemicals	99.20
			Demurrage.	
		2658	Postal Service	1,917.00
			Penalty mail.	
1996				
Jan.	1	2542	United States Information Corp	224.00
			Fax service renewal.	
		2543	Bureau of Business Practice	84.12
			Subscription.	
		2538	Industrial Risk Insurers	75.00
			Subscription.	
	2	2447	Branch Electric Supply	924.00
			Electrical supplies.	
		2443	Martin Associates, Inc	1,308.00
			Machine supplies.	
		2449	American Business Technology	1,430.00
			Machine parts.	
		2455	George W. Allen Co., Inc	315.40
			Office supplies.	
		2605	Computer Applications	2,240.00
			Maintenance agreement.	
		2619	Independent Network Consult	4,800.00
			Technical support.	
		2644	Simplex Time Recorder Co	4,788.70
			Clocks.	
		2637	Newark Electronics	393.00
			Electronic supplies.	
		2635	Rayco, Inc	528.00
			Software maintenance.	
		2630	Security Engineering Machinery	625.90
			Electronic supplies.	
		2617	Key Productivity Center	425.00
			Training.	
		2649	Educational Enterprises	79.00
			Training.	
		2584	American Media, Inc	695.00
			Training supplies.	
		2583	Bell South Business Systems	54.35
			Phone service.	
		2582	Network General Corp	1,995.00
			Maintenance agreement.	
		2585	Capitol Services & Supplies	138.00
			Equipment repairs.	
		2579	W. Quinn Associates	835.00
			Software maintenance.	
		2553	Information Builders, Inc	245.00
			Maintenance agreement.	
		2520	Strasburger & Siegel, Inc	256.00
			Water sampling and analysis.	
		2519	Imagent Corp	22.00
			Office supplies.	
		2526	Brick Institute of America	60.00
			Office supplies.	
		2494	University of Maryland	195.00
			Training.	
		2495	University of Maryland	195.00
			Training.	
		2504	Biospherics, Inc	200.00
			Training.	
		2441	Comsonics, Inc	261.12
			Machine repairs.	
		2444	Electrolux Corp	461.30
			Equipment repairs.	
		2458	Capron Company, Inc	71.60
			Tools.	
		2498	Advanced Technology Marketing and Services, Inc	8,433.99
			Training.	
		2664	Cochran & Lotkin	5,300.00
			Legal services.	

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

1996				
Jan.	2	2665	Cochran & Lotkin	2,800.00
			Legal services.	
		2562	United Airlines, Inc	504.00
			Travel.	
		2688	Federal Publications Inc	206.70
			Manual.	
		2544	Richardson Engineering Service	177.00
			Subscription.	
		2689	Federal Publications Inc	206.70
			Course manual.	
		2687	Information Handling Services	2,985.00
			Subscription renewal.	
		2690	Warren, Gorham & Lamont	69.45
			Subscription renewal.	
		2642	West Publishing Corp	827.00
			U.S. Code annotated.	
		2641	National Environmental Health	60.00
			Membership renewal.	
		2631	American Society for Industrial Security	100.00
			Membership dues.	
		2626	BNI Building News	169.85
			Reference books.	
		2645	Information Handling Service	24,585.00
			Subscription renewal.	
	4	2819	UUNet Technologies, Inc	7,422.00
			Internet service.	
	11	2666	Guest Services	88,310.62
			3d payment for rental of warehouse space at 1430 S. Capitol Street for the Architect of the Capitol for fiscal year 1996.	
		2940	Air Products & Chemicals	99.20
			Demurrage.	
	15	2963	Data Base	277.00
			Equipment rental.	
	16	2773	Xerox Corp	591.21
			Rental.	
		2772	IBM	457.82
			Maintenance.	
		2774	Xerox Corp	414.75
			Rental.	
		2775	Xerox Corp	658.62
			Rental.	
		2776	Xerox Corp	469.80
			Rental.	
		2777	Xerox Corp	414.75
			Rental.	
		2778	Xerox Corp	414.75
			Rental.	
		2770	Savin Corp	675.00
			Maintenance.	
		2975	Keeper of Stationery	1,014.57
			Office supplies.	
	17	2701	Vikonics, Inc	1,280.00
			Electronic supplies.	
		2706	Miles Glass Co	205.06
			Door repairs.	
		2762	EG&G Astrophysics	2,000.00
			Equipment rental.	
		2888	Dominion Electric Supply	1,148.00
			Electrical supplies.	
		2844	Martin Wiegand, Inc	986.35
			Carpentry supplies.	
		2848	Dominion Electric Supply	1,270.00
			Electrical supplies.	
		2847	The Electric Motor Repair Co	3,600.00
			Elevator repairs.	
	18	2790	International Autopen Co., Inc	130.00
			Equipment parts.	
		2813	RFE Electronics	162.00
			Electronic supplies.	
		2803	AMA Analytical Services, Inc	72.00
			Asbestos sampling.	

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

1996			
Jan. 18	2800	CAD One, Inc	1,448.00
		Office supplies.	
	2808	Ameridata Federal Systems	2,195.00
		Computer supplies.	
	2792	AMA Analytical Services, Inc	150.00
		Laboratory analysis.	
	2797	Absolute Pressure Cleaning Equipment, Inc	98.54
		Cleaning equipment.	
	2672	Honda of Russellville	899.17
		Electrical equipment.	
	2708	Metro Shelving & Warehouse Pro	2,491.00
		Carpentry supplies.	
	2721	Maurice Electrical	2,490.93
		Electrical supplies.	
	2714	Softmart	839.00
		Electronic supplies.	
	2737	Braintree Technology, Inc	960.00
		Software maintenance.	
	2720	Spire Technologies	1,481.00
		Electronic supplies.	
	2723	Engineered Plastics, Inc	918.51
		Machine parts.	
	2742	Glass Distributors, Inc	294.00
		Glass installation.	
	2726	RS Means Co., Inc	624.05
		Office supplies.	
	2746	Directparts	197.90
		Machine parts.	
	2766	Maurice Electrical	1,860.16
		Electrical supplies.	
	2782	CompuServe	105.75
		Computer usage charges.	
	2787	Ameridata	4,050.00
		Computer supplies.	
	2812	Woodworkers Store	628.75
		Carpentry supplies.	
	2809	National Supply Co	385.16
		Protective gear.	
	2860	Pitney Bowes Inc	174.00
		Meter rental.	
	2863	Data Base	277.00
		Equipment rental.	
	2892	Frischkorn, Inc	451.00
		Building supplies.	
	2872	Eastman Kodak Co	1,565.27
		Photographic supplies.	
	2922	Frischkorn, Inc	486.61
		Masonry supplies.	
	2873	CRC Press Inc	252.45
		Handbooks.	
	2877	Softmart	144.00
		Electronic supplies.	
	2957	Vikonics, Inc	7,500.00
		1st payment to provide services of two technicians as required for the Architect of the Capitol.	
	3064	Ziff-Davis Press	68.85
		Subscription.	
	3047	Stevens Publishing Co	299.00
		Subscription.	
	3048	Official Airline Guides	86.00
		Subscription.	
	3080	Drillco Devices, Ltd	683.40
		Tools.	
	3083	Bell Atlantic-DC	95.90
		Telephone service.	
	3128	William M. Brown	5,000.00
		Claim settlement.	
22	3203	H.P. Kidd Oil Co	184.95
		Gasoline.	
23	3275	AT&T	10.10
		Telephone service.	

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

1996			
Jan. 23	3273	House Supply Service, U.S. House of Representatives	20.39
		Office supplies.	
24	3172	Electrical Design Institute	1,000.00
		Training.	
	2998	IMPA	225.00
		Training.	
	2979	Amerisys, Inc	298.00
		Equipment repairs.	
	3073	General Electric Co	400.00
		Training.	
	2996	American Healthcare Institute	110.00
		Training.	
	3022	American Healthcare Institute	205.00
		Training.	
	3105	Electronic Lighting Service	399.30
		Electrical supplies.	
	3098	Light Impressions	21.90
		Office supplies.	
	3116	Cisco Systems, Inc	13,200.00
		Computer supplies.	
	3102	United Refrigeration	95.95
		Air-conditioning equipment.	
	3127	Capitol Cable & Technology Inc	300.00
		Electronic supplies.	
	3166	ABM Data Systems Inc	985.00
		Computer supplies.	
	3142	Maurice Electrical	1,474.80
		Electrical supplies.	
	3147	Digi-Key 110331	99.41
		Electrical supplies.	
	3199	HM Systems, Inc	4,229.00
		Computer equipment.	
	3191	American Business Technologies	1,414.95
		Equipment repairs.	
	3183	Amerex Corp	1,982.50
		Fire safety equipment.	
	3175	Capron Co., Inc	15.00
		Machine repairs.	
	3151	Motion Control Engineering	1,573.96
		Training.	
	3151	Motion Control Engineering	9,443.04
		Training.	
	3195	Colonial Lock Supply Co., Inc	2,223.75
		Carpentry supplies.	
	3198	George W. Allen Co., Inc	320.65
		Office supplies.	
	3217	Bell South Business Systems	51.41
		Phone service.	
	3211	Bentley Systems, Inc	16,460.00
		Computer maintenance.	
	3254	Capitol Technigraphics Corp	2,207.40
		Maintenance agreement.	
	3238	Hewlett-Packard	630.00
		Equipment repairs.	
	3237	Motorola Inc	4,907.25
		Service Agreement.	
	3245	Powersoft Corp	8,075.00
		Upgrade subscription.	
	3248	APC	2,421.00
		Electronic supplies.	
	3246	Allegiance Network, Inc	497.00
		Computer equipment.	
	3205	Bruel and Kjaer Instruments	9,800.00
		Computer supplies.	
	3261	Tri-County Electrical Supply	369.00
		Electrical supplies.	
	3257	Independent Network Consultants	6,400.00
		Technical support.	
	3236	General Electric Co	400.00
		Training.	

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

1996			
Jan.	24	3192 EG&G Astrophysics	500.90
		Electronic supplies.	
		3225 Federal Publications Inc	1,216.00
		Subscription.	
		3224 Federal Publications, Inc	2,424.00
		Subscription renewal.	
		3227 Windows	19.97
		Subscription renewal.	
		3266 Washington Gas	5,355.25
		Gas usage.	
		3301 Unisys Corp	197,784.00
		1st payment for license/lease hardware and software support maintenance and services of a computer internalist on Unisys 2200/5213 system and a USR4000 disk subsystem.	
		3270 Vikonics, Inc	15,000.00
		2d payment to provide services of two technicians as required for the Architect of the Capitol.	
	26	314 Washington Metropolitan Transit Authority	2,364.00
		3d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	29	3190 Jim Jarboe	15.00
		Petty cash.	
		3276 Savin Corp	675.00
		Maintenance.	
		3279 Xerox Corp	780.00
		Maintenance.	
		3278 Xerox Corp	184.00
		Maintenance.	
		3281 Savin Corp	638.70
		Rental.	
		3282 Savin Corp	536.01
		Rental.	
		3283 Savin Corp	81.00
		Rental.	
	31	2658 Postal Service	1,917.00
		Penalty mail.	
		3448 U.S. Department of Commerce	18.00
		OPAC charges for CBD ads published in the month of October, 1995.	
Feb.	1	3441 Ameridata Associates	345.00
		Computer supplies.	
		3408 Career Development Systems	60.00
		Training.	
		3445 Bell Atlantic	168.55
		NFC Communication Link.	
		3512 CompuServe	132.49
		Computer usage charges.	
		3332 Data Base	277.00
		Equipment rental.	
		3544 Egghead Software	734.00
		Computer supplies.	
		3557 ABM Data Systems, Inc	985.00
		Computer maintenance.	
		3308 Lexis-Nexis	112.43
		Subscription.	
		3366 Computer Applications Specialists	560.00
		Maintenance.	
		3545 Meridian Project System, Inc	1,506.00
		Computer equipment.	
		3324 BNI Building News	121.75
		Office supplies.	
		3377 Elevator World, Inc	104.98
		Handbooks.	
		3381 National Fire Protection Association	35.50
		Handbooks.	
		3513 Cambridge-Lee Industries, Inc	2,457.08
		Building supplies.	
		3482 Capron Co., Inc	2,177.68
		Plumbing supplies.	
		3318 Comteq Federal, Inc	3,672.00
		Maintenance agreement.	

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

1996				
Feb.	1	3474	National Underground Storage, Inc	817.81
			Storage fees.	
		3440	Imagent Corp	13.20
			Office supplies.	
		3344	Philips CSS, Inc	94.48
			Equipment repairs.	
		3550	Sears Industrial Sales	926.20
			Equipment parts.	
		3349	Xerox Corp	959.00
			Equipment repairs.	
		3327	Hewlett Packard	684.00
			Maintenance agreement.	
		3361	Global Industrial Equipment	434.01
			Electronic supplies.	
		3337	Draft & Soda Systems Maintenance Co., Inc	176.25
			Equipment repairs.	
		3359	Laidlaw Environmental Services, Inc	1,167.50
			Waste disposal.	
		3293	Matthew Bender	42.50
			Subscription renewal.	
		3376	Electronic Systems USA, Inc	1,411.84
			Equipment repairs.	
		3439	Texwipe	864.12
			Electronic supplies.	
		3556	Data Network Systems, Inc	2,500.00
			Computer equipment.	
		3364	C.S.&T. Services	351.06
			Carpentry supplies.	
		3367	Fluke Corp	150.60
			Equipment repairs.	
		3510	The Roberts Co. of D.C., Inc	704.68
			Carpentry supplies.	
		3438	Optical Fiber Components, Inc	192.40
			Electronic supplies.	
		3534	Simplex Time Recorder Co	3,426.30
			Electronic supplies.	
		3549	George W. Allen Co., Inc	680.75
			Office supplies.	
		3555	Ameridata	2,630.00
			Computer software.	
		3426	Barber Coleman Pritchett	153.91
			Air-conditioning supplies.	
		3519	Buckeye Business Products, Inc	933.12
			Equipment supplies.	
		3516	Accu-Tech Corp	444.00
			Electronic supplies.	
		3311	EG&G Astrophysics	1,149.30
			Equipment repairs.	
		3490	American Bearing & Power	383.60
			Air-conditioning supplies.	
		3304	IBM	636.00
			Service agreement.	
		3401	Penn Camera Exchange	733.92
			Office supplies.	
		3444	MCI Telecommunications	865.62
			Communication link maintenance.	
		3487	Tech/Aid	10,185.00
			2d payment for services of computer specialist for installation and maintenance of electronics systems in the Capitol complex of buildings for the Architect of the Capitol.	
		3575	Bell Atlantic Mobile System, Inc	134.44
			Telephone service.	
		3573	Sergeant at Arms	136.98
			Telephone service.	
		3572	Sergeant at Arms	31.18
			Telephone service.	
		3573	Sergeant at Arms	0.52
			Telephone service.	
		3584	PEC Construction, Inc	45,450.00
			1st payment for services in connection with the renovation of the roof on the Thomas Jefferson Building.	

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

1996				
Feb.	1	3587	Sergeant at Arms	912.38
			Telephone service.	
		3571	Howard L. Wagner	80.50
			Travel.	
		3577	Air Products & Chemicals	99.20
			Demurrage.	
		3579	Lark Leasing, Inc	1,360.00
			Lease renewal.	
	2	3594	Lightwave	120.00
			Subscription renewal.	
		3638	Vikonics, Inc	6,590.00
			Electronic supplies.	
	6	3446	Guest Services	44,155.31
			4th payment for rental of warehouse space at 1430 South Capitol Street for the Architect of the Capitol for fiscal year 1996.	
		3704	T.E.A.M. Service Corp	422.50
			Equipment maintenance.	
		3705	Potomac Electric Power Co	4,129.81
			Electrical energy.	
	8	3711	Fire Engineering	46.55
			Subscription.	
		3732	Xerox Corp	138.25
			Rental.	
		3733	Xerox Corp	138.25
			Rental.	
		3734	Xerox Corp	234.90
			Rental.	
		3735	Xerox Corp	219.54
			Rental.	
		3736	Xerox Corp	138.25
			Rental.	
		3737	Xerox Corp	197.07
			Rental.	
		3738	Xerox Corp	1,512.48
			Maintenance.	
		3794	Janis J. Johnson	544.98
			Travel.	
		3788	Bell Atlantic—DC	97.46
			Telephone service.	
		3792	Keeper of Stationery	542.78
			Office supplies.	
		3789	House Supply Service	85.37
			Office supplies.	
	13	3769	Greenhorne & O'Mara, Inc	1,480.00
			Technical services.	
		3605	EG&G Astrophysics	57.50
			Electronic supplies.	
		3818	Security Equipment	2,112.80
			Electronic supplies.	
		3881	H.P. Kidd Oil Co	138.99
			Gasoline.	
		3828	Business Publishers, Inc	497.00
			Subscription.	
		3949	Washington Metropolitan	2,323.00
			4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		3815	Adams Elevator	246.77
			Elevator parts.	
		3820	Hafele America	133.36
			Carpentry supplies.	
		3811	Motorola, Inc	1,635.75
			Service agreement.	
		3717	Martin Associates, Inc	119.70
			Computer supplies.	
		3722	Eagle Mat & Floor Products	186.80
			Mats.	
		3697	Identicard Systems, Inc	836.00
			Office supplies.	
		3698	Osram-Sylvania	2,429.71
			Light fixtures.	

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

1996			
Feb. 13	3664	Safemasters Co	154.00
		Hardware.	
	3619	National Institute of Building Science	495.00
		Manuals.	
	3626	Fannon Petroleum	114.00
		Lubricants.	
	3632	Maurice Electrical	1,406.32
		Electrical supplies.	
	3631	Maurice Electrical	1,625.40
		Electrical supplies.	
	3607	Digital Service Center	1,080.00
		Computer equipment.	
	3768	Classification & Compensation	310.00
		Training.	
	3776	Duron Paints & Wallcoverings	1,223.56
		Paint supplies.	
	3782	Metro Shelving & Warehouse Pro	1,097.02
		Shelving.	
	3761	Newark Electronics	657.83
		Electronic supplies.	
	3781	FMS, Inc	253.00
		Computer supplies.	
	3775	Canon USA, Inc	53.87
		Machine parts.	
	3821	Fedsoft Corp	529.00
		Computer equipment.	
	3824	Alexandria Armature Works	50.00
		Machine repairs.	
14	3966	National Railroad Passenger Corp	107.00
		Freight.	
	3956	Bell Atlantic Mobile System Inc	254.92
		Telephone service.	
16	3953	IBM	457.82
		Maintenance.	
	3952	Savin Corp	27.00
		Rental.	
	3951	Savin Corp	178.67
		Rental.	
	3950	Savin Corp	212.90
		Rental.	
	3970	Washington Gas	7,584.46
		Gas usage.	
	4034	Uunet Technologies	1,855.50
		Internet service through Mar. 1, 1996.	
23	4003	Joe Serafin	4,355.00
		Service performed.	
	4005	Joe Serafin	2,200.00
		Service performed.	
	4006	J.J. Keller & Associates	149.46
		Safety manual.	
	4016	Data Base	277.00
		Equipment rental.	
	4004	Joe Serafin	1,140.00
		Service performed.	
	3987	Hi-Tech Repairs	420.00
		Electrical repairs.	
	4028	Ross Kent Supply, Inc	643.50
		Dishwasher.	
	4020	Hewlett Packard	228.00
		Maintenance agreement.	
	3858	3M UXX1010	346.50
		Lamps.	
	3986	The Paige Co., Inc	1,530.00
		Storage boxes.	
	3989	Osram-Sylvania	1,656.95
		Lamps.	
	3856	Clark Security Products	4,577.05
		Security system maintenance.	
	3864	Dell Marketing	77,420.00
		Computer equipment.	

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

1996			
Feb.	23	3846	Reliable Power Meters 700.00
			12-month warranty.
		3934	Nortech, Inc 336.00
			Computer hardware.
		3939	Republic Research Training Centers, Inc 1,395.00
			Training.
		3847	Colonial Lock Supply Co., Inc 1,389.37
			Carpentry supplies.
		3855	Frischkorn, Inc 532.00
			Masonry supplies.
		3877	Johnstone Supply Co 37.75
			Repair parts.
		3865	Capitol Cable & Technology Inc 2,500.00
			Electronics equipment.
		3977	Dominion Electric Supply 1,716.00
			Electrical supplies.
		3992	Dominion Electric Supply 1,350.00
			Electrical supplies.
		3849	McCormick Insulation Supply Co 361.69
			Insulation supplies.
		3850	Independent Network Consultants 3,200.00
			Technical support.
		3848	Allied Plywood Corp 797.82
			Lumber.
		3844	Landis & Gyr, Inc 1,470.72
			Air-conditioning supplies.
		4022	AIA Master Systems 2,575.50
			Office supplies.
		4033	Federal Employees' News Digest 186.00
			Annual almanac.
		4039	John S. Kirk 553.24
			Travel.
		4042	John R. Morrow 12.00
			Local travel.
		4111	American Express Travelers Cheque 350.35
			Traveler checks.
		3837	Independent Network Consultants 3,456.00
			1st payment for tasked computer support services in the Capitol complex of buildings for the Architect of the Capitol.
	27	4339	Northwest Airlines, Inc 803.00
			Freight.
		4374	E. Ned Sloan 2,000.00
			Legal fees.
		4376	Segreant at Arms 129.81
			Telephone service.
		4377	AT&T 6.55
			Telephone service.
	28	4403	Ira Parker 17.10
			Local travel.
		4398	Tonda S. Cave 39.00
			Local travel.
		4485	U.S. Government Printing Office 279.00
			Publications.
		4489	Postal Service 1,917.00
			Penalty mail.
		4490	OPM 800.00
			Interagency agreement.
		4498	General Services Administration 692.55
			Subscription.
Mar.	1	4116	Electrical Design Institute 4,500.00
			Seminar.
		4188	Ross Kent Supply, Inc 955.95
			House restaurant repair parts.
		4161	Unisource 1,277.20
			Cleaning supplies.
		4168	Unisource 2,178.00
			Cleaning supplies.
	1	4149	Data-Cal Corp 87.71
			Computer supplies.
		4146	BNA Communications, Inc 695.00
			Office supplies.

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

1996				
Mar.	1	4173	Forti Associates, Inc	2,033.35
			Electronics supplies.	
		4179	Glass Distributors, Inc	457.20
			Tempered glass.	
		4184	McMaster-Carr Supply Co	386.59
			Air-conditioning supplies.	
		4192	Amerisys, Inc	88.75
			Labor for repairs.	
		4073	OCE-Bruning, Inc	252.00
			Monthly service.	
		4128	Adams Elevator	471.40
			Elevator repair equipment.	
		4093	Woodworkers Supply	467.40
			Masonry supplies.	
		4108	R.E. Michel Co.	2,358.49
			Air-conditioning parts.	
		4104	Egghead Software	2,101.00
			Computer software.	
		4068	Simplex Time Recorder Co	166.41
			Office equipment repairs.	
		4070	Comteq Federal, Inc	14,074.00
			Site licenses.	
		4096	Ameridata Federal Systems	5,614.00
			Computer equipment.	
		4099	Ameridata Federal Systems	5,715.72
			Computer hardware.	
		4236	Bell South Business Systems	51.35
			Phone service.	
		4237	Bell Atlantic	168.55
			Communication link.	
		4236	Adams Elevator	140.17
			Elevator repair parts.	
		4227	Imagent Corp	39.60
			Film processing.	
		4228	CompUSA Inc	118.35
			Excel user guides.	
		4253	Gill Marketing	245.90
			Hydraulic door closers.	
		4230	J.J. Keller & Associates	514.10
			Reference materials.	
		4248	Tritec Associates, Inc	949.80
			Machinery parts.	
		4320	Cabletron Systems	7,932.00
			Computer hardware.	
		4334	Potomac Paint Co	1,061.24
			Painting supplies.	
		4244	ETC of Henderson, Inc	993.60
			Cleaning supplies.	
		4335	S. Freedman & Sons, Inc	2,235.75
			Floor cleaning material.	
		4318	Lenscrafters	111.00
			Safety glasses.	
		4264	Info Systems, Inc	1,669.00
			Computer hardware.	
		4329	Duro-Test Corp	1,925.20
			Lamps.	
		4321	Moving Masters, Inc	1,844.50
			Trailer rentals.	
		4243	Weiss & Biheller	1,742.00
			Electrical parts.	
		4262	Aireco Supply Inc	126.30
			Water pump.	
		4239	Madison Bionics	1,535.00
			Cleaning supplies.	
		4337	J.J. Keller & Associates	189.70
			Reference materials.	
	1	4272	Johnstone Supply Co	19.27
			Repair parts.	
		4314	Justice Center of Atlanta, Inc	600.00
			Training.	

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

1996				
Mar.	1	4308	Biospherics, Inc	100.00
			Training.	
		4313	Biospherics, Inc	100.00
			Training.	
		4306	Biospherics, Inc	100.00
			Training.	
		4220	American Bearing & Power	643.50
			Elevator repair parts.	
		4224	Daycon Products Co., Inc	2,385.96
			Vacuum cleaners.	
		4271	American Bearing & Power	2,367.35
			Air-conditioning equipment.	
		4123	Xerox Corp	388.84
			Rental.	
		4122	Xerox Corp	193.18
			Rental.	
		4130	MCI Telecommunications	866.63
			Communication link maintenance.	
		4085	Higartner Natural Stone Co	2,002.60
			Limestone.	
		4060	American Bearing & Power	370.62
			Air-conditioning supplies.	
		4084	Best Plumbing Specialties	862.60
			Plumbing supplies.	
		4052	IBM	212.00
			Service agreement.	
		4482	Bell Atlantic-DC	107.89
			Telephone service.	
		4484	U.S. Treasury	9,124.38
			Telephone service.	
		4082	Vikonics, Inc	15,000.00
			3d payment to provide services of two technicians as required for the Architect of the Capitol.	
	4	4341	Byte	59.95
			Subscription renewal.	
		4393	Matthew Bender	908.51
			Subscription renewal.	
	5	4585	Gelfand & Associates	2,300.00
			Investigative services.	
		4592	Keeper of Stationery	90.00
			Office supplies.	
		4592	Keeper of Stationery	1,352.24
			Office supplies.	
	6	4457	McGraw-Hill Publishing Co	350.00
			Subscription renewal.	
	7	4623	U.S. House Supply Services	2,683.55
			Office supplies.	
		4493	Tech/Aid	9,275.00
			3d payment for services of computer specialist for installation and maintenance of electronics systems in the Capitol complex of buildings for the Architect of the Capitol.	
	8	4649	Wordperfect Magazine	24.00
			Subscription renewal.	
		4687	H.P. Kidd Oil Co	275.50
			Gasoline.	
		4810	Air Products & Chemicals	99.20
			Demurrage.	
	11	4455	Daycon Products Co., Inc	2,322.26
			Cleaning supplies.	
		4424	Commercial Plastics & Supply	1,176.00
			Renovation materials.	
		4538	Savin Corp	27.00
			Rental.	
		4539	Savin Corp	178.67
			Rental.	
		4537	Savin Corp	212.90
			Rental.	
		4535	Xerox Corp	219.54
			Rental.	
		4534	Xerox Corp	234.90
			Rental.	

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

1996			
Mar. 11	4664	Electrical Design Institute	1,351.35
		Seminar presentation.	
	4650	Phyllis Jordan, DBA	538.34
		Training.	
	4536	Xerox Corp	732.00
		Maintenance.	
	4675	Richard Wolbers	809.00
		Service performed.	
	4677	Best Plumbing Specialties, Inc	505.78
		Plumbing supplies.	
	4670	Capitol City Supply	2,426.80
		Plumbing supplies.	
	4680	Elliott Wilson Capitol Trucks	886.88
		Truck repairs.	
	4654	American Business Technology	1,350.00
		Toner.	
	4673	Motorola, Inc	1,635.75
		Service agreement.	
	4468	Borland International	2,500.00
		Computer software.	
	4467	CMH Software	256.50
		Computer software.	
	4451	McMaster-Carr Supply Co	82.97
		Tools.	
	4450	Simplex Time Recorder Co	59.55
		Office supplies.	
	4454	Cummins-Allison Corp	724.58
		Office supplies.	
	4444	Nikon Professional Services	82.00
		Camera lens.	
	4573	Frank Parsons Paper Co	2,062.70
		Office supplies.	
	4569	George W. Allen Co., Inc	74.40
		Office supplies.	
	4568	Franklin Quest Company	29.67
		Office supplies.	
	4357	BNA Communications, Inc	595.00
		Manual.	
	4358	BNA Communications, Inc	1,301.06
		Manuals.	
	4356	Directparts	774.76
		Vehicle repair parts.	
	4367	Teltronic Inc	413.29
		Printer repairs.	
	4383	Central Armature Works	228.88
		Masonry supplies.	
	4350	High Mountain Press, Inc	97.92
		Computer supplies.	
	4360	Computer Applications	560.00
		Maintenance agreement.	
	4361	Lexis-Nexis	75.00
		Subscription.	
	4362	CompuServe	83.27
		Computer usage charges.	
14	4814	Guest Services	44,155.31
		5th payment for rental of warehouse space at 1430 S. Capitol Street for the Architect of the Capitol for fiscal year 1996.	
	4931	Independent Network Consultants	14,976.00
		2d payment for tasked computer support services in the Capitol complex of buildings for the Architect of the Capitol.	
	4936	Sergeant at Arms	124.36
		Telephone service.	
15	4824	Standard Publishing Corp	168.00
		Subscription.	
	4825	Architectural Digest	74.90
		Subscription.	
	4946	UUnet Technologies	1,855.50
		Internet service through Feb. 1, 1996.	
	5281	Vikonics, Inc	15,000.00
		4th payment to provide services of two technicians as required for the Architect of the Capitol.	

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

1996			
Mar. 18	4791	Allied Plywood Corp	1,005.34
		Plywood.	
	4793	The Electric Motor Repair Co	920.57
		Restaurant repairs.	
	4787	MCI Telecommunications	865.62
		Communication link maintenance.	
	4641	EG&G Astrophysics	486.10
		Electronics supplies.	
	4638	Leet-Melbrook, Inc	274.30
		Blueprint reproductions.	
	4642	Overhead Door Co. of North Washington	2,398.40
		Pantry door parts.	
	4884	Xerox Corp	138.25
		Rental.	
	4885	Xerox Corp	138.25
		Rental.	
	4886	Xerox Corp	296.92
		Rental.	
	4887	Xerox Corp	138.25
		Rental.	
	4888	Xerox Corp	378.12
		Maintenance.	
	4890	IBM	457.82
		Maintenance.	
	4827	Unisource	1,000.00
		Cleaning supplies.	
	4817	Daycon Products Co., Inc	2,464.45
		Cleaning supplies.	
	4801	Dominion Electric Supply	
		Electric supplies.	
	4644	Greenhorne & O'Mara, Inc	2,224.00
		Technical services.	
	4862	Public Administration Forum	345.00
		Training.	
	4861	Capital Projekts Software	900.00
		Training.	
	4864	CGI Systems, Inc	995.00
		Training.	
	4752	Martin Associates, Inc	564.00
		Computer supplies.	
	4774	George W. Allen Co., Inc	342.25
		Office supplies.	
	4742	Spectrum Trading	12,200.00
		Computer hardware.	
	4751	Maurice Electrical	2,233.92
		Lamps.	
	4762	Duro-Test Corp	1,296.00
		Lamps.	
	4698	Laidlaw Environmental Services, Inc	5,182.00
		Waste disposal.	
	4743	Pitney Bowes, Inc	174.00
		Meter rental.	
	4760	ABM Data Systems, Inc	985.00
		Computer maintenance.	
	4706	Maurice Electrical	1,248.20
		Electrical supplies.	
	4883	Savin Corp	675.00
		Maintenance.	
	4856	Hewlett Packard	228.00
		Maintenance agreement.	
	4837	3M UXX1010	1,509.54
		Service agreement.	
	4829	ADR Associates	1,960.00
		Mediation services.	
	4834	Eagle Mat & Floor Products	186.80
		Mats.	
	4846	Hafele America	476.44
		Furniture supplies.	
	4860	McMaster-Carr Supply Co	2,062.87
		Roof repair supplies.	
	4848	Eastman Kodak Co	3,535.41
		Photography supplies.	

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

1996			
Mar. 18	4835	Facilitiesnet	119.00
		On-line service membership.	
	4832	S. Freedman & Sons, Inc	861.84
		Paper towel dispensers.	
	4857	Future Enterprises, Inc	6,645.00
		Training supplies.	
	4836	Lark Leasing, Inc	340.00
		Lease renewal.	
	4920	Business Resource Center, Inc	135.00
		Subscription.	
	4942	Washington Gas	5,904.57
		Gas usage.	
19	5057	Bell Atlantic Mobile System, Inc	223.08
		Telephone service.	
20	5028	Michael M. Moore	2,400.00
		Cleaning supplies.	
21	5062	Delores M. Otterson	12.00
		Local travel.	
	5063	Timothy P. Tyson	43.20
		Local travel.	
	5063	Bell Atlantic-DC	105.01
		Telephone service.	
	5064	U.S. Treasury	9,366.77
		Telephone service.	
	5066	Hobart Corp	2,133.00
		Maintenance of restaurant equipment.	
22	5191	AT&T	5.55
		Telephone service.	
	5190	Bell Atlantic Mobile System, Inc	337.47
		Telephone service.	
25	4901	The William Oncken Corp	2,133.30
		Training.	
	5015	Pitney Bowes, Inc	795.00
		Equipment maintenance.	
	5018	Capron Co., Inc	15.00
		Electronic repairs.	
	5021	Capitol Cable & Technology, Inc	1,984.00
		Electronic supplies.	
	5024	General Diagnostics, Inc	787.32
		Equipment repairs.	
	5013	Professional Products, Inc	6,538.00
		Electronic supplies.	
	5012	CompUSA, Inc	225.00
		Electronic supplies.	
	5033	Federal Security Systems	56.00
		Hardware.	
	5023	Dell Marketing	1,864.20
		Computer equipment.	
	5020	W.W. Grainger, Inc	102.51
		Plumbing supplies.	
	5022	Global Computer Supplies	153.98
		Electronic supplies.	
	5025	Executive Software	2,608.50
		Electronic supplies.	
	4903	Oce-Bruning, Inc	84.00
		Monthly service.	
	4909	Potomac Paint Co	2,461.16
		Paint supplies.	
	4910	Branch Electric Supply	2,426.50
		Electric supplies.	
	4924	Simplex Time Recorder Co	108.78
		Office equipment repair.	
	4915	Future Enterprises, Inc	225.00
		Training.	
	4953	Ameridata Federal Systems	16,178.00
		Computer equipment.	
	4983	The Paige Co., Inc	137.32
		Storage boxes.	
	4982	Madison Bionics	52.16
		Cleaning supplies.	

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

1996			
Mar. 25	4970	Mundix Controls Systems	756.00
		Maintenance.	
	4971	Capitol City Supply	2,157.00
		Paint supplies.	
	4970	McMaster-Carr Supply Co	728.90
		Carpentry supplies.	
	4959	Oce-Bruning, Inc	44.73
		Monthly service.	
	5039	Data Base	277.00
		Equipment rental.	
	5044	Future Enterprises, Inc	225.00
		Training.	
	5043	Key Productivity Center	145.00
		Training.	
	5050	Biospherics, Inc	115.00
		Training.	
	5054	Biospherics, Inc	115.00
		Training.	
	5048	The Federal Training Center	380.00
		Training.	
	5047	The Federal Training Center	380.00
		Training.	
	5186	Capron Co, Inc	9,759.51
		Equipment repairs.	
	5170	Lawson Products, Inc	1,064.30
		Carpentry supplies.	
	5171	G.A.L. Manufacturing Corp	341.37
		Equipment parts.	
	5091	Capitol City Supply	2,390.00
		Cleaning supplies.	
	5160	Axis Electronics, Inc	620.21
		Electronic supplies.	
	5161	ASAP Software Express, Inc	15,680.00
		Computer supplies.	
	5150	James Communication, Inc	556.00
		Electronic supplies.	
	5095	Posner Industries	289.52
		Hardware.	
	5135	Washington Paper & Chemical, Inc	1,715.70
		Cleaning supplies.	
	5071	Computer Applications Specialists	560.00
		Maintenance agreement.	
	5165	Bell Atlantic	168.55
		NFC communications link.	
	5083	Capitol Cable & Technology, Inc	2,500.00
		Electronic supplies.	
	5141	Dell Marketing	16.80
		Computer supplies.	
	5116	Ed Feldman, P.E. and Associates	10,960.00
		Training services.	
	5153	Lam Supply Corp	2,404.00
		Equipment parts.	
	5096	Cambridge Lee Industries, Inc	2,469.80
		Building supplies.	
	5152	S. Freedman & Sons, Inc	2,390.00
		Cleaning supplies.	
	5088	MCI Telecommunications	866.63
		Communication link maintenance.	
	5175	Martin Wiegand, Inc	1,013.00
		Building supplies.	
	5992	Hobart Corp	281.96
		Equipment repairs.	
	4990	IBM	212.00
		Service agreement.	
	4921	Vikonics, Inc	4,608.00
		Equipment installation.	
	4891	Xerox Corp	193.18
		Rental.	
	4891	Xerox Corp	195.52
		Rental.	

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

1996				
Mar.	25	5002	American Concrete Institute	153.00
			Subscription.	
		5090	EC&M Bookstore	25.95
			Publication.	
		5143	FPMI Communications, Inc	242.70
			Publication.	
		5010	Windows NT	39.95
			Subscription.	
		5011	Elevator World, Inc	341.70
			Subscription.	
		5127	William Mercer Meidinger	129.87
			Booklets.	
28		5371	Richelle L. Greene	10.00
			Local travel.	
		5372	Richelle L. Greene	10.00
			Local travel.	
		5373	Richelle L. Greene	10.00
			Local travel.	
		5376	Gordon Pullen	27.42
			Travel.	
		5374	Delta Air Lines, Inc	447.00
			Travel.	
		5377	American Express Travelers Cheque	450.45
			Traveler checks.	
29		5378	Washington Metropolitan Transit Authority	1,942.00
			6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		5378	Washington Metropolitan Transit Authority	425.00
			6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
31		5387	U.S. Government Printing Office	504.00
			Miscellaneous publication/subscription.	
		5389	Department of Agriculture	125,275.00
			Payroll charges.	
		5390	Postal Service	1,917.00
			Period March 1996 penalty mail.	
		5393	U.S. Treasury	387.62
			Treasury telecommunication link.	
		5392	U.S. Treasury	62.19
			Treasury telecommunication link.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1995

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

1995				
Oct.	3	32	U.S. Treasury	\$11,135.62
			Telephone service.	
	4	24	Potomac Electric Power Co	4,619.77
			Electrical energy.	
	6	209	Warren, Gorham & Lamont	140.45
			Reference book.	
		221	Society for HR Management	60.00
			Subscription.	
		208	Fenner Reed & Jackson	85.00
			Subscription.	
		212	Specialty Technical Publishers, Inc	303.75
			Subscription.	
		317	Xerox Corp	197.07
			Monthly lease.	
		310	Savin Corp	26.50
			Rental.	
		311	Savin Corp	632.55
			Rental.	
		312	Xerox Corp	138.25
			Rental.	
		313	Xerox Corp	138.25
			Rental.	
		318	Xerox Corp	138.25
			Rental.	
		322	Washington Metropolitan Transit Authority	445.00
			12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	11	461	Keeper of Stationery	930.02
			Office supplies.	
		462	Sergeant at Arms	146.83
			Telephone service.	
	12	297	Lark Leasing, Inc	285.62
			Vehicle lease agreement.	
		293	Digital Equipment Corp	1,304.60
			Maintenance agreement.	
		292	Digital Equipment Corp	2,727.00
			Maintenance agreement.	
		256	Marine Air Supply Co., Inc	122.58
			Equipment repair supplies.	
		257	Deperini Metal Fabricators	337.50
			Equipment repair supplies.	
		201	Potomac Paint Co	265.91
			Painting supplies.	
		69	Silver Hill Concrete	59.80
			Masonry supplies.	
		95	Safemasters Co	1,459.45
			Security supplies.	
		68	Ameridata	286.00
			Electronic supplies.	
		67	Egghead Software	2,160.00
			Electronic supplies.	
		66	Ameridata	1,222.00
			Electronic supplies.	
		72	Ideagraphix	7,525.00
			Computer supplies.	
		148	Branchwood Equipment Co	2,392.50
			Equipment repair supplies.	
		139	Industrial Products Supply	935.90
			Masonry supplies.	
		121	Trippe Supply Co	60.50
			Air-conditioning supplies.	
		150	J.J. Keller & Associates	189.31
			Safety supplies.	
		153	Dartek Computer Supply Corp.	99.39
			Electronic supplies.	
		98	George Allen Co	574.95
			Office supplies.	
		154	CompUSA	435.00
			Safety supplies.	
		138	Industrial Products Supply	1,146.00
			Building supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Oct. 12	64	Bell South Business Systems	55.07
		Telephone service.	
	62	Bell Atlantic	168.51
		Telephone service.	
	75	CompuServe	376.79
		Computer usage/maintenance service.	
	103	Uunet Technologies	10,047.84
		Electronic supplies.	
	113	Human Resources Research Organization	3,750.00
		Data analysis services.	
	155	Lyon, Conklin & Co., Inc	868.00
		Air-conditioning supplies.	
	159	A&A Wholesale, Inc	348.36
		Air-conditioning supplies.	
	143	Staefa Control System, Inc	9,679.10
		Air-conditioning supplies.	
	102	Wharton Supply, Inc. of Virginia	88.56
		Air-conditioning supplies.	
	156	Apex Environmental, Inc	2,490.00
		Testing and sampling supplies.	
	117	Branchwood Equipment Co	1,342.93
		Masonry supplies.	
	114	Glenmar Draperies	1,682.50
		Furnishings.	
	133	Branchwood Equipment Co	2,389.79
		Masonry supplies.	
	136	American Business Technology	962.00
		Computer supplies.	
	134	Branchwood Equipment Co	2,381.30
		Equipment repair supplies.	
	147	Sears Industrial Sales	305.92
		Equipment repair supplies.	
	108	Lark Leasing, Inc	153.00
		Vehicle leasing services.	
	268	Attachmate Canada, Inc	100.00
		Computer supplies.	
	196	Imagent Corp	66.00
		Office supplies.	
	85	National Supply Co	370.66
		Plumbing supplies.	
	198	Automatic Equipment Sales of DC	548.44
		Air-conditioning supplies.	
	197	American Health & Safety, Inc	139.00
		Building supplies.	
	184	Capitol City Supply	5,880.38
		Air-conditioning supplies.	
	190	Osram-Sylvania	213.75
		Air-conditioning supplies.	
	194	Ferguson/Lenz Supply Corp	197.34
		Air-conditioning supplies.	
	84	Keystone Learning Systems	405.35
		Computer supplies.	
	263	Wonders Building Supply	303.80
		Asbestos removal supplies.	
	186	Diamond Tool Co	44.00
		Air-conditioning supplies.	
	282	Fasteners, Inc	430.92
		Building supplies.	
	291	Glass Distributors, Inc	910.38
		Painting supplies.	
	286	Capitol Cable & Technology, Inc	1,468.00
		Computer supplies.	
	301	Osram-Sylvania	1,014.60
		Lighting supplies.	
	177	UZ Engineering Products	86.29
		Plumbing supplies.	
	290	McMaster-Carr Supply Co	299.69
		Electronic supplies.	
	289	AMA Analytical Services, Inc	150.00
		Testing and sampling supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Oct. 12	246	Imagent Corp	821.60
		Office supplies.	
	250	AMA Analytical Services, Inc	72.00
		Asbestos removal supplies.	
	249	Wonders Building Supplies	1,539.00
		Masonry supplies.	
	248	Newark Electronics	252.48
		Electronic supplies.	
	252	Ameridata Associates	2,760.00
		Computer supplies.	
	254	McMaster-Carr Supply Co	111.83
		Electronic supplies.	
	259	Future Enterprises, Inc	225.00
		Training.	
	321	Business News Publishing Co	149.00
		Training.	
	258	Human Resources Institute	275.00
		Training.	
	320	Pryor Resources, Inc	340.20
		Training.	
	165	Dare Design, Inc	2,700.00
		Maintenance agreement.	
	466	Southwest Research	4,007.82
		3d payment for providing all labor, equipment, and materials and performing the work to provide maintenance for the advanced in-place monitoring system in the Capitol complex.	
17	232	General Electric Lighting	2,192.64
		Lighting supplies.	
	170	Dominion Electric Supply	300.00
		Equipment repair supplies.	
	168	Rainwater Concrete Co., Inc	2,130.00
		Waste disposal.	
	55	Digital Equipment Corp	4,668.75
		Electronic supplies.	
	51	McCormick Insulation Supply Co	160.50
		Air-conditioning supplies.	
	55	Digital Equipment Corp	4,668.75
		Electronic supplies.	
	51	McCormick Insulation Supply Co	160.50
		Air-conditioning supplies.	
	230	Management Concepts, Inc	325.00
		Training.	
	188	Waldron, Inc	325.00
		Air-conditioning supplies.	
	300	3M Washington DC Sales Center	452.50
		Office supplies.	
	423	Read Plastics, Inc	576.00
		Carpentry supplies.	
	130	Government Technology Services, Inc	1,090.00
		Computer supplies.	
	398	Capitol Technographics Corp	2,019.15
		Service agreement.	
	397	OCE Bruning, Inc	77.00
		Maintenance agreement.	
	341	Central Armature Works	614.54
		Air-conditioning supplies.	
	330	Accu-Tech Corp	48.00
		Computer supplies.	
	401	Computer Applications Spec	4,480.00
		Maintenance agreement.	
	403	Strasburger & Siegel, Inc	280.00
		Sampling and analysis services.	
	406	Motorola, Inc	1,564.00
		Service agreement.	
	433	Potomac Paints	2,410.00
		Painting supplies.	
	432	Adams/Burch, Inc	2,404.47
		Equipment repair supplies.	
	428	American Health & Safety, Inc	1,789.55
		Asbestos removal supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Oct. 17	355	Carapace Corp	969.64
		Building supplies.	
	375	Reliable Power Meters	50.00
		Computer supplies.	
	452	Bidall Chemical Specialties	501.60
		Cleaning supplies.	
	396	CompUSA	445.00
		Computer supplies.	
	391	Ross Kent Supply, Inc	888.75
		Plumbing supplies.	
	386	Lawson Products, Inc	1,586.09
		Equipment repair supplies.	
	385	Tamis Corp	2,320.00
		Cleaning supplies.	
	371	Amerisys, Inc	1,343.00
		Office supplies.	
	59	Capitol Technographics Corp	189.13
		Office supplies.	
	394	Cabletron Systems	3,150.00
		Computer supplies.	
	443	Fitch Co	1,375.20
		Cleaning supplies.	
	417	Xerox Corp	102.35
		Rental.	
	419	Xerox Corp	780.00
		Maintenance.	
	418	Xerox Corp	732.00
		Rental.	
	524	IBM	335.00
		Maintenance.	
	519	Savin Corp	126.51
		Rental.	
	526	Savin Corp	434.00
		Rental.	
	525	Savin Corp	434.00
		Maintenance.	
	714	Accu-Tech Corp	415.00
		Computer equipment.	
	773	U.S. House Supply Services	1,890.54
		Office supplies.	
	459	H.P. Kidd Oil Co	254.36
		Gasoline.	
23	535	Tech/Aid	10,885.00
		10th payment for services of computer specialist for installation and maintenance of electronics systems in the Capitol complex of buildings for the Architect of the Capitol.	
	537	Bell Atlantic Mobile System, Inc	236.30
		Telephone service.	
	781	James E. Woods	5,850.00
		6th payment for services in connection with the provision of a phase II interim plan for the study of indoor air quality in all buildings in the Capitol complex.	
	782	ZBA, Inc.-Engineers/consultants	17,967.96
		2d payment for services in connection with the design of a thermal storage system in the Capitol Visitor Center.	
24	786	Dartek Computer Supply Corp	159.84
		Building supplies.	
	785	Dartek Computer Corp	41.22
		Training supplies.	
26	563	Independent Network Consultants	6,400.00
		Maintenance agreement.	
	688	Teltronic, Inc	974.90
		Security supplies.	
	738	Maurice Electrical	1,685.00
		Electrical supplies.	
	708	Fluke Corp	92.66
		Testing equipment and supplies.	
	740	Unisys	390.00
		Computer supplies.	
	753	New Pig Corp	409.50
		Hazardous waste disposal.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Oct. 26	601	George W. Allen Co., Inc	602.00
		Office supplies.	
	741	George W. Allen Co., Inc	168.75
		Office supplies.	
	705	E.T.I., Inc	375.00
		Equipment repair supplies.	
	619	Acrosoft International, Inc	1,535.00
		Computer supplies.	
	564	American Business Technologies	1,850.00
		Computer supplies.	
	707	Simpson Electric Co	78.23
		Testing supplies.	
	689	Hewlett-Packard	295.00
		Service agreement.	
	596	Identocard Systems, Inc	418.00
		Computer supplies.	
	637	Microwave Filter Co., Inc	7,746.67
		Electronic supplies.	
	704	Ross Kent Supply, Inc	267.10
		Plumbing supplies.	
	685	Bonded Lightning Protection	422.90
		Lighting supplies.	
	477	Pitney Bowes, Inc	330.00
		Phone meter rental.	
	737	American Medical Laboratories	61.20
		Testing and sampling supplies.	
	635	Bon Tool Co	1,362.50
		Masonry supplies.	
	682	Javelin Systems	98.20
		Freight charges.	
	506	Triad Technologies, Inc	135.00
		Air-conditioning supplies.	
	486	McBride & Associates, Inc	13,209.09
		Computer supplies.	
	484	Martin Associates, Inc	63.90
		Computer supplies.	
	497	Atkins Technical, Inc	24.75
		Hardware.	
	502	MSC Industrial Supply Co	503.46
		Building supplies.	
	734	Data Base of No. Virginia	357.00
		Storage rental agreement.	
	640	Eagle Mat & Floor Products	191.36
		Mat rentals.	
	690	Lexis-Nexis	75.00
		Office supplies.	
	641	Intergraph Corp	2,031.00
		Maintenance services.	
	560	Hartford Steam Boiler Inspection and Insurance	509.38
		Service agreement.	
	767	Ameridata	19,673.00
		Electronic supplies.	
	746	American Industries, Inc	728.00
		Air-conditioning supplies.	
	749	American Business Technology	60.00
		Computer supplies.	
	612	Madison Bionics	456.11
		Cleaning supplies.	
	646	Delta Foremost Chemical Corp	671.02
		Cleaning supplies.	
	745	Airguard Industries	194.04
		Air-conditioning supplies.	
	649	Unitec Parts Co	370.80
		Elevator supplies.	
	567	American Medical Laboratories	207.75
		Testing and analysis.	
	597	Video & Telecommunications, Inc	3,630.00
		Computer supplies.	
	650	Dell Marketing	15,948.00
		Computer supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Oct. 26	754	Imagent Corp	8.80
		Office supplies.	
	592	American Health & Safety, Inc	218.25
		Air-conditioning supplies.	
	764	Duro-Test Corp	2,338.48
		Lighting supplies.	
	582	Ameridata Federal Systems	741.00
		Computer supplies.	
	625	Newark Electronics	15.99
		Electronic supplies.	
	614	Branch Electric Supply	431.80
		Lighting supplies.	
	577	CompUSA, Inc	5,770.00
		Electronic supplies.	
	590	McMaster-Carr Supply Co	134.13
		Electronic supplies.	
	711	Capitol City Supply	1,668.18
		Air-conditioning supplies.	
	593	ETC of Henderson, Inc	508.80
		Cleaning supplies.	
	603	Sears Industrial Sales	206.60
		Electrical supplies.	
	756	Sunshine Makers, Inc	1,025.40
		Cleaning supplies.	
	594	National Air Products, Inc	204.20
		Building supplies.	
	638	Telewire Supply	851.57
		Electronic supplies.	
	636	Egghead Software	3,830.00
		Electronic supplies.	
	748	Newark Electronics	1,115.12
		Electronic supplies.	
	583	Applied Instruments, Inc	155.00
		Electronic supplies.	
	757	Branch Electric Supply	779.00
		Lighting supplies.	
	487	Pryor Resources, Inc	570.24
		Training.	
	652	Dell Marketing	13,292.00
		Electronic supplies.	
	505	MCI Telecommunications	866.17
		Service agreement.	
	549	Capital Air Filter Corp	475.20
		Air-conditioning supplies.	
	552	Read Plastics, Inc	791.00
		New signs.	
	554	Xerox Corp	3,480.00
		Equipment repair supplies.	
	546	Avin Corp	3,773.00
		Office supplies.	
30	9	Unisys Corp	19,899.00
		6th (final) payment for license/lease hardware and software support maintenance and services of a computer internalist on Unisys 2200/5213 system and a USR4000 disk subsystem.	
	796	Vikonics, Inc	15,000.00
		10th (final) payment to provide services of two technicians as required for the Architect of the Capitol.	
	1042	U.S. Treasury	10,365.33
		Telephone service.	
	1040	AT&T	5.55
		Telephone service.	
	1041	Sergeant at Arms	171.68
		Telephone service.	
31	1157	Department of the Treasury	374.52
		Treasury telecommunications link.	
	1158	Department of the Treasury	55.16
		Treasury telecommunications link.	
	1166	U.S. Government Printing Office	93.00
		Miscellaneous publication/subscription.	
	1167	U.S. Government Printing Office	43.00
		Miscellaneous publication/subscription.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Oct.	31	1168 Department of Agriculture	24,085.00
		Payroll charges.	
		1169 Department of Commerce	66.00
		Subscription: local climatological data.	
		1315 Office of Personnel Management	186.00
		Training.	
		1172 General Services Administration	140.00
		Training.	
Nov.	1	771 Washington Gas	206.96
		Gas usage.	
		1163 Bell Atlantic Mobile System, Inc	244.43
		Telephone service.	
		1164 Air Products & Chemicals	99.20
		Demurrage.	
		1162 N.B. Handy Co., Inc	1,573.84
		Building supplies.	
		1186 Bell Atlantic-DC	104.68
		Telephone service.	
	3	838 Gemplers	915.05
		Masonry supplies.	
		878 Softmart	85.00
		Computer supplies.	
		832 Maurice Electrical	458.79
		Electrical supplies.	
		891 Bon Tool Co	2,387.60
		Building supplies.	
		883 Oce Bruning, Inc	87.87
		Maintenance agreement.	
		841 Lenscrafters	91.00
		Safety glasses.	
		826 Maurice Electrical	718.88
		Electrical supplies.	
		842 Safeway Steel	2,232.00
		Service agreement.	
		888 Highsmith, Inc	471.74
		Office supplies.	
		875 United Refrigeration	136.00
		Equipment repair supplies.	
		849 Weber Scientific	93.23
		Testing supplies.	
		827 Snap-On Tools Corp	1,821.46
		Tools.	
		979 Capitol Cable & Technology, Inc	2,382.00
		Security supplies.	
		843 CompUSA	119.99
		Electronic supplies.	
		844 Branch Electric Supply	163.00
		Electrical supplies.	
		867 Dell Marketing	8,842.00
		Computer supplies.	
		978 Ameridata	46,967.00
		Computer supplies.	
		845 Martguild, Inc	49.95
		Office supplies.	
		907 Metro Tools & Fasteners	524.00
		Equipment repair supplies.	
		898 Sears Industrial Sales	204.92
		Elevator supplies.	
		912 Traulsen & Co., Inc	659.43
		Equipment repair supplies.	
		989 Unisource	2,477.00
		Cleaning supplies.	
		846 Colonial Lock Supply Co., Inc	1,724.85
		Building supplies.	
		994 W.W. Grainger, Inc	367.27
		Office supplies.	
		992 Calumet Photographic, Inc	1,433.88
		Office supplies.	
		991 Eastman Kodak Co	282.34
		Office supplies.	
		993 Light Impressions	747.40
		Office supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Nov.	3	16 Stout & Teague	718.81
		14th payment for gas and electrical cost at the Washington Star Building for fiscal year 1995 for the Architect of the Capitol.	
		820 Delta Scientific Corp	125.00
		Equipment repair supplies.	
		1036 3M Washington DC Sales Center	1,666.90
		Service agreement.	
		975 3M Washington DC Sales Center	22,650.00
		Office supplies.	
		1037 Allied Plywood Corp	472.20
		Building supplies.	
		818 MS Electronics, Inc	4,708.26
		Electronic supplies.	
		914 Read Plastics, Inc	211.50
		Masonry supplies.	
		913 Management Concepts, Inc	325.00
		Training.	
		916 American Bearing & Power	1,181.38
		Equipment repair supplies.	
		915 American Bearing & Power	1,651.00
		Electrical supplies.	
		805 McCormick Insulation Supply Co	573.40
		Air-conditioning supplies.	
		1058 Daubers, Inc	1,035.05
		Equipment repair supplies.	
		1061 EG&G Astrophysics	3,499.65
		Electronic supplies.	
		1062 C.G. Wood Co	2,448.00
		Equipment repair supplies.	
		925 Bell Atlantic	168.51
		Telephone service.	
		1083 Lenscrafters	111.00
		Safety glasses.	
		831 J.S. Jenks & Son, Inc	1,116.46
		Electronic supplies.	
		922 Sybase, Inc	1,275.80
		Consulting services.	
		1116 Softmart	2,434.00
		Computer supplies.	
		938 Precision Doors & Hardware	273.50
		Air-conditioning supplies.	
		1073 Lenscrafters	111.00
		Safety glasses.	
		1111 Ross Kent Supply, Inc	634.12
		Plumbing supplies.	
		1112 Air Filter Maintenance	69.60
		Air-conditioning supplies.	
		1115 Tri-County Electrical Supply	4,796.00
		Electrical supplies.	
		1076 Lenscrafters	172.00
		Safety glasses.	
		1077 Lenscrafters	162.00
		Safety glasses.	
		971 Lisa Lumber Co., Inc	637.00
		Building supplies.	
		929 Holaday Industries, Inc	334.00
		Monitoring supplies.	
		1081 Capitol Cable & Technology, Inc	178.50
		Elevator supplies.	
		1091 Tri-County Electrical Supply	16,898.00
		Electrical supplies.	
		1071 A.P.C./Allegiance Network, Inc	772.00
		Electronic supplies.	
		1067 Telewire Supply	1,973.11
		Electronic supplies.	
		928 Newark Electronics	12.45
		Electronic supplies.	
		1088 HM Systems, Inc	7,555.00
		Computer supplies.	
		1134 Ross Kent Supply, Inc	185.10
		Plumbing supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Nov.	3	951 Data Pro	2,001.00
		Computer supplies.	
		952 United Refrigeration	45.27
		Equipment repair supplies.	
		947 Peltor, Inc	99.84
		Lighting supplies.	
		1202 The Cobb Group	99.00
		Subscription.	
	8	1432 Ameridata Federal Systems	9,932.00
		Computer equipment.	
	13	1417 Capron Co., Inc	25.00
		Equipment repairs.	
		1409 Capron Co., Inc	1,535.80
		Tools.	
		1410 Global Computer Supplies	428.90
		Computer equipment.	
		1372 Capron Co., Inc	271.90
		Electronic supplies.	
		1395 Ameridata	488.00
		Computer equipment.	
		1376 CompuServe	283.01
		Computer usage/maintenance service.	
		1403 Capitol Technigraphics Corp	3,195.00
		Office equipment.	
		1402 Capitol Technigraphics Corp	11,146.25
		Office equipment.	
		1438 Capitol Cable & Technology, Inc	1,630.50
		Electronic supplies.	
		1430 Osram-Sylvania	2,590.58
		Electrical supplies.	
		1424 City Supply	1,654.06
		Equipment.	
		1422 Potomac Paint Co	2,472.32
		Paint supplies.	
		1272 Bell South Business Systems	54.82
		Telephone service.	
		1307 McCormick Paints	1,787.70
		Painting supplies.	
		1302 Nice Instrumentation	937.00
		Electronic supplies.	
		1256 Gateway 2000	7,912.00
		Electronic supplies.	
		1257 Gateway 2000	418.00
		Electronic supplies.	
		1263 Precision Plastics, Inc	411.05
		Hardware.	
		1273 Mitchell Instrument	259.00
		Lighting supplies.	
		1280 The Hollinger Corp	916.83
		Computer supplies.	
		1328 Washington Auto Supply, Inc	51.76
		Automotive supplies.	
		1399 Career Track Publication	748.53
		Training.	
		1400 Career Track Publication	535.24
		Training.	
		1362 Daycon Products Co., Inc	14,831.93
		Cleaning supplies.	
		1361 IBM	2,497.00
		Computer equipment.	
		1357 Dominion Electric Supply	24,930.00
		Electrical supplies.	
		1353 Daycon Products Co., Inc	8,186.76
		Cleaning supplies.	
		1360 Daycon Products Co., Inc	11,678.13
		Cleaning supplies.	
		1358 Dominion Electric Supply	444.00
		Electrical supplies.	
		1359 Dominion Electric Supply	1,056.00
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Nov.	13	1366	IBM	3,825.00
			Computer equipment.	
	21	1579	Massachusetts Computer Group, Inc	792.00
			Stationery supplies.	
	29	1691	Maurice Electrical	1,882.51
			Electrical supplies.	
		1682	Lenscrafters	162.00
			Eyeglasses.	
		1688	Ameridata Federal Systems	6,430.00
			Computer equipment.	
		1623	Maurice Electrical	2,101.70
			Electrical supplies.	
		1592	Osram-Sylvania	1,569.36
			Electrical supplies.	
		1666	Capitol Building Supply	522.44
			Building supplies.	
		1648	Approved Equipment, Inc.—Maryland	436.17
			Equipment repairs.	
		1670	Hafele America	494.41
			Hardware.	
		1601	Branchwood Equipment Co	2,411.46
			Tools.	
		1664	Attachment Corp	11,000.00
			Computer equipment.	
		1598	Professional Products, Inc	817.00
			Electronic supplies.	
		1624	Larson Juhl	122.04
			Frame repairs.	
		1510	Capitol Building Supply	3,542.00
			Building supplies.	
		1457	R.F. Michel Co	40.16
			Hardware.	
		1447	United Refrigeration	1,983.62
			Equipment parts.	
		1478	Bell Atlantic Mobile	29.00
			Electronic supplies.	
		1476	United Refrigeration	583.42
			Equipment parts.	
		1456	BCS Industrial Co	12,962.25
			Electronic supplies.	
		1477	United Refrigeration	968.86
			Equipment parts.	
		1421	Potomac Paints	560.40
			Paint supplies.	
		1262	Case Parts Co	65.92
			Plumbing supplies.	
		1584	American Bearing & Power	2,471.32
			Electronic parts.	
		1583	American Bearing & Power	2,465.05
			Equipment parts.	
		1445	The Electric Motor Repair Co	8,705.00
			Electronic equipment.	
		1496	American Bearing & Power	721.00
			Electrical supplies.	
		1499	American Bearing & Power	721.00
			Electrical supplies.	
		1832	Government Retirement & Benefits, Inc	875.00
			Training.	
	30	791	Tech/Aid	11,173.75
			11th (final) payment for services of computer specialist for installation and maintenance of electronics systems in the Capitol complex of buildings for the Architect of the Capitol.	
		12	Stout & Teague	107.92
			13th payment for gas and electrical cost at the Washington Star Building for fiscal year 1995 for the Architect of the Capitol.	
		790	Kevco	41,912.00
			4th (final) payment for window washing services in the U.S. Capitol and 10 Congressional Office Buildings for the Architect of the Capitol.	
		1767	IBM	118.44
			Maintenance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Nov. 30	1952	U.S. Government Printing Office	150.00
		Miscellaneous publication/subscription.	
	1953	Department of Agriculture	22,406.00
		Payroll charges.	
	1954	Department of Labor	103,064.00
		Unemployment compensation charges.	
Dec. 5	1891	Savin Corp	28,392.00
		Office equipment.	
	1892	Vikonics, Inc	8,441.00
		Security equipment.	
	8 2123	Federal Training Institute, Inc	125.00
		Training.	
	2101	BCS Industrial Co	20,286.00
		Electronic supplies.	
	2069	Sourcecom	244.75
		Training supplies.	
	2064	Ameridata Federal Systems	20.00
		Computer supplies.	
	1926	Dictaphone Corp	255.00
		Training supplies.	
	1925	George W. Allen Co., Inc	1,740.40
		Office supplies.	
	1949	Ameridata	954.00
		Computer equipment.	
	1928	Daedalus, Inc	2,040.00
		Art repairs.	
	1794	Essex Group, Inc	1,162.05
		Automotive parts.	
	1801	Climet Instruments Co	8,402.82
		Electronic equipment.	
	1798	Norfolk Wire & Electronics	364.00
		Electronic supplies.	
	1791	Capitol Building Supply	895.85
		Building supplies.	
	1812	Graduate School, USDA	450.00
		Training.	
	2053	American Bearing & Power	802.40
		Machine parts.	
	1894	Savin Corp	163.00
		Equipment repairs.	
	1905	Dominion Electric Supply	4,091.86
		Electronic supplies.	
	1906	Dominion Electric Supply	3,703.96
		Electronic supplies.	
	1835	Dominion Electric Supply	648.00
		Electronic supplies.	
	2244	Potomac Paints	733.86
		Paint supplies.	
	2242	Potomac Paints	2,068.29
		Paint supplies.	
14	2028	McGraw-Hill Co	127.38
		Subscription.	
	2039	Stout & Teague	272.22
		15th (final) payment for gas and electrical cost at the Washington Star Building fiscal year 1995 for the Architect of the Capitol.	
18	1907	Dominion Electrical Supply	2,067.50
		Electrical supplies.	
	2416	Tri-County Electrical Supply	213.64
		Electrical supplies.	
	2380	Potomac Paints	2,014.50
		Paint supplies.	
	2379	Potomac Paints	2,154.02
		Paint supplies.	
	2409	Maurice Electrical	1,439.20
		Electrical supplies.	
	2336	Owen Instruments, Inc	204.00
		Testing equipment.	
	2171	Lee Technologies, Inc	2,742.28
		Electronic supplies.	
	2284	BTG Technology Systems	6,754.00
		Electronic supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Dec.	18	2303	National Fire Protection Association	1,424.15
			Publication.	
		2176	Mytech Corp	7,280.00
			Electronic supplies.	
		2219	ECK Supply Co	1,164.00
			Elevator supplies.	
		2179	Axis Electronic, Inc	2,482.00
			Electronic supplies.	
		2217	BPC Industrial Co	3,472.00
			Electronic equipment.	
		2201	Ameridata	70.00
			Computer equipment.	
		2188	W.W. Grainger, Inc	469.20
			Protective wear.	
		2208	Bardon, Inc	84.07
			Building supplies.	
		2209	Bardon, Inc	93.38
			Building supplies.	
		2267	Digital Equipment Corp	200.00
			Computer equipment.	
		2318	Unisys Corp	2,988.00
			Computer supplies.	
	19	2480	ZBA, Inc.—Engineers/Consultants	18,007.59
			3d payment for services in connection with the design of a thermal storage system in the Capitol Visitor Center.	
	20	2548	The Sergeant at Arms	138.92
			Telephone service.	
		2549	The Sergeant at Arms	164.37
			Telephone service.	
	21	2558	Micrographic Specialties, Inc	9,573.90
			Computer equipment.	
	28	2586	Ameridata Federal Systems	10,477.00
			Computer equipment.	
	31	2654	Department of Agriculture	766.00
			Treasury's postage costs for mailing checks to our customers employees.	
		2655	Department of Agriculture	265.00
			NFC pay/pers procedures training date June 20, 1995 to June 22, 1995.	
		2656	Department of Agriculture	265.00
			NFC pay/pers procedures training date June 20, 1995 to June 22, 1995.	
		2825	Department of Agriculture	101.00
			Shortfall billing: July 1, 1995–Sept. 30, 1995.	
		2826	U.S. Postal Service	7,376.00
			Fiscal year 1995 settling up invoice for Architect of the Capitol invoice 13950 dated Dec. 5, 1995.	
1996				
Jan.	2	2622	Powersoft	226.36
			Computer equipment.	
		2623	Video Corp. of America	8,605.00
			Electronic equipment.	
		2621	Capitol Services & Supplies	194.00
			Equipment repairs.	
		2578	Digital Express Group, Inc	3,711.50
			Internet service.	
		2572	Cagley & Associates	2,500.00
			Consulting services.	
		2522	Taylor Equipment Distributors	1,183.74
			Equipment parts.	
		1935	Whittaker Communications	4,669.00
			Computer equipment.	
		2373	PRC, Inc	6,005.76
			Computer equipment.	
		2448	Capitol Cable & Technology, Inc	1,240.95
			Electronic supplies.	
		2497	Potomac Industrial Trucks, Inc	696.82
			Equipment repairs.	
		2661	Conservation Technical Associates	660.00
			Repairs, Statue of Freedom.	
		2662	Conservation Technical Associates	750.00
			Repairs, Statue of Freedom.	
	3	2539	Richardson Engineering Service	177.00
			Subscription.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1996			
Jan.	4	2818 Uunet Technologies, Inc	1,333.50
		Internet service.	
	11	2935 Southwest Research	15,169.97
		4th payment for providing all labor, equipment, and materials and performing the work to provide maintenance for the advanced in-place monitoring system in the Capitol complex.	
	16	2969 Potomac Paints	2,411.25
		Painting supplies.	
	18	2914 Lenscrafters	76.00
		Safety glasses.	
		2861 Video Corp. of America	85.08
		Electronic equipment.	
		2866 Lenscrafters	91.00
		Safety glasses.	
		2902 Professional Health Services, Inc	13,854.00
		Physicals.	
		2763 EG&G Astrophysics	1,000.00
		Rental agreement.	
		2675 AVO International	34,227.00
		Electronic supplies.	
		2679 Lenscrafters	91.00
		Eyewear.	
		2678 Lenscrafters	91.00
		Eyewear.	
		2677 Printer Technology Center, Inc	375.00
		Computer equipment.	
		2764 Independent Network Consultants	400.00
		Equipment maintenance.	
		2900 Scaffold Training Institute	395.00
		Training supplies.	
		2874 Dell Marketing	2,448.00
		Computer equipment.	
		2912 Maxton Manufacturing	920.87
		Elevator parts.	
		2918 Larson Juhl	1,448.41
		Office supplies.	
		3078 Metorex	1,150.00
		Maintenance of detection system.	
		3077 Warner-Boyd & Assoc., Inc	475.02
		Equipment maintenance.	
		3188 ZBA, Inc.—Engineers/Consultants	20,768.97
		4th payment for services in connection with the design of a thermal storage system in the Capitol Visitor Center.	
		2913 Lenscrafters	91.00
		Safety glasses.	
		3031 Ergoshop	52.99
		Computer equipment.	
		3123 Yuasa Exide, Inc	8,408.75
		Electronic supplies.	
		3101 Glenmar Draperies	107.00
		Window treatment.	
		3200 Capron Co., Inc	2,222.10
		Air-conditioning supplies.	
		2983 The Watt Stopper, Inc	11,593.00
		Electrical equipment.	
		2983 The Watt Stopper, Inc	5,443.00
		Electrical equipment.	
		2983 The Watt Stopper, Inc	11,593.00
		Electrical equipment.	
		2983 The Watt Stopper, Inc	3,017.50
		Electrical equipment.	
		3259 Tritec Associates, Inc	8,665.00
		Machine parts.	
		3234 Bruel & Kjaer Instruments	24,273.00
		Electronic equipment.	
		3253 Bruel & Kjaer Instruments	22,800.00
		Electronic equipment.	
		2986 American Bearing & Power	1,760.33
		Equipment parts.	
		3347 Dell Marketing	15,790.00
		Data processing equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1996				
Jan.	18	3346	Dell Marketing	23,072.00
			Data processing equipment.	
	26	3269	Project Time & Cost, Inc	5,258.34
			Software system.	
		3269	Project Time & Cost, Inc	5,258.33
			Software system.	
		3399	James E. Woods	7,375.00
			7th payment for services in connection with the provision of a phase II interim plan for the study of indoor air quality in all buildings in the Capitol complex.	
		3386	Graduate School, USDA	450.00
			Training.	
		3341	Joe Serafin	1,890.00
			Signs.	
		3340	Joe Serafin	4,400.00
			Signs.	
		3354	Human Dynamics	2,605.92
			Training.	
		3484	Martguild, Inc	7.57
			Office supplies.	
		3314	United Refrigeration	125.71
			Machine parts.	
		3425	Lenscrafters	121.00
			Safety glasses.	
		3310	EG&G Astrophysics	490.05
			Equipment repairs.	
		3529	Digital Equipment Corp	9,659.49
			Computer equipment.	
		3488	Computech, Inc	77,058.00
			1st payment to develop requirements and design specifications for a new PS&C application system for the Architect of the Capitol.	
		3576	U.S. Treasury	9,832.05
			Telephone service.	
		3731	Xerox Corp	4,537.44
			Rental.	
		3730	Savin Corp	959.86
			Meter usage.	
		3793	ZBA, Inc.—Engineers/Consultants	3,454.24
			5th payment for services in connection with the design of a thermal storage system in the Capitol Visitor Center.	
		3774	Savin Corp	10,842.00
			Copier purchase.	
		3651	New Hermes, Inc	1,637.60
			Carpentry supplies.	
		3674	National Fire Protection Assoc	1,143.25
			Publications.	
		3724	National Fire Protection Assoc	73.90
			Handbooks.	
		3803	American Digital Systems Corp	95.07
			Stationery supplies.	
		3842	Cathedral Stone Products, Inc	4,649.60
			Stone.	
		3980	Great Valley Industries, Inc	788.40
			Electrical supplies.	
		3985	Attachmate Canada, Inc	100.00
			Computer repairs.	
		3845	Cathedral Stone Products, Inc	2,495.00
			Stone carving equipment.	
	27	4371	U.S. Treasury	9,573.17
			Telephone service.	
Mar.	7	4797	Fine Arts Painting Conservation	6,100.00
			Full payment for services in connection with the conservation of three paintings by Constantino Brumidi.	
		5	4594 ZBA, Inc.—Engineers/Consultants	10,536.08
			6th payment for services in connection with the design of a thermal storage system in the Capitol Visitor Center.	
		11	4466 Joseph Serafin	2,470.00
			Signs.	
		14	4928 Cisco Systems, Inc	2,007.90
			Computer equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1996				
Mar.	15	4932	Computech, Inc	48,993.00
			2d payment to develop requirements and design specifications for a new PS&C application system for the Architect of the Capitol.	
		4949	Comsearch	29,200.00
			Full payment for services in connection with a study and report on the development of an appropriate plan for control of the deployment of telecommunications antennas in the Capitol complex.	
		4980	Preservation Products	52.75
			Office supplies.	
		4894	New Hermes, Inc	56.17
			Carpentry supplies.	
	31	5388	Department of Agriculture	1,080.00
			Duplicate credit given for map charges in your August and September payroll/personnel billings.	
		5394	General Services Administration	1,080.00
			Fedsim (Jan.–Feb. 1996).	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1994

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

1996				
Jan.	18	2875	Intergraph Corp	\$8,000.00
			Computer equipment.	
Mar.	1	4106	Xerox Corp	4,735.78
			Copier.	
		7	4683 Hoffmann Architects	19,422.00
			3d payment for services in connection with the rehabilitation of the Dome of the U.S. Capitol.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1993

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1993"

1996				
Feb.	8	3786	Cynthia G. Ware	\$1,500.00
			2d payment for services in connection with the editing of a book on Constantino Brumidi for the Bicentennial of the Capitol.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1995 to Mar. 31, 1996*

James E. Krapp, project manager	\$35,766.40
John P. Danielson, project manager	28,532.80
Frederick A. Remus, chief inspector, electrical	28,366.40
Ronald S. Knapp, chief clerk	28,142.40
Harry A. Powell, construction representative	26,179.20
William T. Livesay, equipment specialist (elevator)	25,453.60
Satish C. Sethi, electrical engineer	24,767.20
David Nguyen, electrical engineer	24,136.80
Domenico Maggio, chief stone inspector	23,996.00
Brian A. Davis, supervising construction representative	23,729.60
Christopher J. Reed, contract administrator	21,236.80
Judy A. Johnson, architectural draftsman	20,404.80
Lawrence C. Hatcher, computer specialist	16,047.20
Christine Benza, head flag office	15,084.51
Loretta I. Beasley, photographer (lab)	13,623.20
David M. Jackson, messenger-driver	11,881.80
Shelley A. Halwick, secretary (office automation)	11,517.60
Karen M. Livingston, assistant head, flag office typing	11,368.12
Monica D. Cotton, clerk-typist	9,072.20
Ann M. Kenny, research-assistant	9,108.40
Irving B. Graham, laborer	8,106.31
Melissa D. Coby, office automation assistant (office automation)	7,421.71
Rhonda S. Roberts, clerk-typist	7,409.52
Charles Badal, photographic archives technician	7,212.80
Timothy P. Tyson, office automation assistant	6,529.60
Ira Parker, construction technician	4,070.94
Lauretta A. Spracklin, office automation assistant	1,960.20
James S. Jones, Jr., procurement technician (office automation)	1,755.20

U.S. CIVIL SERVICE COMMISSION

Agency Contribution to civil service retirement fund	4,809.96
Agency Contribution to Federal employees' group life insurance	348.26
Agency Contribution to Federal employees health benefit fund	9,447.10
Agency Contribution to Government FICA/Medicare	2,238.27
Agency Contribution to Government FICA	5,593.98
Contribution to basic FERS benefits	15,248.05
Basic thrift savings plan contribution to investment fund	902.25
Matching thrift savings plan contribution to investment fund	245.91

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

1995				
Oct.	5	223	ABC Distributors, Inc	\$1,962.85
			Building supplies.	
	6	322	Washington Metropolitan Transit Authority	84.00
			12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	12	14	American Science & Engineering	108,367.00
			1st payment to furnish X-ray inspections systems for the U.S. Capitol Police.	
		206	Montgomery Kone, Inc	60,057.00
			4th payment for services in connection with the replacement of four Peele escalators in the U.S. Capitol Building.	
		176	Lisa Lumber Co., Inc	1,138.95
			Building supplies.	
		187	Grabber Washington	250.25
			Roofing supplies.	
		306	Neilsen-Kuljian	309.00
			Equipment repair supplies.	
		107	Human Dynamics	868.40
			Training.	
	17	46	Leet-Melbrook, Inc	31.50
			Air-conditioning supplies.	
		57	Ibex Industries, Inc	2,120.00
			Roofing supplies.	
		167	Overhead Door Co. of North Washington	293.00
			Equipment repair supplies.	
	26	559	Gill Marketing	10.20
			Freight charges.	
		498	Wharton Supply, Inc. of Virginia	202.12
			Roofing supplies.	
	30	1046	Rummel, Klepper & Kahl	28,447.05
			2d payment for services in connection with the provisions of metes and bounds plats and description for a site containing not more than 100 acres located at Fort George G. Meade transferred to the Architect of the Capitol.	
Nov.	2	1149	EG&G Astrophysics	31,500.00
			Electronic supplies.	
	3	996	Lisa Lumber Co., Inc	1,110.00
			Building supplies.	
		997	Diamond Tool Co	555.50
			Security supplies.	
	6	920	Ibex Industries, Inc	16,463.90
			Roofing supplies.	
		1104	Glenn's Supply and Equipment	25.50
			Equipment repair supplies.	
		1064	Sentry Installation, Inc	189.00
			Security monitoring services.	
		957	Diamond Tool Co	559.95
			Tools.	
		968	Washington Air Compressor Rent	379.70
			Equipment repair supplies.	
		958	Hilti, Inc	724.92
			Building supplies.	
		953	Diamond Tool Co	154.50
			Tools.	
		1121	AMA Analytical Services, Inc	725.00
			Testing and analysis.	
	8	1341	Modern Electric	6,069.00
			1st payment for furnishing all labor, equipment and materials and perform the work to replace PCB transformers at the Cannon House Office Building.	
	9	1479	Washington Metropolitan Transit Authority	106.00
			1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	13	1261	Hilti, Inc	2,421.99
			Building supplies.	
		1405	Ambridge-Lee Industries, Inc	2,448.60
			Building supplies.	
		1356	Ibex Industries, Inc	2,212.20
			Building supplies.	
	22	1629	Yellow Freight System, Inc	381.00
			Freight.	

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

1995				
Nov.	28	1770	Chas. H. Tompkins Co	67,080.00
			14th payment for providing all labor, materials and equipment and performing the work for the renovation of the east exterior monumental steps on the House side of the Capitol Buildings.	
		1771	Modern Electric, Inc	44,512.00
			4th payment for furnishing all labor, equipment and materials associated with the replacement of PCB transformers at the Russell Senate Office Building.	
	29	1593	Setra System, Inc	2,754.46
			Electronic supplies.	
		1512	Hilti, Inc	900.39
			Hardware.	
		1550	ABC Distributors, Inc	384.06
			Hardware.	
		1548	Hilti, Inc	332.10
			Machine parts.	
		1459	ABC Distributors, Inc	1,143.55
			Building supplies.	
		1458	ABC Distributors, Inc	758.40
			Building supplies.	
		1543	Wharton Supply, Inc. of Virginia	402.25
			Tools.	
		1549	McKay Implement & Truck Co., Inc	88.00
			Automotive parts.	
		1711	Diamond Tool Co	592.15
			Tools.	
		1707	Glenn's Supply Equipment	420.00
			Cleaning supplies.	
		1716	Maurice Electrical	3,079.57
			Electrical supplies.	
		1730	Bob Banning Motors, Inc	31.69
			Automotive parts.	
		1568	Hilti, Inc	1,035.60
			Carpentry supplies.	
		1564	Air Products & Chemical	121.55
			Cylinder refills.	
		1501	Ibex Industries, Inc	106.45
			Building supplies.	
		1671	EG&G Astrophysics	1,058.00
			Electronic supplies.	
		1636	Leet-Melbrook, Inc	1,181.25
			Blueprints.	
	30	1965	General Services Administration	176.00
			Motor pool.	
		1964	General Services Administration	192.55
			Motor pool.	
Dec.	8	2066	Icon Equipment Distributors	75.00
			Training supplies.	
		2049	Greenwald Industrial Products	152.00
			Building supplies.	
		1964	General Services Administration	192.55
			Motor pool rental equipment.	
	11	2241	Washington Metropolitan Transit Authority	106.00
			2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	13	206	Montgomery Kone, Inc	106,226.00
			5th payment for services in connection with the replacement of four Peele escalators in the U.S. Capitol Building.	
		2261	Criss Brothers	9,300.00
			Subway parts.	
	18	2181	Diamond Tool Co	299.70
			Tools.	
		2287	ABC Distributors, Inc	890.05
			Building supplies.	
		2366	Rainwater Concrete	1,240.00
			Trash removal.	
		2151	IBEX Industries, Inc	924.73
			Building supplies.	
	19	2478	Chas H. Tompkins Co	113,538.00
			15th payment for providing all labor, materials, and equipment and performing the work for the renovation of the east exterior monumental steps on the House side of the Capitol Buildings.	

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

1995				
Dec.	20	2419	Montgomery Kone, Inc	84,500.00
			6th payment for services in connection with the replacement of four Peele escalators in the U.S. Capitol Building.	
	21	2350	American Science & Engineering	357,264.00
			2d payment to furnish x-ray inspections systems for the U.S. Capitol Police.	
		2559	Waste Management	2,144.00
			Rental of dumpster.	
	27	2565	H.P. Kidd Oil Co	948.19
			November 1995 diesel fuel.	
	31	2660	General Services Administration	194.14
			Motor pool.	
		2944	General Services Administration	202.60
			Motor pool.	
		2943	General Services Administration	227.38
			Motor pool.	
		2941	General Services Administration	98.66
			Motor pool.	
1996				
Jan.	2	2465	George A. Davis	185.20
			Plumbing supplies.	
		2513	Hilti, Inc	651.18
			Carpentry supplies.	
		2554	Sentry Installation, Inc	195.00
			Security monitoring services.	
	11	2936	Modern Electric, Inc	61,091.00
			5th payment for furnishing all labor, equipment, and materials associated with the replacement of PCB transformers at the Russell Senate Office Building.	
	18	2712	ABC Distributors, Inc	917.50
			Building supplies.	
		2954	American Science & Engineering	119,088.00
			3d payment to furnish x-ray inspections systems for the U.S. Capitol Police.	
		3085	Environmental Resources Management, Inc	5,192.11
			3d (final) payment for services in connection with the provision of assistance to the Architect of the Capitol with respect to testing or environmental sampling of underground storage tanks on property under the jurisdiction of the Architect of the Capitol.	
	24	3140	Direct Safety Co	1,449.30
			Protective gear.	
		3161	ABC Distributors, Inc	1,088.00
			Building supplies.	
		3159	Wharton Supply, Inc. of Virginia	2,385.00
			Carpentry supplies.	
		3155	Capitol Paint Center, Inc	253.35
			Paint supplies.	
		3136	Rainwater Concrete	1,520.00
			Trash removal.	
		3099	Friend's Tire & Fleet Service	347.80
			Automotive parts.	
		3089	Allied Plywood Corp	1,080.37
			Building supplies.	
		3133	GEM Specialties, Inc	199.80
			Hardware.	
	26	3302	Washington Metropolitan Transit Authority	127.00
			3d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		3400	Chas H. Tompkins Co	104,205.00
			16th payment for providing all labor, materials, and equipment and performing the work for the renovation of the east exterior monumental steps on the House side of the Capitol buildings.	
		3447	U.S. Department of Commerce	18.00
			Charges for CBD ads published in the month of November, 1995.	
		3644	General Services Administration	220.10
			Motor pool rental equipment.	
		3642	General Services Administration	178.66
			Motor pool rental equipment, Sept., 1995.	
		3641	General Services Administration	196.32
			Motor pool rental equipment, Dec., 1995.	
Feb.	1	3517	Environmental Resources Mgmt., Inc	1,872.25
			Tank analysis.	
		3434	Waste Management	325.00
			Trash removal.	

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

1996				
Feb.	1	3424	Diamond Tool Co	117.40
			Tools.	
		3294	Bonstone Materials Corp	126.73
			Masonry supplies.	
		3418	Wharton Supply, Inc. of Virginia	1,642.55
			Carpentry supplies.	
		3413	Bonstone Materials Corp	34.33
			Building supplies.	
		3421	Air Products & Chemical	167.00
			Cylinder refills.	
		3515	Capitol Services & Supplies	60.00
			Equipment repairs.	
		3405	Keye Productivity Center	139.00
			Training.	
	6	3686	American Science & Engineering	238,176.00
			4th payment to furnish x-ray inspections systems for the U.S. Capitol Police.	
	8	3739	Xerox Corp	780.00
			Maintenance.	
		3787	U.S. Treasurer, Directorate of Public Works	8,955.00
			1st payment for services in connection with support, repair, and maintenance services at the facility at Fort George G. Meade for the Architect of the Capitol.	
	13	3797	Waste Management	325.00
			Trash removal.	
		3658	Washington Auto Supply, Inc	516.83
			Automotive parts.	
		3627	Hilti, Inc	517.80
			Hardware.	
		3636	Air Products & Chemical	132.30
			Tank refill.	
		3763	NACB	790.00
			Training.	
		3862	NACB	790.00
			Training.	
		3687	Montgomery Kone, Inc	68,245.00
			7th payment for services in connection with the replacement of four Peele escalators in the U.S. Capitol Building.	
		3880	H.P. Kidd Oil Co	1,416.65
			Diesel fuel.	
		3949	Washington Metropolitan Transit Authority	106.00
			4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	23	3906	Glenn's Supply & Equipment	150.00
			Hard hats.	
		3853	ABC Distributors, Inc	525.00
			Lumber.	
		3897	ABC Distributors, Inc	930.90
			Lumber.	
		3929	Grabber Washington	367.65
			Drywall screws.	
		3925	Diamond Tool Co	117.40
			Repairs.	
		3968	Montgomery Kone, Inc	59,875.00
			8th final payment for services in connection with the replacement of four Peele escalators in the U.S. Capitol Building.	
	27	4373	Modern Electric, Inc	27,531.00
			6th payment for furnishing all labor, equipment, and materials associated with the replacement of PCB transformers at the Russell Senate Office Building.	
		4380	Chas H. Tompkins Co	44,407.00
			17th payment for providing all labor, materials and equipment and performing the work for the renovation of the east exterior monumental steps on the House side of the Capitol Buildings.	
	28	4405	David E. Delauter	36.00
			Local travel.	
		4406	Carl L. Smith	36.00
			Local travel.	
		4408	U.S. Treasurer	13,869.95
			2d payment for services in connection with support, repair, and maintenance services at the facility at Fort George G. Meade for the Architect of the Capitol.	

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

1996				
Mar.	1	4166	Diamond Tool Co	858.00
			Plumbing tools.	
		4221	Lawrence Metal Products	498.04
			Brass products.	
	5	4592	Keeper of Stationery	105.43
			Office supplies.	
	11	4545	Leet-Melbrook, Inc	18.90
			Blueprint production.	
		4446	Newark Electronics	305.33
			Electronic supplies.	
		4562	Diamond Tool Co	72.50
			Tools.	
		4579	Steck Sales	305.23
			Tool repair parts.	
		4384	Marine Air Supply Co., Inc	389.75
			Energy management supplies.	
		4563	Lisa Lumber Co., Inc	980.00
			Lumber.	
		4669	Friend's Tire & Fleet Service	325.45
			Tire repairs.	
		4674	Black Box Corp	2,417.15
			Communications supplies.	
		4619	American Science & Engineering	178,632.00
			5th payment to furnish x-ray inspections systems for the U.S. Capitol Police.	
		4619	American Science & Engineering	119,088.00
			6th payment to furnish x-ray inspections systems for the U.S. Capitol Police.	
	18	4809	Diamond Tool Co	241.89
			Tools.	
		4738	National Energy Control Corp., Pneuline Controls Co	1,017.01
			Energy management supplies.	
	19	5056	Leo A. Daly	11,730.29
			2d payment for services in connection with construction related services for the project for repairs to the east monumental stairs on the House side of the Capitol.	
	22	5187	Environmental Resources Mgmt, Inc	2,967.46
			1st payment for services in connection with the provision of assistance to the Architect with respect to an environmental assessment of underground storage tanks having adjacent soil contamination located on property under the jurisdiction of the Architect of the Capitol.	
	25	5180	Capitol Building Supply	545.00
			Building supplies.	
		4900	Waste Management	325.00
			Trash removal.	
		5173	Marine Air Supply Co., Inc	200.87
			Hardware.	
		5179	Capitol Cable & Technology, Inc	2,487.00
			Electronic supplies.	
		3843	Pioneer Electric Supply	3,843.70
			Electrical supplies.	
		5109	Diamond Tool Co	133.45
			Tools.	
		5098	Diamond Tool Co	210.00
			Tools.	
		5087	Wharton Supply, Inc. of Virginia	133.20
			Building supplies.	
		5159	Sentry Installation, Inc	195.00
			Security monitoring services.	
		5086	Dynasty Equipment Corp	375.00
			Truck rental.	
		5113	Hilti, Inc	2,172.96
			Tools.	
		5133	Washington Air Compressor Rental	157.99
			Equipment repairs.	
		5110	Diamond Tool Co	227.70
			Tools.	
	26	5278	H&R Johnson Tiles, Ltd	36,168.00
			4th (final) payment to furnish all labor, equipment, and materials to perform phase III to replace existing ecaustic floor tiles on the Senate side of the U.S. Capitol for the Architect of the Capitol.	

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

1996				
Mar. 26	5279	H&R Johnson Tiles, Ltd		28,801.10
		3d (final) payment to furnish all labor, equipment, and materials to perform phase VA to replace existing ecaustic floor tiles on the Senate side of the U.S. Capitol for the Architect of the Capitol.		
	5280	H&R Johnson Tiles, Ltd		5,804.99
		3d payment to furnish all labor, equipment, and materials to perform phase IVC and phase III-part 2 to replace existing ecaustic floor tiles on the House and Senate sides of the U.S. Capitol for the Architect of the Capitol.		
28	4929	American Science & Engineering	178,632.00	
		7th payment to furnish x-ray inspections systems for the U.S. Capitol Police.		
29	5378	Washington Metropolitan Transit Authority	127.00	
		6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
31	5397	General Services Administration	221.08	
		Motor pool rental equipment.		
	5401	General Services Administration	18.76	
		Motor pool rental equipment.		
	5402	General Services Administration	134.33	
		Motor pool rental equipment.		

ALTERATIONS AND IMPROVEMENTS, BUILDINGS AND GROUNDS, TO
PROVIDE FACILITIES FOR THE PHYSICALLY HANDICAPPED, ARCHI-
TECT OF THE CAPITOL, NO YEAR

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

1996					
Feb.	1	3483	AIA Orders		\$9.00
			Freight charges.		

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL 1996

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1995 to Mar. 31, 1996*

James M. Evans, senior landscape Architects and horticulturist	\$47,804.00
Voward Foster, maintenance division general foreman	34,340.68
Charles G. Wallace, Sr., automotive mechanic foreman	28,564.10
Charles R. Burton, gardener general electronic foreman	28,120.51
William E. Frazier, plumber foreman	27,532.65
Robert J. Somerville, automotive mechanic	25,094.53
Ralph D. Horton, tree surgeon foreman	25,071.00
Thomas R. Johnson, automotive mechanic	23,894.52
Ivory V. Newton, gardener foreman	23,803.86
James C. Brumfield Jr., tree surgeon	23,680.43
Richard McNeil, gardener foreman	23,244.32
Ronald A. Neal, mason	23,208.11
Thomas C. Farrell, plumber	23,093.06
Leroy L. Maddox, gardener assistant foreman	23,012.12
James V. Clements, automotive mechanic	22,767.11
Charles G. Wallace Jr., plumber	22,332.01
Edward J. Dayhoff, plumber leader	22,090.73
Paul R. Button, engineering equipment operator	22,026.66
Charles E. Taylor, tree surgeon	21,426.64
Reginald L. Clark, truck driver	20,923.30
Robert Z. Hildreth, automotive mechanic	20,505.42
James F. Bird, plumber	20,454.59
Curtis L. Ridgell, plumber	20,429.06
Richard K. Prince, tree surgeon	19,777.22
Donald S. Wood, automotive mechanic worker	19,240.97
Paul Pincus, senior landscapes architect and horticulturist	19,224.96
Charlton E. Lewis, truck driver	19,213.34
James W. Thornton, gardener, leader	19,166.76
Willie C. Thomas, tree surgeon worker	19,001.61
Joseph W. Vallandingham Jr., gardener leader	18,981.54
Walter C. Cox, gardener leader	18,913.29
Andrew M. Coulson, landscape architect	18,834.40
Richard P.G. Humulock, tree surgeon	18,350.40
Alfred L. Thomas, driver (shuttle service)	18,338.68
George J. Rollins, tree surgeon	18,220.90
Irvin W. Greene, gardener	17,752.67
Charles F. Long, gardener	17,609.28
James A. Mills, gardener	17,532.61
Lewis A. Sours, gardener	17,456.17
James W. Banks Jr., gardener	17,412.79
Wayne L. Blincoe, gardener (relief driver)	17,411.93
Anthony D. Marbury, gardener	17,319.23
Bernard Day, gardener	17,273.37
Barry A. March, gardener	17,206.20
Arlen R. Holmes, gardener	16,937.44
Timothy C. McClennon, laborer	16,925.56
Steven Bernard Jones, gardener (relief driver)	16,915.86
Donald L. Sellman, gardener	16,885.95
Mark L. Wooldridge, plumber worker	16,880.89
David A. Wathen, gardener	16,765.05
John F. Green, gardener	16,707.31
Philip P. Proctor, gardener	16,650.92
Lee Roy Baxter, driver (shuttle service)	16,592.58
Milton L. Woodson, gardener	16,545.26
Gregory D. Harley, gardener	16,542.91
John L. Ellison, gardener foreman	16,542.75
William E. Tanis, gardener	16,412.75
Michael H. Mathes, gardener	16,369.00
Gregory A. Parks, gardener	16,057.76
Kelvin S. Roberts, gardener	15,676.68
Darrell E. Lumpkin, gardener	15,506.03
John W. Campbell, masonry helper	15,475.78
Malcolm T. Monroe, gardener	15,441.74

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL 1996—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1995 to Mar. 31, 1996—Continued

Robert M. Young, gardener	14,672.27
Joseph F. Bussler Jr., gardener	14,625.10
Susan G. Whitman, secretary	14,279.54
Cornelia F. Segner, driver (shuttle service)	14,268.00
Victor Steven Mellen, gardener	14,059.19
Winford Q. Latta, gardener-laborer	13,255.12
Darrell A. Switzer, gardener-laborer	12,994.15
Joseph S. Bowles, gardener	12,295.72
Charles J. Allen, messenger-driver	11,603.51
Brian J. Bradley, gardener	9,431.49
James Andrew Dennis, motor vehicle operator	8,264.90
Ralph B. Button, mason	6,854.40

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund,	\$50,863.76
Agency contribution to Federal employees' group life insurance,	2,656.59
Agency contribution to Federal employees' health benefit fund	87,641.82
Agency contribution to Government FICA/Medicare	20,531.66
Agency contribution to Government FICA	34,711.00
Contribution to basic FERS benefits	80,654.45
Basic thrift savings plan contribution to investment fund	4,772.51
Matching thrift savings plan contribution to investment fund	11,276.05

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1996

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

1995			
Nov.	9	1479	Washington Metropolitan Transit Authority \$107.00 1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.
	13	1334	Central Sharpening Co., Inc 40.00 Grounds care supplies.
		1436	Dryden Oil Co., Inc 305.00 Automotive supplies.
	24	1747	H.P. Kidd Oil Co 337.01 Diesel fuel.
		1746	H.P. Kidd Oil Co 6,257.04 Gasoline.
	29	1713	George W. Allen Co., Inc 231.00 Office supplies.
		1466	Merrifield Garden Center 380.00 Ground supplies.
		1455	Eastern Trans-Waste of Maryland 10,119.62 Trash disposal.
		1718	Lawrence Metal Products 626.62 Building supplies.
		1444	Fort Myer Construction Co 180.88 Building supplies.
Dec.	7	2143	Air Products & Chemicals 43.40 Demurrage.
	8	2073	N.B. Garber, Inc 215.00 Cleaning supplies.
		2109	Gemplers, Inc 757.00 Automotive supplies.
		1838	Turf Equipment & Supply Co 805.88 Machine parts.
		1908	B.K. Miller Co., Inc 300.00 Building supplies.
	11	2247	Washington Metropolitan Transit Authority 107.00 2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.
	14	2245	Urban Service Systems Corp 345.89 1st payment for refuse collection and disposal services in various buildings for the Architect of the Capitol.
	18	2271	Asplundh Tree Co 81.88 Grounds supplies.
		2281	Marlo Industries, Inc 601.25 Automotive supplies.
		2282	Lustine Chevrolet, Inc 18.16 Automotive supplies.
		2332	Kramer Equipment Co 386.00 Grounds supplies.
		2322	Rainwater Concrete Co., Inc 1,330.00 Solid waste disposal.
	27	2566	H.P. Kidd Oil Co 2,569.08 Gasoline.
		2566	H.P. Kidd Oil Co 6,151.05 Gasoline.
		2565	H.P. Kidd Oil Co 617.72 Diesel fuel.
	31	2143	Air Products and Chemicals 43.40 Demurrage.
1996			
Jan.	2	2633	Gemplers, Inc 160.90 Protective wear.
		2506	Finch Turf Equipment 842.44 Equipment parts.
		2581	Fort Myer Construction Co 1,436.96 Asphalt.
		2663	Gateway Ford Tractor 4,192.00 Trailer.
	11	2940	Air Products & Chemicals 43.40 Demurrage.
	17	2671	A.M. Leonard, Inc 491.36 Grounds supplies.
		2842	Rainwater Concrete Co., Inc 1,540.00 Solid waste removal.
	18	2920	Washington Auto Supply, Inc 1,098.68 Automotive supplies.

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

1996				
Jan.	18	2915	Center Hardware & Supply Automotive parts.	383.46
		2906	National Supply Co Grounds supplies.	2,362.50
	22	3202	H.P. Kidd Oil Co Diesel fuel.	576.45
		3203	H.P. Kidd Oil Co Gasoline.	6,088.57
		3203	H.P. Kidd Oil Co Gasoline.	1,094.63
	24	2989	Cooperative Extension Service University of Maryland Training.	30.00
		2988	Cooperative Extension Service University of Maryland Training.	30.00
		2987	Cooperative Extension Service University of Maryland Training.	30.00
		2991	Cooperative Extension Service University of Maryland Training.	30.00
		2990	Cooperative Extension Service University of Maryland Training.	30.00
		2992	Cooperative Extension Service University of Maryland Training.	30.00
		2993	Cooperative Extension Service University of Maryland Training.	30.00
		2994	Cooperative Extension Service University of Maryland Training.	30.00
		3178	G.L. Cornell Automotive parts.	555.24
		3251	Finch, Golf, & Turf Co Equipment parts.	109.72
	26	3302	Washington Metropolitan Transit Authority 3d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	107.00
Feb.	1	3442	Center Hardware & Supply Equipment parts.	577.06
		3290	National Stump Removal Stump removal.	1,500.00
		3560	Spectrum Maintenance Products Ground supplies.	2,085.00
		3574	Michael Pitts Tort claim.	370.57
		3577	Air Products & Chemicals Demurrage.	43.40
	13	3669	Son's Trucking, Inc Snow removal.	1,450.00
		3668	Frank Quade Trucking Snow removal.	1,450.00
		3670	John W. Langler Co Snow removal.	150.00
		3666	Vincent Quade Trucking Snow removal.	1,100.00
		3667	John C. Langler Sr Snow removal.	1,400.00
		3672	Lustine GM Automotive parts.	27.49
		3767	University of Maryland Training.	650.00
		3764	University of Maryland Training.	650.00
		3766	University of Maryland Training.	650.00
		3765	University of Maryland Training.	650.00
		3826	Triple "S" Termite & Pest Control, Inc 2d payment for providing pest control and extermination services in the Senate Office Buildings for fiscal year 1996.	700.00
		3881	H.P. Kidd Oil Co Gasoline.	9,225.91
		3949	Washington Metropolitan Transit Authority 4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	107.00

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

1996			
Feb.	23	3942 Folcomer Equipment Corp	28.56
		Window seal.	
		3941 Beltway Auto & Plate Glass Co	243.45
		Window.	
		4030 Rainwater Concrete Co., Inc	1,190.00
		Waste disposal.	
	27	4389 Urban Service Systems Corp	83,782.40
		2d payment for refuse collection and disposal services in various buildings for the Architect of the Capitol.	
Mar.	1	4190 Metro Rentals, Inc	388.55
		Truck repair parts.	
		4189 Turf Equipment & Supply Co., Inc	433.68
		Repair parts.	
		4144 Folcomer Equipment Corp	638.33
		Equipment repair parts.	
		4203 National Supply Co	2,475.00
		Snow and ice compound.	
		4097 Air Products & Chemical	59.15
		Repair parts.	
		4481 Department of Public Works	7,386.75
		1st payment for solid waste disposal services for the Architect of the Capitol.	
	7	4614 Triple "S" Termite & Pest Control, Inc	575.00
		3d payment for providing pest control and extermination services in the Senate office buildings for fiscal year 1996.	
		4614 Triple "S" Termite & Pest Control, Inc	175.00
		3d payment for providing pest control and extermination services in the Senate office buildings for fiscal year 1996.	
	8	4686 H.P. Kidd Oil Co	745.75
		Diesel fuel.	
		4687 H.P. Kidd Oil Co	7,248.57
		Gasoline.	
		4810 Air Products & Chemicals	43.40
		Demurrage.	
	11	4349 Rainwater Concrete Co., Inc	1,750.00
		Disposal of bulk waste.	
		4650 Phyllis Jordan	146.64
		Training.	
		4456 Gemplers	312.84
		Tires.	
		4442 Bardon, Inc	67.41
		Gravel.	
		4584 Washington Auto Supply, Inc	499.61
		Truck repair supplies.	
		4553 Washington Auto Supply, Inc	735.70
		Vehicle repair parts.	
	18	4636 Fort Myer Construction Co	210.18
		Asphalt.	
		4703 Center Hardware & Supply	227.05
		Equipment parts.	
	21	5064 U.S. Treasury16
		Telephone service.	
	25	4984 Washington Auto Supply, Inc	1,216.39
		Automotive supplies.	
		4985 Finch, Golf, & Turf Co	1,440.39
		Equipment parts.	
		4987 Washington Auto Supply, Inc	1,254.91
		Automotive parts.	
		4901 The William Oncken Corp	355.55
		Training.	
	29	5378 Washington Metropolitan Transit Authority	107.00
		6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1995

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

1995			
Oct.	2	22	Triple "S" Termite & Pest Control, Inc \$575.00
			10th payment for providing pest control and extermination services in the Senate Office Buildings for fiscal year 1995.
	6	322	Washington Metropolitan Transit Authority 107.00
			12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.
	11	462	The Sergeant at Arms 15.99
			Telephone service.
	12	123	Center Supply Co 1,112.14
			Grounds care supplies.
		126	Center Hardware & Supply 846.00
			Equipment repair supplies.
		122	A. Ertag 4,960.00
			Grounds care supplies.
		104	Tri-County Farm Services, Inc 3,440.00
			Grounds care supplies.
		71	Signs by Tomorrow 640.00
			New signs.
		181	G.L. Cornell Co 955.78
			Equipment repair supplies.
		320	Pryor Resources, Inc 113.40
			Training.
		309	R.N.D. Signs 19.84
			Freight charges.
		135	Turf Equipment & Supply Co., Inc 1,411.98
			Equipment repair supplies.
	17	238	Dryden Oil Co., Inc 306.65
			Gas and oil.
		294	A.M. Leonard, Inc 197.71
			Tools.
		380	Potomac Valley Brick & Supply 66.60
			Building supplies.
		376	Center Hardware & Supply 640.38
			Equipment repair supplies.
		82	W.W. Grainger, Inc 1,005.15
			Tools.
		447	Center Hardware & Supply 947.60
			Equipment repair supplies.
		389	Glenn's Supply and Equipment Co 650.00
			Equipment repair supplies.
	19	773	House Supply Service 318.59
			Office supplies.
	20	457	H.P. Kidd Oil Co 671.66
			Diesel fuel
		459	H.P. Kidd Oil Co 6,267.70
			Gasoline.
		459	H.P. Kidd Oil Co 876.40
			Gasoline.
	26	680	K.Van Bourgondien & Sons, Inc 13,103.00
			Grounds care supplies.
		475	Rainwater Concrete Co. Inc 1,890.00
			Waste disposal.
		608	Washington Air Compressor Rental Co 1,376.96
			Power tools.
		605	Century Equipment Inc 16,139.67
			Equipment repair supplies.
		630	Hennessy Industries, Inc 3,250.00
			Automotive supplies.
		595	G.L. Cornell 589.20
			Grounds care supplies.
	30	10	Universal Recycling, Inc 9,557.91
			11th payment for procuring services for the pick-up and removal of recyclable paper in various buildings for the Architect of the Capitol.
		1041	Sergeant-at-Arms Finance Division 26.43
			Telephone service.
		1042	U.S. House of Representatives—Office of Telecommunications24
			Telephone service.
	31	1188	General Services Administration 2,240.92
			Hardware supplies.
Nov.	1	788	Universal Recycling, Inc 7,197.27
			12th final payment for procuring services for the pick-up and removal of recyclable paper in various buildings for the Architect of the Capitol.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Nov.	1	791	Eastern Trans-Waste of Maryland	41,482.58
			10th payment for refuse collection and disposal services in various buildings for the Architect of the Capitol.	
		1164	Air Products & Chemicals	43.40
			Demurrage.	
	3	848	Snap-on Tools	214.59
			Tools.	
		865	Jim's Air Compressor, Inc	342.70
			Tools.	
		866	Jim's Air Compressor, Inc	760.40
			Masonry supplies.	
		847	G.L. Cornell Co	1,008.50
			Industrial supplies.	
		885	B.K. Miller Co., Inc	300.00
			Masonry supplies.	
		833	Sears Industrial Sales #8951	789.93
			Tools and hardware.	
		903	Meyer Seed Co	1,620.00
			Grounds care supplies.	
		840	Lawson Products, Inc	340.89
			Hardware.	
		19	Eastern Trans-Waste of Maryland	39,837.48
			11th final payment for refuse collection and disposal services in various build- ings for the Architect of the Capitol.	
		5	Department of Public Works	1,280.21
			12th payment for solid waste disposal services for the Architect of the Capitol.	
		814	Scott Automotive Equipment	243.64
			Equipment repair supplies.	
		931	Air Products & Chemical	100.10
			Irrigation supplies.	
		1108	Kramer Equipment Co	532.00
			Building supplies.	
		1086	Wood Preservers, Inc	875.00
			Grounds care supplies.	
		1131	Kramer Equipment Co	1,384.25
			Grounds care supplies.	
		1065	Mattos, Inc	195.36
			Painting supplies.	
		1074	Smith of Galetton Gloves, Inc	263.40
			Protective wear.	
		1303	Brookside Equipment Sales, Inc	799.47
			Grounds care supplies.	
		1298	Hennessy Industries, Inc	5,389.00
			Equipment repair supplies.	
		1284	Friend's Tire & Fleet Service	169.48
			Automotive supplies.	
		1333	Lawson Products, Inc	1,070.07
			Irrigation supplies.	
		1400	Career Track Publication	45.55
			Training.	
		1323	Potomac Rubber Co	399.90
			Protective wear.	
		1645	Washington Auto Supply, Inc	1,645.03
			Automotive supplies.	
		1612	Jim's Air Compressor, Inc	372.10
			Hardware.	
		1646	Washington Auto Supply, Inc	849.12
			Automotive supplies.	
		1597	Jim's Air Compressor, Inc	1,140.40
			Tools.	
		1596	Jim's Air Compressor, Inc	1,277.60
			Tools.	
		1547	Diamond Tool Co	273.60
			Tools.	
		1446	Lorton Wood Recycling, Inc	876.00
			Grounds supplies.	
		1469	Richmond Machinery	2,449.57
			Machine parts.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995					
Nov.	3	1777	C&F Construction Co	142,128.60	
			1st full payment for the replacement of exposed aggregate concrete sidewalks at various locations on the U.S. Capitol Grounds for the Architect of the Capitol.		
		2036	Department of Public Works	1,907.23	
			13th final payment for solid waste disposal services for the Architect of the Capitol.		
		2280	Wilbar Truck Equipment, Inc	2,934.00	
			Automotive supplies.		
20		2548	Sergeant at Arms	6.66	
			Telephone service.		
		2549	Sergeant at Arms	16.48	
			Telephone service.		
27		2034	Fort Meyer Construction Corp	99,840.00	
			1st full payment for the replacement of sidewalks, No. 2 on the U.S. Capitol Grounds for the Architect of the Capitol.		
1996					
Jan.	2	2592	Skyland Equipment Co	5,163.47	
			Grounds equipment.		
		2490	Rainwater Concrete Co., Inc	2,870.00	
			Solid waste removal.		
5		2822	Fairwood Turf Farm	48.00	
			Grounds care supplies.		
		2821	Fairwood Turf Farm	24.00	
			Grounds care supplies.		
18		2615	Charles County Community College	85.00	
			Training.		
		2916	The Meyer Seed Co	479.92	
			Gardening supplies.		
24		3125	Montgomery College	2,075.00	
			Training.		
		3124	Friend's Tire & Fleet Service	1,759.55	
			Automotive supplies.		
Feb.	1	3476	Lenscrafters	688.00	
			Safety glasses.		
		3285	Schirmer Pool Supply Co	977.20	
			Chemicals.		
27		4371	U.S. Treasury, c/o Architect of the Capitol	10,276.72	
			Telephone service.		
Mar.	1	4254	Jim's Air Compressor, Inc	4,200.00	
			Street repair equipment.		
		4327	Friend's Tire & Fleet Service	102.48	
			Tire lockring.		
		4053	A.M. Leonard, Inc	1,020.25	
			Horticultural supplies.		
18		4805	McMaster-Carr Supply Co	248.80	
			Face shields.		

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1995 to Mar. 31, 1996*

Lauretta A. Spracklin, office automation assistant	\$8,674.40
Brian E. Pitsnogle, procurement technician	2,402.56

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

1995			
Oct.	31	1207	General Services Administration 234.10
			Motor pool rental equipment.
Nov.	6	1140	Maurice Electrical 7,934.27
			Electrical supplies.
		964	Diamond Tool Co 1,410.00
			Tools.
1996			
Jan.	2	2607	Branch Electric Supply 7,500.00
			Electrical supplies.
		2602	Branch Electric Supply 2,250.00
			Electrical supplies.
	24	3156	Diamond Tool Co 99.60
			Tools.
Feb.	1	3384	Branch Electric Supply 6,600.00
			Electrical supplies.
	23	3884	Brock Tool of Maryland 542.25
			Tools.
Mar.	25	5122	Bardon, Inc 776.00
			Building supplies.

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

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

1996				
Mar. 19	5055	Chas H. Tompkins Co		15,000.00
		26th (final) payment for providing all labor, materials, equipment, and performing the work for the repair and restoration of the terrace and the provision and construction of new courtyard in-fill facilities for the U.S. Capitol Building, Washington, DC.		

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1995 to Mar. 31, 1996.

Lawrence R. Stoffel, superintendent—Senate Office Building	\$49,004.80
Henry C. Kilby, Jr., staff assistant	48,686.40
Johnny A. Byrd, elevator & subway mechanic supervisor	45,388.95
Richard A. Kashurba, information resources management officer	44,476.00
Chester A. Kirk, Jr., assistant superintendent	43,957.90
Jerry W. Shaw, deputy superintendent	40,511.96
Kathleen M. Gause, equal employment manager	38,283.20
Lynne M. Theiss, director of food services	35,178.40
Ronald A. Yudd, assistant director, food service	34,743.20
Donald J. Ohmann, Jr., upholsterer foreman	33,392.16
William H. Davis, Jr., elevator mechanic general supervisor	31,252.04
Beverly J. Benton, occupational health nurse	31,139.62
Choon S. Lee, accountant	30,876.30
Robert J. Savidge, manager, Capitol Building	30,790.37
Thomas J. Buron, air-conditioning equipment mechanic	30,566.50
Chatherine Rosemarie Frampton, supervisory employee development specialist	30,477.83
Thomas S. Sosebee, air-conditioning equipment mechanic	30,470.26
Jan M. Boniface, painter-finisher foreman	30,127.36
Carl R. Smith, food systems production manager	29,623.64
Marvin H. Simpson, Sr., assistant to an assistant superintendent	29,462.20
Harold R. Belles, painter-finisher assistant foreman	29,202.00
Donald Robert Garnett, property manager (furniture)	29,105.15
Margaret M. O'Neill, occupational health nurse	28,809.96
Colin T. Clem, pipefitter assistant foreman	28,754.67
John I. Price, air-conditioning equipment mechanic foreman	28,726.56
Charles Walter Brown, upholsterer assistant foreman	28,720.65
Anastasios Hatjikiriakos, manager, special functions	28,366.40
Jeffrey G. Parks, pipefitter	28,290.91
Larry M. Jumalon, pipefitter	28,284.58
Marion W. Wilson, night superintendent	28,220.71
Wilbert Green, Jr., laborer general foreman (day)	28,050.36
Kenneth W. Pettit, electrician foreman	27,802.32
Ronald R. Wolz, position classification specialist	27,800.09
Z. Ziggy Bajbor, electrical engineer	27,522.40
Klaus H. Werner, head, physical therapist	27,420.90
George A. Stephenson, pipefitter	27,416.19
Phillip C. Yates, electromotive equipment mechanic	27,282.88
Tim L. Clem, elevator mechanic foreman	27,246.20
John A. Baker, upholsterer, carpet installation leader	27,144.50
Ronald L. Lloyd, woodcraftsman/on-site assistant foreman	27,120.00
Wayne D. Bridegum, air-conditioning equipment mechanic	27,092.48
Arthur R. Joyce, laborer assistant general foreman	26,863.78
Joseph H. Vose, pipefitter	26,815.46
David W. Hollifield, electromotive mechanic supervisor	26,790.77
Larry R. Chapman, air-conditioning equipment mechanic leader	26,760.00
Henry W. Zecher, position classification specialist	26,510.58
Robert B. Green, air-conditioning equipment mechanic	26,464.17
Robert H. Parlett, pipefitter	26,418.72
Norman G. Fair, electrician assistant foreman	26,338.57
Hilda V. Lyles, custodial worker general supervisor	26,174.26
Alpha McGee, Jr., materials handler assistant foreman	26,154.34
Charles W. Wood, Sr., mason foreman	26,149.63
John L. Barbieri, air-conditioning equipment mechanic leader	26,067.60
Joseph B. Scott, laborer general foreman	25,560.97
Edward H. Patton, woodcraftsman/on-site foreman	25,488.33
Robert E. Davis, air-conditioning equipment mechanic assistant fore- man	25,463.65
John E. Hill, elevator mechanic	25,423.06
Patrick W. Taylor, chef	25,364.92
Donald P. Perez, chef	25,154.56
Tommy J. Fritts, mason assistant foreman	25,024.80
John P. Kuzmik, physical therapist	24,785.51

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1995 to Mar. 31, 1996.—Continued*

David B. Cobb, electrician leader	24,481.39
Darvin L. Davis, materials handler leader	24,345.63
Gregory A. Brown, senior service officer	24,252.95
Eric D. Goodman, mechanical engineer (air-conditioning)	24,220.87
Donald W. Miller, sheet metal mechanic assistant foreman	24,220.64
Kenneth V. Nicholson, air-conditioning equipment mechanic	24,174.96
Glenn E. Weber, electrician	24,101.11
Kara A. Schonberger, architectural draftsman	24,043.94
Calvin F. King, assistant night superintendent	23,986.25
Paul S. Windsor, air-conditioning equipment mechanic	23,946.24
Jon E. Tidd, elevator mechanic	23,870.41
Joseph B. Kearney, Jr., electrician	23,834.05
James I. Matalik, Jr., electromotive equipment mechanic	23,676.74
Gary G. Ellis, electrician leader	23,667.26
Jack W. Turner, physical therapist	23,649.82
James R. Scali, elevator mechanic	23,535.02
Charles E. Orrison, Jr., painter-finisher	23,522.64
Jon C. Steadman II, painter-finisher leader	23,407.20
Edwin H. Cockshott, upholsterer	23,402.16
Jeffrey D. Hatfield, wood craftsman leader	23,391.87
Donald G. Hensley, electrician leader	23,357.38
Michael G. Parmer, air-conditioning equipment mechanic leader	23,287.60
James E. Williams, subway mechanic	23,159.74
Harold D. Knox, wood craftsman leader	23,051.93
Ann P. Fitzgerald, supply management officer	22,860.16
Raymond T. King, Jr., air-conditioning equipment mechanic	22,786.88
Michael A. Arduini, insulator pipe coverer foreman	22,714.01
Ronald W. Scott, electrician	22,679.01
James L. Jones, garage attendant foreman	22,658.40
Edward J. Mauck, air-conditioning equipment mechanic foreman	22,566.80
Richard A. Poole, Jr., electrician	22,441.99
Michael H. Dignan, air-conditioning equipment mechanic	22,262.00
Donna S. Hupp, assistant property manager (furniture)	22,221.64
Bruce C. Simpson, Jr., machinist	22,161.54
Roger L. Derflinger, Sr., painter-finisher	22,127.92
Alvin L. Robinson, Jr., electrician leader	22,048.48
Kneale W. Clemmer, Jr., electrician	21,983.99
Robert W. Olson, upholsterer	21,922.12
Francis L. Arnone, painter-finisher	21,917.68
Annie B. Haynes, custodial worker supervisor	21,744.59
James L. Tabb, laborer foreman (night)	21,726.25
Mark E. Weeks, air-conditioning equipment mechanic	21,703.00
John R. Drew, Jr., pipefitter leader	21,681.48
Roy J.V. Thomas, Jr., laborer assistant general supervisor	21,649.62
Jerry L. Difazio, upholsterer	21,525.36
George W. Darago, wood craftsman	21,522.80
Jerry D. Reese, laborer assistant foreman (day)	21,453.20
Arthur Warren, laborer foreman (day)	21,382.82
William E. Small, laborer foreman (day)	21,374.53
Frederick T. McClintock, wood craftsman	21,358.55
Thomas Frank, air-conditioning equipment mechanic	21,333.36
Carl L. Rodgers, air-conditioning equipment mechanic	21,323.28
Carey D. Harvey, fire protection equipment servicer	21,312.56
Lindwood Simmons, warehouseman leader	21,311.36
Dennis A. True, air-conditioning equipment mechanic	21,308.04
Robert Sowell, Jr., laborer foreman (day)	21,271.97
Lawrence E. Parker, senior service officer	21,244.61
Roger L. Chrisman, electrician	21,238.84
Kenneth K. Hodgson, air-conditioning equipment mechanic	21,216.90
John F. Hageman, air-conditioning equipment mechanic	21,195.76
John R. Shroyer, electrician	21,154.88
Richard K. Lung, electrician	21,117.39
William J. Wells, laborer foreman (night)	21,109.28

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1995 to Mar. 31, 1996.—Continued*

Thomas C. Bethel, sheet metal mechanic	21,107.44
Phillip J. Jacob, upholsterer	21,068.60
Lewis W. Cole, sheet metal mechanic	21,045.57
John M. Edwards, electrician	21,009.38
Catherlene T. Mahoney, custodial worker assistant supervisor	20,901.44
Donald J. Sodero, sheet metal mechanic	20,899.51
Timothy D. Brewer, electrician	20,897.20
James Jackson, Jr., upholsterer	20,897.20
David E. Herbert, upholsterer	20,869.40
James D. Hardesty, insulator pipe coverer	20,852.57
Daniel J. Lengyel, sheet metal mechanic	20,842.77
Bonnie B. Greenwell, secretary	20,831.22
Robert F. Colross, upholsterer	20,742.20
James A. Warner, supervisory purchasing agent	20,719.74
Frank R. Moses, assistant laborer foreman (day)	20,692.51
Raymond A. Smith, laborer assistant foreman (day)	20,690.93
Larry W. Searce, upholsterer	20,686.96
David W. McLoud, wood craftsman	20,681.84
Daniel E. Rhine, upholsterer	20,681.84
Howard E. Harman, Jr., electrician	20,658.61
David E. Ahlquist, pipefitter	20,634.40
Steve C. Alder, elevator mechanic	20,627.45
Edward G. Fitchett, painter-finisher	20,476.72
Donald I. Ledford, wood craftsman	20,476.72
Alvin E. Parlett, wood craftsman	20,476.72
Bradford J. Updike, Jr., wood craftsman	20,476.72
Bradly C. Foster, garage attendant assistant foreman (mobile equip- ment operator)	20,454.80
Charles R. Aue II, mason	20,392.76
David W. Hardy, air-conditioning equipment mechanic	20,365.76
James A. Atkins, Jr., wood craftsman	20,356.24
Kenneth S. Prince, wood craftsman	20,347.88
Gregory C. Raynes, upholsterer	20,298.80
Clarence Williams, motor vehicle operator	20,282.23
Quinton Francis, Jr., wood craftsman	20,260.07
Ray A. Mitchum, floor covering installer	20,203.84
John U. Leventry, Jr., lead senior service officer	20,183.28
Ronald P. Miklovic, electromotive equipment mechanic	20,177.93
Donald K. Ham, sheet metal mechanic	20,175.10
John J. Zibragos, pipefitter	20,167.47
Clara G. Jackson, custodial worker assistant general supervisor	20,022.42
William J. McKnight, plumber	20,016.74
Eletherios Tsiligiris, painter	19,985.60
Donald E. Cline, tile setter	19,955.52
Jerome B. Davis, plumber	19,945.40
Francis Shaw, upholsterer	19,905.56
Natalie A. Seifert, secretary	19,853.13
Shawn P. Fitzgerald, elevator mechanic	19,765.17
Charles T. Smith, sheet metal mechanic	19,742.95
William P. Hoffman, air-conditioning equipment mechanic	19,665.02
Abraham Mitchum, air-conditioning equipment mechanic	19,650.37
Karen S. Williams, senior service officer	19,639.64
Cecil T. Cameron, wood craftsman	19,549.92
Ronald M. Marcey, air-conditioning equipment mechanic	19,360.56
Jonathan Mitchum, elevator mechanic worker	19,315.44
Edward L. Sizemore, painter	19,073.04
Richard J. Shappek, wood craftsman	19,010.16
Robert G. Moody, custodial worker assistant supervisor	18,979.68
Eric J. Fitzpatrick, electromotive equipment mechanic	18,840.56
Robert L. Brotherton, finisher—furniture	18,784.56
Seaborn Reeves, masonry worker	18,703.12
Steven C. Johnson, maitre d' (supervisory)	18,702.81
Jimmie Dickens, masonry worker	18,698.56

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1995 to Mar. 31, 1996.—Continued*

William J. Maiden, masonry worker	18,698.56
Daryl M. Chappelle, electromotive equipment mechanic helper	18,646.25
Robert J. Gilson, food production analyst	18,621.25
Theresa C. Gentry, custodial worker assistant supervisor	18,511.78
Willie T. Brown, floor covering installer	18,492.72
Adolphus L. Carpenter, materials handler (furniture)	18,480.54
Ernest J. Jones, floor covering installer	18,466.88
Charles M. Terry, locksmith	18,423.44
Leslie T. Carroll, pipefitter	18,399.96
Michael A. Cain, supply technician	18,398.34
Doretha L. Simmons, custodial worker assistant supervisor	18,385.92
Julie E. McCollum, facility management specialist	18,336.05
Jerome D. Greene, service officer	18,311.94
Dorothy Bigham, custodial worker asst supv	18,247.40
Clarence S. Smith, locksmith	18,210.70
Howard F. Catena, Sr., electrician	18,169.20
Dennis J. Cleary, wood craftsman	18,169.20
Jeffrey L. Donahue, electrician	18,169.20
John P. Murray, wood craftsman	18,169.20
Steven L. Patterson, wood craftsman	18,169.20
John S. Stogdale, air-conditioning equipment mechanic	18,169.20
Jack E. Sypult, Jr., painter-finisher	18,169.20
George H. Brown, fork lift operator	18,167.84
Clarence T. Reese, floor covering installer	18,149.68
Willard L. Strickland, custodial equipment servicer	18,088.72
Sandra Charles, restaurant supply manger	18,060.94
Viateur M. Commeree, Jr., asst. head, inventory management division	18,023.08
Andre J. Chavis, floor covering installer	17,985.36
Vernon Dixon, garage attendant (mobile equipment operator)	17,817.04
Eloise B. Walker, custodial worker assistant supervisor	17,714.32
Maria E. Hanna, electromotive equipment mechanic helper	17,659.65
Richard D. Carico, electrician	17,573.28
Clarence O. Higgs, storeroom supervisor	17,573.08
Harold D. Johnson, Jr., wood craftsman	17,526.80
Shereen R. Arent., attorney/counselor/mediator	17,514.19
Willie L. Williamson, Jr., laborer-dispatcher	17,501.95
Laroy Cobbs III, engineering technician	17,486.30
Charles M. Cummings., electrician worker	17,484.54
Anthony Katsouros, Jr., elevator mechanic worker	17,474.46
James Dickens, Jr., fork lift operator (loading dock attendant)	17,409.52
James C. W. Pogue, sign painter	17,333.68
David A Rife, electrician	17,281.10
Walter E. Critchfield, painter	17,216.00
Thomas J. Sprague, tools and parts attendant	17,214.62
Sandra L. Wood, payroll technician	17,170.57
Mary C. Davis, accounting technician	17,075.41
Henry C. Manning, garage attendant (mobile equipment operator)	17,049.29
Herman K. Richardson, painter worker	16,971.44
Michael L. Francis, tools and parts attendant	16,959.71
Navarro A. Harrod, Jr., floor covering installer	16,903.28
Angela A. Nunley, painter-finisher	16,880.92
James H. Outlaw, motor vehicle operator	16,853.06
Wardell Arrington, baling machine operator	16,822.48
Gregory S. Moss, tools and parts attendant	16,809.15
Keith D. Cain, service officer	16,808.96
Hiram H. Haywood, electromotive equipment mechanic helper	16,742.87
Jearlean Joyner, custodial worker assistant supervisor	16,654.96
Florida A.M. Smith, custodial worker assistant supervisor	16,654.72
Mary N. Johnson, custodial worker assistant supervisor	16,644.96
Samuel H. Bogan, garage attendant (mobile equipment operator)	16,600.40
Alfred C. Adams, baling machine operator	16,586.36
Dwight P. McBride, materials handler	16,553.08
Albert Marshall, materials handler (special functions)	16,516.29

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1995 to Mar. 31, 1996.—Continued*

Mattie M. Boggerson, custodial worker assistant supervisor	16,497.62
Carroll Woods, Jr., materials handler	16,471.83
Timothy J. Maxey, service officer	16,415.04
David C. Cox, materials handler (furniture)	16,324.95
Kelly Poncheri George, upholsterer	16,254.80
Harry L. Thomas, laborer leader (night)	16,200.79
Joe D. Brown, tools and parts attendant	16,197.08
Stephen A. Howell, materials handler (furniture)	16,193.20
Jerry L. Jackson, materials handler (special function)	16,186.76
Gary W. Howell, tools and parts attendant	16,186.19
Timothy K. Wilkerson, laborer-dispatcher	16,163.96
Stuart R. Williams, materials handler	16,069.05
Patrick T. Lester, electromotive equipment mechanics helper	16,063.12
Ellis E. Houston, laborer leader (night)	16,033.12
Gary McPhatter, laborer leader (night)	15,998.83
Gerald E. Coats, materials handler (furniture)	15,974.66
Dennis C. Remsburg, painter	15,971.60
Dwight D. Ceaser, baling machine operator	15,968.88
Lonnie E. Ruffin, air-conditioning equipment mechanic helper	15,854.72
Timothy R. Chambers, materials handler (furniture)	15,848.51
Kenneth W. Rowland, engineering technician	15,831.46
Barry James, tools and parts attendant	15,831.08
Delano W. Reeves, laborer-dispatcher	15,709.55
Larry C. Buckner, pipefitter worker	15,672.68
James C. Roberts, garage attendant (mobile equipment operator)	15,656.88
Karlos A. Davis, service officer	15,647.90
Willie Brown, Jr., materials handler (special function)	15,577.36
Victor E. Siler, materials handler (special function)	15,571.72
Nelson Davila, materials handler (furniture)	15,552.96
Willie A. McClenton, laborer leader (night)	15,552.96
Willie J. Rogers, materials handler (special function)	15,535.28
Wilbert M. Lowery, laborer (day)	15,523.62
Urseline D. Thomas, electromotive equipment mechanic helper	15,520.82
Antonio Creighton, garage attendant (mobile equipment operator)	15,515.46
Maria O. Garcia, electromotive equipment mechanic helper	15,514.06
Dan P. Stallings, Sr., purchasing agent	15,385.62
Carolyn L. Backus, service officer	15,317.81
Charles Wheatly, baling machine operator	15,270.66
Richard Parker, materials handler (special function)	15,257.46
Jose A. Ortiz, fire equipment servicer	15,228.72
Hyder S. Cousar, laborer-cleaner	15,205.99
Harold E. Wray, Jr., garage attendant (mobile equipment operator)	15,187.20
Doris W. Jackson, custodial worker assistant supervisor	15,140.30
Craig J. Smrcina, service officer	15,138.54
Leffrich T. Mayo, laborer (day)	15,099.42
Jo Ann Martin, supply technician	15,089.38
John C. Fitzgerald, fire equipment servicer	15,079.20
William J. Harris, laborer (day)	15,048.18
Eddie Moore, laborer (day)	14,868.00
Bill N. Kourkoulakos, painter	14,865.80
Aleem Hanif, laborer-cleaner	14,835.00
Daniel E. Sheppard, personnel assistant	14,815.50
Frank L. Couser, laborer-cleaner	14,788.56
Steven Patterson, laborer (day)	14,724.78
Gregory A. Green, Jr., laborer (day)	14,711.56
Marion B. Stillson, attorney/counselor/mediator	14,587.63
Bradley M. Morse, laborer-cleaner	14,562.13
Jose A. Messias, special functions assistant	14,531.40
Derrick J. Stewart, laborer-cleaner	14,491.04
Michael A. Simmons, laborer (day)	14,488.74
Thomas F. Chambers, service assistant	14,484.14
Randolph E. Naylor, materials handler (furniture)	14,474.35
William E. Mays, laborer-cleaner	14,457.36

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1995 to Mar. 31, 1996.—Continued*

John M. Taylor, Jr., laborer-cleaner	14,426.32
Audrey L. Williams, time and leave clerk	14,412.82
Maurice A. Walker, laborer-cleaner	14,402.67
Mary G. Ingram, custodial worker assistant supervisor	14,385.00
Gary A. Boddie, laborer-cleaner	14,372.36
Carl Diggs, laborer-cleaner	14,316.21
Charles C. Baker, Sr., laborer-cleaner	14,307.20
Lawrence A. Pegram, laborer-cleaner	14,291.05
Archie K. Garland, electrician helper	14,285.21
Isaac J. Smallwood, laborer (day)	14,281.18
Audley A. Kerr, laborer-cleaner	14,226.37
Lamont Batts, gymnasium attendant	14,213.99
Terron E. Logan, laborer (day)	14,187.17
William R. Wharton II, laborer (day)	14,187.17
Peter V. Washington, laborer-cleaner	14,181.48
Charles H. Hunter, laborer-cleaner	14,145.53
Norman A. Johnson, laborer (day)	14,095.20
Cannie G. Brown, laborer-cleaner	14,069.49
Robert T. Brown, laborer-cleaner	14,061.44
Alvin D. Miles, laborer-cleaner	14,035.60
Edward M. Grant, Jr., laborer-cleaner	14,034.36
Robert C. Morrow, laborer (day)	14,029.62
Harry Walker, Jr., laborer (day)	14,024.64
Melvin Ellwood Brown, Jr., laborer-cleaner	14,022.00
Lloyd E. McNair, tools and parts attendant leader	13,946.72
Reginald A. Donahue, materials handler (furniture)	13,909.48
John E. Anderson, laborer (day)	13,906.27
Talmadge J. McCain, laborer-cleaner	13,885.43
James A. Gibson, laborer-cleaner	13,881.76
Earl A. Wallace, laborer-cleaner	13,869.19
Lawrence W. Cook, laborer-cleaner	13,855.12
Anthony Gordon, baling machine operator	13,839.84
Juanita C. Cannon, custodial worker	13,835.22
Gary L. Richardson, laborer (day)	13,811.93
Harry O. Chester, laborer-cleaner	13,807.70
Kenneth J. Richardson, laborer-cleaner	13,783.83
Christopher J. Johnson, Jr., laborer recycling	13,771.38
Willie Anthony, Jr., laborer (day)	13,750.38
James H. Wilson, laborer-cleaner	13,707.94
Betty J. Johnson, cleaning supply room worker	13,679.96
Lister Mosley, laborer-cleaner	13,661.22
William S. Harris, laborer (day)	13,621.31
Haywood Ruffin, laborer (cleaner)	13,616.85
James A. Thompson, laborer-cleaner	13,607.66
Michael K. Johnson, laborer-cleaner	13,594.41
Sherman S. Williams, laborer (day)	13,478.56
Herbert A. Bartholomew, laborer (day)	13,463.52
Bruce A. Blevins, wood craftsman	13,454.40
Gloria J. Grinder, service assistant	13,432.95
William W. Buckland, supply technician	13,418.58
Elizabeth Livesay, clerk-typist	13,371.58
Mark A. Bowman, laborer-cleaner	13,370.40
Richard M. Rispoli, laborer-cleaner	13,321.69
Andre C. Gordon, laborer-cleaner	13,309.52
Frank Gadson, Jr., laborer (night linen room)	13,279.19
James T. Parker, materials handler (special functions)	13,253.18
Sherry M. Britton, supply technician	13,241.97
Robert Bailey, Sr., laborer-cleaner	13,230.08
Kevin Adrick Jones, laborer-cleaner	13,226.61
Richard J. Harris, Jr., laborer (recycling)	13,185.28
Jorge A. Diaz, laborer-cleaner	13,126.48
Andre P. Washington, laborer-cleaner	13,112.48
Piney M. Milline, custodial worker leader	13,063.33

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1995 to Mar. 31, 1996.—Continued*

Harvey Harris, laborer (day)	13,036.80
Maurice Kelvin McLean, laborer-cleaner	12,989.13
Franklin A. Lindsay, laborer-cleaner	12,984.78
Delores M. Otterson, secretary typing	12,928.80
Norman R. Owens, laborer-cleaner	12,905.52
Jonathan Ancrum, laborer (day)	12,885.38
Robert Peeler, laborer (recycling)	12,846.73
James E. Grier laborer (day)	12,694.79
Calvin L. Delilly, Jr., laborer-cleaner	12,566.91
Valerie F. Williams, service-assistant	12,534.29
Maria L. Jewell, custodial worker	12,426.96
Augustus H. Sheppard, baling machine operator	12,308.62
Valier N. Johnson, custodial worker	12,296.99
Robert H. Payne III, sign attendant	12,212.48
Mark Stephen Custer, materials handler	12,207.04
Lillie M. White, custodial worker	12,202.37
Cornelia L. Brown, custodial worker	12,200.72
Michael K. Gass, laborer (day)	12,199.21
John P. Gallagher, laborer (day)	12,175.58
Helen Gudger, custodial worker	12,079.33
Dorothy L. Washington, custodial worker	12,077.33
Margaret N. Wallace, custodial worker	12,051.13
Consuelo A. Solis, custodial worker	12,028.90
Hazel G. Dews, custodial worker	12,011.86
Marie G. Maggio, accounting technician	11,916.00
Wong K. Lee, custodial worker	11,902.32
Robin A. Edmonds, custodial worker	11,877.71
Mae L. Rogers, custodial worker	11,858.72
Rosa E. Mercedes, custodial worker	11,812.88
John R. Killmon, Jr., laborer (day)	11,771.60
Georgiana G. Libert, custodial worker	11,771.60
Estelle D. Wimbush, custodial worker	11,746.46
Ida L. Stalling, custodial worker	11,728.00
Thomasena Sumpter, custodial worker	11,725.28
Yolanda R. Ramos, custodial worker	11,722.56
Gracealee N. Diggs, custodial worker	11,659.34
Joyce B. Wright, custodial worker	11,642.96
Jimmy Stafford, materials handler (special function)	11,641.01
Dorothy L. Sweetney, custodial worker	11,640.88
Velma M. Robinson, custodial worker	11,635.44
Jannie M. Graham, custodial worker	11,627.28
Virginia L. Cheatwood, custodial worker	11,605.63
Doris M Reid, custodial worker	11,597.28
Teresa D. Simms, custodial worker	11,589.25
Norma J. Smedley, custodial worker	11,557.44
Thelma E. Florez, custodial worker	11,553.68
Carrie B. Goodman, custodial worker	11,532.69
Irma Mallard, custodial worker	11,510.16
Odessa L. Bess, custodial worker	11,504.72
Earlene G. Chandler, custodial worker	11,498.80
Betty A. Starr, custodial worker	11,482.94
Mary D. Queen, custodial worker	11,466.56
Scotia J. Russell, custodial worker	11,434.06
Ruth M. Washington, custodial worker	11,425.12
Shirley Poole, custodial worker	11,422.40
Maria R. Pezzella, custodial worker	11,414.72
Lunetta T. Parker, custodial worker	11,381.63
Christine Hawkins, custodial worker	11,381.52
Patricia A. Newkirk, custodial worker	11,381.52
Jannie Cameron, custodial worker	11,379.44
Katherine James, custodial worker	11,379.44
Jewel M. Lewis, custodial worker	11,379.44
Algene Walker, custodial worker	11,376.72

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1995 to Mar. 31, 1996.—Continued*

Peolia R. Moore, custodial worker	11,374.00
Viola N. Rogers, custodial worker	11,371.28
Gloria L. Thomas, custodial worker	11,369.04
Myron J. Briscoe, air-conditioning equipment mechanic helper	11,351.52
Virginia Maple, custodial worker	11,338.00
Roy M. Minor, custodial worker	11,296.28
Florrie M. Ancrum, custodial worker	11,294.40
Paula M. Baylor, custodial worker	11,294.40
Janet D. Clark, custodial worker	11,294.40
Gloria B. Earles, custodial worker	11,294.40
Marion Houston, custodial worker	11,294.40
Frances W. Lucas, custodial worker	11,294.40
Darlene West, custodial worker	11,294.40
Alice Bland, custodial worker	11,291.68
Lucille J. Munford, custodial worker	11,291.68
Goldean Bethea, custodial worker	11,289.09
Helen M. Dickens, custodial worker	11,288.63
Myra A. Bryant, custodial worker	11,284.00
Peggy A. Spence, custodial worker	11,284.00
Minnie R. Williams, custodial worker	11,283.64
Debra P. Clark, supply clerk	11,279.96
Barbara J. Clark, custodial worker	11,272.63
Mabel J. Goodyear, linen room attendant	11,271.52
Joyce A. Harris, custodial worker	11,215.77
Martha A. Holmes, custodial worker	11,207.28
Patricia A. Minor, custodial worker	11,204.56
Dena M. White, custodial worker	11,199.76
Beverly L. Patterson, custodial worker	11,176.88
Mary D. Jones, custodial worker	11,169.60
Anna S. Martin, custodial worker	11,169.60
Lillie M. Pratt, custodial worker	11,169.60
Eva F. Sevilla, custodial worker	11,169.60
Margaret J. Lee, custodial worker	11,166.51
Kimberly L. Coats, time and leave clerk	11,154.77
Margaret R. McQueen, custodial worker	11,112.21
Sylvia E. Hill, custodial worker	11,107.84
Mary A. Lee, custodial worker	11,107.36
Kathelia Hair, custodial worker	11,064.81
Joyce A. Moses, custodial worker	11,057.53
Maria A. Gonzalez, custodial worker	11,047.72
Anthony V. Morris, laborer-cleaner	11,047.55
Dorothy M.B. Jones, custodial worker	11,025.36
Margaret A. Connor, supervisory special functions assistant	10,990.02
Doris D. Johnson, custodial worker	10,981.20
Carol J. Thomas, custodial worker	10,981.20
Bertha M. Menjivar, custodial worker	10,970.14
Barbara A. Lockhart, custodial worker	10,945.92
Beverly A. Cole, custodial worker	10,921.42
Linda F. Keith, custodial worker	10,899.20
Florine Mickens, custodial worker	10,897.97
Robert A. Martin, director of food services	10,879.44
Arlene D. Chester, custodial worker	10,829.00
Orlando R. Myers, laborer-cleaner	10,799.71
David A. Douglas, supply technician	10,773.72
Teresa Mulato, custodial worker	10,744.40
Lillie Mae Johnson, custodial worker	10,636.80
Maria A. Otero, custodial worker	10,573.66
Cleophas Calloway, custodial worker	10,553.34
Priscilla Rucker, custodial worker	10,495.07
Linda Gardner, custodial worker	10,475.20
Mary F. Blaine, custodial worker	10,455.15
Gregory Scott Bonner, laborer-cleaner	10,450.34
Mandella Gardner, custodial worker	10,394.40

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1995 to Mar. 31, 1996.—Continued*

Yvonne Anderson, custodial worker	10,365.66
Janice H. Jones, custodial worker	10,352.70
Linda D. Turner, custodial worker	10,314.51
Shirlette D. Hines, custodial worker	10,256.68
Emma M. Gibson, custodial worker	10,213.76
John Benjamin, custodial worker	10,185.93
Fannie L. Caston, custodial worker	10,159.12
Roberta D. Henderson, custodial worker	10,033.12
Joseph J. McKee, pipefitter supervisor	10,021.93
Ernestine M. Jones, custodial worker	9,982.16
Ericka A. Johnson, custodial worker	9,965.56
Shirley M. Dixon, custodial worker	9,920.78
Geraldine Hollman, custodial worker	9,760.03
John H. Chenoweth, electrician	9,610.36
Ricardo Taylor, baling machine operator	9,386.08
Joana M. Miranda, custodial worker	9,348.02
Sonia A. Rodriguez, custodial worker	9,346.46
Katie E. Byrd, custodial worker	9,301.24
Mary A. Robinson, custodial worker	9,137.20
Delois C. Thigpen, custodial worker	9,040.48
Margaret A. Kendrick, custodial worker	9,015.60
Mildred V. Dews, custodial worker	8,912.48
Thomas L. Davenport, laborer (day)	8,632.82
Blanca G. Macias, custodial worker	8,603.25
Ricky R. Ford, laborer	8,019.62
Annette V. Byrd, custodial worker	7,839.94
Ulysses Scott, laborer (day)	7,677.60
William J. McDaniel, electrician	7,391.55
Frank R. Peterson, laborer (day)	6,981.17
Lanita C. Green, custodial worker	6,828.57
Richard Muriel, materials handler (furniture)	6,740.37
David E. Fulton, custodial worker	5,008.42
Jan E. Jones, supervisory personnel management specialist	4,944.94
David E. Fulton, custodial worker	4,308.00
Gary L. Haden, electrician	3,748.28
Vernel Dominick, custodial worker	3,598.26
Jerry R. Payne, electrician	3,458.58
William N. Covington, carpet installer	3,366.00
Sylvia A. McKnight, custodial worker	2,582.40
Mary L. Lawrence, custodial worker	2,526.48
Kathleen T. Fern, head nurse (general)	2,239.67
Marsha E. Smith, custodial worker	1,742.40
Gary L. Haden, electrician	1,505.04
Jerry R. Payne, electrician	1,444.00
Robert Peeler, laborer (recycling)	1,047.12
Reginald M. James, laborer	1,012.19
Augustus H. Sheppard, baling machine operator	972.72
Jean Allen, custodial worker	357.34
Darrell M. Meadows, wood craftsman	102.54

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$352,880.32
Agency contribution to Federal employees' group life insurance	16,932.57
Agency contribution to Federal employees' health benefit fund	609,382.65
Agency contribution to Government FICA/Medicare	133,667.98
Agency contribution to Government FICA	243,959.81
Contribution to basic FERS benefits	559,917.11
Basic thrift savings plan contribution to investment fund	32,266.85
Matching thrift savings plan contribution to investment fund	69,978.57

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

1995				
Oct.	12	511	William J. Maiden	\$24.00
			Local travel.	
		512	Seaborn Reaves	24.00
			Local travel.	
		513	Donald E. Cline	75.60
			Local travel.	
		514	Roger L. Chrisman	123.60
			Local travel.	
		507	Richard A. Poole, Jr	57.60
			Local travel.	
		509	Jerry W. Shaw	66.00
			Local travel.	
		510	Tommy Joe Fritts	24.00
			Local travel.	
Nov.	3	1181	Karen S. Williams	24.00
			Local travel.	
		1182	Charles R. Aue	24.00
			Local travel.	
		1183	Charles W. Wood	46.80
			Local travel.	
	6	1052	Blaydes Lock Co	198.50
			Building supplies.	
		1057	Read Plastics, Inc	1,115.20
			Electrical supplies.	
		1095	Complete Air Filter Co., Inc	108.20
			Air-conditioning supplies.	
		1090	Swimkare Supply Co	343.00
			Plumbing supplies.	
		1135	Lawson Products, Inc	1,602.26
			Electrical supplies.	
		1101	Bidall Chemical Specialties	120.70
			Furniture repair supplies.	
		1137	W.W. Grainger, Inc	120.78
			Plumbing supplies.	
		1136	W.W. Grainger, Inc	63.27
			Building supplies.	
		1103	Duron Paints & Wallcoverings	336.00
			Painting supplies.	
		1098	CRS Enterprise Inc	21.00
			Electrical supplies.	
		1102	Swimkare Supply Co	174.30
			Plumbing supplies.	
		1094	W.W. Grainger, Inc	2,348.52
			Plumbing supplies.	
		1106	W.W. Grainger, Inc	437.76
			Plumbing supplies.	
	9	1479	Washington Metropolitan Transit Authority	1,528.00
			1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	13	1381	Eastman Environmental Transportation Services, Inc	1,550.00
			Waste Disposal.	
		1398	Balva Financial Corp	235.00
			Vehicle lease.	
		1375	Swimkare Supply Co	104.00
			Plumbing supplies.	
		1378	Allan Baker Co	44.40
			Safety glasses.	
		1382	Columbia Industrial Hardware	274.00
			Hardware.	
		1383	American Health & Safety, Inc	65.00
			Electrical supplies.	
		1385	Leo B. Curry, Jr.	93.75
			Cleaning supplies.	
		1384	Swimkare Supply Co	195.70
			Plumbing supplies.	
		1425	Duron Paints & Wallcoverings	586.80
			Paint supplies.	
		1389	S. Freedman & Sons, Inc	450.00
			Cleaning supplies.	
		1408	Porter-Cable Corp	59.90
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1995				
Nov.	13	1407	Adams Elevator	964.86
			Elevator parts.	
		1388	Columbia Industrial Hardware	575.16
			Hardware.	
		1387	Bidall Chemical Specialties	572.50
			Cleaning supplies.	
		1373	Robert Allen Fabrics, Inc	554.18
			Fabrics.	
		1288	Newark Electronics	1,236.75
			Subway repair supplies.	
		1289	Lawson Products, Inc	92.65
			Electrical supplies.	
		1290	Duro-Test Lighting	6,624.00
			Lighting supplies.	
		1291	Yankee Engineering Co., Inc	319.60
			Elevator supplies.	
		1292	Ferguson/Lenz Supply Corp	30.72
			Plumbing supplies.	
		1279	Precision Doors & Hardware	207.00
			Building supplies.	
		1254	Drew Chemical	32.26
			Service agreement.	
		1287	Intermec Corp	5,339.75
			Furnishings.	
		1277	American Health & Safety, Inc	274.20
			Electrical supplies.	
		1285	Balva Financial Corp	598.00
			Automotive supplies.	
		1336	Posner Industries	671.40
			Electrical supplies.	
		1335	Maurice Electrical	1,884.00
			Electrical supplies.	
		1337	Posner Industries	1,701.00
			Building supplies.	
		1241	American Bearing & Power	2,498.36
			Subway repair supplies.	
		1242	Mizell Lumber & Hardware Co	2,479.00
			Equipment repair supplies.	
		1240	Mizell Lumber & Hardware Co	6,573.00
			Carpentry supplies.	
		1239	Mizell Lumber & Hardware Co	2,416.00
			Building supplies.	
		1351	Dominion Electric Supply	4,140.00
			Electrical supplies.	
		1350	Dominion Electric Supply	1,720.00
			Electric supplies.	
	24	1635	Keeper of Stationery	1,776.49
			Office supplies.	
		1674	Keeper of Stationery	1,502.07
			Office supplies.	
		1746	H.P. Kidd Oil Co	20.42
			Gasoline.	
		1746	H.P. Kidd Oil Co	155.21
			Gasoline.	
	29	1566	Columbia Industrial Hardware	2,299.44
			Hardware.	
		1571	Stroheim & Romann, Inc	389.15
			Fabric.	
		1700	Precision Doors & Hardware	2,250.00
			Hardware.	
		1699	Maurice Electrical	314.40
			Electrical supplies.	
		1698	Ross Kent Supply Co	1,029.24
			Plumbing supplies.	
		1704	Central Armature Works	170.10
			Air-conditioning supplies.	
		1703	Lawson Products, Inc	81.86
			Hardware.	
		1738	Intermec Corp	502.00
			Electronic repairs.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1995				
Nov.	29	1687	Hawkins Glass Co	240.00
			Glass.	
		1719	L. Fishman & Son	30.88
			Carpentry supplies.	
		1730	Skillpath Seminars	59.00
			Training.	
		1652	Custer Environmental, Inc	1,911.00
			Air samples test.	
		1656	Maurice Electrical	762.00
			Electrical supplies.	
		1655	Lawson Products, Inc	167.80
			Electrical supplies.	
		1654	Maurice Electrical	2,019.75
			Electrical supplies.	
		1651	Maurice Electrical	4,370.00
			Electrical supplies.	
		1588	Drew Chemical	32.26
			Service agreement.	
		1662	American Olean Tile Co	170.84
			Flooring coverings.	
		1661	Unisource	1,296.00
			Plumbing supplies.	
		1660	Maurice Electrical	1,144.80
			Electrical supplies.	
		1659	Precision Doors & Hardware	2,250.00
			Hardware.	
		1658	Clark Security Products	165.58
			Electrical supplies.	
		1657	McCormick Paints	2,375.00
			Paint supplies.	
		1663	Ferguson/Lenz Supply Corp	1,674.00
			Plumbing supplies.	
		1540	Windsor Industries Inc	1,384.00
			Cleaning supplies.	
		1473	Kenseal Construction	2,126.10
			Paint supplies.	
		1462	Philips Lighting Co	1,782.00
			Lighting supplies.	
		1472	James Warring	425.00
			Asbestos disposal.	
		1453	W.W. Grainger, Inc	230.92
			Plumbing supplies.	
		1465	Quality Electronics, Inc	530.00
			Elevator parts.	
		1461	Philips Lighting Co	1,872.00
			Lighting supplies.	
		1541	Graybar Electric Co., Inc	3,595.20
			Electrical supplies.	
		1555	Traulsen Manufacturing Co	172.94
			Hardware.	
		1679	Atlantic Electric Supply Corp	60.80
			Electrical supplies.	
		1640	MS Electronics, Inc	84.00
			Electronic supplies.	
		1467	3M Washington DC Sales Center	172.70
			Cleaning supplies.	
		1443	A.C.&R. Insulation Co., Inc	76.56
			Building supplies.	
	30	1969	General Services Administration	193.20
			Motor pool.	
		1956	General Services Administration	145.50
			Cleaning supplies.	
		2001	General Services Administration	140.40
			Cleaning supplies.	
		2002	General Services Administration	143.28
			Cleaning supplies.	
Dec.	6	2140	Jerry W. Shaw	35.00
			Local travel.	
		7	2143 Air Products & Chemicals	170.50
			Demurrage.	
		8	1795 Williamsport Barber and Beauty Supply Corp	396.00
			Toiletries.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1995				
Dec.	8	1842	Conso Products Co	76.31
			Fabric.	
		1790	Drew Water Services	33.33
			Water service.	
		1824	Tri-County Electrical Supply	1,299.50
			Electrical supplies.	
		1797	Precision Doors & Hardware	350.00
			Carpentry supplies.	
		1814	Hilti, Inc	206.52
			Carpentry supplies.	
		1844	Tomkins Industries, Inc	397.00
			Air-conditioning supplies.	
		1803	Rist Corp	160.66
			Fabric.	
		1802	Traulsen Manufacturing Co	50.88
			Air-conditioning supplies.	
		1914	Maurice Electrical	808.60
			Electrical supplies.	
		1923	Hayman Business Systems	192.00
			Computer repairs.	
		1911	Precision Plastics, Inc	517.20
			Electrical supplies.	
		1922	GCS Service, Inc	372.25
			Equipment parts.	
		1920	Ferguson/Lenz Supply Corp	740.46
			Plumbing supplies.	
		1929	Leo B. Curry, Jr	2,358.25
			Cleaning supplies.	
		1915	Maurice Electrical	187.30
			Electrical supplies.	
		1912	Acme Paper & Supply	1,841.09
			Restaurant supplies.	
		2070	General Maintenance Service	1,945.49
			Cleaning service.	
		2104	Tri-County Electrical Supply	517.70
			Electrical supplies.	
		2121	Hilti, Inc	1,189.95
			Tools.	
		2106	Wesco	1,305.00
			Electrical supplies.	
		2108	Scalamandre	1,005.15
			Fabric.	
		2080	Wharton Supply Inc. of Virginia	1,563.36
			Paint supplies.	
		2112	Unisource	900.00
			Cleaning supplies.	
		2114	Flaghouse, Inc	250.98
			Gym equipment.	
		2115	Adams/Burch Inc	1,962.00
			Cleaning supplies.	
		2071	Federal Armored Express	1,211.66
			Security maintenance.	
		2116	Honeywell, Inc	1,490.50
			Plumbing supplies.	
		1780	General Electric Lighting	497.00
			Lighting supplies.	
		2058	Mizell Lumber & Hardware Co	181.50
			Building supplies.	
		2059	Mizell Lumber & Hardware Co	487.50
			Building supplies.	
		2061	Tennant Co	813.33
			Equipment repairs.	
	11	2026	William L. Ensign, Acting Architect of the Capitol	94.09
			Petty cash.	
		2247	Washington Metropolitan Transit Authority	1,529.00
			2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		2252	Keeper of Stationery	370.93
			Office supplies.	
	13	2262	McCall Handling	539.80
			Service agreement.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1995			
Dec. 13	2263	Cintas Uniforms	147.20
		Floor mats.	
18	1897	Daubers, Inc	105.95
		Equipment parts.	
	1899	C.G. Wood Co	2,394.00
		Air-conditioning equipment.	
	2164	Balva Financial Corp	235.00
		Vehicle lease.	
	2173	Sears Industrial Sales	557.76
		Tools.	
	2182	Washington Auto Supply, Inc	62.08
		Automotive supplies.	
	2180	Sears Industrial Sales	101.40
		Tools.	
	2168	Earlbeck Corp	339.50
		Plumbing supplies.	
	2175	Sears Industrial Sales	25.37
		Plumbing supplies.	
	2185	Potomac Paint Co	1,499.50
		Paint supplies.	
	2186	Potomac Paint	2,239.20
		Paint supplies.	
	2196	Philips Lighting Co	1,326.00
		Lighting fixtures.	
	2198	Capitol Paint Center, Inc	466.10
		Paint supplies.	
	2230	M & S Nationwide Distributing	1,383.60
		Paint supplies.	
	2204	S.C. Johnson & Son, Inc	1,055.00
		Cleaning supplies.	
	2222	American Health & Safety, Inc	1,147.48
		Protective gear.	
	2197	Martin Associates, Inc	189.00
		Office supplies.	
	2205	City Group	227.50
		Cleaning supplies.	
	2225	Payne Fabrics, Inc	650.03
		Fabric.	
	2288	Allan T. Shepherd Co	750.00
		Air-conditioning supplies.	
	2302	Acme paper & Supply	1,560.44
		Paper supplies.	
	2269	Acme Paper & Supply	2,456.00
		Paper supplies.	
	2277	Pindler & Pindler, Inc	457.33
		Fabric.	
	2289	Pindler & Pindler, Inc	672.00
		Fabric.	
	2331	Drew Water Services	33.33
		Water service.	
	2348	Robert Allen Fabrics, Inc	867.59
		Fabric.	
	2357	Drew Chemical	32.27
		Service agreement.	
	2393	Maurice Electrical	1,685.00
		Electrical supplies.	
	2384	Control Products USA	1,200.00
		Electronic parts.	
	2415	Ross Kent Supply, Inc	438.50
		Plumbing supplies.	
	2408	Federal Armored Express	657.33
		Security maintenance.	
	2353	Southern Utilities	117.64
		Air-conditioning equipment.	
	2394	Duro-Test Lighting	1,317.96
		Light fixtures.	
	2354	Delta Elevator Equipment Corp	1,416.00
		Elevator equipment.	
	2352	Newark Electronics	234.28
		Electronic equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1995				
Dec.	18	2308	Plumbing specialties	1,778.64
			Plumbing supplies.	
		2266	Baltimore Washington Supply	1,082.40
			Building supplies.	
		2183	Dominion Electric Supply	2,033.75
			Electrical supplies.	
		2154	Blaydes Lock Co	593.72
			Hardware.	
		2153	Landis & Gyr Powers, Inc	519.60
			Air-conditioning supplies.	
		2152	Landis & Gyr Powers, Inc	2,351.44
			Air-conditioning supplies.	
		2161	Blaydes Lock Co	518.40
			Hardware.	
		2213	Dominion Electric Supply	1,732.50
			Electrical supplies.	
		2396	Boatman & Magnani, Inc	300.00
			Floor coverings.	
		2398	Cisco Supply Corp	110.50
			Air-conditioning supplies.	
		2404	Brunschwig and Fils, Inc	449.40
			Fabric.	
	19	2485	Sergeant-at-Arms	34.02
			Telephone service.	
		2482	Keeper of Stationery	490.06
			Office supplies.	
	31	2946	General Services Administration	227.19
			Motor pool.	
		2945	General Services Administration	218.77
			Motor pool.	
1996				
Jan.	2	2601	American Medical Laboratories	40.00
			Water testing.	
		2603	Maurice Electrical	8,242.50
			Electrical supplies.	
		2604	Cintas Corp	36.80
			Floor mats.	
		2639	E.P. Coating	1,145.00
			Paint supplies.	
		2638	Duron Paints & Wallcoverings	1,777.000
			Paint supplies.	
		2634	H.M. Sweeny Co	384.02
			Air-conditioning supplies.	
		2628	City Group	2,466.75
			Restroom supplies.	
		2627	Lanworks Inc	1,840.00
			Maintenance agreement.	
		2625	Duron Paints & Wallcoverings	476.00
			Paint supplies.	
		2632	Capitol City Supply	1,197.30
			Carpentry supplies.	
		2651	Skillpath Seminars	59.00
			Training.	
		2648	Educational Enterprises	79.00
			Training.	
		2556	Safemasters Co., Inc	504.00
			Service agreement.	
		2557	Robert Allen Fabrics, Inc	885.63
			Fabric.	
		2527	CT Distributors	120.00
			Equipment repairs.	
		2450	Cintas Corp	18.40
			Floor mats.	
		2511	All Seasons Uniforms & Textile	348.38
			Uniforms.	
		2493	American Healthcare Institute	110.00
			Training.	
		2502	Biospherics, Inc	200.00
			Training.	
		2499	Biospherics, Inc	200.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996			
Jan.	2	2503 Biospherics, Inc	200.00
		Training.	
		2470 Adams/Burch Inc	110.71
		Equipment repairs.	
		2439 Balva Financial Corp	636.24
		Vehicle tax.	
		2438 Fabrica International	1,485.00
		Floor coverings.	
		2453 Duralee Fabrics, Ltd	38.78
		Fabric.	
		2457 F. Schumacher & Co	60.00
		Fabric.	
		2498 Advanced Technology Marketing	3,436.07
		Training.	
		2593 Safeware Inc	981.50
		Hardware.	
		2523 Hobart Corp	790.19
		Equipment repairs.	
		2427 Landis & Gyr Powers, Inc	104.01
		Air-conditioning supplies.	
		2426 Senco Air Equipment	192.00
		Electrical supplies.	
		2552 Dryden Oil Co., Inc	113.41
		Elevator parts.	
	11	2940 Air Products & Chemicals	170.50
		Demurrage.	
	16	2372 Chester A. Kirk Jr	27.00
		Travel.	
		2974 Keeper of Stationery	853.75
		Office supplies.	
	17	2734 Read Plastics, Inc	2,101.30
		Paint supplies.	
		2704 Read Plastics, Inc	904.32
		Cleaning supplies.	
		2705 Daycon Products Co., Inc	2,307.25
		Cleaning supplies.	
		2703 Overhead Door Co. of North Washington	387.64
		Door repairs.	
		2801 Potomac Industrial Trucks, Inc	6,153.50
		Warehouse equipment.	
		2799 Mizell Lumber & Hardware Co	885.00
		Building supplies.	
		2845 Mizell Lumber & Hardware Co	278.00
		Building supplies.	
		2846 Mizell Lumber & Hardware Co	409.00
		Building supplies.	
	18	2785 E.P. Coating	141.88
		Paint supplies.	
		2785 D. Schwartz & Sons, Inc	263.15
		Machine parts.	
		2805 Atlantic Plumbing Supply Co	333.20
		Plumbing supplies.	
		2680 Maurice Electrical	12,198.00
		Electrical supplies.	
		2743 Precision Plastics, Inc	535.85
		Tools.	
		2707 W.W. Grainger, Inc	651.60
		Hardware.	
		2736 McCormick Paints	1,638.00
		Paint supplies.	
		2711 Columbia Industrial Hardware	108.00
		Hardware.	
		2740 Ferguson/Lenz Supply Corp	1,135.15
		Plumbing supplies.	
		2738 Nilfisk of America, Inc	1,897.96
		Cleaning supplies.	
		2718 Central Armature Works	380.40
		Machine parts.	
		2719 Ross Kent Supply, Inc	1,563.36
		Plumbing supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996			
Jan. 18	2725	Remacs	1,147.63
		Support renewal.	
	2727	Unisource	252.60
		Toiletries.	
	2731	Central Armature Works	49.62
		Air-conditioning supplies.	
	2753	Rubbermaid Commercial Products	798.07
		Cleaning supplies.	
	2781	Washington Auto Supply, Inc	95.72
		Automotive supplies.	
	2802	Unisource	975.00
		Cleaning supplies.	
	2887	Balva Financial Corp	235.00
		Vehicle lease.	
	2849	Osram Sylvania, Inc	208.80
		Lighting.	
	2917	H.W. Baker Linen Co., Inc	2,460.00
		Linens.	
	2889	Osram Sylvania, Inc	24.00
		Lighting fixtures.	
	2890	Leo B. Curry, Jr	196.80
		Protective wear.	
	2884	Mohawk Finishing Products	2,465.21
		Paint supplies.	
	2893	Columbia Industrial Hardware	514.90
		Hardware.	
	2891	Ross Kent Supply, Inc	386.00
		Plumbing supplies.	
	2903	American Health & Safety, Inc	719.80
		Protective gear.	
	2908	W.W. Grainger, Inc	695.52
		Paint supplies.	
	2927	Columbia Industrial Hardware	2,333.28
		Hardware.	
	2907	Reckitt & Colman, Inc	1,314.50
		Cleaning supplies.	
	2859	Houle's USA	97.50
		Fabric.	
	2929	City Group	2,466.75
		Restroom supplies.	
	2923	American Health & Safety, Inc	283.50
		Protective wear.	
22	3203	H.P. Kidd Oil Co	38.58
		Gasoline.	
	3203	H.P. Kidd Oil Co	119.41
		Gasoline.	
24	2961	Healthcare Laundry Services	1,164.96
		2d payment for laundry services in the U.S. Senate office buildings for the fiscal year 1996.	
	3172	Electrical Design Institute	1,750.00
		Training.	
	3003	Thombert, Inc	2,398.60
		Equipment parts.	
	2978	Acme Paper & Supply	2,055.62
		Restaurant supplies.	
	2984	Graco, Inc	169.88
		Paint supplies.	
	2999	American Management Associates	139.00
		Training.	
	2997	American Management Associates	139.00
		Training.	
	3119	Adams/Burch, Inc	2,386.80
		Cleaning supplies.	
	3106	Allan Baker Co	21.60
		Safety glasses.	
	3104	McCormick Paints	493.90
		Paint supplies.	
	3100	Adams/Burch, Inc	1,045.00
		Linens.	
	3115	Lawson Products, Inc	68.00
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996				
Jan. 24	3120	American Health & Safety, Inc	1,713.60	
		Protective wear.		
	3150	Cintas Corp	36.80	
		Floor mats.		
	3168	Panatex Fabrics	2,291.20	
		Fabric.		
	3167	American Carbon Industries	496.17	
		Elevator supplies.		
	3145	Leo B. Curry, Jr	2,455.75	
		Cleaning supplies.		
	3144	Maurice Electrical	808.42	
		Electrical supplies.		
	3143	Southern Utilities	489.29	
		Machine parts.		
	3152	Adams/Burch, Inc	450.00	
		Restaurant equipment.		
	3148	American Healthcare Institute	205.00	
		Training.		
	3174	Hoover Co	120.96	
		Machine parts.		
	3182	Safeware, Inc	868.80	
		Protective gear.		
	3184	Beacon Hill Showroom	113.18	
		Fabric.		
	3187	G.A.L. Manufacturing Corp	130.42	
		Elevator parts.		
	3186	Osram-Sylvania	2,460.16	
		Light fixtures.		
	3173	National Air Products, Inc	102.00	
		Elevator supplies.		
	3243	Cintas Corp	18.40	
		Floor mats.		
	3239	Moving Masters, Inc	798.25	
		Trailer rental.		
	3260	Panatex Fabrics	531.36	
		Fabric.		
	3180	Lyon, Conklin & Co., Inc	820.00	
		Building supplies.		
	3213	Rubbermaid Commercial Products	548.15	
		Cleaning supplies.		
	3242	Lanworks, Inc	1,040.00	
		Maintenance agreement.		
	3210	Kahn Paper Co	1,364.33	
		Paper supplies.		
	3241	Rubbermaid Commercial Products	84.39	
		Cleaning supplies.		
	3252	McMaster-Carr Supply Co	157.74	
		Hardware.		
	3132	Remco Business System Inc. of Washington	625.00	
		Service agreement.		
	3088	Hobart Corp	552.02	
		Machine parts.		
	3091	J.M. Duer, Inc	279.00	
		Carpentry supplies.		
	3095	Daycon Products Co., Inc	652.60	
		Cleaning supplies.		
	3231	J.G. Furniture Systems, Inc	1,470.00	
		Carpentry supplies.		
	3204	Best Plumbing Specialties	1,080.42	
		Plumbing supplies.		
25	2958	Dominion Towel Supply Co	8,664.81	
		1st payment for laundry services at the U.S. Senate Restaurant for the Architect of the Capitol.		
26	2955	Healthcare Laundry Services	1,306.06	
		3d payment for laundry services in the U.S. Senate Office Buildings for the fiscal year 1996.		
	3302	Washington Metropolitan Transit Authority	1,529.00	
		3d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
	3397	Keeper of Stationery	981.48	
		Office supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996				
Jan.	31	3645	General Services Administration	199.96
			Motor pool rental equipment.	
		3646	General Services Administration	204.09
			Motor pool rental equipment.	
		3472	General Services Administration	668.16
			Painting supplies.	
		3678	General Services Administration	1,528.00
			Paper supplies.	
		3690	General Services Administration	1,745,892.00
			Rent: Oct., 95–Dec., 95.	
Feb.	1	3325	Eagle Mat & Floor Products	186.80
			Mats.	
		3330	Drew Water Services	33.33
			Water service.	
		3326	Drew Chemical	32.27
			Service agreement.	
		3358	Swimkare Supply Co	125.00
			Plumbing supplies.	
		3485	GCS Service, Inc	262.20
			Equipment parts.	
		3436	Maryland Clock Co	75.90
			Clocks.	
		3348	Acme Paper & Supply Co, Inc	2,164.65
			Paper supplies.	
		3542	Philips Lighting Co	1,776.00
			Lighting fixtures.	
		3307	H.M. Sweeny Co	552.18
			Machine parts.	
		3339	Tate Facilities Service, Inc	850.58
			Equipment installation.	
		3296	Cintas Corp	18.40
			Floor mats.	
		3369	Robert Allen Fabrics, Inc	1,421.98
			Fabric.	
		3539	E-Lite Co	2,478.00
			Lighting supplies.	
		3295	Osram-Sylvania	798.72
			Light fixtures.	
		3537	Eastern Standard Corp	956.24
			Window coverings.	
		3372	Leo B. Curry, Jr	1,720.00
			Cleaning supplies.	
		3387	Edward Alden Lighting	2,370.00
			Lighting fixtures.	
		3334	Rochester Midland	1,478.40
			Cleaning supplies.	
		3514	Leo B. Curry, Jr	750.00
			Toiletries.	
		3371	Unisource	1,449.60
			Cleaning supplies.	
		3363	Leo B. Curry, Jr	3,503.00
			Cleaning supplies.	
		3373	Glass Contractors, Inc	2,604.00
			Glass.	
		3289	Gloss Flo Corp	1,870.00
			Paint supplies.	
		3322	Calico Industries, Inc	2,488.00
			Cleaning supplies.	
		3338	Draft & Soda Systems	672.00
			Equipment repairs.	
		3368	American Health & Safety, Inc	2,186.25
			Protective clothing.	
		3558	Remacs	1,147.63
			Support renewal.	
		3531	Inventory Dynamics, Inc	1,019.00
			Computer maintenance.	
		3286	Graybar Electric Co., Inc	187.00
			Electrical supplies.	
		3511	Lustine Chevrolet Inc	69.95
			Vehicle maintenance	
		3319	Osram-Sylvania	1,948.80
			Lighting fixtures.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996				
Feb.	1	3536	Eastern Standard Corp	641.62
			Window coverings.	
		3518	Tomkins Industries, Inc	207.00
			Air-conditioning supplies.	
		3360	Sierra Instruments, Inc	248.60
			Equipment parts.	
		3317	Duro-Test Lighting	1,464.40
			Light fixtures.	
		3375	Air Quality Engineering, Inc	509.69
			Air-conditioning supplies.	
		3435	McCall Handling	120.00
			Machine maintenance.	
		3357	Boland Services	238.95
			Equipment parts.	
		3406	Lessons in Leadership	399.00
			Training.	
		3407	Keye Productivity Center	139.00
			Training.	
		3409	University of Maryland, School of Nursing	53.00
			Training.	
		3502	Biospherics, Inc	200.00
			Training.	
		3507	Biospherics, Inc	200.00
			Training.	
		3508	Biospherics, Inc	200.00
			Training.	
		3501	Biospherics, Inc	200.00
			Training.	
		3509	Biospherics, Inc	200.00
			Training.	
		3505	Biospherics, Inc	200.00
			Training.	
		3504	Biospherics, Inc	200.00
			Training.	
		3503	Biospherics, Inc	200.00
			Training.	
		3499	Biospherics, Inc	200.00
			Training.	
		3506	Biospherics, Inc	200.00
			Training.	
		3370	Westgate Fabrics	92.60
			Fabric.	
		3480	Daubers, Inc	383.00
			Equipment repairs.	
		3565	Triple "S" Termite & Pest Control, Inc	1,725.00
			1st payment for providing pest control and extermination services in the Senate Office Buildings for fiscal year 1996.	
		3577	Air Products & Chemicals	170.50
			Demurrage.	
	8	3790	Donald Garnett	8.00
			Local travel.	
	13	3714	Read Plastics, Inc	148.34
			Electrical supplies.	
		3740	J.M. Duer, Inc	2,494.00
			Heating equipment.	
		3598	Landis & Gyr, Inc	539.50
			Equipment parts.	
		3617	Commercial Plastics & Supply	6,225.00
			Furniture.	
		3665	Potomac Industrial Trucks, Inc	633.92
			Equipment repairs.	
		3700	Read Plastics, Inc	178.00
			Carpentry supplies.	
		3749	Mizell Lumber & Hardware Co	186.00
			Carpentry supplies.	
		3817	Graybar Electric Co	84.66
			Electrical supplies.	
		3816	Safemasters Co., Inc	124.00
			Hardware.	
		3800	Air Products & Chemical	120.40
			Cylinder refill.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996			
Feb. 13	3814	Nifisk of America, Inc	646.96
		Air-conditioning supplies.	
	3810	DMR Associates, Inc	1,742.00
		Air-conditioning supplies.	
	3799	Allan Baker Co	34.60
		Safety glasses.	
	3807	Balva Financial Corp	235.00
		Vehicle lease.	
	3756	Cassco Ice Co	2,359.00
		Restaurant equipment.	
	3752	Gloss Flo Corp	1,870.00
		Paint supplies.	
	3720	Branch Electric Supply	105.60
		Electrical supplies.	
	3719	Boland Services	154.92
		Machine parts.	
	3728	American Olean Tile Co	52.00
		Floor coverings.	
	3726	Take Two Unlimited	2,398.00
		Toiletries.	
	3725	Leo B. Curry, Jr	544.00
		Cleaning supplies.	
	3727	Take Two Unlimited	712.80
		Protective clothing.	
	3745	Acme Paper & Supply Co., Inc	2,224.03
		Paper supplies.	
	3742	Dunbar Armored	702.33
		Security maintenance.	
	3746	Dominion Towel Supply Co	7,496.79
		Laundry service.	
	3723	McCall Handling Co	120.00
		Service agreement.	
	3696	Hayman Business Systems	5,202.00
		Service agreement.	
	3695	Acme Paper & Supply Co., Inc	2,450.21
		Paper supplies.	
	3693	Acme Paper & Supply Co., Inc	2,431.40
		Paper supplies.	
	3694	Acme Paper & Supply Co., Inc	3,872.28
		Paper supplies.	
	3701	Lanworks, Inc	400.00
		Maintenance agreement.	
	3659	General Maintenance Service	2,223.41
		Cleaning service.	
	3500	Biospherics, Inc	200.00
		Training.	
	3623	H.M. Sweeny Co	106.00
		Machine parts.	
	3652	H.M. Sweeny Co	308.92
		Machine parts.	
	3618	Traulsen Manufacturing Co	39.07
		Equipment parts.	
	3625	Osram-Sylvania	2,023.68
		Lighting fixtures.	
	3624	Osram-Sylvania	1,440.00
		Lighting fixtures.	
	3653	Rubbermaid Commercial Products	1,910.95
		Cleaning supplies.	
	3630	Acme Paper & Supply Co., Inc	2,202.00
		Paper supplies.	
	3608	Wilkins Coffee	242.73
		Equipment repairs.	
	3610	Ferguson/Lenz Supply Corp	1,874.00
		Plumbing supplies.	
	3615	Rogers Textiles and Trims	150.00
		Carpentry supplies.	
	3634	Ciintas Corp	36.80
		Floor mats.	
	3635	Hawkins Glass Co	519.00
		Building supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996			
Feb. 13	3648	American Medical Laboratories	482.00
		Water analysis.	
	3812	Quality Electronics, Inc	1,100.00
		Electronic supplies.	
	3825	Precision Doors & Hardware	198.00
		Carpentry supplies.	
	3804	Hexagon Electric Co	146.74
		Electrical supplies.	
	3881	H.P. Kidd Oil Co	90.37
		Gasoline.	
	3949	Washington Metropolitan Transit Authority	1,593.00
		4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	3963	Keeper of Stationery	410.37
		Office supplies.	
	3943	Columbia Industrial Hardware	157.12
		Carpentry supplies.	
	3872	S. Freedman & Sons, Inc	998.00
		Cleaning supplies.	
	3937	Key Productivity Center	139.00
		Training.	
	4010	L. Fishman & Son, Inc	168.75
		Concrete patch.	
	4008	General Maintenance Service	1,945.49
		Janitorial service.	
	4019	Advance Machine Co	89.62
		Air filters.	
	3936	Bakery Equipment Service	137.50
		Oven repair.	
	3982	Wechsler Coffee Corp	1,585.70
		Restaurant equipment.	
	3896	Draft Systems Maintenance	168.75
		Soda system repairs.	
	3991	Allan Baker Co	36.30
		Safety glasses.	
	3859	Philips Lighting Co	810.00
		Lighting equipment.	
	3862	Mattos, Inc	113.40
		Furniture repair supplies.	
	3866	Hilti, Inc	36.51
		Carpentry repair.	
	3995	Duralee Fabrics, Ltd	139.48
		Fabric.	
	3875	W.W. Grainger, Inc	98.92
		Electrical supplies.	
	3945	McCormick Paints	644.80
		Paint.	
	3873	Adams/Burch, Inc	1,296.00
		Cleaning supplies.	
	3935	Hayman Business Systems	1,858.50
		Register supplies.	
	4038	Sergeant at Arms	27.21
		Telephone service.	
	3999	General Electric Lighting	1,235.52
		Lamps.	
	4018	Capital Air Filter Corp	2,014.68
		Filters.	
	4001	J.M. Duer, Inc	1,436.00
		Dock plates.	
	27	4372 Keeper of Stationery	875.64
		Office supplies.	
	4378	Sergeant at Arms	898.90
		Telephone service.	
	28	4606 General Services Administration	2,138.96
		Office furniture.	
Mar. 1	4325	Equipment Engineering Co	385.00
		Cleaning supplies.	
	4336	Acme Paper & Supply Co., Inc	1,043.60
		Cleaning supplies.	
	4103	Hayman Business Systems	1,734.00
		Service agreement.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996			
Mar.	1	4312 Biospherics, Inc	100.00
		Training.	
		4309 Biospherics, Inc	100.00
		Training.	
		4251 McCormick Paints	962.50
		Paint.	
		4322 Tedco Industries, Inc	1,121.60
		Upholstery supplies.	
		4259 Beacon Hill Showroom	102.98
		Upholstery fabric.	
		4246 Minuteman International	123.02
		Cleaning equipment.	
		4255 Wesco	97.50
		Electrical supplies.	
		4333 Maurice Electrical	831.44
		Electrical supplies.	
		4247 Leo B. Curry, Jr	196.80
		Rubber gloves.	
		4258 D. Schwartz & Sons, Inc	409.90
		Upholstery equipment.	
		4305 Biospherics, Inc	100.00
		Training.	
		4311 Biospherics, Inc	100.00
		Training.	
		4274 Biospherics, Inc	105.00
		Training.	
		4278 Biospherics, Inc	105.00
		Training.	
		4275 Biospherics, Inc	105.00
		Training.	
		4276 Biospherics, Inc	105.00
		Training.	
		4279 Biospherics, Inc	105.00
		Training.	
		4277 Biospherics, Inc	105.00
		Training.	
		4307 Biospherics, Inc	100.00
		Training.	
		4310 Biospherics, Inc	100.00
		Training.	
		4241 Hilti, Inc	215.40
		Painting supplies.	
		4256 S. Freedman & Sons, Inc	646.50
		Laundry supplies.	
		4326 Yankee Concepts, Inc	528.64
		Bar code labels.	
		4240 Philips Lighting Co	1,680.00
		Flourescent lamps.	
		4234 Power Distribution, Inc	1,702.00
		Maintenance.	
		4252 McCormick Paints	1,952.60
		Painting supplies.	
		4330 Stromberg Sheet Metal Works, Inc	408.00
		Beverage counter tray.	
		4229 Steelcase, Inc	4,828.50
		Furniture.	
		4257 BT Office Products	1,758.00
		Office furniture.	
		4102 Air Products & Chemical	424.26
		Plumbing supplies.	
		4063 JB Acoustical Supply Co	490.80
		Carpentry supplies.	
		4056 Office Environments International	10,415.00
		Office furniture.	
		4087 Calico Industries, Inc	2,132.25
		Plastic bags.	
		4077 Natural Basic Enterprises	944.60
		Cleaning supplies.	
		4071 Moving Masters, Inc	1,125.75
		Trailer rental.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996			
Mar.	1	4075	Key Productivity Center 145.00
			Training.
		4086	Calico Industries, Inc 2,132.25
			Plastic bags.
		4059	Unisource 261.00
			Buffing pad.
		4064	Lyon, Conklin & Co., Inc 954.00
			Sheetmetal.
		4072	Moving Masters, Inc 930.00
			Trailer rental.
		4201	Lawson Products, Inc 988.80
			Electrical supplies.
		4194	Pindler & Pindler Inc 145.22
			Upholstery fabric.
		4193	Central Armature Works 96.88
			Air-conditioning supplies.
		4185	McMaster-Carr Supply Co 73.30
			File drawer.
		4200	Lawson Products, Inc 131.22
			Wood screws.
		4151	Snap-On Tools Corp 202.26
			Plumbing tools.
		4178	Cintas Corp 18.40
			Floor mats.
		4116	Electrical Design Institute 1,250.00
			Seminar.
		4180	Maurice Electrical 264.80
			Electrical supplies.
		4202	Gene Weiss Manufacturing 2,346.00
			Hand towels.
		4174	S.J. Rafferty Co., Inc 3,574.00
			Steam coils.
		4147	Maurice Electrical 854.84
			Electrical supplies.
		4154	D & G Sign and Label 720.75
			Mounting tape.
		4187	Adams Elevator 1,607.93
			Elevator equipment.
		4163	Allan Baker Co 146.50
			Safety glasses.
		4191	Tedco Industries, Inc 2,450.00
			Furniture repair parts.
		4182	Maurice Electrical 815.00
			Electrical supplies.
		4216	Cummins-Wagner Co., Inc 1,232.00
			Plumbing supplies.
		4245	Potomac Rubber Co 57.92
			Plumbing supplies.
		4219	Safeware Inc 1,009.92
			Gloves.
		4269	Blaydes Lock Co 681.60
			Door locks.
		4129	Daubers, Inc 116.95
			Restaurant equipment parts.
		4127	Daycon Products Co., Inc 1,243.20
			Disinfectant cleaner.
		4141	Potomac Industrial Trucks, Inc 225.00
			Maintenance.
		4139	Safeware, Inc 2,190.32
			Storage cabinet.
		4138	Breuer/Tornado Corp 67.71
			Autoscrubber repairs.
		4133	Safeware, Inc 347.05
			First aid supplies.
		4046	Potomac Industrial Trucks, Inc 100.00
			Maintenance.
	7	4622	Keeper of Stationery 597.33
			Office supplies.
		4613	Healthcare Laundry Services 736.07
			4th payment for laundry services in the U.S. Senate office buildings for the fiscal year 1996.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996				
Mar.	7	4615	Edward Don & Co	658.56
			1st payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1995.	
		4616	Washington Paper & Chemical, Inc	549.10
			1st payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1995.	
		4617	Dominion Towel Supply Co	3,184.23
			2d payment for laundry services at the U.S. Senate Restaurant for the Architect of the Capitol.	
		4684	Acme Paper & Supply Co., Inc	14,251.00
			1st payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1996.	
		4795	Keeper of Stationery	852.45
			Office supplies.	
		4687	H.P. Kidd Oil Co	241.27
			Gasoline.	
	8	4810	Air Products & Chemicals	170.50
			Demurrage.	
	11	4423	Daycon Products Co., Inc	2,093.00
			Cleaning supplies.	
		4420	Greenwald Industrial Products	2,880.00
			Concrete mixture.	
		4419	Allied Plywood Corp	711.68
			Laminate.	
		4452	JG Furniture Systems, Inc	4,162.50
			Modular furniture.	
		4418	Tennant Co	1,802.85
			Machine repair parts.	
		4348	Potomac Industrial Trucks, Inc	75.00
			Maintenance.	
		4664	Electrical Design Institute	1,351.35
			Seminar presentation.	
		4650	Phyllis Jordan, DBA Capitol Training	440.46
			Training.	
		4426	Adams/Burch, Inc	1,651.50
			Cleaning supplies.	
		4366	All Seasons Uniforms & Textile	2,032.36
			Restaurant uniforms.	
		4429	Unisource	660.00
			Furniture.	
		4475	Calcomp	252.00
			Maintenance equipment.	
		4438	S. Harris & Co	1,017.94
			Upholstery fabric.	
		4440	Biospherics, Inc	2,310.00
			Air samples.	
		4441	Adams/Burch, Inc	2,226.50
			Dinnerware.	
		4430	McCormick Paints	1,638.00
			Latex paint.	
		4434	McCormick Paints	708.60
			Painting supplies.	
		4667	FIC Corp	853.20
			Electrical supplies.	
		4653	Balva Financial Corp	235.00
			Vehicle lease.	
		4661	Osram Sylvania, Inc	2,008.65
			Lighting supplies.	
		4671	McMaster-Carr Supply Co	192.00
			Electrical supplies.	
		4672	City Group	2,466.75
			Hand towels.	
		4656	DMR Associates, Inc	481.50
			Air-conditioning supplies.	
		4666	Carapace Corp	460.80
			Formica.	
		4657	Reckitt & Colman, Inc	1,314.50
			Cleaning supplies.	
		4679	Assco Ice Co	20.00
			Ice storage bin parts.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996			
Mar. 11	4472	Cintas Corp	18.40
		Floor mats.	
	4433	McCormick Paints	140.40
		Paint roller covers.	
	4477	GF Office Furniture, Ltd	4,120.00
		Furniture.	
	4428	MS Electronics	1,206.70
		Elevator repair parts.	
	4432	McCormick Paints	612.00
		Clear lacquer.	
	4478	Sherwin-Williams	134.40
		Paint.	
	4447	Tri-County Electrical Supply	927.00
		Electrical supplies.	
	4471	Capitol City Supply	1,334.70
		Plumbing supplies.	
	4431	McCormick Paints	333.50
		Paint.	
	4359	A.K. Metal Fabricators, Inc	2,850.00
		Handcuff bars.	
	4282	Hawkins Glass Co	490.00
		Glass.	
	4364	Leo B. Curry, Jr	2,434.10
		Furniture cleaning supplies.	
	4566	Overly Manufacturing Co	4,631.00
		Construction supplies.	
	4462	Classification & Compensation Society	310.00
		Training.	
	4427	Grainger	77.31
		Exhaust fan.	
	4443	Florida Orthopedics, Inc	205.00
		Back support.	
	4464	Swimkare Supply Co	791.07
		Plumbing supplies.	
	4453	Stromberg Sheetmetal Works	408.00
		Drip tray.	
14	4938	CF Motorfreight	99.63
		Freight.	
	4618	Nationwide Papers	13,440.00
		1st payment to procure c-fold paper towels for various buildings for the Architect of the Capitol.	
	4685	Kahn Paper Co	6,050.12
		1st payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1996.	
18	4776	Potomac Industrial Trucks, Inc	104.58
		Maintenance.	
	4788	Mizell Lumber & Hardware Co	256.00
		Masonry supplies.	
	4645	Landis & Gyr, Inc	103.13
		Air-conditioning parts.	
	4637	Dominion Electric Supply	80.00
		Electrical supplies.	
	4838	M&S Nationwide Distributing	607.20
		Duct tape.	
	4845	McCormick Paints	115.00
		Varsol.	
	4755	McCormick Paints	220.80
		Drop cloth.	
	4833	American Health & Safety, Inc	634.00
		Rubber boots.	
	4855	Allan Baker Co	33.30
		Safety glasses.	
	4840	H.M. Sweeny Co	112.00
		Ice machine repair Part.	
	4851	W.W. Grainger, Inc	195.75
		Drill bit.	
	4858	Lawson Products, Inc	186.00
		Furniture repair supplies.	
	4733	W.W. Grainger, Inc	41.42
		Exhaust fan.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996			
Mar. 18	4759	Total Office	14,322.75
		Office furniture.....	
	4756	Leo B. Curry, Jr	2,335.50
		Disposable towels.....	
	4714	Hilti, Inc	188.34
		Carpentry supplies.....	
	4753	Martin Associates, Inc	25.50
		Computer supplies.....	
	4745	Oval Window Audio	56.80
		Electrical supplies.....	
	4812	Adams/Burch Inc	2,223.90
		Restaurant supplies.....	
	4773	Leo B. Curry, Jr	1,395.00
		Glass cleaner.....	
	4740	Unitec Parts Co	5,780.48
		Subway repair parts.....	
	4748	Powerhouse Tool & Supply	305.60
		Electrical supplies.....	
	4748	Lanworks, Inc	400.00
		Maintenance agreement.....	
	5004	General Maintenance Service	400.00
		Janitorial services.....	
	4901	The William Oncken Corp	5,333.40
		Training.....	
	5027	Drew Water Services	66.66
		Water service.....	
	5016	Drew Chemical	64.51
		Service agreement.....	
	5019	Cintas Corp	18.40
		Floor mats.....	
	5030	McCormick Paints	47.40
		Paint supplies.....	
	5031	McCormick Paints	59.40
		Paint supplies.....	
	5032	Duron Paints & Wallcoverings	1,036.00
		Paint supplies.....	
	5029	McCall Handling	301.49
		Equipment repairs.....	
	4908	Safemasters Co., Inc	469.10
		Carpentry supplies.....	
	4925	Adams/Burch Inc	290.70
		Paper supplies.....	
	4913	Dunbar Armored	681.83
		Security maintenance.....	
	4939	Acme Paper & Supply Co., Inc	2,319.72
		Paper supplies.....	
	4927	Adams/Burch, Inc	2,495.00
		Cleaning supplies.....	
	4907	City Group	2,466.75
		Hand towels.....	
	4973	Ross Kent Supply, Inc	392.28
		Plumbing supplies.....	
	4968	Wampfler, Inc	1,296.22
		Electronic supplies.....	
	4989	Ferguson/Lenz Supply Corp	757.08
		Plumbing supplies.....	
	4954	Air Products & Chemical	191.44
		Cylinder refills.....	
	4975	Sherwin-Williams	2,352.00
		Paint supplies.....	
	4969	Lawson Products, Inc	602.73
		Electrical supplies.....	
	4956	Ferguson/Lenz Supply Corp	1,649.87
		Plumbing supplies.....	
	4967	Capitol City Supply	2,195.00
		Plumbing supplies.....	
	4961	Taylor Equipment Distributors	273.62
		Equipment repairs.....	
	4972	Bruer Electronic Manufacturing Co	690.38
		Cleaning equipment.....	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996			
Mar. 18	4997	Central Armature Works	114.08
		Air-conditioning supplies.	
	4996	McMaster-Carr Supply Co	128.90
		Carpentry supplies.	
	5045	Key Productivity Center	145.00
		Training.	
	5046	Key Productivity Center	145.00
		Training.	
	5038	McCormick Paints	23.30
		Paint.	
	5053	Biospherics, Inc	115.00
		Training.	
	5051	Biospherics, Inc	115.00
		Training.	
	5052	Biospherics, Inc	115.00
		Training.	
	5184	Power Distribution, Inc	425.50
		Maintenance.	
	5169	Washington Professional System	538.00
		Electrical supplies.	
	5183	Diamond Tool Co	1,103.70
		Tools.	
	5166	General Maintenance Service	1,945.49
		Janitorial services.	
	5176	Gill Marketing	4,123.90
		Restaurant equipment.	
	5185	Moving Masters, Inc	751.00
		Trailer rental.	
	5094	Leo B. Curry, Jr	1,346.00
		Cleaning supplies.	
	5138	Nylube Products Co	1,590.98
		Elevator parts.	
	5074	Sherwin-Williams	126.72
		Paint supplies.	
	5137	Posner Industries	274.00
		Carpentry supplies.	
	5148	Unisource	600.00
		Furniture supplies.	
	5154	Precision Doors & Hardware	1,030.00
		Carpentry supplies.	
	5082	Central Armature Works	650.00
		Equipment repairs.	
	5136	Posner Industries	50.00
		Carpentry supplies.	
	5080	Maurice Electrical	310.00
		Electrical supplies.	
	5070	Dunbar Armored	769.33
		Security maintenance.	
	5069	General Maintenance Service	1,945.49
		Janitorial services.	
	5164	Steelcase	1,263.60
		Office furniture.	
	5147	BFPE International	57.57
		Electrical supplies.	
	5068	Maurice Electrical	399.00
		Electrical supplies.	
	5144	Wesco	797.50
		Electrical supplies.	
	5145	Premier Fastener Co	199.95
		Carpentry supplies.	
	5132	Premier Fastener Co	1,336.34
		Plumbing supplies.	
	5142	Premier Fastener Co	1,313.30
		Carpentry supplies.	
	5093	Eastman Environmental Transportation Services, Inc	1,600.00
		Trailer rental.	
	5130	Allied Plywood Corp	3,349.00
		Building supplies.	
	5131	Senco Air Equipment	950.00
		Air-conditioning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1996"—Continued

1996				
Mar.	18	4991	Hobart Corp	263.65
			Equipment repairs.	
		4895	Capital City Engraving Co	1,465.00
			Menu tassels.	
	26	5285	Paramount Pest Control	2,700.00
			Pest control services.	
	28	5300	Tri-County Electrical Supply	731.50
			Electrical supplies.	
	29	5378	Washington Metropolitan Transit Authority	1,546.00
			6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	31	5398	General Services Administration	221.08
			Motor pool rental equipment.	
		5399	General Services Administration	211.84
			Motor pool rental equipment.	
		5682	General Services Administration	1,834.40
			Furniture.	
		5685	General Services Administration	70,829.38
			Furniture.	
		5689	General Services Administration	17,533.00
			Furniture.ca	

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

1995				
Oct.	2	22	Triple "S" Termite & Pest Control, Inc	\$575.00
			10th payment for providing pest control and extermination services in the Senate Office Buildings for fiscal year 1995.	
	6	322	Washington Metropolitan Transit Authority	1,530.00
			12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		322	Washington Metropolitan Transit Authority	42.00
			12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		322	Washington Metropolitan Transit Authority	21.00
			12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	11	460	Keeper of Stationery	48.04
			Office supplies.	
	12	4	Century Elevator, Inc	22,511.00
			3d payment for elevator maintenance in the U.S. Senate Office Buildings for the Architect of the Capitol.	
		17	Healthcare Laundry Services	2,732.55
			8th payment for laundry services in the U.S. Senate Office Buildings for the fiscal year 1995.	
		142	Gene Weiss Manufacturing	2,516.56
			Hand towels.	
		152	Ross Kent Supply, Inc	841.80
			Plumbing supplies.	
		132	Maurice Electrical	1,037.00
			Electrical supplies.	
		131	Calico Industries, Inc	1,588.50
			Recycling supplies.	
		120	G F Office Furniture, Ltd	20,342.50
			Furnishings.	
		160	Acme Paper & Supply	1,566.10
			Paper supplies.	
		115	Nilfisk of America, Inc	2,104.97
			Asbestos removal supplies.	
		101	Lanworks, Inc	220.00
			Equipment repair supplies.	
		140	Lyon, Conklin & Co., Inc	149.73
			Air-conditioning supplies.	
		144	CRS Enterprise, Inc	298.00
			Electrical supplies.	
		141	Lyon, Conklin & Co., Inc	149.73
			Air-conditioning supplies.	
		261	Lee Jofa Corp	44.26
			Furniture repair supplies.	
		308	S. Harris & Co	809.20
			Furniture repair supplies.	
		295	White Top	900.00
			Equipment repair supplies.	
		70	Bentley Mills, Inc	1,498.56
			Floor coverings.	
		270	Columbia Industrial Hardware	186.40
			Subway supplies.	
		271	Maurice Electrical	49.75
			Electrical supplies.	
		193	American Health & Safety, Inc	139.00
			Building supplies.	
		73	Draft Systems Maintenance	445.75
			Equipment repair supplies.	
		280	Adams/Burch Inc	2,490.00
			Equipment repair supplies.	
		279	McCormick Paints	1,769.00
			Painting supplies.	
		278	McCormick Paints	2,375.00
			Painting supplies.	
		307	McCormick Paints	1,406.50
			Painting supplies.	
		277	McCormick Paints	2,457.00
			Painting supplies.	
		276	McCormick Paints	1,638.00
			Painting supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Oct. 12	275	McCormick Paints	950.00
		Painting supplies.	
	274	ATD American Co	3,875.60
		Furnishings.	
	83	McCormick Paints	1,638.00
		Painting supplies.	
	284	Maurice Electrical	542.31
		Electrical supplies.	
	285	Air Products & Chemical	103.05
		Cylinder refills.	
	302	Unisource	160.00
		Toiletries.	
	251	Unisource	399.00
		Cleaning supplies.	
	255	Unisource	849.60
		Cleaning supplies.	
	245	S. Freedman & Sons, Inc	982.00
		Cleaning supplies.	
	305	Columbia Industrial Hardware	970.00
		Air-conditioning supplies.	
	320	Pryor Resources, Inc	907.20
		Training.	
	242	Resolve Group, Inc	4,200.00
		Consulting services.	
	77	GCS	39.00
		Equipment repair supplies.	
	262	Computerized Elevator Controls	1,788.27
		Elevator supplies.	
	264	Duron Paints & Wallcoverings	2,497.50
		Painting supplies.	
	203	Tedco Industries, Inc	1,628.50
		Furniture repair supplies.	
	265	US Elevator Co	2,279.00
		Elevator supplies.	
	241	General Maintenance Service	1,945.49
		Janitorial services.	
	178	Interface Flooring	20,141.69
		Floor coverings.	
	183	Maurice Electrical	325.36
		Lighting supplies.	
	266	Maurice Electrical	384.50
		Electrical supplies.	
	76	Burlington Industries, Inc	21,739.80
		Floor coverings.	
	87	Lyon, Conklin & Co., Inc	248.00
		Building supplies.	
	93	Clark Security Products	988.20
		Hardware.	
	299	Brandir International, Inc	426.25
		Building supplies.	
	267	Precision Doors & Hardware	1,860.00
		Building supplies.	
	149	Sponge Cushion, Inc	10,110.00
		Floor coverings.	
	110	Capitol City Supply	540.00
		Electrical supplies.	
	145	American Health & Safety, Inc	74.95
		Electrical supplies.	
	109	Superior Automatic Door	260.60
		Building supplies.	
	111	McMaster-Carr Supply Co	128.16
		Building supplies.	
	161	Place Ven Dome	190.00
		Furniture repair supplies.	
	112	John T. Williams & Assoc., Inc	1,975.00
		Equipment repair supplies.	
	151	Lee Spring Co	44.12
		Subway repair supplies.	
	199	QBIC III Systems, Inc	3,000.00
		Furnishings.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Oct.	13	618	Keeper of Stationery	1,669.63
			Office supplies.	
	17	231	Allsteel, Inc	19,455.50
			Furnishings.	
		233	Daycon Products Co., Inc	1,243.60
			Cleaning supplies.	
		58	J.M. Duer, Inc	324.00
			Plumbing supplies.	
		44	Mizell Lumber & Hardware Co	674.00
			Building supplies.	
		235	A.C. & R. Insulation Co., Inc	2,171.05
			Air-conditioning supplies.	
		43	Mizell Lumber & Hardware Co	675.00
			Building supplies.	
		49	Daycon Products Co., Inc	2,093.00
			Cleaning supplies.	
		47	J.M. Duer, Inc	424.00
			Building supplies.	
		240	Senco Air Equipment	255.12
			Air-conditioning supplies.	
		229	A.M. Leonard, Inc	344.03
			Building supplies.	
		52	Daycon Products Co., Inc	161.28
			Cleaning supplies.	
		399	Potomac Industrial Trucks, Inc	50.00
			Automotive supplies and labor.	
		239	J.M. Duer, Inc	208.00
			Building supplies.	
		422	Atlantic Electric Supply Corp	186.72
			Lighting supplies.	
		48	Potomac Industrial Trucks, Inc	50.00
			Automotive supplies and labor.	
		536	The Sergeant at Arms	32.55
			Telephone service.	
		444	Posner Industries	222.00
			Building supplies.	
		387	F.P. Woll & Co	907.50
			Furniture repair supplies.	
		388	Duron Paints & Wallcoverings	367.20
			Painting supplies.	
		442	FLA Orthopedics, Inc	41.00
			Plumbing supplies.	
		441	City Group	895.00
			Cleaning supplies.	
		328	Balva Financial Corp	170.00
			Vehicle leasing agreement.	
		327	Balva Financial Corp	388.00
			Vehicle lease agreement.	
		100	Mat Works	55.20
			Floor mats.	
		332	Osram-Sylvania	1,942.61
			Lighting supplies.	
		400	Lark Leasing, Inc	338.00
			Vehicle lease agreement.	
		402	Hayman Business Systems	1,734.01
			Maintenance agreement.	
		349	Certainium Alloys & Research Co	178.33
			Equipment repair supplies.	
		378	Custer Environmental, Inc	7,477.50
			Asbestos sampling and analysis.	
		382	American Metal Products	1,200.00
			Building supplies.	
		409	City Group	1,202.56
			Cleaning supplies.	
		435	Gill Marketing	2,265.76
			Equipment repair supplies.	
	20	459	H.P. Kidd Oil Co	65.44
			Period: Sept. 1995 (gasoline).	
		778	The Sergeant at Arms	1,084.75
			Telephone service.	
	26	548	Capital Air Filter Corp	930.00
			Air-conditioning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Oct. 26	469	Capital Air Filter Corp	1,610.28
		Air-conditioning supplies.	
	550	Read Plastics, Inc	904.32
		Asbestos removal supplies.	
	467	Daycon Products Co., Inc	2,307.25
		Cleaning supplies.	
	679	Capitol Compressor, Inc	66.00
		Subway repair supplies.	
	678	J.M. Duer, Inc	62.00
		Furniture repair supplies.	
	542	Daubers, Inc	256.95
		Equipment repair supplies.	
	547	Hobart Corp	619.50
		Equipment repair supplies.	
	545	Senco Air Equipment	13.27
		Building supplies.	
	557	Potomac Industrial Trucks, Inc	75.00
		Training.	
	556	Potomac Industrial Trucks, Inc	75.00
		Training.	
	471	Mizell Lumber & Hardware Co	511.95
		Carpentry supplies.	
	717	The Electric Motor Repair Co	623.70
		Equipment repair supplies.	
	718	John Duer & Sons, Inc	1,386.54
		Furniture repair supplies.	
	722	Commercial Plastics & Supply	1,117.44
		Building supplies.	
	720	Tennant Co	90.20
		Building supplies.	
	766	Ferguson/Lenz Supply Corp	871.42
		Plumbing supplies.	
	742	Unisource	849.60
		Cleaning supplies.	
	609	Beacon Hill Showroom	729.93
		Furniture repair supplies.	
	743	American Medical Laboratories	40.00
		Asbestos removal supplies.	
	735	American Medical Laboratories	768.00
		Asbestos removal supplies.	
	588	Fenton's Uniform Fashions, Inc	353.00
		Linens and uniforms.	
	488	DMR Associates, Inc	494.13
		Air-conditioning supplies.	
	503	Adams/Burch Inc	1,590.90
		Office supplies	
	481	S.C. Johnson & Son, Inc	651.60
		Cleaning supplies.	
	480	Leonard Paper Co	1,004.10
		Office supplies.	
	485	Engineered Plastics, Inc	2,192.34
		Equipment repair supplies.	
	496	Capitol Paint Center, Inc	547.68
		Painting supplies.	
	495	Nilfisk of America, Inc	1,002.20
		Asbestos removal supplies.	
	494	McCormick Paints	2,047.50
		Painting supplies.	
	493	McCormick Paints	141.12
		Cleaning supplies.	
	492	City Group	2,445.50
		Cleaning supplies.	
	501	Acme Paper & Supply	1,875.15
		Paper supplies.	
	491	Simplex Time Recorder Co	144.98
		Equipment repair supplies.	
	500	American Health & Safety, Inc	63.00
		Protective wear.	
	490	Beacon Hill Showroom	232.26
		Furniture repair supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Oct. 26	683	Calcomp	216.00
		Hardware and tools.	
	586	Dixon Pest Control, Inc	550.00
		Pest control services.	
	731	Cisco Supply Corp	320.98
		Air-conditioning supplies.	
	681	Federal Armored Express	355.50
		Security maintenance.	
	686	Resolvare Group, Inc	1,600.00
		Consulting services.	
	727	Fenton's Uniform Fashions, Inc	305.00
		Uniforms.	
	762	Unisource	2,160.00
		Cleaning supplies.	
	620	Time Motion Tools	1,448.75
		Electrical supplies.	
	648	Precision Doors & Hardware	20.00
		Hardware.	
	610	Fenton's Uniform Fashions, Inc	2,276.00
		Linens and Uniforms.	
	647	Moving Masters, Inc	639.50
		Furnishings.	
	616	Columbia Industrial Hardware	371.00
		Tools and hardware.	
	709	FLA Orthopedics, Inc	1,025.00
		Protective wear.	
	578	L. Fishman & Son, Inc	375.60
		Protective wear.	
	607	Leo B. Curry, Jr	1,395.00
		Cleaning supplies.	
	606	Leo B. Curry, Jr	1,673.20
		Cleaning supplies.	
	761	National Super Service Co	1,489.44
		Equipment repair supplies.	
	591	Adams Elevator	23.02
		Subway repair supplies.	
	617	Columbia Industrial Hardware	126.00
		Hardware.	
	623	Rotanium Products Co	1,173.40
		Subway repair supplies.	
	580	L. Fishman & Son	198.40
		Furniture repair supplies.	
	615	Columbia Industrial Hardware	403.50
		Building supplies.	
	631	Gene Weiss Manufacturing	2,528.20
		Paper towels.	
	585	F. Schumacher	213.50
		Furniture repair supplies.	
	487	Pryor Resources Inc	1,425.80
		Training.	
	30	797 Healthcare Laundry Services	1,195.25
		9th final payment for laundry services in the U.S. Senate Office Buildings for the fiscal year 1995.	
	31	1187 General Services Administration	73.20
		Cleaning supplies.	
		1209 General Services Administration	182.47
		Motor pool rental equipment.	
		1317 General Services Administration	108,039.35
		Overtime electrical charges.	
		1316 General Services Administration	115,732.43
		Overtime electrical charges.	
Nov. 1	1164	Air Products & Chemicals	170.50
		Demurrage.	
	3	864 Graybar Electric Co., Inc	812.66
		Electrical supplies.	
		823 General Maintenance Service	1,945.49
		Janitorial services.	
		886 Rodgers Textiles & Trims, Inc	187.37
		Furniture repair supplies.	
		881 Ceiling & Partitions, Inc	5,670.00
		Building supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Nov.	3	874	Transwall Corp	14,765.00
			Furnishings.	
		890	U.S. Bowen Co	69.00
			Air-conditioning supplies.	
		901	Basic Measuring Instruments	650.00
			Electrical supplies.	
		877	Lyon, Conklin & Co., Inc	895.48
			Air-conditioning supplies.	
		880	Maurice Electrical	696.75
			Electrical supplies.	
		889	G.A.L. Manufacturing Corp	2,266.54
			Elevator supplies.	
		868	Rubbermaid Commercial Products	300.06
			Cleaning supplies.	
		980	H.M. Sweeny Co	174.97
			Air-conditioning supplies.	
		839	Domore Corp	4,164.30
			Furnishings.	
		986	Kravet Fabrics	400.59
			Furniture repair supplies.	
		987	United Parts Co	70.44
			Subway repair supplies.	
		896	Bentley Mills, Inc	249.76
			Floor coverings.	
		795	Dominion Towel Supply Co	6,391.97
			8th final payment for laundry services at the U.S. Senate Restaurant for the Architect of the Capitol.	
		21	Kraft Feldman	1,208.27
			9th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1995.	
		6	District Healthcare & Janitorial Supply, Inc	412.26
			7th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1995	
		19	Washington Paper & Chemical, Inc	4,423.26
			10th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1995.	
		19	Washington Paper & Chemical, Inc	4,423.26
			10th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1995.	
		20	Kahn Paper Co., Inc	9,679.14
			9th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1995.	
		798	District Healthcare & Janitorial Supply, Inc	18.15
			7th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1995.	
	6	807	Hobart Corp	542.80
			Equipment repair supplies.	
		819	Potomac Rubber Co	906.33
			Air-conditioning supplies.	
		817	MS Electronics, Inc	196.50
			Electronic supplies.	
		918	A.C. & R. Insulation Co., Inc	1,702.30
			Air-conditioning supplies.	
		1059	C.G. Wood Co	1,962.00
			Building supplies.	
		1053	Capital Air Filter Corp	1,214.04
			Air-conditioning supplies.	
		1060	Security Equipment	851.44
			Security supplies.	
		1063	C.G. Wood Co	1,380.00
			Building supplies.	
		935	Diamond Tool Co	92.00
			Building supplies.	
		1143	Ferguson/Lenz Supply Corp	3,331.86
			Plumbing supplies.	
		944	General Maintenance Service	400.00
			Janitorial services.	
		1066	Premier Fastener Co	220.00
			Tools.	
		1080	Coastline	998.50
			Plumbing supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Nov.	6	1085	Moving Masters, Inc	1,293.25
			Furnishings.	
		1119	Philips Lighting Co	3,900.00
			Electrical supplies.	
		1114	Columbia Industrial Hardware	266.64
			Electrical supplies.	
		1161	Complete Air Filter Co., Inc	1,386.00
			Air-conditioning supplies.	
		1107	All Seasons Uniforms & Textile	2,505.25
			Uniforms.	
		1097	Rubbermaid Commercial Products	1,606.59
			Cleaning supplies.	
		1125	Calico Industries, Inc	1,450.00
			Cleaning supplies.	
		1123	Hayman Business Systems	473.43
			Equipment repair supplies.	
		933	Tribles, Inc	22.11
			Air-conditioning supplies.	
		1126	Ameridata Federal Systems	2,545.00
			Computer supplies.	
		1122	Hayman Business Systems	338.00
			Equipment repair supplies.	
		934	Skill Path Seminars	59.00
			Training.	
	13	1441	ATD American Co	269.51
			Furnishings.	
		1377	City Group	2,409.00
			Cleaning supplies.	
		1442	G.A.L. Manufacturing Corp	4.50
			Elevator supplies.	
		1396	Safemasters Co. Inc	960.00
			Service agreement.	
		1411	All Seasons Uniforms & Textile	2,325.57
			Uniforms.	
		1419	Bruel & Kjaer Instruments	24,273.00
			Equipment parts.	
		1370	Robert Allen Fabrics, Inc	572.18
			Fabric.	
		1412	All Seasons Uniforms & Textile	5,092.50
			Uniforms.	
		1393	McCormick Paints	458.00
			Paint supplies.	
		1374	JB Acoustical Supply Co	544.00
			Carpentry supplies.	
		1423	Maurice Electrical	1,101.60
			Electrical supplies.	
		1413	Cawley Co	2,303.66
			Name plate.	
		1274	Westinghouse Electric Supply	1,428.00
			Electrical supplies.	
		1300	Hawkins Glass Co	2,816.25
			Furnishings.	
		1299	Hawkins Glass Co	335.00
			Furnishings.	
		1286	Adams/Burch Inc	2,395.20
			Equipment repair supplies.	
		1293	Wonders Building Supply	301.50
			Painting supplies.	
		1294	Adams/Burch Inc	779.80
			Cleaning supplies.	
		1278	Rudd Industries, Inc	2,268.00
			Furnishings.	
		1330	Reckitt & Colman, Inc	1,313.00
			Cleaning supplies.	
		1275	J. Allen Associates	2,928.00
			Tools.	
		1400	Career Track Publication	980.21
			Training.	
		1399	Career Track Publication	831.70
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Nov.	13	1238 Vikonics, Inc	5,468.27
		Building supplies.	
		1368 Ecolab Center	3,737.96
		Cleaning supplies.	
		1352 Daycon Products Co., Inc	2,093.00
		Cleaning supplies.	
		1354 John Duer & Sons, Inc	2,457.60
		Upholstery supplies.	
		1355 John Duer & Sons, Inc	2,389.95
		Upholstery supplies.	
	24	1673 Sergeant at Arms	926.13
		Telephone service.	
		1675 Sergeant at Arms	29.06
		Telephone service.	
	29	1681 F. Schumacher	1,020.10
		Fabric.	
		1683 Columbia Industrial Hardware	105.60
		Hardware.	
		1726 Society of Professionals in Dispute Resolution	525.00
		Training.	
		1615 Maurice Electrical	419.00
		Electrical supplies.	
		1650 Windsor Industries, Inc	965.40
		Equipment parts.	
		1610 Clark Security Products	1,993.20
		Hardware.	
		1611 Clark Security Products	462.48
		Carpentry supplies.	
		1607 Clark Security Products	666.00
		Carpentry supplies.	
		1653 Rochester Midland	1,478.40
		Plumbing supplies.	
		1649 Swimkare Supply Co	48.90
		Plumbing supplies.	
		1627 Ferguson/Lenz Supply Corp	1,906.42
		Electrical supplies.	
		1595 Clark Security Products	188.10
		Hardware.	
		1617 Natural Basic Enterprises	1,551.20
		Building supplies.	
		1608 Columbia Industrial Hardware	2,456.60
		Hardware.	
		1619 Clark Security Products	225.76
		Hardware.	
		1559 Capitol Hill Medical Center	12.00
		TB screening.	
		1553 US Business Interiors	20,244.00
		Furniture.	
		1557 H.M. Sweeny Co	325.92
		Tools.	
		1474 D. Schwartz & Sons, Inc	2,390.00
		Upholstery supplies.	
		1535 Calico Industries Inc	1,588.50
		Cleaning supplies.	
		1471 Gill Marketing	610.71
		Restaurant equipment.	
		1556 GF Office Furniture Ltd	12,205.50
		Furniture.	
		1451 Bruel & Kjaer Instruments	22,800.00
		Electronic equipment.	
		1464 Pindler & Pindler, Inc	445.32
		Fabric.	
		1641 Daycon Products Co., Inc	1,482.50
		Cleaning supplies.	
		1637 J.M. Duer, Inc	252.52
		Sheetmetal supplies.	
	30	2019 General Services Administration	2,044.70
		Furniture.	
Dec.	6	2134 J.S. Crawford & Son Transport, Inc	527.76
		Freight.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995"—Continued

1995			
Dec.	7	2421	Healthcare Laundry Services 1,195.25
			1st payment for laundry services in the U.S. Senate Office Buildings for fiscal year 1996.
	8	2068	Training Officers Conference 575.00
			Training.
		2128	Precision Doors & Hardware 1,564.00
			Carpentry supplies.
		2098	McCoy, Inc 90.00
			Carpentry supplies.
		1931	McCall Handling 1,564.00
			Equipment repairs.
		1846	American Medical Laboratories 40.00
			Water sampling.
		1799	F. Schumacher 807.00
			Fabric.
		1864	Biospherics, Inc 200.00
			Training.
		1871	Biospherics, Inc 200.00
			Training.
		1872	Biospherics, Inc 200.00
			Training.
		1866	Biospherics, Inc 200.00
			Training.
		1868	Biospherics, Inc 200.00
			Training.
		1873	Biospherics, Inc 200.00
			Training.
		1881	Biospherics, Inc 200.00
			Training.
		1861	Biospherics, Inc 200.00
			Training.
		1865	Biospherics, Inc 200.00
			Training.
		1870	Biospherics, Inc 200.00
			Training.
		1867	Biospherics, Inc 200.00
			Training.
		1869	Biospherics, Inc 200.00
			Training.
		1856	Biospherics, Inc 200.00
			Training.
		1857	Biospherics, Inc 200.00
			Training.
		1860	Biospherics, Inc 200.00
			Training.
		1855	Biospherics, Inc 200.00
			Training.
		1859	Biospherics, Inc 200.00
			Training.
		1854	Biospherics, Inc 200.00
			Training.
		1858	Biospherics, Inc 200.00
			Training.
		2045	Potomac Industrial Trucks, Inc 75.00
			Training.
		2043	Potomac Industrial Trucks, Inc 75.00
			Training.
		2056	Mizell Lumber & Hardware Co 12,435.50
			Building supplies.
		2057	John Duer & Sons, Inc 2,423.30
			Upholstery supplies.
		2054	Kevco, Inc 460.00
			Window cleaning.
		2055	Kevco, Inc 675.00
			Window cleaning.
		1834	Dominion Electric Supply 187.50
			Electric supplies.
		1781	Waldron, Inc 238.00
			Air-conditioning supplies.
11	2207	Lackawanna Leather Co 8,814.52	
			Leather.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Dec.	11	2250	Yellow Freight System, Inc. 5009	768.60
			Freight.	
		2035	Century Elevator Inc	14,688.00
			4th payment for elevator maintenance in the U.S. Senate Office Buildings for the Architect of the Capitol.	
		2243	Potomac Paint Co	1,750.00
			Paint supplies.	
		2149	Star Mountain, Inc	4,855.00
			1st payment to provide technical support to the Human Resources Management Division for AOC Performance Evaluation System implementation and evalua- tion.	
		2149	Star Mountain, Inc	4,855.00
			1st payment to provide technical support to the Human Resources Management Division for AOC Performance Evaluation System implementation and evalua- tion.	
		2264	Westgate Fabrics	172.10
			Fabric.	
14		2037	Washington Paper & Chemical, Inc	2,623.07
			11th final payment for miscellaneous paper supplies for the U.S. Senate Res- taurant for fiscal year 1995.	
		2038	District Healthcare & Janitorial Supply Inc	84.98
			9th final payment for miscellaneous paper supplies for the U.S. Senate Res- taurant for fiscal year 1995.	
		2395	BCS Industrial Co	1,400.49
			Electronic equipment.	
		2356	Acme Paper & Supply	4,104.00
			Restaurant supplies.	
		2355	American Health & Safety, Inc	94.50
			Protective gear.	
		2385	Teltronic, Inc	7,239.70
			Machine parts.	
		2410	Maurice Electrical	621.70
			Electrical supplies.	
		2340	Minuteman International	921.00
			Carpentry supplies.	
		2339	Climet Instruments Co	8,403.31
			Electronic equipment.	
		2326	Gaylord Originals	80.00
			Lamp shades.	
		2298	Carl Schilling Stoneworks, Inc	10,170.00
			Building supplies.	
		2274	Ameratex	2,156.13
			Furniture repairs.	
		2274	U.S. Elevator Co	834.00
			Elevator parts.	
		2293	Ferguson/Lenz Supply Corp	1,002.00
			Plumbing supplies.	
		2311	Gene Weiss Manufacturing	2,400.00
			Gym supplies.	
		2276	U.S. Elevator Corp	816.00
			Elevator parts.	
		2177	Tedco Industries, Inc	2,357.74
			Upholstery supplies.	
		2195	Clarke Industries, Inc	8,319.84
			Cleaning equipment.	
		2174	D. Schwartz & Sons, Inc	2,693.05
			Machine repairs.	
		2166	Hilti, Inc	334.41
			Carpentry supplies.	
		2170	Wesco	1,450.00
			Light fixtures.	
		2323	Senco Air Equipment	2,352.00
			Air-conditioning supplies.	
		2239	Dominion Electric Supply	1,279.00
			Electrical supplies.	
		2158	J.M. Duer, Inc	1,565.00
			Upholstery supplies.	
19		2487	Tri-County Electrical Supply	752.22
			Electrical supplies.	
31		2833	General Services Administration	38,851.30
			Office furniture.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Dec.	31	2834	General Services Administration Office furniture.	14,053.50
1996				
Jan.	2	2652	Hayman Business Systems Equipment repairs.	157.80
		2620	McCormick Paints Paint supplies.	71.00
		2599	Burlington Industries, Inc Floor coverings.	5,406.51
		2577	Lackawanna Leather Co Leather.	76.34
		2575	Gloss Flo Corp Paint supplies.	1,175.00
		2510	Rudd Industries, Inc Furniture repairs.	6,490.86
		2501	Biospherics, Inc Training.	200.00
		2461	Triple "S" Termite & Pest Control Pest control.	525.00
		2569	Tennant Co Cleaning equipment.	19,071.51
		2521	Ecolab Center Cleaning supplies.	4,468.96
	17	2810	J.M. Duer, Inc Carpentry supplies.	313.00
		2856	Safeware, Inc Office equipment.	2,265.32
	18	2676	Hawkins Glass Co Furniture supplies.	750.00
		2674	Acme Paper & Supply Cleaning supplies.	1,440.00
		2683	American Medical Laboratories Water testing.	768.00
		2745	Precision Plastics, Inc Tools.	775.80
		2744	Precision Plastics, Inc Tools.	1,071.70
		2755	United Wholesalers, Inc Toiletries.	616.56
		2756	B.T. Ginns Office Products Office furniture.	14,000.00
		2768	Unisource Cleaning supplies.	1,021.00
	23	3189	Research Management Corp Full payment for services in connection with furnishing the labor and performing the work to inventory the furniture and furnishings contained in the Senate Office Buildings.	70,597.06
	24	2956	Kahn Paper Co., Inc 10th final payment for miscellaneous paper supplies for the U.S. Senate Res- taurant for fiscal year 1995.	5,671.89
		2959	District Healthcare & Janitorial Supply, Inc 10th final payment for miscellaneous paper supplies for the U.S. Senate Res- taurant for fiscal year 1995.	238.18
		2995	Premier Fastener Co Hardware.	1,495.63
		3069	Clarke Industries, Inc Cleaning supplies.	451.14
		3122	Safemasters Co., Inc Hardware.	45.01
		3112	Mastercraft Interiors Fabric.	1,716.00
		3232	Kraft Food Service Cleaning supplies.	1,740.00
		3125	Montgomery College Cashier's Office (C/E) Training.	1,660.00
		3081	Washington Paper & Chemical, Inc 12th final payment for miscellaneous paper supplies for the U.S. Senate Res- taurant for fiscal year 1995.	5,068.05
	25	3269	Project Time & Cost, Inc Software system.	5,258.33

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1996				
Jan.	31	3473	General Services Administration	3,105.64
			Paper supplies.	
Feb.	1	3351	Biospherics, Inc	360.00
			Training.	
		3350	Biospherics, Inc	360.00
			Training.	
		3402	Taylor Equipment Distributors	76.41
			Equipment parts.	
		3287	Graybar Electric Co., Inc	3,913.20
			Electrical supplies.	
		3532	Tate Facilities Service, Inc	3,414.91
			Construct storage area.	
		3437	Tate Facilities Service, Inc	4,621.32
			Office repairs.	
		3331	Cental Armature Works	9,294.00
			Equipment repairs.	
		3543	Adams Elevator	2,498.93
			Equipment parts.	
		3541	Premier Fastener Co	179.90
			Carpentry supplies.	
		3292	Acme Paper & Supply	2,051.60
			Paper supplies.	
		3354	Human Dynamics	4,343.20
			Training.	
		3528	Dominion Electric Supply	88.20
			Electrical supplies.	
	13	3819	Smoot Lumber	664.56
			Building supplies.	
		3612	L. Fishman & Son, Inc	150.44
			Masonry supplies.	
		3629	Acme Paper & Supply Co. Inc	1,363.50
			Restaurant supplies.	
		3673	Premier Fastener Co	564.06
			Hardware.	
		3743	Duron Paints & Wallcoverings	875.88
			Paint supplies.	
		3747	Gene Weiss Manufacturing	2,589.00
			Hand towels.	
		3882	Preferred Seat Manufacturing Co	294,932.00
			1st full payment to procure systems furniture for two suites, furnished and delivered in the Russell Senate Office Building for the Architect of the Capitol.	
	23	4027	Duron Paints & Wallcoverings	305.00
			Paint.	
		4036	HM Systems, Inc	7,282.00
			Maintenance.	
		3967	Star Mountain, Inc	9,021.66
			2d payment to provide technical support to the Human Resources Management Division for AOC Performance Evaluation System implementation and evaluation.	
Mar.	1	4142	Unisource	1,382.10
			Cleaning supplies.	
		4100	Maurice Electrical	476.00
			Electrical supplies.	
		4270	Allsteel, Inc	15,735.50
			Modular furniture	
		4593	Warren Lightning Rod Co	4,329.00
			1st payment for furnishing all labor, equipment, and materials and perform the work for the lightning protection system for the Dirksen Senate Office Building.	
	11	4668	U.S. Business Interiors	2,619.00
			Furniture.	
	15	4945	Precision Doors & Hardware	39.00
			Carpentry supplies.	
		4951	Simplex Time Recorder Co	16,489.50
			Electrical supplies.	
	18	4736	Steelcase, Inc	27,046.39
			Furniture.	
	25	4988	Acme Paper & Supply Co., Inc	1,482.46
			Paper supplies.	
		4998	Clark Security Products	1,540.00
			Hardware.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1996				
Mar. 25	4905	Swingin Door		1,490.00
		Carpentry supplies.		
	4904	Swingin Door		1,490.00
		Carpentry supplies.		

 SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1994

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

1995				
Nov.	13	1329	Cambro Manufacturing Co	\$136.35
			Freight Charges.	
		1363	Daycon Products Co., Inc	225.12
			Cleaning supplies.	
Dec.	6	1778	Unique Furnishings, Ltd	18,600.00
			1st full payment to procure (12) bookcases, fabricated and delivered for use in the U.S. Senate Office Buildings for the Architect of the Capitol.	
1996				
Jan.	24	3209	Applied Engr Construction, Inc	1,010.00
			Maintenance shield facility.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1995 to Mar. 31, 1996*

James A. Blank, Jr., contract specialist	\$28,532.80
Joseph G. Perron, assistant construction scheduler	25,117.60
Karen A. Olmsted, architect	21,810.40
Juliana T. Luke, architectural draftsman	21,240.80
Sally J. Tassler, interior designer	20,024.80
Keith A. Adams, mechanical engineer (energy cons)	19,198.40
Willie A. Honeycutt, Jr., upholsterer	16,770.00
William Thomas Holt, sheet metal mechanic	16,403.12
Terry Lee Johnson, sheet metal mechanic	16,403.12
Jaime R. Morillo, sheet metal mechanic	16,403.12
Ben E. Riffe, upholsterer	15,727.36
David L. Norris, engineering technician	13,936.80
David Anthony Reade, engineering technician (estimating)	13,527.20
Ira Parker, construction technician	11,758.40
Brian E. Pitsnogle, procurement technician OA	10,233.20
David J. Simms, tools and parts attendant	8,742.37
Jerry R. Payne, electrician	7,565.60
Gary L. Haden, electrician	7,497.60

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

1995			
Oct.	11	224 Hilgartner Natural Stone Co., Inc	\$109,349.00
		1st final payment to procure dimension marble for installation by others in the Russell Senate Office Building for the Architect of the Capitol.	
	12	260 Republic Research Training	1,395.00
		Training.	
		185 Potomac Rubber Co	371.70
		Electrical supplies.	
		304 Columbia Industrial Hardware	258.00
		Air-conditioning supplies.	
		281 Precision Doors & Hardware	817.00
		Plumbing supplies.	
		163 Newark Electronics	46.20
		Electronic supplies.	
		192 Diamond Tool Co	99.00
		Electrical supplies.	
		200 Morris Tile Distributors	1,503.49
		Plumbing supplies.	
		191 American Health & Safety, Inc	1,130.50
		Electrical supplies.	
		195 Pioneer Electric Supply	334.30
		Electrical supplies.	
		202 Pioneer Electric Supply	12,060.00
		Plumbing supplies.	
		94 Kannapell Rodgers Co., Inc	1,495.00
		Air-conditioning supplies.	
		412 Dominion Electric Supply Co., Inc	10,140.00
		2d final payment to procure a dimming system for the committee hearing rooms in Dirksen Senate Office Building for the Architect of the Capitol.	
		465 The Transportation Group, Inc	339,036.00
		50th payment for providing all labor, equipment, and materials to perform the work associated with milestone Nos. 1, 2, 3, 5, 6, 7, and 8.	
	17	169 Greenwald Industrial Products	109.50
		Plumbing supplies.	
		56 C.G. Wood Co	15,699.00
		Building supplies.	
		393 J.C. Forest Product	1,050.00
		Plumbing supplies.	
		434 National Supply Co	988.42
		Plumbing supplies.	
		456 Capitol Paint Center, Inc	532.65
		Painting supplies.	
		383 Capitol Paint Center, Inc	270.90
		Building supplies.	
		405 Capitol Services & supplies	27.50
		Maintenance services.	
	19	715 Tri-County Electrical supply	6,684.00
		Electrical supplies.	
	23	779 Edmund C. Sonnenschein	1,444.38
		41st payment for providing professional service in connection with construction services for the project for renovation of electrical and communication systems for the Cannon House Office Building and the Russell Senate Office Building.	
	26	468 C.G. Wood Co	18,561.00
		Building supplies.	
		750 Central Armature Works	2,248.44
		Equipment repair supplies.	
		643 Roberts Oxygen	564.00
		Welding supplies.	
		622 Pindler & Pindler Inc	41.25
		Furnishings.	
		706 Capitol City Supply	944.38
		Air-conditioning supplies.	
		713 Precision Doors & Hardware	225.75
		Building supplies.	
		691 BCS Industrial Co	6,269.13
		Building supplies.	
		499 Graybar Electric Co., Inc	277.50
		Plumbing supplies.	
		479 Air Products & Chemical	80.00
		Cylinder refills.	
		696 Pioneer Electric Supply	270.00
		Electrical supplies.	

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

1995				
Oct.	27	909	Geier, Brown, Renfrow Architects 1st payment for services in connection with the design of the Senate Employee's Child Care Center.	14,226.10
		988	Kravet Fabrics Furnishings.	605.17
		995	Graybar Electric Co., Inc Electrical supplies.	497.40
		977	Graybar Electric Co., Inc Electrical supplies.	92.15
		906	Columbia Industrial Hardware Air-conditioning supplies.	316.52
Nov.	6	917	Ibex Industries, Inc Roofing supplies.	757.50
		936	Rainwater Concrete Co., Inc Waste disposal.	1,595.00
		960	McMaster-Carr Supply Co Plumbing supplies.	104.50
		962	Wharton Supply Inc. of VA Plumbing supplies.	656.00
		954	Graybar Electric Co., Inc Electrical supplies.	626.60
		961	Branch Electric Supply Co Electrical supplies.	113.27
		959	Diamond Tool Co Tools.	1,101.70
		945	H.M. Sweeny Co Electrical supplies.	18.70
		970	Graybar Electric Co., Inc Electrical supplies.	668.25
		937	Washington Auto Supply, Inc Plumbing supplies.	153.85
		1079	Control Products USA Building supplies.	2,352.00
		969	Diamond Tool Co Tools.	2,073.25
		965	Graybar Electric Co., Inc Electrical supplies.	1,895.95
		1113	Hilti, Inc Electrical supplies.	98.76
		973	Duron Paints & Wallcoverings Painting supplies.	2,181.31
	8	1320	MS & R 18th (final) payment for services in connection with the design of a library for the Senate in the Russell and Dirksen Senate Office Buildings.	720.94
	9	1479	Washington Metropolitan Transit Authority 1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	21.00
	13	1414	Capron Co., Inc Tools.	620.00
		1268	Wharton Supply Inc. of VA Electrical supplies.	708.75
		1271	Premier Fastener Air-conditioning supplies.	445.55
		1281	Tri-County Electrical Supply Electrical supplies.	800.70
		1386	Columbia Industrial Hardware Hardware.	35.00
		1406	Lyon, Conklin & Co., Inc Air-conditioning supplies.	2,537.85
		1404	Lyon, Conklin & Co., Inc Air-conditioning parts.	893.16
		1426	Graybar Electric Co., Inc Electrical supplies.	1,152.00
		1364	Atlantic Electric Supply Corp Electrical supplies.	915.00
		1325	Leet-Melbrook, Inc Blueprints.	32.20
		1324	C.G. Wood Co Building supplies.	2,256.30
	29	1593	Setra System, Inc Electronic supplies.	2,925.09

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

1995			
Nov.	29	1454 Bardon, Inc	378.00
		Building supplies.	
		1452 McMaster-Carr Supply Co	171.14
		Hardware.	
		1546 Capitol City Supply	5,312.12
		Cleaning supplies.	
		1545 Glenn's Supply and Equipment Co., Inc	100.00
		Building supplies.	
		1554 Allan T. Shepherd Co	2,100.00
		Air-conditioning equipment.	
		1665 Maurice Electrical	6,587.73
		Electrical supplies.	
		1625 Tri-County Electrical Supply	1,280.27
		Electrical supplies.	
		1644 Ferguson/Lenz Supply Corp	172.86
		Plumbing supplies.	
		1710 Glenn's Supply and Equipment	71.50
		Cleaning supplies.	
		1701 Pioneer Electric Supply	2,655.00
		Electrical supplies.	
		1572 PPM Cranes, Inc	85.74
		Plumbing supplies.	
		1567 Hilti, Inc	534.69
		Carpentry supplies.	
		1565 Hilti, Inc	507.15
		Hardware.	
		1503 Ibex Industries, Inc	960.00
		Building supplies.	
		1642 C.G. Wood Co	583.00
		Air-conditioning supplies.	
		1638 Ibex Industries, Inc	3,966.50
		Building supplies.	
		1639 Landis & Gyr Powers, Inc	772.40
		Air-conditioning supplies.	
		1677 McCormick Insulation Supply Co	4,360.58
		Building supplies.	
		1561 Ibex Industries, Inc	2,291.06
		Building supplies.	
Dec.	8	1800 Tomkins Industries, Inc	1,224.00
		Air-conditioning supplies.	
		1805 Columbia Industrial Hardware	770.29
		Hardware.	
		1804 Columbia Industrial Hardware	571.20
		Hardware.	
		1878 Capitol City Supply	538.62
		Building supplies.	
		1826 Georgia Marble Co	1,190.00
		Floor coverings.	
		1930 Hilti, Inc	230.79
		Tool repairs.	
		2099 Diamond Tool Co	78.75
		Tools.	
		2117 Hilti, Inc	816.54
		Plumbing supplies.	
		2097 Diamond Tool Co	1,409.00
		Tools.	
		2096 Architectural Stone Products	9,784.00
		Plumbing supplies.	
		2091 Graybar Electric Co., Inc	720.00
		Electrical supplies.	
		2090 Hilti, Inc	909.72
		Carpentry supplies.	
		2129 Grabber Washington	731.20
		Plumbing supplies.	
		2088 Branch Electric Supply Co	131.90
		Electrical supplies.	
		2087 Diamond Tool Co	806.00
		Tools.	
		2086 Wharton Supply Inc. of VA	2,329.97
		Plumbing supplies.	
		2085 American Health & Safety, Inc	271.60
		Protective gear.	

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

1995				
Dec.	8	2084	American Health & Safety, Inc	1,133.25
			Protective gear.	
		2083	Washington Air Compressor Rent	1,660.00
			Plumbing supplies.	
		2082	Diamond Tool Co	261.50
			Batteries.	
		2081	Graybar Electric Co., Inc	5,260.00
			Electrical supplies.	
		2079	Capitol City Supply	184.80
			Plumbing supplies.	
		2076	Pioneer Electric Supply	125.80
			Electrical supplies.	
		2060	Mizell Lumber & Hardware Co	636.00
			Building supplies.	
		2042	Potomac Industrial Trucks, Inc	75.00
			Training.	
		2041	Potomac Industrial Trucks, Inc	75.00
			Training.	
		2040	Potomac Industrial Trucks, Inc	75.00
			Training.	
		2046	Potomac Industrial Trucks, Inc	75.00
			Training.	
		2044	Potomac Industrial Trucks, Inc	75.00
			Training.	
	11	2247	Washington Metropolitan Transit Authority	21.00
			2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		2255	Geier, Brown, Renfrow Architects	11,079.33
			2d payment for services in connection with the design of the Senate Employee's Child Care Center.	
	13	2265	Georgia Marble Co	291.00
			Freight charges.	
	18	1904	Landis & Gyr Powers, Inc	2,400.00
			Air-conditioning supplies.	
		2167	Hilti, Inc	271.92
			Carpentry supplies.	
		2187	Hilti, Inc	624.78
			Tools.	
		2199	Diamond Tool Co	487.30
			Tools.	
		2292	Jacknob Corp	1,547.67
			Plumbing supplies.	
		2306	Osram-Sylvania	110.40
			Light fixtures.	
		2328	GF Office Furniture, Ltd	4,643.58
			Furniture.	
		2359	Diamond Tool Co	1,113.10
			Tools.	
		2367	Elmo-American Marketing Co	19,309.43
			Upholstery supplies.	
		2363	Federal Signal Corp	623.50
			Fire protection equipment.	
		2368	Ferguson/Lenz Supply Corp	14,941.07
			Plumbing supplies.	
		2387	Lisa Lumber Co., Inc	349.95
			Building supplies.	
		2403	Posner Industries	642.10
			Building supplies.	
		2360	Hilti, Inc	1,455.72
			Hardware.	
		2351	Dynasonics Systems, Inc	324.00
			Air-conditioning equipment.	
		2383	Control Products USA	2,469.60
			Electronic parts.	
		2155	Dominion Electric Supply	1,345.00
			Electrical supplies.	
		2362	Gem Specialties, Inc	107.85
			Plumbing supplies.	
		2402	Overhead Door Co. of North Washington	223.50
			Door repairs.	

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

1996				
Jan.	2	2464	United Refrigeration	3,797.00
			Air-conditioning supplies.	
		2436	Wharton Supply, Inc. of Virginia	1,506.07
			Plumbing supplies.	
		2456	Graybar Electric Co., Inc	1,151.50
			Electrical supplies.	
		2469	Diamond Tool Co	1,224.00
			Tools.	
		2467	Branch Electric Supply Co	1,584.00
			Electrical supplies.	
		2434	Diamond Tool Co	832.05
			Tools.	
		2468	Federal Signal Corp	2,183.00
			Electrical supplies.	
		2462	Pioneer Electric Supply	320.00
			Electric supplies.	
		2509	Capitol City Supply	96.00
			Plumbing supplies.	
		2515	B.T. Ginns Office Products	15,450.00
			Furniture.	
		2629	Bardon, Inc	131.54
			Sand.	
		2613	J.H. Thorp & Co., Inc	217.73
			Fabric.	
		2611	Posner Industries	985.00
			Building supplies.	
		2598	Columbia Industrial Hardware	333.60
			Hardware.	
		2594	Landis & Gyr Powers, Inc	720.80
			Electronic supplies.	
	17	2702	Atlantic Electric Supply Corp	2,662.15
			Electrical supplies.	
	18	2932	McMaster-Carr Supply Co	183.13
			Electrical supplies.	
		2931	McMaster-Carr Supply Co	275.56
			Hardware.	
		2933	Chesapeake Identification Products	924.00
			Electronic supplies.	
		2894	Columbia Industrial Hardware	278.40
			Hardware.	
		2886	Potomac Valley Brick & Supply	1,320.80
			Building supplies.	
		2791	Capitol City Supply	439.40
			Building supplies.	
		2784	Bardon, Inc	1,022.00
			Building supplies.	
		2850	Grabber Washington	795.33
			Hardware.	
		2780	Bardon, Inc	3,036.00
			Building supplies.	
		2717	Maurice Electrical	448.44
			Electrical supplies.	
		2710	Graybar Electric Co	1,628.00
			Electrical supplies.	
		2685	Allied Electronics, Inc	1,442.46
			Electronic supplies.	
		2681	Allan T Shepherd Co	1,550.00
			Air-conditioning supplies.	
		2684	S.J. Rafferty Co., Inc	796
			Air-conditioning supplies.	
		2735	Baltimore Stationery Co	605.30
			Furniture.	
	24	3154	Pioneer Electric Supply	2,024.01
			Electrical supplies.	
		3258	Triangle Fastner Corp	2,192.50
			Hardware.	
		3216	Fort Myer Construction	584.08
			Building supplies.	
		3193	Pioneer Electric Supply	1,738.00
			Electrical supplies.	

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

1996			
Jan.	24	3181 Lyon, Conklin & Co., Inc	1,105.00
		Building supplies.	
		3169 Capitol Paint Center, Inc	266.40
		Paint supplies.	
		3139 Carapace Corp	156.00
		Carpentry supplies.	
		3153 Bardon, Inc	1,073.00
		Building supplies.	
		3160 ABC Distributors, Inc	384.00
		Building supplies.	
		3141 ABC Distributors, Inc	432.00
		Building supplies.	
		3157 Graybar Electric Co	14,350.00
		Tools.	
		3135 Hilti, Inc	795.75
		Hardware.	
		3118 Greenheck Fan Corp	2,852.00
		Air-conditioning supplies.	
		3113 Mastercraft Interiors	966.00
		Fabric.	
		3029 Stroheim & Romann, Inc	215.60
		Fabric.	
26		3302 Washington Metropolitan Transit Authority	21.00
		3d payment to furnish metro rail farecards and metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		3396 Geier, Brown, Renfrow Architects	36,522.52
		3d payment for services in connection with the design of the Senate Employee's Child Care Center.	
Feb.	1	3540 Snap-on Tools Corp	59.96
		Tools.	
		3423 Diamond Tool Co	147.50
		Tools.	
		3427 Metro Bobcat Sales	570.40
		Equipment rental.	
		3431 ABC Distributors, Inc	184.20
		Building supplies.	
		3432 Diamond Tool Co	52.02
		Tools.	
		3288 Ferguson/Lenz Supply Corp	1,238.40
		Plumbing supplies.	
		3478 Pioneer Electric Supply	1,181.48
		Electrical supplies.	
		3422 Diamond Tool Co	1,298.10
		Tools.	
		3417 ABC Distributors, Inc	1,133.30
		Hardware.	
		3404 Tri-County Electrical Supply	290.92
		Electrical supplies.	
		3416 Diamond Tool Co	150.00
		Tools.	
		3419 Pioneer Electric Supply	320.00
		Electrical supplies.	
		3428 Precision Doors & Hardware	2,156.00
		Doors.	
		3429 Grabber Washington	1,495.00
		Plumbing supplies.	
		3352 Biospherics, Inc	360.00
		Training.	
		3353 Biospherics, Inc	360.00
		Training.	
		3380 C.G. Wood Co	10,784.00
		Air-conditioning supplies.	
		3530 Jonco Associates, Inc	13,365.00
		Air handling equipment.	
		3362 American Bearing & Power	453.82
		Equipment parts.	
7		3748 Jeffrey A. Kershner	2,933.35
		Claim settlement.	
13		3603 A.C. & R. Insulation Co., Inc	2,890.00
		Building supplies.	

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

1996			
Feb.	13	3600 C.G. Wood Co	17,120.00
		Air-conditioning equipment.	
		3750 Brunswig and Fils Inc	81.84
		Fabric.	
		3801 Potomac Industrial Trucks, Inc	301.82
		Equipment repairs.	
		3780 Video & Telecommunications, Inc	976.27
		Electronic supplies.	
		3757 Air Products & Chemical	40.80
		Cylinder refills.	
		3744 Jacknob Corp	2,259.77
		Plumbing supplies.	
		3671 National Supply Co	10,316.04
		Plumbing supplies.	
		3628 Hilti, Inc	117.27
		Tools.	
		3633 Graybar Electric Co., Inc	972.00
		Electrical supplies.	
		2613 Grabber Washington	149.59
		Hardware.	
		3650 Pioneer Electric Supply	711.00
		Electrical supplies.	
		3798 Grabber Washington	739.37
		Carpentry supplies.	
		3699 Columbia Industrial Hardware	333.40
		Hardware.	
		3949 Washington Metropolitan Transit Authority	21.00
		4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
23		4026 Tomkins Industries, Inc	2,415.00
		Air-conditioning equipment.	
		4012 K.C. Co., Inc	949.00
		Windows.	
		4011 K.C. Co., Inc	3,674.00
		Windows.	
		3983 Maurice Electrical	632.42
		Electrical supplies.	
		3994 Bardon, Inc	73.76
		Sand.	
		3940 Robert Allen Contract Fabrics	93.67
		Fabric.	
		3907 Morris Tile Distributors	2,026.44
		Plumbing supplies.	
		3933 Diamond Tool Co	225.15
		Electrical supplies.	
		3908 Diamond Tool Co	289.90
		Tools.	
		3892 Rainwater Concrete	1,750.00
		Trash disposal.	
		3911 Diamond Tool Co	460.80
		Tools.	
		3860 Precision Doors & Hardware	539.00
		Doors.	
		3843 Gem Specialties, Inc	263.95
		Plumbing supplies.	
		3886 Miles Glass Co	2,392.24
		Mirrors.	
		3883 Gem Specialties, Inc	164.64
		Carpentry supplies.	
28		4407 Montgomery Kone, Inc	46,360.00
		1st payment for services in connection with the modernization of six elevators in the Dirksen Senate Office Building.	
		4410 The Transportation Group, Inc	730,466.75
		51st (final) payment for providing all labor, equipment and materials to perform the work associated with milestone Nos. 1, 2, 3, 5, 6, 7, and 8.	
Mar.	1	4164 Diamond Tool Co	858.00
		Plumbing tools.	
		4231 Triangle Fastner Corp	180.00
		Nails.	
		4319 Columbia Industrial Hardware	858.37
		Air-conditioning equipment.	

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

1996				
Mar.	1	4186	J.B. Acoustical Supply Co	1,536.00
			Ceiling tile.	
		4069	Air Products & Chemical	568.00
			Fire blanket.	
		4094	Graybar Electric Co	168.00
			Electrical equipment.	
		4076	F. Schumacher	110.75
			Upholstery fabric.	
		4066	F. Schumacher	408.30
			Upholstery fabric.	
		4140	McCormick Insulation Supply Co	3,967.36
			Air-conditioning repairs.	
	7	4796	Geier, Brown, Renfrow Architects	12,830.76
			4th payment for services in connection with the design of the Senate Employee's Child Care Center.	
		4813	Joseph R. Loring & Assoc., Inc	7,000.00
			10th (final) payment for professional services in connection with the design of substations for the engineering portion of the project for renovation of electrical and communication systems of the Cannon House Office Building and the Russell Senate Office Building.	
	11	4421	The Electric Motor Repair Co	2,550.00
			Air-conditioning parts.	
		4544	Read Plastics, Inc	1,115.46
			Plumbing supplies.	
		4542	Ibex Industries, Inc	204.60
			Sheetmetal.	
		4574	Grabber Washington	120.00
			Plumbing supplies.	
		4580	American Health & Safety, Inc	791.77
			Electrical supplies.	
		4576	Ferguson/Lenz Supply Corp	735.39
			Plumbing supplies.	
		4422	Graybar Electric Co., Inc	2,375.60
			Air-conditioning parts.	
		4561	Graybar Electric Co., Inc	123.88
			Copper wire.	
		4567	S.J. Rafferty Co., Inc	1,069.00
			Air-conditioning supplies.	
		4577	Tri-County Electrical Supply	1,831.30
			Circuit breakers.	
		4386	Central Sprinkler Co	2,190.00
			Electrical supplies.	
		4353	Walter H. Weaber Sons, Inc	1,315.60
			Lumber.	
		4583	Wharton Supply Inc. of VA	838.80
			Plumbing supplies.	
		4559	Morris Tile Distributors	2,026.44
			Plumbing supplies.	
		4558	Pindler & Pindler, Inc	456.84
			Drapery fabric.	
		4581	Precision Doors & Hardware	650.00
			Construction supplies.	
		4474	Tomkins Industries, Inc	543.00
			Control dampers.	
		4469	Osram Sylvania	811.12
			Lamps.	
		4652	Washington Auto Supply, Inc	134.54
			Plumbing supplies.	
		4470	Bardon, Inc	127.11
			Sand.	
	15	4950	Montgomery Kone, Inc	93,431.00
			2d payment for services in connection with the modernization of six elevators in the Dirksen Senate Office Building.	
	18	4783	Jonco Associates, Inc	19,265.00
			Air-conditioning supplies.	
		4634	Dominion Electric Supply	1,651.00
			Electrical supplies.	
		4734	Allan T Shepherd Co	1,455.00
			Air-conditioning supplies.	
		4803	Diamond Tool Co	1,338.00
			Tools.	

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

1996				
Mar.	22	5193	Geier, Brown, Renfrow Architects	31,859.91
			5th payment for services in connection with the design of the Senate Employee's Child Care Center.	
	25	5172	Washington Professional System	466.09
			Electrical supplies.	
		5102	Grabber Washington	870.00
			Electrical supplies.	
		5105	Pioneer Electric Supply	706.00
			Electrical supplies.	
		5107	Pioneer Electric Supply	273.00
			Electrical supplies.	
		5117	Capitol Building Supply	456.25
			Building supplies.	
		5151	Columbia Industrial Hardware	1,005.76
			Hardware.	
		5104	Diamond Tool Co	928.50
			Tools.	
		5106	J.C. Forest Product	525.00
			Building supplies.	
		5108	Graybar Electric Co., Inc	88.40
			Electrical supplies.	
		5118	Crane Testing Services, Inc	525.00
			Inspection.	
		5073	Posner Industries	971.50
			Carpentry supplies.	
		5100	Graybar Electric Co., Inc	1,394.90
			Electrical supplies.	
		5085	Jacknob Corp	156.45
			Plumbing supplies.	
		5180	Capitol Building Supply	545.00
			Building supplies.	
		4994	Potomac Industrial Trucks, Inc	148.77
			Equipment repairs.	
	28	5302	Tri-County Electrical Supply	12,676.26
			Electrical supplies.	
	29	5378	Washington Metropolitan Transit Authority	42.00
			6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1995 to Mar. 31, 1996*

Robert R. Miley, superintendent—House Office Building	\$49,004.80
Robert A. Gleich, Jr., deputy superintendent	41,727.42
William S. Wood, Jr., assistant superintendent	38,580.93
Margaret A. Donnelly, assistant superintendent	36,881.88
Eleanor M. Garlisi, occupational health nurse	31,206.96
Edwin F. Lopez, equal employment specialist	31,114.26
William W. Boyd, elevator mechanic foreman	30,846.74
James H. Quade, electrician foreman	30,673.60
Nancy Bowman Williams, equal employment specialist	29,404.00
Carroll W. Lumpkins, Jr., night superintendent	29,286.63
Pearl L. Capers, custodial worker general supervisor	29,271.97
Walter A. Straughan, electrician general foreman	29,224.87
Robert W. Means, elevator mechanic assistant foreman	29,047.53
Clyde C. Hooks, sheet metal mechanic assistant foreman	28,873.22
Charles C. Brown, Jr., mason assistant foreman	28,869.30
Stephen M. Ganun, pipefitter foreman (4–12)	28,783.87
Ernest R. Cook, electrician foreman	28,697.92
George B. Dudley, electrician assistant foreman	28,637.60
Johnny Chabo III, electrician assistant foreman	28,550.51
Andrea Anderson, occupational health nurse	28,054.30
Charles E. Green, electrician foreman	28,043.20
Frederick W. Tolodziecki, painter-decorator foreman	27,905.68
Ira E. Hayes, Sr., air-conditioning mechanic foreman	27,697.56
C. Raymond Stager, pipefitter foreman	27,502.40
Caterino Meneghini, carpenter assistant foreman	27,130.56
Timothy C. McNair, pipefitter assistant foreman	26,987.11
Joseph M. Italiano, air-conditioning equipment mechanic general fore- man	26,942.09
Joseph C. Hill, air-conditioning equipment mechanic foreman	26,859.20
Walter E. Montgomery, air-conditioning equipment mechanic assistant foreman	26,854.96
Paul Miller, elevator mechanic	26,846.78
Clarence M. Gillott, Jr., sheet metal mechanic supervisor	26,563.37
James L. Swann, pipefitter assistant foreman	26,328.96
Normandie K. Peterson, employee relations specialist	26,179.20
George E. Rawlings, pipefitter assistant foreman	26,087.12
David W. Dixon, air-conditioning equipment mechanic	25,988.84
John W. Callahan, Jr., air-conditioning equipment mechanic foreman	25,781.08
Gregory J. Green, air-conditioning equipment mechanic assistant fore- man	25,780.99
Frances A. Gass, custodial worker assistant general supervisor	25,778.16
Robert L. Quade, air-conditioning equipment mechanic	25,541.36
Donald Leach, elevator mechanic	25,515.69
Carl J. Whitley, electrician assistant foreman	25,047.44
Paul V. Rogan, elevator mechanic assistant foreman	24,745.48
Anthony L. Pilkerton, assistant to the superintendent	24,705.87
Charles H. Bean, mason	24,658.71
Janet S. Hammond, occupational health nurse	24,505.61
Lewis M. Hubbard, gymnasium assistant director	24,470.08
Robert L. Reher, carpenter leader	24,449.24
Earnest J. Montgomery, painter leader	24,216.16
Dennis C. Fogle, supervisory recreation specialist	24,130.88
Philip L. Charest, air-conditioning equipment mechanic	24,100.42
Alan W. Collier, sheet metal mechanic	24,052.90
Keith C. Sullivan, electrician	23,890.96
Joseph A. Walkup, air-conditioning equipment mechanic	23,883.92
Nicola Ferrante, mason	23,879.10
Alvin R. Gayan, air-conditioning equipment mechanic	23,872.56
Kenneth J. Reinhardt, electrician	23,704.72
Willie T. Miller, laborer foreman (day)	23,620.96
Edward L. Williams, Sr., painter-decorator assistant foreman	23,617.34
Luke W. Mattingly, air-conditioning equipment mechanic	23,617.20
William P. McWilliams, air-conditioning equipment mechanic	23,519.36

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1995 to Mar. 31, 1996—Continued*

Joseph F. Brown, air-conditioning equipment mechanic	23,518.40
William L. Kemper, laborer assistant foreman (day)	23,448.66
Robert A. Swann, pipefitter	23,361.19
Francis D. Savoy, pipefitter	23,283.49
Francis X. Winters, laborer foreman (night)	23,256.17
Patrick J. McAuliffe, plasterer leader	23,204.08
Albert H. Saunders, senior personnel management specialist	23,184.80
Robert G. Merryman, air-conditioning equipment mechanic	23,169.76
Dennis M. Hayes, air-conditioning equipment mechanic	23,149.52
Norman L. Lynch, air-conditioning equipment mechanic	23,132.08
Robert R. Russell, pipefitter	23,057.49
William E. Rice, pipefitter	23,053.73
Nathaniel Clayton, mason	23,006.09
Daryl A. Pilkerton, Jr., pipefitter	22,985.36
John R. Willis, pipefitter	22,985.36
William C. Richardson, pipefitter	22,912.48
Walter E. Bizzell, laborer Foreman (day)	22,907.94
Earl A. Lemings, pipefitter	22,887.99
John L. Bean, electrician	22,873.66
Timothy R. Taylor, pipefitter	22,827.73
Richard L. Harrison III, laborer foreman (night)	22,816.64
Wayne A. Johnson, air-conditioning equipment mechanic	22,766.48
Jennings W. Anderson, pipefitter	22,754.08
Charles L. Garner, electrician	22,754.08
Kenneth H. Kaldenbach, Jr., electrician	22,754.08
James E. Mattingly, pipefitter	22,754.08
Richard A. Mulligan, elevator mechanic	22,604.24
William A. King, mason	22,503.36
Russell L. Nelson, electrician	22,460.48
Dennis W. Sherman, electrician	22,460.48
Paul R. Frost, air-conditioning equipment mechanic	22,423.60
Charles K. Hill, gymnasium attendant	22,412.26
Andrew L. Parsons, air-conditioning equipment mechanic worker	22,384.88
Michael L. Graham, electrician	22,343.18
James C. Gaskins, plasterer	22,332.55
Douglas P. Russell, elevator mechanic	22,283.50
James E. Dickerson, air-conditioning equipment mechanic worker	22,272.32
Suzanne E. Skinner, supervisory computer operator	22,196.21
Kenneth E. Masters, air-conditioning equipment mechanic	22,193.18
Raymond F. Lanahan, insulator	22,177.24
Gustave J. Kotting, carpenter	22,109.56
Daniel E. Thompson, elevator mechanic	22,077.86
Robert E. Shear, senior service officer	22,064.72
George B. Stein, air-conditioning equipment mechanic	22,013.78
James W. Guy, painter	22,000.00
Alan L. Bolden, computer specialist	21,974.19
Francis L. Garner, laborer assistant foreman garage	21,962.16
Charles Wade, laborer foreman (night)	21,938.16
J. David Gray, supply management officer	21,928.45
Joseph A. Greenwell, Jr., painter	21,780.88
Stephen J. Stewart, electrician	21,775.36
Robert E. Craig, laborer assistant foreman (day)	21,704.98
Leonard Van Ryswick, senior service officer	21,696.16
Jeffrey A. Cook, air-conditioning equipment mechanic worker	21,663.78
James K. Bartlett, electrician	21,638.20
Douglas W. Norris, air-conditioning mechanic worker	21,624.06
Wayne E. Hayden, laborer foreman (night)	21,583.04
Darrell E. Housey, laborer assistant foreman (day)	21,576.63
Robert E. Johnston, sheet metal mechanic	21,575.36
Johnny T. Houston, electrician	21,566.96
Anthony T. Swann, Jr., elevator mechanic	21,538.49
Steven F. Nutwell, wood craftsman	21,535.94
Hubert L. Gray, pipefitter	21,527.92

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1995 to Mar. 31, 1996—Continued*

John A. Rye, electrician	21,352.48
Edward F. Fogle, architectural draftsman	21,348.80
William N. Elliott, Jr., painter	21,342.64
John A. Stellabotta, painter leader	21,324.86
Robert J. McLaughlin, sheet metal mechanic	21,260.00
Wilfred A. Barber, Jr., air-conditioning equipment mechanic	21,246.72
Larry P. Johnson, pipefitter	21,238.84
Justice J. Mahoney, laborer foreman (night)	21,229.22
Robert L. Bowman, elevator mechanic	21,131.49
William A. Sanders, electrician	21,104.88
Robert W. Hammett, wood craftsman	21,102.32
Joseph C. Jarboe, locksmith	21,102.32
Sherman E. Smith, air-conditioner equipment mechanic worker	21,058.96
John H. Cross, pipefitter	21,002.32
Daniel E. Stivers, pipefitter	21,002.32
Nicholas Langas, painter	20,981.36
David Ingram, pipefitter	20,897.20
James B. Magill, painter-decorator	20,897.20
Francis L. Tippett, senior industrial equipment mechanic	20,897.20
Larry E. Whitehead, electrical worker	20,859.28
Perry J. Pattmon, laborer assistant foreman (night)	20,859.04
Joseph W. Insley, air-conditioner equipment mechanic	20,845.44
Thomas A. Hayden, air-conditioner equipment mechanic	20,792.08
Florence M. Robinson, custodial worker supervisor	20,745.52
Thomas J. Devlin, senior service officer	20,738.25
Charles M. Russell, gymnasium attendant	20,681.97
Bruce D. Harris, air-conditioner equipment mechanic worker	20,676.12
Douglas M. Colbert, air-conditioner equipment mechanic worker	20,642.04
Jonathan H. Jones, elevator mechanic	20,613.46
James E. Thomas, pipefitter worker	20,576.08
Joseph F. Twilley, pipefitter worker	20,576.08
David A. Heamstead, elevator mechanic	20,521.13
Esther R. Dixon, custodial worker supervisor	20,448.57
Wilbert Clark, gymnasium attendant	20,443.79
Fannie M. Holmes, custodial worker supervisor	20,435.68
Joseph R. Houck, elevator mechanic	20,409.38
Joseph E. Pilkerton, carpenter	20,393.60
Jimmie D. Wright, pipefitter worker	20,369.04
Abdool Rahim, pipefitter	20,361.12
Keith D. Shorte, painter	20,348.00
Mamie L. Marshall, custodial worker supervisor	20,277.59
Lewis C. Bowles, Jr., pipefitter	20,266.48
Edith Brevard, custodial worker supervisor	20,223.25
Darrel G. Testerman, air-conditioner equipment mechanic worker	20,222.96
Howard L. Sutherland, air-conditioner equipment mechanic worker	20,211.11
Francis F. Abell, masonry worker	20,202.13
John F. Smith, carpenter	20,194.40
Charles L. Neill, Sr., air-conditioner equipment mechanic assistant fore- man	20,072.40
Joseph R. Knott, laborer assistant foreman (night)	20,009.20
Gordon M. Tolson, electrician	19,913.52
Stephen G. Wigglesworth, electrician	19,881.04
J. David Gallacher, insulator	19,808.80
Wesley G. Stanton, carpenter	19,796.00
Solomon M. Landers, assistant night superintendent	19,752.61
Edward C. Tatham, pipefitter	19,675.84
Mark A. Sullivan, air-conditioner equipment mechanic worker	19,665.06
Ronald A. King, industrial equipment mechanic	19,601.60
Donald G. Wathen, painter	19,601.60
Ellaree D. Jones, custodial worker supervisor	19,598.00
Christopher V. Amezcua, air-conditioner equipment mechanic worker	19,589.84
Terrance V. Lamberton, air-conditioner equipment mechanic worker	19,543.84
Theon R. Parker, air-conditioner equipment mechanic worker	19,542.04

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1995 to Mar. 31, 1996—Continued*

Barbara L. Willoughby, employee relations specialist	19,417.60
Matthew I. Zang, carpenter	19,324.20
John G. Gonzaga, painter	19,284.23
Stephen L. Dillon, elevator mechanic	19,283.66
Luke O. Brewer, carpenter	19,264.96
David A. Auldridge, carpenter-locksmith	19,203.20
James P. Spelman, Jr., air-conditioner equipment mechanic worker	19,175.68
John M. Lee, pipefitter	19,158.06
Malcolm G. Robinson, pipefitter	19,132.02
Linda D. Mack, assistant head, inventory management division	19,121.04
Charles E. Roland, pipefitter	19,107.60
Albert M. Valentine, elevator mechanic worker	19,070.48
Willie M. Miser, custodial worker supervisor	19,035.13
Artlee McCollum, custodial worker supervisor	19,012.48
Michael D. Johnson, air-conditioning equipment mechanic worker	18,825.12
Talmadge Nowden, air-conditioning equipment mechanic worker	18,812.73
Roy D. Hoke, painter	18,747.35
Toriano E. Colen, air-conditioning equipment mechanic worker	18,740.40
Douglas M. Estes, painter	18,733.90
Donald E. Nielsen, air-conditioning equipment mechanic worker	18,703.12
Patrice D. Battle, position classification specialist	18,697.69
Dennis P. Cheseldine, sheet metal mechanic	18,589.68
Bonnie J. Lemonds, custodial worker supervisor	18,548.26
Joseph Plight, baling machine operator	18,365.50
Donald G. Ward, service officer	18,260.80
James J. Wilson, air-conditioning equipment mechanic worker	18,186.72
George P. Brooker, mobile equipment worker	18,184.80
Franklin L. Greenwell, plasterer	18,169.20
Lawrence D. Redmond, painter-decorator	18,169.20
Charles W. Knott, painter	17,925.65
Allen R. Nichols, senior service officer	17,913.92
Barbara A. Whitman, secretary OA	17,794.98
Matthew S. Moore, pipefitter worker	17,762.96
Toussaint V. Powell, subway car operator	17,726.51
Jimmie Galmon, carpenter worker	17,601.12
Sherman W. Joy III, carpenter	17,588.80
John L. Logan III, electrical worker	17,584.64
Stephen W. Alexander, assistant service officer	17,520.41
William A. Sandmeyer, health and fitness specialist	17,460.13
Garry R. Hatcher, garage sweeper operator	17,454.72
Daniel E. Money, air-conditioning equipment mechanic	17,451.84
Edwin A. Mathis, garage sweeper operator	17,409.95
Don L. Hughes, garage sweeper operator	17,374.70
Algie Traynham, garage sweeper operator	17,365.84
Thomas P. Henehan, air-conditioning equipment mechanic worker	17,355.64
Bobby L. Brown, Sr., painting worker	17,335.72
James M. Long, electrical worker	17,320.56
William B. Bean, Jr., garage sweeper operator	17,266.72
Frank J. Turner, Sr., baling machine operator	17,254.88
Marta M. Vastagh, health and fitness specialist	17,232.80
Rodney L. Jones, carpenter worker	17,151.60
David E. McCormick, engineering technician	17,114.40
Howard O. Clark, baling machine operator	17,011.17
William Longo, service officer	16,877.33
Terry James, pipefitter worker	16,855.60
Steven J. Smith, inventory management specialist	16,652.40
Kenny U. Raymond, laborer leader (day)	16,622.69
James E. Malloy, baling machine operator	16,577.28
Robin E. Ingram, engineering draftsman	16,550.40
Calvin Simms, Jr., truck driver	16,535.36
Melvin Pope, baling machine operator	16,467.44
Joseph L. Bryant, Jr., tools and parts attendant	16,425.84
Preston T. Thomas, tools and parts attendant	16,425.84

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1995 to Mar. 31, 1996—Continued*

J.T. Fain, carpenter helper	16,369.76
Thomas R. Bowles, pipefitter worker	16,351.84
Dorothy M. Barnes, assistant service officer	16,158.22
David R. Dean, painter	16,156.40
Lorraine F. Johnson, subway car operator	15,903.35
Reginald A. Lashley, carpenter helper	15,835.84
Donald A. Basil, laborer leader (night)	15,761.92
William E. Jones, Jr., carpenter helper	15,611.92
Charles D. Bryan, painter	15,558.00
Russell E. Frye, laborer leader (night)	15,549.76
Joe L. Parrish, laborer leader (day)	15,491.60
Willie E. Key, painting worker	15,398.43
David L. Jones, subway car operator	15,365.23
Jean Bernal, painter helper	15,293.72
William Vaughan, Jr., subway car operator	15,289.75
Sang Duk Han, truck driver	15,232.48
James R. McGill, plasterer helper	15,232.48
France A. Chambers, laborer (day)	15,092.28
Samuel Price, Jr., laborer (night)	15,053.16
Cecil A. Key, laborer (day)	15,007.02
Howard L. McKinney, laborer (day)	14,907.02
Artimus Taylor, laborer (night)	14,861.12
Geraldine M. Forrest, laborer (night)	14,807.34
Richard M. Hairston, laborer leader (day)	14,788.43
Sylvester A. Scott, laborer (day)	14,786.52
William H. Long, laborer (night)	14,770.08
Robert L. Ellis, laborer (night)	14,768.16
Paul D. Roberts, laborer (night)	14,746.86
Stanley C. Hall, laborer (night)	14,744.48
Willie Washington, laborer (night)	14,743.52
William R. Lone, Jr., laborer (night)	14,710.42
Francis O. St. Clair, laborer (night)	14,697.12
Charles L. Bumpers, laborer (night)	14,684.19
Mohamed Baldi, laborer (night)	14,634.96
Charles R. Sours, laborer (night)	14,598.40
Milton Banks, laborer (night)	14,598.40
Rufus W. Stoneberger, Jr., laborer (night)	14,593.16
Johnny Rogers, laborer (night)	14,578.24
Elliott Hamilton, Jr., laborer (day)	14,574.84
John L. Hill, laborer (day)	14,574.84
Charles H. Howard, Jr., laborer (night)	14,551.60
James A. Gassaway, laborer (night)	14,551.04
Caleb Johnson, laborer (night)	14,549.12
George Plight, laborer (night)	14,532.50
Curtis L. Beach, laborer (day)	14,513.10
Henry Linder, Jr., laborer (day)	14,507.64
Michael A. Scott, laborer (night)	14,492.16
Robert Young, laborer (night)	14,479.92
Derrick O. Carter, laborer (night)	14,466.92
Edwin E. Young, Sr., laborer (day)	14,433.72
Stephen N. Melquist, laborer (night)	14,357.60
Valerie L. Chaney, secretary typing	14,346.40
David Shannon, laborer (night)	14,336.56
James E. Mintz, laborer (night)	14,319.54
Leslie A. Throckmorton evelator operator starter	14,301.86
Phillip A. Hall, laborer leader (day)	14,292.61
Marion B. Mason, laborer (night)	14,267.28
Lula G. Robinson, assistant service officer	14,263.97
Thomas L. Beasley, equipment mechanic helper	14,262.48
Willie R. Murray, laborer (day)	14,239.68
Tyrone A. Harris, laborer (day)	14,235.40
Franklin D. Brown, laborer (night)	14,226.64
Rickie O. LaJoice, laborer (night)	14,219.20

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1995 to Mar. 31, 1996—Continued*

Nathan L. Miller, laborer (day)	14,204.40
Cordell K. Shields, laborer (day)	14,195.10
Charles B. Farrall, laborer (day)	14,195.04
Luke Lassiter, Jr., laborer (night)	14,194.96
Samuel Benjamin, laborer (day)	14,169.12
Charles E. Lewis, Jr., laborer (night)	14,125.49
Joe W. Rascoe, laborer (day)	14,122.08
Jeffrey A. Little, carpenter helper	14,054.48
Norbert P. Abell, laborer (day)	14,028.00
Ernest A. Day, laborer (day)	14,028.00
William E. Hagans, laborer (day)	14,028.00
Wilson Johnson, laborer (day)	14,028.00
Sam J. Smith, laborer (day)	14,028.00
Mark H. Stewart, laborer (day)	14,028.00
Emory A. Pinkney, laborer (night)	14,025.76
Robert W. Naylor, Jr., laborer (night)	14,011.18
Lavan T. Bennette, Jr., laborer (day)	14,010.36
Andre R. Moore, laborer (day)	14,010.36
Mervyn L. Washington, Jr., laborer (day)	14,010.36
William A. Funk, laborer (day)	13,957.44
James C. England, air-conditioner equipment mechanic worker	13,955.36
Antwan M. Smith, laborer (day)	13,949.25
Leonard L. Savoy, laborer (day)	13,936.44
Dwayne E. Headspeth, laborer (night)	13,923.55
Paul A. Satterfield, laborer (day)	13,904.52
Forrest Coleman, laborer (day)	13,886.88
Frank J. Goode, laborer (day)	13,886.88
James M. Hill, laborer (day)	13,886.88
Charles R. Turner, laborer (day)	13,886.88
Sharon K. Harris, assistant service officer	13,817.96
Kenneth E. Woody, Jr., laborer (day)	13,816.69
James D. Bentley, laborer (day)	13,811.92
Michael S. Hargrove, laborer (day)	13,796.18
Sung Kyu Yim, laborer (day)	13,749.12
Jeremiah Jacobs, laborer (day)	13,745.76
James L. Curran, laborer (night)	13,741.12
Dennis T. Kane, laborer (day)	13,710.29
Demetrius A. Collins, laborer (day)	13,701.43
William G. Contee, laborer (night)	13,698.16
David E. White, laborer (day)	13,677.55
Michael S. Harrison, laborer (day)	13,675.68
Roy L. Braddox, laborer (night)	13,654.48
Angelo A. Milline, laborer (night)	13,633.56
Gary Smith, laborer (day)	13,631.10
Henry C. Clark, laborer (night)	13,630.40
Derrick Joyner, laborer (day)	13,617.50
Tommie L. Holley, laborer (day)	13,539.44
Byron L. Stewart, laborer (day)	13,539.44
William M. Ball, laborer (day)	13,534.08
William G. Gardiner, Jr., laborer (day)	13,484.52
James A. Williams, laborer (night)	13,422.80
Willie P. Foulks, laborer (day)	13,403.20
Kenneth L. Greene, laborer (day)	13,403.20
Gerald D. Tate, laborer (day)	13,394.69
Grady L. Bradford, Jr., subway car operator	13,280.43
Jeffrey B. Bolden, laborer (night)	13,274.96
Thomas S. Savoy, laborer (day)	13,204.80
William B. Posey, laborer (day)	13,066.62
Leroy R. Hall, laborer (night)	13,062.63
Melvin S. Blake, laborer (night)	13,018.16
Terry L. Green, laborer (day)	13,003.33
Marvel D. Haile, laborer (day)	12,970.56
Robert Lee Mangum, laborer (night)	12,866.22

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1995 to Mar. 31, 1996—Continued*

William H. Spracklin, laborer (day)	12,787.84
Jeffrey A. Knott, laborer (day)	12,752.64
Russell D. Jackson, laborer (night)	12,693.38
Woodville W. Freeman, laborer (night)	12,666.40
James E. Barber, doorman	12,504.29
Antoinette L. Hall, time and leave clerk	12,273.18
John G. Erickson, service officer	12,172.24
Nicholas B. Gross, laborer (day)	12,165.60
Clifford C. Harrold, service assistant	12,158.45
Kathleen T. Fern, head nurse (general)	12,131.34
Roger D. Robinson, Sr., laborer (night)	12,081.22
Ruby J. Cain, custodial worker (day)	11,808.72
Mary R. Mathis, custodial worker (day)	11,808.72
Hattie Lambert, custodial worker	11,728.16
E. Shirley Magruder, custodial worker (day)	11,689.92
Josephine Jackson, custodial worker	11,684.64
Catherine J. Lee, custodial worker	11,679.20
Rosalind M. Davis, custodial worker	11,674.24
Michelle L. Moore, custodial worker	11,668.12
Keith L. Johnson, laborer (day)	11,658.97
Gwendolyn Winn, custodial worker	11,641.12
Mary E. Lane, custodial worker	11,502.05
Mary Anne Clark, occupational health nurse	11,499.58
Sharon E. Garavito Lyons, service assistant	11,453.12
Najmah I. Elamin, custodial worker	11,446.84
Dolores E. Jones, custodial worker	11,422.37
Patricia Y. Hagans, custodial worker	11,413.42
Byron Cosey Wheeler, service assistant	11,413.12
Ernestine N. Jacobs, custodial worker (day)	11,392.92
Robin E. Bennett, custodial worker	11,380.74
Patricia A. Harris, custodial worker	11,348.84
Catherine Cobbs, custodial worker	11,348.83
Tanya P. Black, custodial worker	11,336.40
Annie L. Artis, custodial worker	11,316.16
Annette E. Benson, custodial worker	11,316.16
Mary R. Biggs, custodial worker	11,316.16
Eunice R. Blount, custodial worker	11,316.16
Carolyn Boddie, custodial worker	11,316.16
Oper A. Brandon, custodial worker	11,316.16
Mary L. Brewton, custodial worker	11,316.16
Kimberly Y. Brown, custodial worker	11,316.16
Sarah F. Burch, custodial worker	11,316.16
Orleen D. Campbell, custodial worker	11,316.16
Mae H. Chandler, custodial worker	11,316.16
Ernestine I. Chase, custodial worker	11,316.16
Essie L. Colbert, custodial worker	11,316.16
Margaret L. Cork, custodial worker	11,316.16
Sarah M. Culler, custodial worker	11,316.16
Shirley J. Darden, custodial worker	11,316.16
Hilda E. Fields, custodial worker	11,316.16
Cecelia M. Flora, custodial worker	11,316.16
Pearlie M. Foust, custodial worker	11,316.16
Patricia A. Freeman, custodial worker	11,316.16
Peggie L. Ham, custodial worker	11,316.16
Dona V. Hampton, custodial worker	11,316.16
Charlotte Harrison, custodial worker	11,316.16
Dorothy A. Hightower, custodial worker	11,316.16
Montelle M. Hines, custodial worker	11,316.16
Juana Iglesias, custodial worker	11,316.16
Ida N. Johnson, custodial worker	11,316.16
Dinah S. Jones, custodial worker	11,316.16
Mary Louise Jones, custodial worker	11,316.16
Mabel Kennedy, custodial worker	11,316.16

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1995 to Mar. 31, 1996—Continued*

Lois W. Lockhart, custodial worker	11,316.16
Marie J. Maynard, custodial worker	11,316.16
Dorothy M. McCray, custodial worker	11,316.16
Juanita McFadden, custodial worker	11,316.16
Emma L. McNair, custodial worker	11,316.16
Linda F. McRae, custodial worker	11,316.16
Shelby J. Miles, custodial worker	11,316.16
Mary R. Monts, custodial worker	11,316.16
Carolyn E. Mosley, custodial worker	11,316.16
Girlie A. Murphy, custodial worker	11,316.16
Mae Nelson, custodial worker	11,316.16
Lodell A. Nickerson, custodial worker	11,316.16
Willie N. Noble, custodial worker	11,316.16
Pearlene Peterson, custodial worker	11,316.16
Indale Posey, custodial worker	11,316.16
Anna J. Prentiss, custodial worker	11,316.16
Arlene D. Prince, custodial worker	11,316.16
Joyce T. Proctor, custodial worker	11,316.16
Lee D. Purvis, custodial worker	11,316.16
Marlena A. Richardson, custodial worker	11,316.16
Rosa A. Rodriguez, custodial worker	11,316.16
Carlene Sanford, custodial worker	11,316.16
Shirley H. Seabron, custodial worker	11,316.16
Mildred L. Smith, custodial worker	11,316.16
Selma Spruill, custodial worker	11,316.16
Evelyn Sweat, custodial worker	11,316.16
Delores G. Thomas, custodial worker	11,316.16
Helen A. Thomas, custodial worker	11,316.16
Sharon Y. Thomas, custodial worker	11,316.16
Mable J. Townsend, custodial worker	11,316.16
Earnestine Vines, custodial worker	11,316.16
Shirley G. Wade, custodial worker	11,316.16
Georgia F. Willis, custodial worker	11,316.16
Gloria A. Wilson, custodial worker	11,316.16
Hazel J. Evans, custodial worker	11,316.15
Constance D. Benjamin, custodial worker	11,315.83
Eleanor L. Sawyer, custodial worker	11,314.80
Rosia B. Rich, custodial worker	11,314.16
Deborah G. McCall, custodial worker	11,307.99
Vera Lomax, custodial worker	11,305.27
Fannie May Shaw, custodial worker	11,305.27
Lou B. Gibbs, custodial worker	11,301.66
Barbara O. Alexander, custodial worker	11,294.40
Margaret A. Collins, custodial worker	11,294.40
Minnie Lee Cork, custodial worker	11,294.40
Elizabeth S. Cotton, custodial worker	11,294.40
Elsie D. Countiss, custodial worker	11,294.40
Patricia A. Davis, custodial worker	11,294.40
Ann Downes, custodial worker	11,294.40
Mary E. Flowers, custodial worker	11,294.40
Cleo D. Gilchrist, custodial worker	11,294.40
Jennie L. Gipson, custodial worker	11,294.40
Thadda M. Goodson, custodial worker	11,294.40
Deborah D. Hendrix, custodial worker	11,294.40
Willie M. Hickson, custodial worker	11,294.40
Wanda T. Holliday, custodial worker	11,294.40
Dorothy J. Jones, custodial worker	11,294.40
Ruby Martin, custodial worker	11,294.40
Sheila M. Maybanks, custodial worker	11,294.40
Jean P. McNeill, custodial worker	11,294.40
Margie H. Okudzeto, custodial worker	11,294.40
Mattie F. Perry, custodial worker	11,294.40
Cordelia E. Roy, custodial worker	11,294.40

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1995 to Mar. 31, 1996—Continued*

Ruth Scott, custodial worker	11,294.40
Betty J. Spruielle, custodial worker	11,294.40
Rosie B. Stover, custodial worker	11,294.40
Amanda P. Turner, custodial worker	11,294.40
Jacqueline C. Turner, custodial worker	11,294.40
Dorothy C. White, custodial worker	11,294.40
Lutgart S. Wilson, custodial worker	11,294.40
Betty S. Conner, custodial worker	11,276.24
Tsheyka D. Ridley Robinson, clerk-typist	11,274.40
Barbara A. Reed, custodial worker	11,264.00
Ruby A. Stokes, custodial worker	11,255.36
Martha Curry, custodial worker	11,235.80
Delores J. Flood, custodial worker	11,229.04
Rosie E. Harris, custodial worker	11,229.04
Joan Fortune, custodial worker	11,224.96
Corrine E. Jones, custodial worker	11,224.96
Anna M. Shirley, custodial worker	11,224.96
Laverne Curry, custodial worker	11,218.15
Mildred Shannon, custodial worker	11,213.20
Juanita C. Johnson, custodial worker	11,207.28
Phyllis L. Mitchell, custodial worker	11,196.39
Agnes L. Jones, custodial worker	11,173.17
Florence E. Boyd, elevator operator	11,169.60
Lillie A. Drayton, elevator operator	11,169.60
Tilda Mae Davis, custodial worker	11,147.37
Manuela C. Acors, custodial worker	11,144.00
Geraldine Elbert, custodial worker	11,133.75
Lillie F. Bowman, custodial worker	11,133.04
Theresa P. Butler, custodial worker	11,077.64
Rachel A. Thompson, custodial worker	11,072.24
Juanita Hicks, custodial worker	11,054.80
Annette Lindsey, custodial worker	11,051.20
Camilla I. Bell, custodial worker	11,043.91
Brenda L. Chapman, custodial worker	10,967.68
Willie Mae Williams, custodial worker	10,958.88
Frances D. Downs, custodial worker	10,940.47
Joyce E. Thomas, custodial worker	10,926.80
Sarah A. Anderson, custodial worker	10,920.24
Vivian E. Ashton, custodial worker	10,920.24
Lila M. Jones, custodial worker	10,920.24
Roberta V. Little, custodial worker	10,920.24
Valerie R. Pitt, custodial worker	10,920.24
Lucille R. Price, custodial worker	10,920.24
Diane L. Royal, custodial worker	10,920.24
Vivian P. Smith, custodial worker	10,920.24
Dixie L. Wade, custodial worker	10,920.24
Lynette Brown, custodial worker	10,899.20
Calvin P. Holston, custodial worker	10,878.56
Willie Mae Williams, custodial worker	10,878.56
Betty J. Beairs, custodial worker	10,858.32
Elgie Boyd, custodial worker	10,824.27
Eva L. Carr, custodial worker	10,824.24
Daniel A. Ashton, custodial worker	10,776.16
Florine B. Washington, custodial worker	10,771.68
Boun Ang Mounkhaty, elevator operator	10,744.40
Kathy Keels, custodial worker	10,736.16
Ellen D. Benson, custodial worker	10,731.04
Catherine Garner, custodial worker	10,725.04
Patricia A. Gray, custodial worker	10,725.04
Mary R. Jameson, custodial worker	10,706.32
Deborah N. Jackson, custodial worker	10,682.14
Freddie Lee Weaver, custodial worker	10,593.84
Gloria D. Young, custodial worker	10,593.84

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1995 to Mar. 31, 1996—Continued*

Lorna E. Jackson, custodial worker	10,561.04
Martha J. Whitehead, custodial worker	10,561.04
Annie B. Anderson, custodial worker	10,495.44
Annie B.Y. Brown, custodial worker	10,495.44
Stephen D. Iacone, custodial worker	10,495.44
Betty Pernell, custodial worker	10,495.44
Bessie D. Sanders, custodial worker	10,495.44
Connie V. Scott, custodial worker	10,495.44
Catara D. Womack, custodial worker	10,495.44
Shirley A. Brown, custodial worker	10,475.20
Freda Newby, custodial worker	10,475.20
Alwillie Turner, custodial worker	10,464.24
Delois T. Cooper, custodial worker	10,444.96
Georgia J. Murchison, custodial worker	10,384.34
Laureen C. Foster, elevator operator	10,200.31
Samuel M. Anderson, laborer (day)	10,149.30
Baxter L. Nesbit, custodial worker	10,110.04
Lou Ella McBride, custodial worker	10,050.00
Reginald Johnson, custodial worker	10,035.01
Clara L. Reynolds, custodial worker	9,976.48
Mildred Jackson, custodial worker supervisor	9,858.13
Nannie C. Fitch, custodial worker	9,671.15
Sylvia V. Dade, elevator operator	9,512.98
Naomi Gooch, custodial worker	9,377.74
Dorine C. Temoney, custodial worker (recycling)	9,322.24
Phyllis J. Winston, custodial worker (recycling)	9,300.55
John Lilly, custodial worker (recycling)	9,230.64
Johnathan O. Boykin, elevator operator	9,225.80
Edgar T. Ward, laborer (day)	9,100.70
Paula D. Rivet, custodial worker	8,827.70
J. Kenneth Abell, general foreman (day)	8,706.88
Bertha L. Jefferson, custodial worker	8,680.80
Margaret E. Sewell, custodial worker	8,656.30
Michael A. Billard, assistant service officer	8,595.22
Danielette M. James, custodial worker	8,379.92
Eula M. Washington, custodial worker	8,309.56
Sheila A. Douglas, elevator operator	8,247.92
Frank E. Greene, foreman	8,019.28
Willard O. Foster, employee assistance program manager	7,970.40
Fifine C. Glaws, elevator operator	7,917.99
Earl L. Williams, laborer (day)	7,714.56
Laurent P. Lecointre, custodial worker	7,699.63
Robert W. Abell, doorman	7,443.03
Bruce L. Bradford, doorman	7,358.48
William C. Greenwell, doorman	7,194.00
Deborah Y. Welch, custodial worker	6,695.76
Bobbie I. Burnett, custodial worker	6,314.22
Vera E. Goldring, custodial worker	6,237.22
Shanna V. McGill, custodial worker	6,087.74
Ann S. Ford, custodial worker	5,697.30
Charlotte L. Owens, custodial worker supervisor	5,610.15
Gary L. Parks, doorman	5,490.51
Samuel Archer, Jr., doorman	5,365.80
Marlian E. Rivers, custodial worker	5,255.70
Thomas P. Maggio, doorman	5,237.29
Joe L. Hart, custodial worker	5,068.08
Christine V. Jones, custodial worker	4,963.80
David E. McCree, foreman	4,863.64
Mary G. Ingram, custodial worker assistant supervisor	4,684.72
Kelly D. Patrick, doorman	4,620.24
Horace E. Hamlin, doorman	4,618.68
Thelma L. Brice, custodial worker	4,281.24
Eloise L. Yancy, custodial worker	4,156.33

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1996—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1995 to Mar. 31, 1996—Continued*

Leroy Samuels, Jr., parking lot attendant	4,026.88
Joseph A. Lee, doorman	3,881.25
Olivia A. Lewis, custodial worker	3,690.30
Harvey B. Jones, laborer (day)	3,582.83
Patrick J. Pettis, doorman	3,513.30
James A. Robertson, garage attendant	3,342.15
Earl H. Barksdale, garage attendant	3,231.96
Cleveland Miller, laborer (night)	3,015.58
Mona S. Burnett, clerk-typist	2,993.22
Girolamo Zimini, garage attendant	2,928.64
James E. McLaughlin, garage attendant	2,891.46
Doris J. Jefferson, custodial worker	2,859.47
Gary F. Thomas, doorman	2,749.98
David J. Simms, tools and parts attendant	2,558.00
Richard G. Allison, garage attendant	2,356.64
H. Dennis Engel, doorman	2,306.00
William D. Beamer, garage attendant	2,252.16
Gerald E. Scott, foreman	2,163.57
Eddie W. Horton, Jr., garage attendant	2,047.76
Meredith D. Davis, custodial worker	1,901.78
Joshua J. Butler, parking lot attendant	1,893.36
Myrtle B. Harris, custodial worker	1,849.62
Standley Brady, garage attendant	1,816.10
Jerome M. Joyner, parking lot attendant	1,788.48
SandraLyn L. Maddox, custodial worker	1,702.40
Evon L. Musgrove, custodial worker	1,702.40
Barbara J. Sullivan, parking lot attendant	1,678.08
Bessie Mae Suber, custodial worker	1,457.60
Ronald W. Paige, garage attendant	1,435.20
Chinetta Rene Adams Butcher, garage attendant	1,305.03
Ira Parker, construction technician	1,299.20
Mary R. Jones, custodial worker	1,202.92
Willie C. Williams, garage attendant	1,063.92
Anthony W. Griffith, garage attendant	944.29
Brian E. Pitsnogle, procurement technician	924.00
Wilbert K. Jackson, parking lot attendant	894.24
Troy N. Derrington, garage attendant	883.20
Barbara A. Southerland, garage attendant	883.20
Lois A. Walker, custodial worker	850.40
David A. Whitman, Jr., parking lot attendant	832.93
Phyllis J. Winston, custodial worker (recycling)	795.52
Dorine C. Temoney, custodial worker (recycling)	757.60
John Lilly, custodial worker (recycling)	728.00
Gloria P. Williams, custodial worker	722.84
Trayvis Henderson, garage attendant	585.12
Ruby D. Hargraves, custodial worker	348.48
Kajuan T. Kelly, custodial worker	142.05
Melvina Evans, custodial worker	104.17
Sylvia M. Johnson, custodial worker	47.84
Booker T. Johnson, elevator mechanic helper	21.81
Frederick W. Deisbeck, custodial worker	18.92

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$392,814.00
Agency contribution to Federal employees' group life insurance	19,202.35
Agency contribution to Federal employees' health benefit fund	659,448.84
Agency contribution to Government FICA/medicare	144,199.24
Agency contribution to Government FICA	250,616.34
Contribution to basic FERS benefits	593,944.78
Basic thrift savings plan contribution to investment fund	34,935.00
Matching thrift savings plan contribution to investment fund	58,067.99

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

1995				
Oct.	12	508	Clyde C. Hooks	\$41.40
			Local travel.	
Nov.	9	1479	Washington Metropolitan Transit Authority	3,694.00
			1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	13	1431	Tri-County Electrical Supply	304.00
			Electrical supplies.	
		1369	Triple "S" Termite & Pest Control	548.00
			Pest control services.	
		1252	Triple "S" Termite & Pest Control	548.00
			Pest control services.	
	22	1632	Gallagher, John David	54.00
			Travel.	
	24	1146	H.P. Kidd Oil Co	279.79
			Gasoline.	
	29	1708	Seaco Supply, Inc	1,148.72
			Plumbing supplies.	
		1706	Automatic Equip Sales of DC	254.00
			Air-conditioning supplies.	
		1705	Lawson Products, Inc	353.12
			Machine parts.	
		1712	Maurice Electrical	296.25
			Electrical supplies.	
		1725	Keye Productivity Center	425.00
			Training.	
		1581	Miles Glass Co	447.80
			Repair supplies.	
	30	1970	General Services Administration	246.66
			Motor pool.	
Dec.	7	2143	Air Products & Chemicals	186.00
			Demurrage.	
	8	1943	Lyon, Conklin & Co., Inc	78.24
			Tools.	
		2077	American Health & Safety, Inc	99.80
			Protective gear.	
		1919	Goose Bay Aggregates, Inc	111.15
			Building supplies.	
		1944	Liebert Corp	485.14
			Air-conditioning supplies.	
		1941	Carbone USA Corp	439.32
			Elevator parts.	
		1945	Noland Co	621.60
			Plumbing supplies.	
	11	2247	Washington Metropolitan	3,694.00
			2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	18	1895	The Electric Motor Repair Co	750.00
			Elevator repairs.	
		1902	Overhead Door Co. of N. Wash	18.65
			Door repairs.	
		2229	Center Hardware & Supply	107.90
			Equipment parts.	
		2190	Hurley Co	865.00
			Plumbing supplies.	
		2191	Central Armature Works	2,495.00
			Air-conditioning supplies.	
		2226	Columbia Industrial Hardware	134.50
			Hardware.	
		2227	Washington Auto Supply, Inc	309.55
			Automotive supplies.	
		2228	Aireco Supply, Inc	253.92
			Air-conditioning supplies.	
		2304	Air Products & Chemical	264.45
			Cylinder refills.	
		2301	Noland Co	577.85
			Plumbing supplies.	
		291	Hilti, Inc	1,026.00
			Tools.	
		2272	Aireco Supply, Inc	239.40
			Air-conditioning supplies.	

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

1995				
Dec.	18	2285	Kenseal Construction	197.16
			Carpentry supplies.	
		2341	Schrimer's Casual Furniture	83.75
			Plumbing supplies.	
		2372	Ats, Inc	682.72
			Plumbing supplies.	
		2364	Diamond Tool Co	199.20
			Tools.	
		2405	Jensen Manufacturing Co., Inc	255.00
			Equipment repairs.	
		2371	Branchwood Equipment Corp	1,683.60
			Carpentry supplies.	
		2375	Branchwood Equipment Corp	1,194.00
			Hardware.	
		2377	Sita Tile	121.50
			Floor coverings.	
		2376	H.M. Wood Electric Co., Inc	252.79
			Electrical supplies.	
		2309	Blaydes Lock Co	149.40
			Hardware.	
		2300	ABC Salvage Corp	950.00
			Trash removal supplies.	
		2156	Daubers, Inc	112.00
			Equipment parts.	
		2370	Senco Air Equipment	229.24
			Air-conditioning equipment.	
		2400	Tennant Co	1,025.30
			Air-conditioning supplies.	
	27	2566	H.P. Kidd Oil Co	255.81
			Gasoline.	
	31	2947	General Services Administration	255.90
			Motor pool.	
1996				
Jan.	2	2610	Tri-County Electrical Supply	119.34
			Electrical supplies.	
		2612	Maurice Electrical	850.80
			Electrical supplies.	
		2643	Franklin Sales & Service	457.25
			Air-conditioning supplies.	
		2636	Newark Electronics	114.00
			Electronic supplies.	
		2618	Classification & Compensation	195.00
			Training.	
		2650	Educational Enterprises	79.00
			Training.	
		2524	Taylor Equipment Distributors	508.25
			Equipment parts.	
		2507	Duron Paints & Wallcoverings	1,959.78
			Paint supplies.	
		2508	W.W. Grainger, Inc	872.40
			Electrical supplies.	
		2442	American Olean Tile Co	343.70
			Building supplies.	
		2454	Control Products USA	745.00
			Electronic parts.	
		2440	Clevenger's Corp	1,491.10
			Building supplies.	
		2451	Exide Electronics	7,870.00
			Electronic supplies.	
		2498	Advanced Technology Marketing24
			Training.	
		2596	American Bearing & Power	915.15
			Air-conditioning supplies.	
		2430	Ecolab Center	1,323.00
			Chemicals.	
		2431	IBEX Industries, Inc	36.66
			Building supplies.	
		2428	The Electric Motor Repair Co	1,960.00
			Elevator repairs.	
	11	2940	Air Products & Chemicals	186.00
			Demurrage.	

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

1996			
Jan. 17	2839	Tennant Co	369.00
		Machine parts.	
	2840	American Bearing & Power	934.14
		Air-conditioning supplies.	
	2838	Consolidated Maintenance	438.00
		Cleaning supplies.	
18	2709	Traulsen & Co., Inc	286.62
		Air-conditioning supplies.	
	2715	Sherwin-Williams	1,750.00
		Paint supplies.	
	2806	Wonders Building Supply	502.50
		Building supplies.	
	2883	Control Products USA	446.40
		Plumbing supplies.	
	2898	Southern Utilities Co	2,420.00
		Plumbing supplies.	
	2896	Noland Co	297.23
		Plumbing supplies.	
	2909	Deperini Metal Fabricators	978.29
		Electrical supplies.	
	2862	W.W. Grainger, Inc	1,066.73
		Carpentry supplies.	
	2858	Lyon, Conklin & Co., Inc	59.88
		Plumbing supplies.	
	2868	W.W. Grainger, Inc	625.04
		Air-conditioning supplies.	
	2870	Branchwood Equipment Corp	432.89
		Equipment repairs.	
	2939	Columbia Industrial Hardware	330.00
		Hardware.	
	2876	American Olean Tile Co	654.00
		Floor covering.	
	2880	W.W. Grainger, Inc	1,924.00
		Plumbing supplies.	
	2925	Loco Supply Co	1,119.20
		Linens.	
	2924	S. Freedman & Sons, Inc	13,176.00
		Cleaning supplies.	
	2878	Branchwood Equipment Corp	637.00
		Equipment repairs.	
	2879	American Health & Safety, Inc	160.00
		Protective gear.	
	2930	Lawson Products, Inc	353.40
		Hardware.	
	2881	Control Products USA	239.62
		Plumbing supplies.	
	2882	S. Freedman & Sons, Inc	2,024.00
		Cleaning supplies.	
	2934	Militec Corp	375.00
		Elevator parts.	
22	3203	H.P. Kidd Oil Co	275.47
		Gasoline.	
24	2962	Dixon's Pest Control, Inc	1,400.00
		1st payment for providing pest control and extermination services in the House Office Buildings for fiscal year 1996.	
	3172	Electrical Design Institute	750.00
		Training.	
	2982	Permagile Co	266.14
		Masonry supplies.	
	3108	Triple "S" Termite & Pest Control	548.00
		Pest control services.	
	3114	Control Products USA	1,282.44
		Air-conditioning supplies.	
	3197	Triple "S" Termite & Pest Control	548.00
		Pest control services.	
	3185	SMMP, Inc	340.00
		Plumbing supplies.	
	3177	ATS, Inc	221.88
		Plumbing supplies.	
	3179	S. Freedman & Sons, Inc	107.40
		Cleaning supplies.	

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

1996				
Jan.	24	3250	Graybar Electric Co., Inc	11,841.00
			Electrical supplies.	
		3212	FLA Orthopedics, Inc	641.25
			Protective gear.	
		3170	Ceco Corp	664.00
			Carpentry supplies.	
		3171	Tennant Co	2,233.70
			Hardware.	
		3090	Baltimore Washington Supply	797.90
			Building supplies.	
		3094	The Electric Motor Repair Co	3,400.00
			Equipment repairs.	
	26	3302	Washington Metropolitan Transit Authority	3,563.00
			3d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	29	3190	Jim Jarboe	20.00
			Petty cash.	
	31	3647	General Services Administration	274.71
			Motor pool rental equipment.	
Feb.	1	3321	Tri-County Electrical Supply	1,291.82
			Electrical supplies.	
		3355	Lawson Products, Inc	1,276.52
			Carpentry supplies.	
		3328	Control Products USA	4,608.00
			Air-conditioning parts.	
		3305	T-Stats Supply, Inc	805.84
			Air-conditioning supplies.	
		3385	The Paint Store	1,188.00
			Paint supplies.	
		3382	Control Products USA	510.00
			Air-conditioning parts.	
		3323	Maurice Electrical	377.70
			Electrical supplies.	
		3378	J.I. Holcomb Manufacturing	1,908.00
			Cleaning supplies.	
		3389	Hill Manufacturing Co., Inc	290.80
			Elevator supplies.	
		3521	Nightingale Conant	44.71
			Publication.	
		3551	Taylor Equipment Distributors	382.76
			Equipment parts.	
		3553	S. Freedman & Sons, Inc	2,950.00
			Cleaning supplies.	
		3552	National Supply Co	3,628.80
			Ground supplies.	
		3577	Air Products & Chemicals	186.00
			Demurrage.	
	6	3689	Dixon's Pest Control, Inc	700.00
			2d payment for providing pest control and extermination services in the House Office Buildings for fiscal year 1996.	
	13	3599	Ceco Corp	645.00
			Carpentry supplies.	
		3404	American Bearing & Power	1,894.24
			Hardware.	
		3754	Loco Supply Co	610.40
			Photography supplies.	
		3755	Maurice Electrical	763.93
			Electrical supplies.	
		3758	Adams Elevator	679.60
			Elevator parts.	
		3718	Loco Supply Co	361.44
			Plumbing supplies.	
		3702	Branchwood Equipment Corp	311.95
			Carpentry supplies.	
		3703	Branchwood Equipment Corp	700.07
			Carpentry supplies.	
		3662	Control Products USA	1,694.80
			Air-conditioning supplies.	
		3660	Alran Sales Co., Inc	6,698.00
			Cleaning supplies.	

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

1996				
Feb.	13	3663	The Paint Store	2,424.62
			Paint supplies.	
		3622	Freedman & Sons, Inc	11,130.00
			Restaurant supplies.	
		3611	Air Products & Chemical	262.88
			Tank refills.	
		3620	Noland Co	683.80
			Plumbing supplies.	
		3778	Fannon Petroleum Services	28.20
			Lubricants.	
		3777	Certified Elevator-Escalator Products Corp	426.04
			Elevator parts.	
		3881	H.P. Kidd Oil Co	355.11
			Gasoline.	
		3949	Washington Metropolitan Transit Authority	3,068.00
			4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	14	3964	Ellen Danielle Goss	2,356.80
			Tort claim.	
	15	3997	Consolidated Maintenance	9,420.80
			Cleaning supplies.	
	23	3878	W.W. Grainger, Inc	115.56
			Masonry supplies.	
		3861	HMC Supply	1,462.50
			Masonry supplies.	
		3874	W.W. Grainger, Inc	406.13
			Electrical supplies.	
		3876	S. Freedman & Sons, Inc	2,460.38
			Cleaning supplies.	
		3871	Branchwood Equipment Corp	308.28
			Carpentry supplies.	
		3976	Janus Elevator Products, Inc	695.00
			Elevator repair parts.	
		3867	Cecilware Corp	2,683.00
			Restaurant equipment.	
		4013	Washington Auto Supply, Inc	77.40
			Automotive supplies.	
		4015	Washington Auto Supply, Inc	37.31
			Automotive supplies.	
		3993	Clevenger's Corp	2,150.40
			Cinder blocks.	
		4024	Tilley Chemical Co., Inc	1,746.80
			Plumbing supplies.	
		4017	Branch Electric Supply	467.50
			Electrical supplies.	
		4025	Aireco Supply, Inc	1,281.16
			Air-conditioning equipment.	
		4000	CECO Corp	3,570.00
			Doors.	
		3852	D&S Pipe Supply Co	2,438.00
			Air-conditioning supplies.	
		3851	Tennant Co	291.00
			Motor.	
		3839	Baltimore Washington Supply	2,943.64
			Asbestos removal supplies.	
Mar.	1	4226	J.A. Sexauer	1,503.66
			Plumbing supplies.	
		4260	Seaco Supply, Inc	720.00
			Plumbing supplies.	
		4233	Republic Wire & Cable Co	2,308.28
			Elevator repair parts.	
		4332	Washington Auto Supply, Inc	93.04
			Auto repair parts.	
		4238	National Air Products, Inc	1,009.00
			Air-conditioning supplies.	
		4261	Lyon, Conklin & Co., Inc	1,256.10
			Sheetmetal.	
		4250	J.I. Holcomb Co	1,908.00
			Metal polish.	
		4062	Wonders Building Supply	1,570.10
			Building supplies.	

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

1996			
Mar.	1	4199 Clevenger's Corp	582.15
		Equipment parts.	
		4158 Ibex Ind., Inc	249.76
		Soldering iron.	
		4153 ATS, Inc	615.18
		Mirrors.	
		4198 Seaco Supply, Inc	1,625.14
		Air-conditioning supplies.	
		4181 Maurice Electrical	877.92
		Electrical supplies.	
		4156 Wittstatt's, Inc	150.00
		Air compressor repairs.	
		4171 Adams Elevator	1,235.75
		Elevator equipment.	
		4160 City Supply	1,005.20
		Equipment parts.	
		4145 Wonders Building Supply	4,650.00
		Masonry supplies.	
		4162 National Tool & Drilling	2,000.00
		Equipment repairs.	
		4195 Loco Supply Co	2,456.27
		Plumbing supplies.	
		4167 Jensen Manufacturing Co., Inc	2,820.00
		Subway repair parts.	
		4116 Electrical Design Institute	500.00
		Seminar.	
		4183 Roberts Oxygen	125.00
		Plumbing supplies.	
		4105 Adams Elevator	1,475.30
		Elevator equipment.	
		4057 Southern Utilities	1,073.58
		Pump seals.	
		4074 Barco Products Co	153.10
		Air-conditioning supplies.	
		4197 J.A. Sexauer	1,166.80
		Plumbing supplies.	
		4152 Clevenger's Corp	1,417.50
		Plumbing supplies.	
		4159 National Supply Co	611.10
		Pipes.	
		4170 Adams Elevator	71.12
		Elevator parts.	
		4150 Clevenger's Corp	474.00
		Irons.	
		4175 City Supply	1,040.00
		Cleaning supplies.	
		4095 Tri-County Electrical Supply	575.50
		Electrical supplies.	
		4058 Southern Utilities Co	1,321.92
		Plumbing supplies.	
		4217 The Electric Motor Repair Co	2,900.00
		Elevator repairs.	
		4267 D&S Pipe Supply Co	3,116.74
		Air-conditioning supplies.	
		4136 Miles Glass Co	2,667.40
		Plate glass.	
		4132 Daubers, Inc	259.60
		Equipment repair parts.	
		4484 U.S. Treasury	49.23
		Telephone service.	
	7	4623 House Supply Service	588.57
		Office supplies.	
		4078 Dixon's Pest Control, Inc	700.00
		3d payment for providing pest control and extermination services in the House Office Buildings for fiscal year 1996.	
	8	4687 H.P. Kidd Oil Co	336.38
		Gasoline.	
		4810 Air Products & Chemicals	86.00
		Demurrage.	
	11	4541 Baltimore Washington Supply	1,646.40
		Air-conditioning supplies.	

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

1996			
Mar. 11	4546	Greenwald Industrial Products	15.00
		Masonry supplies.	
	4547	Hobart Corp	448.59
		Restaurant equipment.	
	4548	Consolidated Maintenance	1,409.00
		Cleaning supplies.	
	4664	Electrical Design Institute	5,405.40
		Seminar presentation.	
	4650	Phyllis Jordan, DBA Capitol Training	489.40
		Training.	
	4352	Dulles Industrial Sales, Inc	2,403.90
		Hardware.	
	4651	Dante's Office Supply	139.50
		Office supplies.	
	4655	Automatic Equipment Sales of DC	319.00
		Air-conditioning supplies.	
	4369	Criss Bros	15,300.00
		Repair parts.	
	4354	Hurley Co	708.00
		Plumbing supplies.	
	4556	Dulles Industrial Sales, Inc	2,448.43
		Cleaning supplies.	
	4570	Hilti, Inc	413.91
		Plumbing supplies.	
	4557	Automatic Equipment Sales of Washington	2,164.00
		Air-conditioning supplies.	
	4555	Liebert Corp.	996.98
		Air-conditioning supplies.	
	4550	Seaco Supply, Inc	635.79
		Plumbing supplies.	
	4572	Loco Supply Co	1,659.90
		Plumbing supplies.	
	4554	Taylor Equipment Distributors	131.23
		Equipment repair parts.	
	4552	Loco Supply Co	1,098.52
		Plumbing supplies.	
	4571	W. W. Grainger, Inc	460.98
		Plumbing equipment.	
	4560	Duron Paints & Wallcoverings	1,209.12
		Paint supplies.	
	4435	Liebert Corp	1,092.00
		Air-conditioning parts.	
	4445	Adams Elevator	1,007.91
		Elevator equipment.	
	4473	FIC Corp	90.12
		Elevator repair parts.	
18	4826	American Bearing & Power	144.80
		Elevator repairs.	
	4639	American Bearing & Power	556.00
		Elevator repair parts.	
	4646	Boatman & Magnani, Inc	1,512.80
		Equipment parts.	
	4842	Franklin Sales & Service	1,650.10
		Repair supplies.	
	4843	Franklin Sales & Service	2,168.15
		Repair parts.	
	4757	Loco Supply Co	396.00
		Snow shovels.	
	4808	Rental Tools & Equipment Co	40.00
		Equipment rental.	
	4754	Noland Co	990.04
		Plumbing supplies.	
	4750	Grainger	1,762.80
		Electric heaters.	
	4769	Triple "S" Terminate & Pest Control	548.00
		Pest control services.	
	4749	W.W. Grainger, Inc	794.40
		Lamps.	
	4739	Unitec Parts Co	1,700.32
		Elevator repair parts.	

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

1996				
Mar.	18	4747	Mann & Parker Lumber Co.	2,499.03
			Lumber.	
	21	5064	U.S. Treasury	95.05
			Telephone service.	
		5146	T-Stats Supply Inc	1,868.56
			Air-conditioning equipment.	
	25	4912	Loco Supply Co	2,371.25
			Air-conditioning supplies.	
		4911	Anderson Knight Material	821.30
			Annual repair parts.	
		4902	Dulles Industrial Sales, Inc	2,456.76
			Hardware.	
		4995	Kenseal Construction	464.50
			Carpentry supplies.	
		4955	Noland Co	2,490.96
			Plumbing supplies.	
		4901	The William Oncken Corp	711.10
			Training.	
		4986	Noland Co	897.88
			Plumbing supplies.	
		4979	Liebert Corp	443.25
			Air-conditioning supplies.	
		4974	Sherwin-Williams	2,410.00
			Paint supplies.	
		4957	Tribles, Inc	24.25
			Equipment parts.	
		4977	Clevenger's Corp	692.20
			Building supplies.	
		4978	Branchwood Equipment Corp	248.00
			Carpentry supplies.	
		5156	Unisource	3,600.00
			Cleaning supplies.	
		5077	Sherwin-Williams	2,300.00
			Paint supplies.	
		5139	ATD American Co	13,260.00
			Cleaning supplies.	
		5134	Rubbermaid Commercial Products	6,214.00
			Cleaning supplies.	
		5089	National Capitol Filter Corp	4,422.48
			Air-conditioning supplies.	
		5174	Daubers, Inc	609.85
			Equipment parts.	
		4896	Miles Glass Co	332.36
			Laminated glass.	
		4897	Tennant Co	984.70
			Equipment repair parts.	
		4898	Overhead Door Co. of N. Wash	876.90
			Door repair parts.	
	29	5378	Washington Metropolitan Transit Authority	3,172.00
			6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		5400	General Services Administration	238.41
			Motor pool rental equipment.	
		5396	General Services Administration	199.80
			Motor pool rental equipment.	

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

1995				
Oct.	3	32	U.S. Treasury	\$425.34
			Telephone service.	
	6	322	Washington Metropolitan Transit Authority	3,819.00
			12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	12	18	Antietam Paper Co., Inc	15,738.00
			5th payment to procure c-fold paper towels for various buildings for the Architect of the Capitol.	
		74	Marine Air Supply Co., Inc	401.84
			Electrical supplies.	
		91	Deperini Metal Fabricators	147.34
			Electrical supplies.	
		92	Simplex Time Recorder Co	17,184.50
			Electrical supplies.	
		96	Air Products & Chemical	76.29
			Equipment repair supplies.	
		86	City Group	780.00
			Cleaning supplies.	
		146	Liebert Corp	496.00
			Air-conditioning supplies.	
		166	Kirk-Habicht Co	153.79
			Elevator supplies.	
		162	Maurice Electrical	1,544.49
			Electrical supplies.	
		127	Line Electric Products	442.50
			Electrical supplies.	
		105	Air Products & Chemical	221.28
			Air-conditioning supplies.	
		137	Maurice Electrical	840.12
			Electrical supplies.	
		116	Clevenger's Corp	970.13
			Building supplies.	
		119	Branchwood Equipment Corp	500.28
			Building supplies.	
		128	Calculated Industries, Inc	764.40
			Equipment repair supplies.	
		97	American Health & Safety, Inc	504.65
			Building supplies.	
		189	American Health & Safety, Inc	139.00
			Building supplies.	
		272	Wonders Building Supply	779.50
			Painting supplies.	
		89	W.W. Grainger, Inc	2,245.96
			Air-conditioning and carpentry supplies.	
		90	W.W. Grainger, Inc	4,080.24
			Air-conditioning supplies.	
		283	Duro-Test Corp	2,064.00
			Lighting supplies.	
		79	Poolservice Co	4,113.00
			Equipment repair supplies.	
		303	Control Products USA	1,508.16
			Air-conditioning supplies.	
		287	W.W. Grainger, Inc	2,488.20
			Electrical supplies.	
		298	W.W. Grainger, Inc	1,385.15
			Cleaning supplies.	
		320	Pryor Resources, Inc	453.60
			Training.	
	17	41	Consolidated Maintenance	2,113.30
			Cleaning supplies.	
		234	Consolidated Maintenance	2,202.00
			Cleaning supplies.	
		236	Consolidated Maintenance	4,324.80
			Cleaning supplies.	
		54	Ceco Corp	534.97
			Building supplies.	
		237	Miles Glass Co	247.06
			Painting supplies.	
		65	Senco Air Equipment	91.52
			Building supplies.	

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

1995			
Oct. 17	410	Kayboys Empire Paper Co., Inc	4,502.00
		Cleaning supplies.	
	353	Overhead Door Co. of N. Wash	363.40
		Equipment repair supplies.	
	424	The Electric Motor Repair Co	2,150.00
		Elevator supplies.	
	392	Lever Bros	2,436.00
		Cleaning supplies.	
	448	Unisource	5,552.25
		Cleaning supplies.	
	449	Maurice Electrical	4,854.00
		Electrical supplies.	
	451	Unisource	2,490.00
		Cleaning supplies.	
	453	Posner Industries	145.60
		Equipment repair supplies.	
	454	S. Freedman & Sons, Inc	1,012.00
		Cleaning supplies.	
	333	Maurice Electrical	320.00
		Elevator supplies.	
	407	Capitol Technigraphics Corp	91.67
		Maintenance agreement.	
	408	Potomac Steel & Supply, Inc	1,992.19
		Plumbing supplies.	
	390	W.W. Grainger, Inc	722.40
		Tools.	
	438	R.E. Michel Co., Inc	128.15
		Equipment repair supplies.	
19	772	Capitol Refinishers, Inc	10,444.00
		Building repairs.	
	773	House Supply Service	59.90
		Office supplies.	
20	459	H.P. Kidd Oil Co	265.51
		Gasoline.	
26	470	Consolidated Maintenance	704.50
		Cleaning supplies.	
	553	Consolidated Maintenance	2,405.00
		Toiletries.	
	551	Daubers, Inc	1,260.00
		Equipment repair supplies.	
	674	American Bearing & Power	1,089.23
		Air-conditioning supplies.	
	474	Consolidated Maintenance	2,350.00
		Cleaning supplies.	
	555	Tennant Co	299.55
		Equipment repair supplies.	
	719	The Electric Motor Repair Co	1,384.00
		Elevator supplies.	
	721	Blaydes Lock Co	995.00
		Equipment repair supplies.	
	908	CIM Consultants, Inc	7,500.00
		Consulting services.	
	572	Control Products USA	576.16
		Air-conditioning supplies.	
	752	Clevenger's Corp	1,121.44
		Painting supplies.	
	573	Control Products USA	2,342.01
		Air-conditioning supplies.	
	581	S. Freedman & Sons, Inc	4,346.00
		Cleaning supplies.	
	570	W.W. Grainger, Inc	6,571.10
		Air-conditioning supplies.	
	710	W.W. Grainger, Inc	621.10
		Equipment repair supplies.	
	693	Dulles Industrial Sales, Inc	2,468.32
		Hardware.	
	629	Bemis Co., Inc	2,842.03
		Cleaning supplies.	
	744	S. Freedman & Sons, Inc	1,372.50
		Cleaning supplies.	

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

1995			
Oct. 26	633	Potomac Paint Co	977.90
		Painting supplies.	
	736	Air Filter Maintenance	3,315.00
		Air-conditioning supplies.	
	628	W.W. Grainger, Inc	275.43
		Roofing and subway supplies.	
	478	Filtrine Manufacturing Co	3,790.00
		Air-conditioning supplies.	
	587	Dixon Pest Control, Inc	550.00
		Pest control services.	
	621	Air Products & Chemical	51.00
		Air-conditioning supplies.	
	558	Adams Elevator	1,112.00
		Elevator supplies.	
	599	Taylor Equipment Distributors	48.66
		Equipment repair supplies.	
	598	S. Freedman & Sons, Inc	1,605.45
		Cleaning supplies.	
	747	Dulles Industrial Sales, Inc	2,555.90
		Hardware.	
	600	S. Freedman & Sons, Inc	2,406.00
		Cleaning supplies.	
	575	S. Freedman & Sons, Inc	1,113.35
		Cleaning supplies.	
	694	Control Products USA	758.25
		Air-conditioning supplies.	
	574	Maurice Electrical	301.20
		Electrical supplies.	
	763	Unisource	5,552.25
		Cleaning supplies.	
	751	Sherwin-Williams	2,187.50
		Painting supplies.	
	576	City supply	1,243.20
		Cleaning supplies.	
	624	Duron Paints & Wallcoverings	2,497.50
		Painting supplies.	
	569	Clevenger's Corp	1,284.00
		Building supplies.	
	568	Aireco Supply, Inc	99.11
		Equipment repair supplies.	
	730	Unisource	2,390.00
		Cleaning supplies.	
	759	Clevenger's Corp	1,872.00
		Building supplies.	
	565	Columbia Industrial Hardware	2,487.60
		Hardware.	
	758	S. Freedman & Sons, Inc	11,167.50
		Office supplies.	
	692	Central Sprinkler Co	4,669.50
		Plumbing supplies.	
	571	ATS, Inc	334.45
		Equipment repair supplies.	
	627	Newark Electronics	210.00
		Electrical supplies.	
	566	Yuasa Exide, Inc	96.66
		Equipment repair supplies.	
	487	Pryor Resources, Inc	142.56
		Training.	
30	1042	House of Representatives—Office of Telecommunications	266.59
		Telephone service.	
31	1314	Office of Personnel Management	80.00
		Training.	
	1210	General Services Administration	217.95
		Motor pool rental equipment.	
Nov. 1	1164	Air Products & Chemicals	186.00
		Demurrage.	
3	879	Virginia Metal Ind	8,799.62
		Building supplies.	
	873	H.M. Sweeny Co	1,250.20
		Air-conditioning supplies.	
	984	Hilti, Inc	1,704.00
		Building supplies.	

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

1995				
Nov.	3	985	Eastern Moulding, Inc	1,202.00
			Building supplies.	
		902	Maurice Electrical	153.64
			Electrical supplies.	
		897	G.A.L. Manufacturing Corp	2,050.81
			Elevator supplies.	
		825	W.W. Grainger, Inc	2,465.69
			Air-conditioning supplies.	
		894	Unisource	2,490.00
			Cleaning supplies.	
		899	The Paint Store	2,131.20
			Painting supplies.	
		895	Duron Paints & Wallcoverings	2,495.00
			Painting supplies.	
		892	Lawson Products, Inc	1,607.15
			Hardware.	
		884	Nylube Products Co	221.84
			Elevator supplies.	
		16	Dixon's Pest Control, Inc	1,400.00
			10th final payment for providing pest control and extermination services in the House Office Buildings for fiscal year 1995.	
	6	826	Consolidated Maintenance	9,707.52
			Cleaning supplies.	
		1038	Baltimore Washington Supply	843.75
			Asbestos removal supplies.	
		821	Ceco Corp	690.00
			Building supplies.	
		811	Commercial Plastics & Supply	2,480.00
			Building supplies.	
		1054	Blaydes Lock Co	936.36
			Hardware and building supplies.	
		1051	C.G. Wood Co	5,272.00
			Air-conditioning supplies.	
		1055	McCormick Insulation Supply Co	8,054.54
			Air-conditioning supplies.	
		926	Cal Comp. Inc.	18.00
			Maintenance agreement.	
		824	Graybar Electric Co., Inc	14,803.20
			Electrical supplies.	
		927	Maurice Electrical	13.14
			Elevator supplies.	
		828	Columbia Industrial Hardware	8,106.50
			Hardware.	
		1110	City Supply	650.00
			Cleaning supplies.	
		1092	Aireco Supply, Inc	1,053.86
			Equipment repair supplies.	
		1142	Lawson Products, Inc	2,152.01
			Hardware.	
		972	Wood & Stone, Inc	227.94
			Building supplies.	
		946	Diamond Tool Co	750.00
			Building supplies.	
		1087	Crane Rental	1,158.00
			Air-conditioning supplies.	
		1128	Columbia Industrial Hardware	564.48
			Hardware and building supplies.	
		1127	Control Products USA	1,270.50
			Air-conditioning supplies.	
		1129	Schirmer Pool Supply Co	204.80
			Plumbing supplies.	
		966	Bruner & Associates	209.00
			Building supplies.	
		940	Unisource	2,450.00
			Cleaning supplies.	
		923	W.W. Grainger, Inc	2,474.07
			Equipment repair supplies.	
		939	The Paint Store	1,506.96
			Painting supplies.	
		942	Loco Supply Co	2,707.00
			Plumbing supplies.	

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

1995				
Nov.	6	1130	Schrimer's Casual Furniture	422.20
			Plumbing supplies.	
		941	Hilti, Inc	681.30
			Plumbing supplies.	
		930	New Hermes, Inc	75.89
			Building supplies.	
		1132	Noland Co	1,383.32
			Plumbing supplies.	
		1133	North's Office Machines	325.00
			Electrical supplies.	
		948	Rubbermaid Commercial Products	1,270.08
			Cleaning supplies.	
		956	National Supply Co	112.70
			Plumbing supplies.	
		932	Morris Tile Distributors, Inc	574.33
			Equipment repair supplies.	
		955	Seaco Supply, Inc	544.12
			Plumbing supplies.	
	13	1427	Lawson Products, Inc	258.53
			Hardware.	
		1415	Greensteel Information Display Technology, Inc	1,226.00
			Office supplies.	
		1420	Loco Supply Co	2,482.63
			Hardware.	
		1394	Branchwood Equipment Corp	733.62
			Carpentry supplies.	
		1439	Metal Bldg. Interior Product Co	1,113.17
			Air-conditioning supplies.	
		1397	CLR Sales	1,400.14
			Electrical supplies.	
		1304	Automatic Equipment Sales of Washington	1,632.00
			Air-conditioning supplies.	
		1306	Graybar Electric Co., Inc	10,860.12
			Lighting supplies.	
		1301	W.S. Jenks & Son, Inc	811.07
			Tools.	
		1260	Cindarn Plastics	580.92
			Recycling supplies.	
		1267	Wharton Supply Inc. of VA	2,472.00
			Building supplies.	
		1269	American Olean Tile Co	1,072.98
			Building supplies.	
		1296	Lite House, Ltd	10,699.20
			Lighting supplies.	
		1295	Branchwood Equipment Corp	909.80
			Electrical supplies.	
		1297	The Paint Store	906.00
			Painting supplies.	
		1258	Control Products USA	626.00
			Plumbing supplies.	
		1338	Washington Auto Supply, Inc	1,053.80
			Plumbing supplies.	
		1400	Career Track Publication	178.00
			Training.	
		1399	Career Track Publication	83.07
			Training.	
		1283	Consolidated Maintenance	3,777.82
			Cleaning supplies.	
		1435	Dixie Plywood Co	3,931.20
			Building supplies.	
	29	1575	Anderson Knight Material	169.06
			Automotive parts.	
		1470	Gill Group, Inc	411.04
			Restaurant equipment.	
		1690	Columbia Industrial Hardware	2,433.68
			Hardware.	
		1618	National Air Products, Inc	111.10
			Electronic supplies.	
		1606	Noland Co	1,447.32
			Plumbing supplies.	

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

1995				
Nov.	29	1647	Approved Equipment, Inc.-Md	1,192.47
			Equipment repairs.	
		1600	Peirce-Phelps, Inc	696.00
			Carpentry supplies.	
		1599	Branchwood Equipment Corp	2,472.30
			Carpentry supplies.	
		1620	Taylor Equipment Distributors	7,779.20
			Restaurant equipment.	
		1603	National Supply Co	1,837.65
			Plumbing supplies.	
		1621	Scale People, Inc	3,268.10
			Restaurant supplies.	
		1602	Graybar Electric Co., Inc	4,200.00
			Lighting supplies.	
		1513	Duron Paints & Wallcoverings	724.35
			Paint supplies.	
		1506	Washington Auto Supply, Inc	39.00
			Automotive supplies.	
		1460	Schrimer's Casual Furniture	73.40
			Plumbing supplies.	
		1582	Consolidated Maintenance	10,676.56
			Cleaning supplies.	
		1502	IBEX Industries, Inc	668.40
			Building supplies.	
	30	1999	Office of Personnel Management	750.00
			Training.	
Dec.	8	2087	Biospherics, Inc	450.00
			Training.	
		2103	BCS Industrial Co	4,604.00
			Air-conditioning supplies.	
		2126	Biospherics, Inc	350.00
			Training.	
		2102	Control Products USA	734.40
			Electronic supplies.	
		2095	Branchwood Equipment Corp	805.74
			Tools.	
		2100	Clevenger's Corp	2,140.10
			Carpentry supplies.	
		1940	STH, Inc	5,710.00
			Air-conditioning supplies.	
		1946	W.W. Grainger, Inc	18,902.40
			Lighting fixtures.	
		1921	Southern Utilities Co	556.34
			Plumbing supplies.	
		1942	W.W. Grainger, Inc	2,044.51
			Electrical supplies.	
		1939	Branchwood Equipment Corp	2,434.00
			Carpentry supplies.	
		1916	J.A. Sexauer	536.72
			Plumbing supplies.	
		1909	American Olean Tile Co	4,461.45
			Building supplies.	
		1937	The Paint Store	741.48
			Paint supplies.	
		1932	Cameo Bronze, Inc	8,450.00
			Refinishing work.	
		1917	Duron Paints & Wallcoverings	1,616.00
			Paint supplies.	
		1913	Maurice Electrical	620.00
			Electrical supplies.	
		1918	Clevenger's Corp	1,024.00
			Building supplies.	
		1910	Horizon High Reach	76.00
			Electrical supplies.	
		1811	Aireco Supply, Inc	1,359.83
			Air-conditioning supplies.	
		1813	National Supply Co	1,314.57
			Plumbing supplies.	
		1877	Biospherics, Inc	350.00
			Training.	
		1848	Biospherics, Inc	350.00
			Training.	

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

1995				
Dec.	8	1852	Biospherics, Inc	350.00
			Training.	
		1853	Biospherics, Inc	350.00
			Training.	
		1850	Biopsherics, Inc	350.00
			Training.	
		1851	Biospherics, Inc	350.00
			Training.	
		1849	Biospherics, Inc	350.00
			Training.	
		2048	Overhead Door Co. of N. Wash	563.45
			Equipment repairs.	
		1903	Blaydes Lock Co	1,710.00
			Carpentry supplies.	
		1893	Daubers, Inc	24.00
			Equipment parts.	
	13	2149	Star Mountain, Inc	4,855.00
			1st payment to provide technical support to the Human Resources Management Division for AOC Performance Evaluation System implementation and evalua- tion.	
	18	1901	C.G. Wood Co	24,320.00
			Air-conditioning equipment.	
		1896	Daubers, Inc	154.00
			Equipment parts.	
		2378	National Supply Co	2,735.75
			Plumbing supplies.	
		2374	W.S. Jenks & Son, Inc	2,489.25
			Carpentry supplies.	
		2369	Crest/Good Manufacturing Co	2,365.37
			Plumbing supplies.	
		2417	Tri-County Electrical Supply	1,451.70
			Electrical supplies.	
		2342	Stihl, Inc	681.05
			Hardware.	
		2326	Traffic Engineers Supply Corp	843.00
			Traffic light.	
		2286	Unisource	2,450.00
			Cleaning supplies.	
		2305	Maurice Electrical	17,706.10
			Electrical supplies.	
		2238	Loco Supply Co	2,333.99
			Plumbing supplies.	
		2192	W.S. Jenks & Son, Inc	1,375.68
			Plumbing supplies.	
		2202	Exide Electronics	18,553.11
			Electronic supplies.	
		2189	W.W. Grainger, Inc	77.52
			Plumbing supplies.	
		2203	W.S. Jenks & Son, Inc	2,437.72
			Hardware.	
		2268	Electric Motor Repair Co	1,850.00
			Equipment repairs.	
		2422	CIM Consultants, Inc	3,712.50
			Consulting services.	
		2422	CIM Consultants, Inc	3,712.50
			Consulting services.	
	19	2486	Tri-County Electrical Supply	1,762.40
			Electrical supplies.	
	21	2420	Tate Engineering Services Corp	8,112.50
			3d payment for providing extended surface, bag type air filters and roll type air filters in various buildings for the Architect of the Capitol.	
1996				
Jan.	2	2624	Air Products & Chemical	51.00
			Cylinder refills.	
		2600	W.S. Jenks & Son, Inc	1,379.02
			Hardware.	
		2616	CGI Systems, Inc	4,899.00
			Training.	
		2581	Monarch Paint & Wallcovering Co	1,125.00
			Paint supplies.	

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

1996				
Jan.	2	2574	Maurice Electrical	1,820.03
			Electrical supplies.	
		2517	Unisource	2,241.00
			Cleaning supplies.	
		2491	National Supply Co	2,862.38
			Plumbing supplies.	
		2445	Incentive & Award Solutions	1,132.06
			Awards supplies.	
		2471	National Fire Protection Association	944.15
			Fire protection supplies.	
		2472	Taylor Equipment Distributors	769.11
			Air-conditioning supplies.	
		2591	Taylor Security & Lock Co	3,490.00
			Carpentry supplies.	
		2595	Miles Glass Co	617.34
			Glass.	
		2518	Baltimore Washington Supply	2,112.50
			Building supplies.	
		2429	Blaydes Lock Co	1,808.80
			Hardware.	
	3	2769	Taylor Security & Lock Co	7,367.40
			Hardware.	
	16	2820	ABF Freight System Inc	115.42
			Freight.	
	17	2837	The Electric Motor Repair Co	2,150.00
			Elevator repairs.	
		3075	Pump & Compressor System, Inc	1,485.69
			Air-conditioning supplies.	
	18	2865	Certified Elevator-Escalator	2,278.45
			Elevator repairs.	
		2864	Atlantic Refinishing and Restoration, Inc	420.00
			Hardware.	
		2919	Aireco Supply, Inc	2,462.80
			Air-conditioning supplies.	
		2682	Certified Elevator-Escalator	312.46
			Elevator parts.	
		2673	Havtech Corp	3,680.00
			Electronic supplies.	
		2752	Unisource	1,908.00
			Cleaning supplies.	
		2783	Basic Measuring Instruments	52.97
			Office supplies.	
		2905	Rite-Way Co., Inc	9,250.00
			Equipment cleaning.	
		2867	Chromate Industrial Corp	1,288.32
			Hardware.	
		2911	Clevenger's Corp	495.31
			Building supplies.	
		2852	Commercial Washer & Dryer	57.40
			Machine parts.	
		3096	The Electric Motor Repair Co	295.00
			Elevator supplies.	
		3082	CLR Sales	1,053.00
			Electrical supplies.	
	24	2910	Clevenger's Corp	450.00
			Building supplies.	
		3097	Air Products & Chemical	8.00
			Cylinder refills.	
		3125	Montgomery College	2,075.00
			Training.	
		3162	City Group	178.20
			Cleaning equipment.	
		3240	ESE	7,420.10
			Electrical supplies.	
		3208	Atlantic Refinishing & Restoration, Inc	19,562.00
			Refinish staircase.	
Feb.	1	3291	Glidden Co	3,995.00
			Paint supplies.	
		3562	Unisource	5,417.50
			Cleaning supplies.	
		3443	Spacesaver Storage Systems, Inc	48,815.00
			Office equipment.	

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

1996				
Feb.	1	3561	Stanley Magic Door	9,900.00
			Door installation.	
		3354	Human Dynamics	868.64
			Training.	
		3576	U.S. Treasury, c/o Architect of the Capitol	117.08
			Telephone service.	
	7	3760	Glidden Co	19,625.00
			Painting supplies.	
	8	3760	Glidden Co	19,625.00
			Painting supplies.	
	23	3833	Baltimore Washington Supply	1,311.05
			Insulating supplies.	
		3967	Star Mountain, Inc	9,021.67
			2d payment to provide technical support to the Human Resources Management Division for AOC Performance Evaluation System implementation and evalua- tion.	
	26	4338	CIM Consultants, Inc	1,522.17
			Consulting services.	
	27	4371	U.S. Treasury c/o Architect of the Capitol	100.81
			Telephone service.	
Mar.	1	4172	Clevenger's Corp	661.08
			Carpentry supplies.	
		4169	Aireco Supply, Inc	939.61
			Equipment repair parts.	
		4131	American Bearing & Power	302.00
			Elevator repair parts.	
	4	4480	ABC Salvage Corp	1,900.00
			Trash removal.	
	18	4709	National Supply Co	1,853.16
			Plumbing supplies.	

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

1995				
Oct.	12	80	Duron Paints & Wallcoverings	\$2,043.12
			Painting supplies.	
	17	42	Daubers, Inc	505.35
			Building supplies.	
	20	777	Adams/Burch, Inc	2,169.98
			Cleaning supplies.	
Dec.	5	1784	Vikonics, Inc	802.83
			Service agreement.	
	18	2290	Colt Plumbing Co., Inc	1,004.33
			Plumbing supplies.	
		2290	Colt Plumbing Co., Inc	1,824.83
			Plumbing supplies.	
		2150	Unisource	1,892.20
			Equipment parts.	
1996				
Jan.	18	2928	Commercial Washer & Dryer	28.70
			Plumbing supplies.	
Feb.	14	3973	Woodmont Carpet & Interiors	1,545.00
			Floor coverings.	
	23	4110	Wilson Trucking Corp	200.85
			Freight.	
Mar.	25	5162	Koger Air Corp	4,140.00
			Duct repairs.	

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1995 to Mar. 31, 1996*

Franz J. Martin, contract manager	\$28,532.80
Peggy L.B. Lambert, attorney-advisor	28,139.20
Eugene C. Merson, chief inspector	25,453.60
Mary D. Perry, administrative support assistant	14,442.40
Russell C. Treacy, engineering technician	13,655.20
Karen K. Epperson Hiser, secretary	12,796.80
Dawn D. Lucas, records management assistant	10,784.80
James S. Jones, Jr., procurement technician	7,754.40
Charles Badal, photographic archives technician	6,453.14

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

1995			
Oct.	6	322 Washington Metropolitan Transit Authority	\$21.00
		12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	11	13 Cutler-Hammer, Inc	159,292.00
		1st payment to procure 480-V switchgear 208 volt substations for the Cannon House Office Building for the Architect of the Capitol.	
	12	204 Lisa Lumber Co., Inc	263.00
		Electrical supplies.	
		244 McMaster-Carr Supply Co	31.44
		Electrical supplies.	
		106 Human Dynamics	868.40
		Training.	
		180 TRW Nelson Stud Welding Division	556.28
		Electrical supplies.	
	17	381 Greenwald Industrial Products	1,050.00
		Electrical supplies.	
		45 Leet-Melbrook, Inc	4,387.50
		Elevator supplies.	
		455 Capitol Paint Center, Inc	310.50
		Painting supplies.	
		384 Hilti, Inc	290.05
		Electrical supplies.	
		411 Diamond Tool Co	800.70
		Electrical supplies.	
		431 Hilti, Inc	249.48
		Electrical supplies.	
		331 Graybar Electric Co., Inc	19,324.20
		Fire safety supplies.	
		329 Graybar Electric Co., Inc	10,744.00
		Electrical supplies.	
		319 Diamond Tool Co	624.45
		Tools.	
		538 Sverdrup Facilities	15,233.42
		7th payment for services in connection with providing architectural and engineer- ing services during the project for adding six elevators in the Longworth House Office Building.	
	23	779 Edmund C. Sonnenschein	1,444.38
		41st payment for providing professional service in connection with construction services for the project for renovation of electrical and communication systems for the Cannon House Office Building and the Russell Senate Office Building.	
	26	695 Pioneer Electric Supply	22.50
		Electrical supplies.	
Nov.	1	1164 Air Products & Chemicals	189.10
		Demurrage.	
	3	1236 Southern Maryland Restoration, Inc	21,241.00
		11th payment for furnishing all labor, equipment, and materials and perform the work for the Cannon House Office Building terrace repair.	
	6	1139 Maurice Electrical	68.76
		Energy conservation supplies.	
		1096 Wharton Supply, Inc. of Virginia	521.00
		Electrical supplies.	
		1089 Federal Signal Corp	749.70
		Fire safety supplies.	
		950 Maurice Electrical	343.10
		Electrical supplies.	

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

1995				
Nov.	6	967	Grabber Washington	288.00
			Electrical supplies.	
		1109	Hilti, Inc	289.98
			Electrical supplies.	
		1078	Hilti, Inc	489.60
			Electrical supplies.	
		1093	Federal Signal Corp	74,216.00
			Safety supplies.	
	9	1479	Washington Metropolitan Transit Authority	21.00
			1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	13	1414	Capron Co., Inc	1,810.00
			Tools.	
		1428	Wharton Supply, Inc. of Virginia	141.40
			Building supplies.	
	20	1347	Aetna Insulated Wire Co	214,985.76
			1st payment for supplying 600-V power cables for the Cannon House Office Building for the Architect of the Capitol.	
		1578	Sverdrup Facilities	1,746.78
			8th payment for services in connection with providing architectural and engineer- ing services during the project for adding six elevators in the Longworth House Office Building.	
	24	1576	Cutler-Hammer, Inc	272,157.00
			2d payment to procure 480-V Switchgear 208-volt substations for the Cannon House Office Building for the Architect of the Capitol.	
	29	1593	Setra System, Inc	2,754.46
			Electronic supplies.	
		1544	Potomac Steel & Supply, Inc	153.00
			Building supplies.	
		1542	Branch Electric Supply Co	571.02
			Electrical supplies.	
		1551	Lite House, Ltd	766.30
			Electrical supplies.	
		1616	Diamond Tool Co	878.00
			Tools.	
		1609	Diamond Tool Co	80.10
			Tools.	
		1831	Jeffrey E. Lee	8,000.00
			Claim settlement.	
		1504	Gem Specialties, Inc	199.97
			Hardware.	
		1505	Greenwald Industrial Products	2,289.00
			Building supplies.	
		1500	Baltimore Washington Supply	776.40
			Building supplies.	
		1562	Leet-Melbrook, Inc	2,925.00
			Blueline prints.	
Dec.	7	2143	Air Products & Chemicals	189.10
			Demurrage.	
	8	2092	Brock Tool & Supply	2,315.20
			Tools.	
		2072	Potomac Valley Brick & Supply	505.25
			Building supplies.	
		2078	Wharton Supply Inc. of Virginia	362.85
			Building supplies.	
		2118	Pioneer Electric Supply	270.58
			Electrical supplies.	
		2074	Capitol City Supply	2,380.70
			Building supplies.	
		2075	Ferguson/Lenz Supply Corp	358.38
			Plumbing supplies.	
		2052	Greenwald Industrial Products	1,205.00
			Building supplies.	
		2051	Greenwald Industrial Products	1,653.00
			Building supplies.	
		2089	Ibex Industries, Inc	943.04
			Building supplies.	
	11	2247	Washington Metropolitan Transit Authority	21.00
			2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	

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

1995			
Dec.	11	2249 Sverdrup Facilities	2,601.76
		9th payment for services in connection with providing architectural and engineering services during the project for adding six elevators in the Longworth House Office Building.	
	18	2172 Hilti, Inc	1,533.96
		Carpentry supplies.	
		2406 Graybar Electric Co	8,500.00
		Electrical supplies.	
		2386 Lisa Lumber Co., Inc	66.80
		Building supplies.	
		2388 Capitol Building Supply	152.33
		Building supplies.	
	29	2669 Southern Maryland Restoration, Inc	89,166.00
		12th payment for furnishing all labor, equipment, and materials and perform the work for the Cannon House Office Building terrace repair.	
1996			
Jan.	2	2446 Posner Industries	410.25
		Carpentry supplies.	
		2466 Capitol City Supply	477.07
		Plumbing supplies.	
		2463 Pioneer Electric Supply	4,458.20
		Electrical supplies.	
		2496 Hilti, Inc	1,435.21
		Carpentry supplies.	
		2647 Ferguson/Lenz Supply Corp	264.88
		Plumbing supplies.	
		2609 Posner Industries	352.25
		Building supplies.	
		2606 Air Products & Chemicals	132.30
		Cylinder refills.	
	11	2940 Air Products & Chemicals	189.10
		Demurrage.	
	15	2885 T-Stats Supply, Inc	105.39
		Plumbing supplies.	
	17	2843 Leet-Melbrook, Inc	180.00
		Blueprints reproduction.	
	18	2853 Tri-County Electrical Supply	1,101.31
		Electrical supplies.	
		2789 Graybar Electric Co., Inc	3,198.60
		Electrical supplies.	
		2767 Maurice Electrical	4,897.50
		Electrical supplies.	
		2724 GMC, Inc	58.00
		Electrical supplies.	
		2901 Area Access	1,265.00
		Equipment repairs.	
		3079 Lyon, Conklin & Co., Inc	296.00
		Electrical material.	
	24	3138 Diamond Tool Co	94.00
		Tools.	
		3158 Diamond Tool Co	700.92
		Tools.	
		3032 Stanley Magic Door	4,000.00
		Door installation.	
		3070 Graybar Electric Co., Inc	908.90
		Electrical supplies.	
	26	3302 Washington Metropolitan Transit Authority	21.00
		3d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	31	346 U.S. Department of Commerce	36.00
		OPAC charges for CBD ads published in the month of December.	
Feb.	1	3481 Graybar Electric Co., Inc	3,847.40
		Electrical supplies.	
		3477 Maurice Electrical	2,716.52
		Electrical supplies.	
		3433 Hilti, Inc	301.99
		Equipment repairs.	
		3412 Lawson Products, Inc	120.42
		Hardware.	
		3415 Automatic Equipment Sales of DC	254.30
		Electrical supplies.	

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

1996				
Feb.	1	3520	Lawson Products, Inc	631.40
			Hardware.	
		3414	Ibex Industries, Inc	410.90
			Building supplies.	
		3577	Air Products & Chemicals	189.10
			Demurrage.	
	13	3802	T-Stats Supply, Inc	23.85
			Electronic supplies.	
		3949	Washington Metropolitan Transit Authority	21.00
			4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	23	3927	Pioneer Electric Supply	250.00
			Electrical supplies.	
		3910	Diamond Tool Co	301.40
			Tools.	
		3909	Glenn's Supply and Equipment Co., Inc	588.00
			Disposable coveralls.	
		3928	Graybar Electric Co., Inc	1,354.78
			Electrical supplies.	
		3912	Diamond Tool Co	5,032.50
			Tools.	
		3895	Diamond Tool Co	165.00
			Tools.	
		3926	Graybar Electric Co., Inc	5,850.00
			Electrical supplies.	
		3981	Graybar Electric Co., Inc	1,681.60
			Electrical supplies.	
		3979	Graybar Electric Co., Inc	20,428.00
			Electrical supplies.	
		3885	Brock Tool of Maryland	1,227.60
			Tools.	
		4113	Sverdrup Facilities	28,580.27
			10th payment for services in connection with providing architectural and engi- neering services during the project for adding six elevators in the Longworth House Office Building.	
	26	4387	Aetna Insulated Wire Co	3,421.24
			2d (final) payment for supplying 600-V power cables for the Cannon House Office Building for the Architect of the Capitol.	
	28	4409	Southern Maryland Restoration, Inc	76,133.00
			13th payment for furnishing all labor, equipment, and materials and perform the work for the Cannon House Office Building terrace repair.	
Mar.	1	4331	Diamond Tool Co	192.00
			Electrical system supplies.	
		4155	Diamond Tool Co	5,887.85
			Electrical tools.	
		4135	Baltimore Washington Supply	181.44
			Insulation.	
	8	4810	Air Products & Chemicals	189.10
			Demurrage.	
	11	4543	Gem Specialties, Inc	18.40
			Electrical supplies.	
		4551	Federal Signal Corp	1,565.20
			Fire Alarm System.	
		4575	Rainwater Concrete	1,310.00
			Trash disposal.	
		4565	Tomkins Industries, Inc, Ruskin Division	141.00
			Electrical supplies.	
		4578	National Energy Control Corp, Pneuline Controls Co	241.34
			Electrical supplies.	
		4582	Diamond Tool Co	204.00
			Drill bits.	
		4564	Grainger	244.60
			Copier supplies.	
	12	4813	Joseph R. Loring & Assoc., Inc	7,000.00
			10th (final) payment for professional services in connection with the design of substations for the engineering portion of the project for renovation of electrical and communication systems of the Cannon House Office Building and the Russell Senate Office Building.	

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

1996				
Mar.	15	4947	Sverdrup Facilities 11th payment for services in connection with providing architectural and engineering services during the project for adding six elevators in the Longworth House Office Building.	2,793.09
	18	4055	Washington Auto Supply, Inc Auto supplies.	787.19
		4635	Dominion Electric Supply Electrical supplies.	6,110.00
		4854	Air Products & Chemical Electrical system supplies.	131.00
		4859	ABC Distributors, Inc Lumber.	497.09
	25	5167	McMaster-Carr Supply Co Carpentry supplies.	282.35
		5079	Maurice Electrical Electrical supplies.	1,542.00
		5111	Graybar Electric Co., Inc Electrical supplies.	364.70
		5112	Lisa Lumber Co., Inc Building supplies.	1,970.50
		5121	Diamond Tool Co Tools.	113.00
		5099	Ruskin Electrical supplies.	583.00
		5119	A&P Alloys, Inc Building supplies.	3,170.00
		5097	Diamond Tool Co Tools.	460.90
		5115	Graybar Electric Co., Inc Electrical supplies.	7,390.50
		5103	Diamond Tool Co Tools.	474.44
		5114	Graybar Electric Co., Inc Electrical supplies.	1,144.35
		5084	Diamond Tool Co Tools.	313.90
		5120	Pioneer Electric Supply Electrical supplies.	513.60
		5180	Capitol Building Supply Building supplies.	545.00
		5123	Waldron, Inc Electrical supplies.	1,297.00
		5126	Ibex Industries, Inc Building supplies.	1,373.60
		5182	Brock Tool of Maryland Tools.	392.44
	29	5378	Washington Metropolitan Transit Authority 6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	21.00

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1996

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1995 to Mar. 31, 1996*

Leonard G. Gibson, Jr., assistant chief engineer	\$31,996.80
Robert W. Husemann, supervisory mechanical engineer	30,286.56
James C. Lockerman, operating engineer foreman	29,124.40
Edward J. Baranowski, Jr., operating engineer foreman	28,763.10
Douglass C. Ludwig, operating engineer foreman	28,357.98
David M. Weathers, operating engineer foreman	27,743.49
David L. Schlappie, operating engineer assistant foreman	27,703.21
George E. Ferris, operating engineer foreman	27,150.99
William H. Strum, operating engineer assistant foreman	26,746.96
William A. Colandrea, maintenance mechanic supervisor	26,683.60
Barry D. Virts, operating engineer assistant foreman	26,603.91
Lawrence E. Mullings, operating engineer assistant foreman	25,881.94
Randolph Smith, senior operating engineer	25,635.91
Robert L. Musgrove, Jr., operating engineer assistant foreman	25,004.00
Claireponte Williams, coal and labor foreman	24,988.87
William A. Grzembski, senior operating engineer	24,523.22
Robert J. Morris, electrician (high voltage)	24,432.42
Thomas W. Lewis, senior operating engineer	24,430.32
James C. Harris, senior operating engineer	24,365.52
James L. Person, senior operating engineer	24,364.24
Ernest H. G. Fox, maintenance mechanic assistant foreman	24,240.32
Rex I. McClain, instrument mechanic foreman	24,212.60
Joseph M. Hall, boiler plant operator	24,067.51
Larry E. Hileman, pipefitter foreman	23,922.24
Allen Young, Sr., boiler plant operator	23,802.22
Bradley G. Glotfelty, electrician (high voltage)	23,550.40
James M. Jenkins, electrician supervisor	23,544.40
Mack C. Lloyd, electrician (high voltage)	23,345.68
Raymond W. Dare, Jr., instrument mechanic assistant foreman	23,206.16
Carlton S. Vaughan, boiler plant operator	23,160.80
Lindsey C. Ural, boiler plant operator	23,102.48
D. Michael Edelen, boiler plant operator	23,035.60
Robert W. Naylor, Sr., electrician (high voltage)	22,941.91
Edward W. Blake, electrician (high voltage)	22,849.68
Walter N. Deberry, utility systems operator	22,756.64
Robert A. Ferguson, pipefitter assistant foreman	22,714.01
Garnett B. Weatherford, Jr., boiler plant operator	22,560.72
James E. Berry, electrician (high voltage)	22,473.91
Isaac Johnson, Jr., coal and labor assistant foreman	22,262.94
Patrick V. Chucci, boiler plant operator	21,577.16
David N. Christianson, boiler plant operator	21,560.74
William S. Willis, Jr., instrument mechanic	20,979.92
Lawrence J. Gilliam, Jr., maintenance mechanic S/R	20,836.97
Klevin Siles, utility systems operator	20,726.03
Robert A. Simmons, maintenance mechanic S/R	20,698.46
Donald F. Goforth, maintenance mechanic S/R	20,662.91
Edward J. Hill, maintenance mechanic S/R	20,579.38
Clyde E. McClintock, pipefitter-welder	20,550.37
Paul N. Moore, Sr., maintenance mechanic S/R	20,550.37
Jon G. Lock, instrument mechanic	20,521.36
Scott D. Lyon, boiler plant operator	20,372.85
Thomas P. Baker, pipefitter-welder	20,318.29
John C. Stelly, boiler plant worker	20,300.45
James K. Ryan, pipefitter-welder	20,289.28
Gerald A. Evans, utility systems operator	20,084.88
Joseph J. Misiur, electrician (high voltage)	20,057.20
Robert G. Perry, instrument mechanic	20,057.20
Charles G. Smith, Jr., electrician (high voltage)	20,057.20
Charles R. Gray, pipe coverer leader	19,974.00
John E. Thayer, maintenance mechanic S/R	19,967.02
Norman C. Gorham, utility systems operator	19,904.93
Victor E. Shaw, maintenance mechanic S/R	19,855.78
Glenn C. Mullen, utility systems operator	19,735.11

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1996—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1995 to Mar. 31, 1996—Continued

Arthur L. Trawick, boiler plant worker	19,534.72
Roland W. Wright, utility systems operator	19,428.31
Edward A. Smolarsky, electrician (high voltage)	19,352.40
James N. Dean, emergency power equipment mechanic	19,123.60
Clyde R. Music, boiler plant operator	19,123.60
Andrew J. Thomas, boiler plant operator-fireman	18,993.27
Michael W. Lindo, boiler plant operator	18,918.52
Donald M. Smith, boiler plant worker	18,535.12
Samuel R. Gelhard, instrument mechanic	18,450.00
Keith L. Kirtley, maintenance mechanic S/R	18,175.28
Joseph P. Waters, Jr., pipe coverer	17,972.52
Gary M. Tarbox, painter	17,664.20
Donna L. Will, equal employment assistant	17,367.64
Louis D. Christian, boiler plant worker	17,319.43
Garland W. Strawderman, Jr., painter	16,582.80
Darrin M. Thornton, coal unloader-laborer	16,452.64
Rogers D. Grooms, coal unloader	15,859.97
Joyce O. Richards, secretary typing	14,903.87
Joseph B. Hackett, Jr., truck driver	14,405.28
Ronald L. Waller, coal unloader	13,947.39
Darrell W. Reeder, laborer-coal unloader	13,236.81
Joseph N. Jones III, supply technician	12,916.00
Derrick A. Jenkins, laborer-coal unloader	12,844.70
Jeffrey A. Delano, pipefitter-welder	12,321.20
Bobby D. Brown, pipefitter-welder	12,227.76
Robin J. Shook, clerk typing	12,074.15
Tony J. McNeil, laborer-coal unloader	12,064.72
Wayne Thomas Smith, laborer	12,013.43
Charles E. Washington, laborer-coal unloader	11,836.60
Albert L. Nickelson, laborer-coal unloader	11,132.46
Lashon D. Hendy, employee development assistant	3,261.89
Lauretta A. Spracklin, office automation assistant	980.00
James S. Jones, Jr., procurement technician	877.60

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$92,518.37
Agency contribution to Federal employees' group life insurance	3,820.47
Agency contribution to Federal employees' health benefit fund	126,615.60
Agency contribution to Government FICA/Medicare	28,024.76
Agency contribution to Government FICA	37,546.03
Contribution to basic FERS benefits	93,444.13
Basic Thrift Savings Plan contribution to investment fund	5,528.25
Matching Thrift Savings Plan contribution to investment fund	11,639.46

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

1995				
Oct.	20	768	Potomac Electric Power Co	\$3,830.03
			Electrical energy.	
		770	Washington Gas	34.39
			Gas usage.	
Nov.	1	1032	Potomac Electric Power Co	13,218.52
			Electrical energy.	
		1031	Potomac Electric Power Co	89,672.65
			Electrical energy.	
		1030	Potomac Electric Power Co	16,965.83
			Electrical energy.	
		1029	Potomac Electric Power Co	71,228.72
			Electrical energy.	
		1028	Potomac Electric Power Co	438,713.50
			Electrical energy.	
		1148	Potomac Electric Power Co	3,200.66
			Electrical energy.	

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

1995				
Nov.	1	1147	Potomac Electric Power Co	538,383.31
			Electrical energy.	
		1146	Potomac Electric Power Co	200,280.20
			Electrical energy.	
	6	1056	Blaydes Lock Co	83.16
			Hardware.	
		1100	Thomas Industrial Products	85.30
			Equipment repair supplies.	
		1099	W. W. Grainger, Inc	266.40
			Equipment repair supplies.	
		1145	Capitol Boiler Works, Inc	556.00
			Boiler repair supplies.	
		1118	Southern Utilities	470.36
			Equipment repair supplies.	
	9	1479	Washington Metropolitan Transit Authority	87.00
			1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	13	1401	Amato Industries	323.52
			Cleaning supplies.	
		1391	Southern Utilities	46.29
			Equipment parts.	
		1276	Chalmers & Kubeck, Inc	2,950.00
			Boiler repair supplies.	
		1332	Southern Utilities	44.34
			Equipment repair supplies.	
		1326	Capitol Paper Co., Inc	191.40
			Cleaning supplies.	
		1348	American Bearing & Power	506.56
			Equipment Parts.	
		1345	Washington Gas	217.94
			Gas usage.	
		1343	Potomac Electric Power Co	821,198.89
			Electrical energy.	
		1344	Washington Gas	4,820.80
			Gas usage.	
	24	1746	H.P. Kidd Oil Co	76.36
			Gasoline.	
	27	1740	Potomac Electric Power Co	52,910.92
			Electrical energy.	
		1741	Potomac Electric Power Co	1,696.47
			Electrical energy.	
		1743	Washington Gas	467.60
			Gas usage.	
		1742	Potomac Electric Power Co	4,064.61
			Electrical energy.	
	29	1570	PH Sales Co	1,045.20
			Building supplies.	
		1714	Baldwin Cooke	77.02
			Office supplies.	
		1737	Jensen Manufacturing Co., Inc	70.00
			Machine parts.	
		1668	Land Combustion, Inc	1,493.40
			Equipment repair.	
		1589	Unifirst Co	68.70
			Mats	
		1468	Land Combustion, Inc	876.48
			Electronic parts.	
		1569	D&S Pipe Supply Co	208.50
			Plumbing supplies.	
		1676	Graphic Controls Corp.	265.75
			Electronic supplies.	
		1693	Cummins-Wagner Co., Inc	92.56
			Plumbing supplies.	
		1580	Potomac Electric Power Co	60.00
			Electrical energy.	
	30	1957	General Services Administration	9,025.55
			Fuel oil.	
		2011	General Services Administration	30,431.21
			Fuel oil.	
Dec.	4	1887	Potomac Electric Power Co	11,129.30
			Electrical energy.	

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

1995				
Dec.	4	1886	Potomac Electric Power Co	8,878.15
			Electrical energy.	
		1885	Potomac Electric Power Co	94,013.48
			Electrical energy.	
		1884	Potomac Electric Power Co	439,627.15
			Electrical energy.	
		1888	Potomac Electric Power Co	260,861.35
			Electrical energy.	
	7	1744	Washington Gas	65.22
			Gas usage.	
	8	1833	Springfield Topsoil Corp	5,356.00
			Truck rental.	
		1815	Federal Pest Control & Termite	175.00
			Pest control.	
		1810	Unifirst Corp	22.90
			Mats.	
		1822	Rodgers Brothers	3,000.00
			Ash removal.	
		1843	Oceanport Industries, Inc	2,622.11
			Chemicals.	
		1948	Federal Leasing, Inc	259.00
			Lease agreement.	
		1927	Schrimer's Casual Furniture	244.20
			Chemicals.	
		2063	Rodgers Brothers	7,200.00
			Ash removal.	
		2110	Sherwin-Williams	490.76
			Paint supplies.	
		1785	Maryland Chemical Co, Inc	164.00
			Chemicals.	
	11	2247	Washington Metropolitan	87.00
			2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	18	2178	Federal Leasing, Inc	259.00
			Lease agreement.	
		2200	Diamond Tool Co	27.50
			Tools.	
		2299	Federal Pest Control & Termite	175.00
			Pest control.	
		2295	Unifirst Corp	22.90
			Mats.	
		2279	Elliott Co	261.20
			Equipment parts.	
		2270	Interstate Batteries	99.95
			Batteries.	
		2325	Springfield Topsoil Corp	680.00
			Truck rental.	
		2327	Springfield Topsoil Corp	4,634.50
			Truck rental.	
		2338	B. Boulden Co., Inc	1,114.44
			Equipment parts.	
		2391	Suburban Propane Office	297.04
			Propane.	
		2361	Air Products & Chemical	35.45
			Cylinder refills.	
		2321	Capitol Paper Co., Inc	1,595.00
			Cleaning supplies.	
		2160	Cummins-Wagner Co., Inc	111.30
			Equipment repairs.	
		2215	Betz Entec, Inc	3,298.00
			Chemicals.	
	19	2473	Howard Energy Co	26,139.00
			Natural gas.	
		2474	Washington Gas	48,216.76
			Gas usage.	
		2314	Washington Gas	14,977.07
			Gas usage.	
		2315	Washington Gas	2,667.93
			Gas usage.	
		1889	Potomac Electric Power Co	394,043.06
			Electrical energy.	

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

1995			
Dec.	19	2312 Potomac Electric Power Co	4,044.05
		Electrical energy.	
	27	2566 H.P. Kidd Oil Co	132.14
		Gasoline.	
	31	2143 Air Products & Chemicals	127.41
		Demurrage.	
		2938 General Services Administration	60,888.53
		Fuel oil.	
		2827 General Services Administration	29,542.99
		Fuel oil.	
		2659 Department of the Treasury	621,022.75
		District of Columbia water and sewer services.	
1996			
Jan.	1	2588 Washington Gas	1,207.69
		Gas usage.	
		2590 Potomac Electric Power Co	131.66
		Electrical energy.	
		2589 Potomac Electric Power Co	60,899.80
		Electrical energy.	
	2	2614 Unifirst Corp	22.90
		Mats.	
		2640 Powerhouse Tool & Supply	1,192.50
		Tools.	
		2551 Branch Electric Supply	765.00
		Electrical supplies.	
		2550 Belzona Chesapeake	840.00
		Air-conditioning supplies.	
		2555 Diamond Tool Co	54.00
		Tools.	
		2492 Suburban Propane Office	427.70
		Propane.	
		2525 The Boiler Store	351.00
		Equipment rental.	
		2459 Land Combustion, Inc	184.98
		Equipment repairs.	
		2460 Calgon Corp	726.50
		Water testing.	
		2452 Palmetto Inc	189.69
		Tools.	
		2516 Potomac Electric Power Co	30.00
		Electrical energy.	
		2432 D&S Pipe Supply Co	167.20
		Plumbing supplies.	
	3	2759 Potomac Electric Power Co	46,345.82
		Electrical energy.	
		2758 Potomac Electric Power Co	205,878.34
		Electrical energy.	
		2760 Potomac Electric Power Co	172,223.94
		Electrical energy.	
	11	2940 Air Products & Chemicals	125.10
		Demurrage.	
	16	2965 Potomac Electric Power Co	310,932.21
		Electrical energy.	
		2968 Washington Gas	1,108.87
		Gas usage.	
		2967 Potomac Electric Power Co	48,713.45
		Electrical energy.	
		2966 Potomac Electric Power Co	47,886.79
		Electrical energy.	
		2970 Washington Gas	3,990.97
		Gas usage.	
	17	2798 D&S Pipe Supply Co	1,766.42
		Plumbing supplies.	
		2804 Cummins-Wagner Co., Inc	250.00
		Equipment repairs.	
		2788 Betz Entec, Inc	1,978.80
		Chemicals.	
	18	2807 Thomas Industrial Products	345.40
		Floor coverings.	
		2796 Diamond Tool Co	1,180.00
		Tools.	

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

1996			
Jan. 18	2798	Honeywell, Inc	90.00
		Equipment repairs.	
	2716	Batteries, Inc	765.80
		Batteries.	
	2686	Inspection Enterprises, Inc	50.00
		Equipment inspection.	
	2730	Capitol Radio Wholesalers	42.00
		Tools.	
	2747	RWC Enterprises	260.00
		Inspection services.	
	2739	Tate Andale, Inc	253.18
		Electronic supplies.	
	2811	Durrett Sheppard Steel	255.50
		Building supplies.	
	2795	Diamond Tool Co	169.00
		Tools.	
	2794	Diamond Tool Co	246.00
		Tools.	
	2811	Durrett Sheppard Steel	179.75
		Building supplies.	
	2897	United Conveyor Corp	890.00
		Electronic supplies.	
	2869	Frischkorn, Inc	706.97
		Plumbing supplies.	
	2895	Thomas Wilcox	380.81
		Plumbing supplies.	
	2899	Mid Atlantic Inst	329.79
		Equipment parts.	
	2921	Cleveland Controls, Inc	264.10
		Machine parts.	
	2851	Maurice Electrical	116.04
		Electrical supplies.	
	2854	Atlantic Auto Parts	15.27
		Automotive parts.	
	2971	D.C. Materials, Inc	4,675.20
		1st payment for removal of ashes from the Capitol Power Plant for the Architect of the Capitol for fiscal year 1996.	
22	3203	H.P. Kidd Oil Co	167.75
		Gasoline.	
24	3172	Electrical Design Institute	750.00
		Training.	
	3126	Suburban Propane Office	331.84
		Propane.	
	2981	Unifirst Corp	22.90
		Mats.	
	3121	Federal Pest Control & Termite	175.00
		Pest control.	
	3111	Sherwin-Williams	1,453.85
		Paint supplies.	
	3117	Durrett Sheppard Steel	1,046.00
		Building supplies.	
	2149	Federal Leasing, Inc	259.00
		Lease agreement.	
	3164	Diamond Tool Co	185.00
		Tools.	
	3163	Diamond Tool Co	356.00
		Tools.	
	3165	Diamond Tool Co	214.20
		Tools.	
	3196	Unifirst Corp	22.90
		Mats.	
	3244	Air Products & Chemicals	19.13
		Tank refills.	
	3218	Oceanport Industries, Inc	2,631.22
		Chemicals.	
	3247	Gustin Controls, Inc	2,242.65
		Electronic supplies.	
	3255	Chemsearch, Inc	1,941.50
		Fuel oil.	
	3233	Chemsearch	332.50
		Paint supplies.	

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

1996			
Jan. 24	3256	Penniman & Brown	190.00
		Lab analysis.	
	3249	Washington Auto Supply, Inc	32.82
		Automotive parts.	
	3207	Land Combustion, Inc	812.46
		Electrical supplies.	
	3092	D & S Pipe Supply Co	2,232.00
		Plumbing supplies.	
	3087	D & S Pipe Supply Co	91.86
		Plumbing supplies.	
	3071	Betz Entec, Inc	2,307.40
		Chemicals.	
	3268	Potomac Electric Power Co	335,444.66
		Electrical energy.	
	3267	Washington Gas	21,870.24
		Gas usage.	
	3300	Washington Gas	15,001.98
		Gas usage.	
26	3262	D.C. Materials, Inc	8,766.00
		2d payment for removal of ash from the Capitol Power Plant for the Architect of the Capitol for fiscal year 1996.	
	3302	Washington Metropolitan Transit Authority	87.00
		3d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	3390	Petroleum Source	120,026.68
		Purchase of natural gas.	
29	3190	Jim Jarboe	58.49
		Petty cash.	
31	2659	Department of the Treasury	621,022.75
		District of Columbia water and sewer services.	
	3467	General Services Administration	6,025.58
		Fuel oil.	
	3679	General Services Administration	5,787.72
		Fuel oil.	
	3680	General Services Administration	32,051.80
		Fuel oil.	
	3685	General Services Administration	30,674.41
		Purchase of steam—FHOB.	
Feb. 1	3235	Suburban Propane Office	168.60
		Propane.	
	3316	GAI-Tronics Corp	2,137.00
		Electronic supplies.	
	3388	Frischkorn, Inc	864.80
		Cleaning supplies.	
	3315	Bailey Controls Co	72.62
		Machine parts.	
	3306	Sentry Equipment Corp	1,118.05
		Water treatment supplies.	
	3535	Gustin Controls, Inc	181.91
		Electronic supplies.	
	3374	Diamond Tool Co	387.36
		Tools.	
	3554	Water Pro Supplies	2,505.42
		Plumbing supplies.	
	3342	Wagoner Welding Supply	78.30
		Machine parts.	
	3383	Washington Auto Supply, Inc	278.06
		Automotive supplies.	
	3496	Biospherics, Inc	200.00
		Training.	
	3497	Biospherics, Inc	200.00
		Training.	
	3498	Biospherics, Inc	\$200.00
		Training.	
	3358	D&S Pipe Supply Co	1,436.10
		Plumbing supplies.	
	3489	Graphic Controls Corp	2,060.05
		Electronic supplies.	
	3492	Maryland Chemical Co., Inc	484.00
		Chemicals.	

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

1996				
Feb.	1	3309	Cummins-Wagner Co., Inc	1,516.00
			Repair equipment.	
		3479	Ecolab Center	6,042.21
			Cleaning supplies.	
		3379	Daubers, Inc	299.50
			Equipment parts.	
		3420	Gem Specialists, Inc	417.60
			Hardware.	
		3312	Baltimore Washington Supply	440.64
			Building supplies.	
		3313	Safeware, Inc	329.00
			Machinery.	
		3491	EG&G Astrophysics	3,410.82
			Electronic supplies.	
		3527	Read Plastics, Inc	1,120.50
			Paint supplies.	
		3356	Graphic Controls Corp	294.95
			Equipment parts.	
		3365	Potomac Electric Power Co	30.00
			Electrical energy.	
		3524	Potomac Electric Power Co	52,529.54
			Electrical energy.	
		3525	Potomac Electric Power Co	1,540.27
			Electrical energy.	
		3577	Air Products & Chemicals	130.51
			Demurrage.	
		3639	Petroleum Source	96,874.64
			Fuel.	
		3657	Potomac Electric Power Co	84,204.20
			Electrical energy.	
		3556	Potomac Electric Power Co	7,895.42
			Electrical energy.	
		3655	Potomac Electric Power Co	145,736.15
			Electrical energy.	
	6	3706	Potomac Electric Power Co	274,510.35
			Electrical energy.	
		3707	Potomac Electric Power Co	32,702.30
			Electrical energy.	
	8	3785	George E. Ferris	400.00
			Tuition reimbursement.	
		3784	Carlton S. Vaughan	400.00
			Tuition reimbursement.	
	13	3806	Prentice Hall	95.14
			Office supplies.	
		3770	Betz Entec, Inc	2,307.40
			Chemicals.	
		3713	Betz Entec, Inc	423.80
			Chemicals.	
		3602	Capp, Inc	175.10
			Plumbing supplies.	
		3601	Ibex Industries, Inc	106.06
			Building supplies.	
		3805	D&S Pipe Supply Co	111.30
			Plumbing supplies.	
		3822	American Bearing & Power	138.40
			Machine parts.	
		3813	American Electric Service, Inc	1,825.00
			Equipment repairs.	
		3753	Suburban Propane Office	277.19
			Propane.	
		3751	Federal Leasing, Inc	259.00
			Lease agreement.	
		3721	Penniman & Brown	630.00
			Fuel oil analysis.	
		3675	Unifirst Corp	22.90
			Mats.	
		3649	Lee's Gas Supplies, Inc	1,520.00
			Welding supplies.	
		3621	Branch Electric Supply	2,439.04
			Electrical supplies.	

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

1996			
Feb.	13	3779 Tri-State Technical Sales	281.78
		Machine parts.	
		3823 Federal Pest Control & Termite	175.00
		Pest control.	
		3835 Potomac Electric Power Co	207,934.47
		Electrical energy.	
		3836 Potomac Electric Power Co	681.02
		Electrical energy.	
		3949 Washington Metropolitan Transit Authority	87.00
		4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		3881 H.P. Kidd Oil Co	146.80
		Gasoline.	
	16	3971 Washington Gas	2,272.57
		Gas usage.	
		3972 Washington Gas	29,260.90
		Gas usage.	
	23	4117 Yellow Freight System, Inc	477.48
		Freight.	
		3944 Ashtech Corp	4,968.00
		Paddle blades.	
		3988 Bradco Supply Corp	260.71
		Roof repair supplies.	
		3831 George W. Allen Co., Inc	321.60
		Computer Supplies.	
		3832 Frischkorn, Inc	60.57
		Freight.	
		3869 Meloney Equipment, Inc	416.92
		Equipment repair.	
		4035 Potomac Electric Power Co	265,180.17
		Electrical energy.	
		4121 Washington Gas	1,962.25
		Gas usage.	
		4120 Potomac Electric Power Co	1,441.80
		Electrical energy.	
	28	4500 General Services Administration	157,444.97
		Fuel oil.	
		4596 General Services Administration	60,780.57
		Fuel oil.	
Mar.	1	4323 Safeware, Inc	5,933.00
		Refrigeration supplies.	
		4315 Diamond Tool Co	747.30
		Bolts.	
		4328 Allan Baker Co	50.35
		Safety glasses.	
		4317 Thomas Industrial Products	200.55
		Drive belts.	
		4324 Americraft Co., Inc	963.46
		Safety tags.	
		4265 Central Armature Works	195.00
		Motor repair.	
		4242 MCO/Eastech, Inc	902.70
		Steam flow meter parts.	
		4249 Roberts Oxygen	366.80
		Meter supplies.	
		4157 Drummond American Corp	601.05
		Meter repair parts.	
		4165 Diamond Tool Co	203.95
		Steam plant repair parts.	
		4176 Orion Research	182.85
		Repair parts.	
		4196 Meloney Equipment, Inc	283.85
		Parts and labor for repairs.	
		4143 RWC Enterprises	662.00
		Service performed.	
		4148 Unifirst Corp	22.90
		Mats.	
		4067 Branch Electric Supply	1,020.00
		Incandescent lights.	
		4116 Electrical Design Institute	1,000.00
		Seminar.	

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

1996			
Mar.	1	4218 D & S Pipe Supply Co	170.00
		Refrigeration equipment.	
		4225 Baltimore Washington Supply	2,400.00
		Asbestos removal equipment.	
		4223 Koch/Associates, Inc	365.25
		Meter repair parts.	
		4222 Potomac Electric Power Co	30.00
		Electrical energy.	
		4268 D & S Pipe Supply Co	1,512.80
		Steam plant equipment.	
		4134 American Bearing & Power	619.80
		Refrigerant.	
		4049 American Bearing & Power	206.60
		Refrigerant.	
		4045 Cummins-Wagner Co, Inc	839.00
		Repair parts.	
		4051 Betz Entec, Inc	653.25
		Chemicals.	
		4397 Potomac Electric Power Co	52,367.91
		Electrical energy.	
		4388 Potomac Electric Power Co	52,352.37
		Electrical energy.	
		4396 Washington Gas	51,327.73
		Gas usage.	
		4484 U.S. Treasury	12.62
		Telephone service.	
		3969 D.C. Materials, Inc	7,305.00
		3d payment for removal of ashes from the Capitol Power Plant for the Architect of the Capitol for fiscal year 1996.	
	7	4682 Overnite Transportation Co	352.47
		Freight.	
		4623 House Supply Service	334.39
		Office supplies.	
		4794 Transco Resources, Inc	89,367.59
		Coal.	
	8	4690 Potomac Electric Power Co	52,705.47
		Electrical energy.	
		4693 Potomac Electric Power Co	87,422.78
		Electrical energy.	
		4692 Potomac Electric Power Co	168,124.35
		Electrical energy.	
		4691 Potomac Electric Power Co	4,251.14
		Electrical energy.	
		4689 Potomac Electric Power Co	427,929.31
		Electrical energy.	
		4688 Potomac Electric Power Co	1,794.83
		Electrical energy.	
		4687 H.P. Kidd Oil Co	158.61
		Gasoline.	
		4810 Air Products & Chemicals	58.90
		Demurrage.	
		4810 Air Products & Chemicals	11.61
		Demurrage.	
	11	4385 D&S Pipe Supply Co	103.10
		Refrigeration parts.	
		4549 Ibex Industries, Inc	456.87
		Repair parts.	
		4664 Electrical Design Institute	1,351.35
		Seminar presentation.	
		4650 Phyllis Jordan	146.82
		Training.	
		4461 Colt Plumbing Co., Inc	1,254.92
		Plumbing supplies.	
		4449 Fedco Electronics, Inc	114.00
		Lithium batteries.	
		4425 Leeds & Northrup	474.74
		Meter supplies.	
		4448 Thomas Willcox Co., Inc	483.10
		Refrigeration parts.	
		4363 Flow Tech Inco	816.60
		Meter repair parts.	

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

1996			
Mar. 11	4355	Sherwin-Williams	811.88
		Painting supplies.	
	4351	Mid Atlantic Inst	391.13
		Compression fittings.	
	4663	Federal Pest Control & Termite	175.00
		Pest control.	
	4665	Unifirst Corp	22.90
		Mats.	
	4659	Federal Leasing, Inc	259.00
		Lease agreement.	
	4676	PH Sales Co	2,231.86
		Insulation supplies.	
	4658	Devlin Lumber & Supply Corp	742.75
		Lumber.	
	4681	Abel Industries	709.61
		Cleaning supplies.	
	4660	Mid Atlantic Inst	180.83
		Compression fittings.	
13	4892	Potomac Electric Power co	275,210.23
		Electrical energy.	
	4893	Washington Gas	5,601.25
		Gas usage.	
14	4930	D.C. Materials, Inc	7,305.00
		4th payment for removal of ashes from the Capital Power Plant for the Architect of the Capitol for fiscal year 1996.	
	4935	Will, Donna L.	14.40
		Local travel.	
	4933	Delta Coals, Inc	382,291.46
		Coal.	
	4952	Womack, Farris W.	886.00
		Travel reimbursement.	
18	4820	Betz Entec, Inc	44.00
		Chemical supplies.	
	4818	Safeware, Inc	468.50
		Snow safety equipment.	
	4819	D&S Pipe Supply Co	289.85
		Motor repair parts.	
	4789	American Bearing & Power	61.70
		Bearings.	
	4790	Koch/Associates, Inc	370.77
		Meter parts.	
	4792	Potomac Electric Power Co	156.00
		Energy service.	
	4640	Betz Entec, Inc	3,328.65
		Chemicals.	
	4643	Cummins-Wagner Co., Inc	431.70
		Refrigeration supplies.	
	4841	Herman Goldener Co., Inc	2,908.00
		Butterfly valves.	
	4853	Air Products & Chemicals	325.00
		Oxygen.	
	4863	Skillpath Seminars	99.00
		Training.	
	4828	Collins Bros. Electric	87.08
		Electronics parts.	
	4847	Branch Electric Supply	192.00
		Starter switches.	
	4766	Washington Auto Supply, Inc	32.10
		Oil filter.	
	4772	Tandem Hose Rubber & Supply Co	64.10
		Repair parts.	
	4767	Del Systems	415.00
		Fire control instruments.	
	4722	Rodgers Bros. Services	6,080.00
		Truck rental.	
	4765	Interstate Batteries	54.95
		Battery.	
	4723	National Supply Co	862.50
		Snow removal supplies.	
	4700	Furnival State Machinery Co	1,225.81
		Equipment parts.	

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

1996			
Mar. 18	4761	Maurice Electrical	1,556.10
		Electrical supplies.	
	4735	Ludeca	90.00
		Repairs.	
	4943	Washington Gas	2,202.20
		Gas usage.	
	4944	Washington Gas	22,599.82
		Gas usage.	
19	5058	De Berry, Walter N	400.00
		Local travel.	
	5959	Grzembki, William A	400.00
		Local travel.	
	5060	Wright, Roland W	400.00
		Local travel.	
	5017	RBP Associates, Inc	886.50
		Training.	
21	5061	Land Combustion, Inc	2,510.50
		Equipment repairs.	
	5064	U.S. Treasury	5.44
		Telephone service.	
25	4901	The William Oncken Corp	355.55
		Training.	
	5026	Interstate Batteries	147.90
		Electrical supplies.	
	4914	Oceanport Industries, Inc	2,648.91
		Chemicals.	
	4926	MCO/Eastech, Inc	282.76
		Meter repairs.	
	4981	Unifirst Corp	22.90
		Mats.	
	4966	Coen Co., Inc	964.48
		Electronic supplies.	
	4965	Metcalf Technical Sales	410.00
		Electronic supplies.	
	4976	DMR Associates, Inc	105.00
		Electronic supplies.	
	4964	Thompson & Cooke, Inc	323.63
		Equipment repairs.	
	4962	Gustin Controls, Inc	601.96
		Electronic supplies.	
	4963	Goodway Tool Corp	717.00
		Tools.	
	5049	Biospherics, Inc	115.00
		Training.	
	5042	Biospherics, Inc	105.00
		Training.	
	5041	Biospherics, Inc	105.00
		Training.	
	5040	Biospherics, Inc	105.00
		Training.	
	5181	American Electric Service, Inc	1,400.00
		Automotive parts.	
	5076	American First Aid	829.00
		First aid supplies.	
	5101	Lisa Lumber Co., Inc	1,226.70
		Building supplies.	
	5067	Martec Services, Inc	350.00
		Equipment repairs.	
	5155	Land Combustion, Inc	1,161.76
		Electric supplies.	
	5157	Roberts Oxygen	103.00
		Chemicals.	
	5078	S. Freedman & Sons, Inc	1,040.63
		Cleaning supplies.	
	5124	Baltimore Washington Supply	190.00
		Machine parts.	
	5125	Greenwald Industrial Products	1,215.00
		Building supplies.	
	4993	Graphic Controls Corp	79.80
		Electric supplies.	

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

1996			
Mar.	28	5301 Tri-County Electrical Supply	834.04
		Electrical supplies.	
	29	5370 Washington Metropolitan Transit Authority	87.00
		6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	31	5684 General Services Administration	254,365.36
		Fuel oil.	
		5688 General Services Administration	205,055.55
		Fuel.	

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

1995				
Oct.	3	32	U.S. Treasury	\$33.13
			Telephone service.	
	4	28	Potomac Electric Power Co	396,600.47
			Electrical energy.	
		27	Potomac Electric Power Co	14,500.91
			Electrical energy.	
		26	Potomac Electric Power Co	91,711.47
			Electrical energy.	
		25	Potomac Electric Power Co	341,778.72
			Electrical energy.	
		29	Potomac Electric Power Co	925,040.03
			Electrical energy.	
	6	322	Washington Metropolitan Transit Authority	87.00
			12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		324	Utilities Management Corp	2,640.00
			6th payment for services in connection with an analysis of electrical costs for various buildings in the Capitol Complex.	
	11	461	Keeper of Stationery	99.65
			Office supplies.	
	12	61	Boiler, Pressure Vessels Inspection Agency, Inc	280.00
			Inspection services.	
		182	Allan Baker Co	42.40
			Safety glasses.	
		129	Coen Co., Inc	66.09
			Steam plant repair supplies.	
		125	Environmental Waste Services	4,700.00
			Asbestos removal supplies.	
		124	Diamond Tool Co	47.00
			Tools.	
		99	FPD Technology, Inc	995.00
			Equipment repair supplies.	
		81	Air Products & Chemical	99.00
			Laboratory supplies.	
		243	Washington Auto Supply, Inc	28.45
			Steam plant repair supplies.	
		269	Air Products & Chemical	226.00
			Cylinder refills.	
		273	Refrigeration Supply Co., Inc	138.00
			Equipment repair supplies.	
		288	American Electric Service, Inc	1,200.00
			Electrical supplies.	
		247	Plastic Pipe Systems	135.00
			Equipment repair supplies.	
		253	Gerhardt's, Inc	1,881.77
			Equipment repair supplies.	
		179	Akzo Salt, Inc	1,833.49
			Bulk salt.	
		415	Potomac Electric Power Co	339,536.39
			Electrical energy.	
		414	Washington Gas	33.63
			Gas usage.	
		11	Soil Service Group, Inc	11,934.00
			9th payment for removal of ashes from the Capitol Power Plant for the Architect of the Capitol for fiscal year 1995.	
		773	House Supply Service	33.00
			Office supplies.	
	13	517	Rusty Paune & Co	2,308.06
			Plumbing supplies.	
	17	53	Baltimore Washington Supply	622.02
			Asbestos removal supplies.	
		50	Potomac Rubber Co	138.00
			Laboratory supplies.	
		32	Betz Entec, Inc	22,230.40
			Equipment repair supplies.	
		354	Land Combustion, Inc	52.00
			Maintenance agreement.	
		351	Kenseal Construction	34.50
			Building supplies.	
		377	Susan Grimes Associates	2,900.00
			Investigative services.	

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

1995			
Oct.	17	352 Premier Fastener Co	369.90
		Boiler repair supplies.	
		436 Interstate Batteries	54.95
		Automotive supplies.	
		430 Allan Baker Co	82.75
		Safety glasses.	
	20	459 H.P. Kidd Oil Co	153.52
		Gasoline.	
		769 Washington Gas	167.00
		Gas usage.	
	26	541 Betz Entec, Inc	38,837.25
		Boiler chemicals.	
		543 Cummins-Wagner Co., Inc	244.98
		Boiler repair supplies.	
		472 D&S Pipe Supply Co	1,908.76
		Coal Handling supplies.	
		544 Cummins-Wagner Co., Inc	1,041.44
		Equipment repair supplies.	
		561 Maryland Chemical Co., Inc	783.88
		Boiler treatment supplies.	
		644 Frank Quinn Co., Inc	73.27
		Automotive supplies.	
		645 Land Combustion, Inc	192.98
		Office supplies.	
		584 Noland Co	4,508.00
		Equipment repair supplies.	
		733 Thomas Industrial Products	1,056.00
		Boiler repair supplies.	
		728 Branch Electric supply	1,530.88
		Electrical supplies.	
		489 House of Balance	145.00
		Steam plant repair supplies.	
		483 Zep Manufacturing Co	646.94
		Cleaning supplies.	
		732 York International Corp	4,779.90
		Oil.	
		562 Federal Leasing, Inc	259.00
		Lease agreement.	
		729 Chemsearch	133.90
		Industrial supplies.	
		755 Lab Safety Supply	1,090.00
		Industrial supplies.	
		765 Beltway Fire Equipment Co	1,808.00
		Equipment repair supplies.	
		604 Maurice Electrical	738.20
		Electrical supplies.	
		611 Washington Valve & Fitting Co	267.27
		Water treatment supplies.	
		632 Ross Kent Supply, Inc	1,108.62
		Cooling tower repair supplies.	
		760 South East Supply	2,500.00
		Cooling tower repair supplies.	
		602 Miller Energy, Inc	489.34
		Electronic supplies.	
		613 Fisher Scientific Co	1,025.90
		Electronic supplies.	
		589 Fisher Scientific Co	300.00
		Water treatment supplies.	
	30	1042 U.S. House of Representatives—Office of Telecommunications	36.80
		Telephone service.	
		1045 L-Tile Corp	286.95
		Building repairs.	
	31	1171 Office of Personnel Management	540.00
		Training.	
		1318 General Services Administration	21,468.20
		Steam.	
Nov.	1	1148 Potomac Electric Power Co	3,200.66
		Electrical energy.	
		1150 Washington Gas	1,074.80
		Gas usage.	
		1164 Air Products & Chemicals	117.80
		Demurrage.	

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

1995				
Nov.	3	872	Gustin Controls, Inc	708.60
			Equipment repair supplies.	
		887	Allan Baker Co	16.15
			Safety glasses.	
		871	Challenge Industries	499.00
			Grounds care supplies.	
		870	Hoffman Combustion Engineering	14,542.10
			Boiler repair supplies.	
		981	National Supply Co	391.00
			Equipment repair supplies.	
		982	PH Sales	1,672.14
			Industrial supplies.	
		983	Glidden Co	1,995.12
			Painting supplies.	
		990	Thomas Industrial Products	1,101.60
			Equipment repair supplies.	
		900	Diamond Tool Co	284.50
			Tools.	
		893	Marlo Industries, Inc	925.00
			Cleaning supplies.	
		1159	Architect of the Capitol	38.44
			Petty cash.	
	6	1082	Federal Pest Control & Termite	175.00
			Pest control agreement.	
		1072	Air Products & Chemicals	239.93
			Cylinder refills.	
		921	Boiler, Pressure Vessels Inspection Agency, Inc	280.00
			Inspection services.	
		1120	American Health & Safety, Inc	1,753.20
			First aid supplies.	
		1070	Tri-State Technical Sales	124.36
			Laboratory supplies.	
		1069	Durrett Sheppard Steel	789.95
			Steam line repair supplies.	
		1124	Roberts Oxygen	985.02
			Welding supplies.	
		963	Washington Auto Supply, Inc	526.90
			Automotive supplies.	
		943	GMC, Inc	1,391.78
			Equipment repair supplies.	
		949	Potomac Steel & Supply, Inc	1,186.30
			Equipment repair supplies.	
		974	Washington Air Compressor Rent	2,331.26
			Tools.	
		919	Ibex Industries, Inc	67.20
			Roofing supplies.	
		911	Potomac Rubber Co	1,027.60
			Automotive supplies.	
		810	Blaydes Lock Co	416.28
			Hardware.	
		804	Cummins-Wagner Co., Inc	895.52
			Boiler repair supplies.	
		809	Maryland Chemical Co., Inc	2,755.62
			Boiler treatment supplies.	
	9	1342	Rusty Payne & Co	1,440.00
			Plumbing supplies.	
	13	1392	Land Combustion, Inc	876.59
			Equipment.	
		1379	Capitol City Supply	2,497.45
			Plumbing supplies.	
		1243	Springfield Topsoil Corp	6,638.50
			Grounds care supplies.	
		1259	Bardon, Inc	335.84
			Building supplies.	
		1308	Lab Safety Supply	231.75
			Protective wear.	
		1400	Career Track Publication	178.00
			Training.	
		1399	Career Track Publication	415.85
			Training.	
		1322	Capp, Inc	1,595.00
			Equipment repair supplies.	

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

1995			
Nov.	13	1367 National Capitol Filter Corp	1,168.46
		Equipment parts.	
		1365 National Capitol Filter Corp	1,168.46
		Equipment parts.	
	22	1630 Yellow Freight System, Inc	130.24
		Freight.	
	27	1742 Potomac Electric Power Co	4,064.62
		Electrical energy.	
	29	1574 L.A. Benson	750.33
		Carpentry supplies.	
		1680 Dal-Tittle Corp	1,779.94
		Floor coverings.	
		1626 Rodgers Brothers Services	3,000.00
		Ash Removal.	
		1594 Diamond Tool Co	1,628.00
		Tools.	
		1614 Gai-Tronics Corp	2,478.55
		Electronic supplies.	
		1552 Thos. Somerville Co	80.30
		Plumbing supplies.	
		1563 Graphic Controls Corp	508.55
		Electronic supplies.	
	30	1997 Office of Personnel Management	535.00
		Training.	
		2003 General Services Administration	52,075.76
		Fuel oil.	
Dec.	1	1840 Utilities Management Corp	2,640.00
		7th (final) payment for services in connection with an analysis of electrical costs for various building in the Capitol Complex.	
	7	2027 Washington Gas	65.87
		Gas usage.	
	8	1847 Boiler, Pressure Vessels Inspection Agency, Inc	280.00
		Inspection services.	
		1863 Biospherics, Inc	200.00
		Training.	
		1862 Biospherics, Inc	200.00
		Training.	
		1779 Cummins-Wagner Co., Inc	593.65
		Machine parts.	
		1786 Cummins-Wagner Co., Inc	5,752.48
		Machine parts.	
	11	2251 Walkup, Daniel	230.00
		Tuition reimbursement.	
	18	2283 Center Supply Co	61.80
		Automotive supplies.	
		2206 Herman Goldener Co, Inc	3,557.09
		Equipment repairs.	
		2413 National Capitol Filter Corp	978.58
		Electronic equipment.	
	19	2479 Sebesta Blomberg & Associates, Inc	9,040.00
		1st payment for services in connection with a technical and economic evaluation of utility operations serving the Capitol Complex.	
1996			
Jan.	2	2488 Thomas Industrial Products	50.00
		Boiler repair supplies.	
		2512 Snap-on Tools Corp	273.60
		Tools.	
		2576 Mobil Oil Corp	484.40
		Oil.	
		2514 Capp, Inc	844.00
		Equipment parts.	
		2670 Mobil Oil Corp	1,116.60
		Oil.	
	18	2748 Frischkorn, Inc	4,335.98
		Plumbing supplies.	
		2904 York International Corp	9,253.79
		Plumbing supplies.	
	24	2980 Diamond Tool Co	1,536.27
		Tools.	
		3137 Diamond Tool Co	464.70
		Tools.	

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

1996				
Jan.	24	3214	Larry & Maia Good	7,130.00
			Electronic supplies.	
Feb.	1	3522	Land Combustion, Inc	689.21
			Electronic supplies.	
		3576	U.S. Treasury	38.55
			Telephone service.	
	13	3772	Unifirst Corp	22.90
			Floor mats.	
		3606	The Roof Center	1,975.00
			Building supplies.	
	23	4115	Sebesta Blomberg & Associates, Inc	17,320.75
			2d payment for services in connection with a technical and economic evaluation of utility operations serving the Capitol Complex.	
	27	4371	U.S. Treasury	25.73
			Telephone service.	
Mar.	1	4112	Dell Marketing	1,994.00
			Computer equipment.	
	11	4439	Rosemount Analytical, Inc	1,699.00
			Cell replacement kit.	
		4365	Frischkorn, Inc	16,955.80
			Replacement valves.	
	14	4937	Sebesta Blomberg & Associates, Inc	3,175.25
			3d payment of services in connection with a technical and economic evaluation of utility operations serving the Capitol Complex.	
	18	4712	A.J. Weller Corp	5,560.00
			Equipment parts.	
	25	5037	Herman Goldener Co., Inc	1,328.00
			Equipment repairs.	
	28	5375	Overnite Transportation Co	222.47
			Freight.	
	31	5683	General Services Administration	34,629.42
			Freon.	

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

1995				
Nov. 13	1282	Osram Sylvania		\$2,006.44
		Equipment repair supplies.		

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

1995				
Oct.	6	323	M&M Welding & Fabricators, Inc	\$69,300.00
			3d payment for retubing of wickes coal/gas-fired boilers in the Capitol Power Plant.	
	12	60	Hartford Steam Boiler Inspection & Insurance	1522.06
			Service agreement.	
	23	783	ZBA Inc	22,535.26
			3d payment for services in connection with a study to evaluate technical and financial impact of phasing out the use of CFC's at the Power Plant.	
	26	687	Capitol Boiler Works, Inc.	2,271.90
			Boiler repair supplies.	
	31	1208	General Services Administration	644.72
			Motor pool rental equipment.	
Nov.	3	1155	Yellow Freight System, Inc. 5009	360.50
			Freight.	
		876	Durrett Sheppard Steel	1,296.80
			Boiler repair supplies.	
		822	Hartford Steam Boiler Inspection & Insurance	509.38
			Service agreement.	
		869	Hoffman Combustion Engineering	2,320.00
			Boiler repair supplies.	
	13	1331	Hoffman Combustion Engineering	76.57
			Boiler repair supplies.	
		1266	A.J. Weller Corp.	11,033.00
			Boiler repair supplies.	
		1255	Hartford Steam Boiler Inspection & Insurance	1,018.76
			Service agreement.	
		1437	Hartford Steam Boiler Inspection & Insurance	983.42
			Service agreement.	
		1733	Hartford Steam Boiler Inspection & Insurance	509.38
			Service agreement.	
		1573	Hurley Co.	7,846.00
			Boiler repairs.	
Dec.	13	2317	M&M Welding & Fabricators, Inc.	52,548.04
			4th payment for retubing of wickes coal/gas-fired boilers in the Capitol Power Plant.	
	18	2162	Hartford Steam Boiler Inspection & Insurance	503.68
			Service agreement.	
		2278	Durrett Sheppard Steel	1,215.00
			Building supplies.	
		2358	Hartford Steam Boiler Inspection & Insurance	474.04
			Service agreement.	
1996				
Jan.	15	2964	RVS Controls, Inc	2,404.00
			Plumbing supplies.	
	18	2765	Hartford Steam Boiler Inspection & Insurance	474.04
			Service agreement.	
		3067	M&M Welding Fabricators, Inc.	514.00
			Boiler repairs.	
	24	3072	Hartford Steam Boiler Inspection & Insurance	1,053.75
			Service agreement.	
	26	3398	M&M Welding & Fabricators, Inc	19,219.51
			5th payment for retubing of wickes coal/gas-fired boilers in the Capitol Power Plant.	
Feb.	1	3219	Hartford Steam Boiler Inspection	874.33
			Service agreement.	
	13	3661	Hartford Steam Boiler Inspection	1,006.60
			Service agreement.	
		3616	Government and Commercial	2,350.00
			Heating equipment.	
	23	3863	Proconex	838.00
			Electrical equipment.	
		3870	PH Sales	2,403.90
			Asbestos removal supplies.	
		3996	American Olean Tile Co	2,126.47
			Tile.	
Mar.	1	4235	Hartford Steam Boiler Inspection	1,507.62
			Service agreement.	
	7	4798	M&M Welding & Fabricators, Inc	34,916.00
			6th payment for retubing of wickes coal/gas-fired boilers in the Capitol Power Plant.	

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

1996				
Mar.	11	4678	RVS Controls, Inc	139.00
			Storage cartridge.	
	12	4804	Skinner Engine Co	17,500.00
			Service performed.	
	18	4799	Hartford Steam Boiler Inspection	975.44
			Service agreement.	
	25	5075	Gerhardts, Inc	512.01
			Electrical supplies.	
	31	5386	U.S. Department of Commerce	18.00
			Charges for CBD ads published in the month of February 1996.	

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 1995 to Mar. 31, 1996*

Donald S. Parry, supervising engineer	\$48,686.40
Glenn A. Marshall, maintenance general foreman	38,279.98
Clarence T. Johnson, electrician foreman	30,893.44
Michael M. Kasulke, air-conditioning equipment mechanic foreman	30,660.80
Steven D. Cosh, elevator mechanic foreman	29,574.17
Timothy O. McKimmie, electrician foreman	29,266.27
Donald R. Loveless, machinist foreman	28,992.16
Victor C. Foote, electrician assistant foreman	28,767.86
Robert H. Moore, Jr., elevator mechanic assistant foreman	28,634.63
James A. Schaffer, air-conditioning equipment mechanic leader	28,391.87
Richard A. Thorne, air-conditioning equipment mechanic foreman	28,197.98
Douglas R. Holliday, air-conditioning equipment mechanic	27,953.68
James A. Howison, electrician	27,847.70
James J. Moore, stone mason foreman	27,594.92
Kirk B. Windsor, air-conditioning equipment mechanic	27,528.10
Patrick K. Hayden, air-conditioning equipment mechanic	27,360.03
William E. Hollis, wood craftsman foreman	26,599.20
Eugene H. Poole III, maintenance mechanic supervisor	26,575.18
Clark E. Wilson, painter-decorator foreman	26,528.78
Paul T. Simonson, insulator supervisor	26,265.00
Lawrence A. Cecil, electrician	26,194.64
Daniel H. Walkup, air-conditioning equipment mechanic	26,169.52
Charles R. Bayer, elevator mechanic	26,168.71
Lewis B. Reed, machinist assistant foreman	26,108.20
Anthony L. Ruppert, sheet metal mechanic supervisor	26,080.64
Robert C. Dales, air-conditioning equipment mechanic	25,942.32
Ronald J. Miller, Jr., electrician	25,874.95
James A. Kraft, air-conditioning equipment mechanic foreman	25,856.08
Benjamin A. Ort, Jr., electrician leader	25,504.08
Beverly Hummer, Jr., air-conditioning equipment mechanic	25,418.88
Samuel J. Madella, Jr., elevator mechanic	25,346.26
Thomas J. Norris, electrician	25,292.22
John G. Herbert, sheet metal mechanic assistant foreman	25,270.48
Larry D. Smith, air-conditioning equipment mechanic	25,115.75
Forbes L. Davis, air-conditioning equipment mechanic	25,062.42
Robert C. Yowler, air-conditioning equipment mechanic assistant fore- man	25,037.12
Dale A. Simpson, electrician	24,998.88
David Via, elevator mechanic	24,903.41
Thomas P. Hagan, Jr., machinist	24,754.76
Stephen J. Harney, air-conditioning equipment mechanic	24,670.26
John N. Valltos, elevator mechanic	24,664.53
Peter E. Henderson, electrician	24,592.24
Lawrence S. Parvis, senior air-conditioning equipment mechanic	24,585.30
Kevin L. Belcher, air-conditioning equipment mechanic	24,393.45
Dennis J. Davis, wood craftsman assistant foreman	24,142.40
Jerald V. Parsell, Sr., air-conditioning equipment mechanic	24,043.76
Roger L. Burroughs, electrician	24,020.48
William C. Cornelison, Sr., maintenance mechanic	23,908.85
James P. Cerone, machinist	23,690.61
James D. Broderick, elevator mechanic	23,394.14
John Bilal, air-conditioning equipment mechanic	23,390.12
Kenneth C. Bellafiore, air-conditioning equipment mechanic	23,384.41
Henry D. Coffey, pipefitter	23,368.07
Charles O. Reigle, electrician	23,356.86
Randolph L. Royston, machinist	23,208.94
James B. Hamlet, electrician	23,121.84
Robert D. Harvat, pipefitter	23,034.74
Autry W. Campbell, pipefitter	23,023.39
Ricky L. Cornwell, electrician	22,966.92
Carl D. Morgan, gardener foreman	22,807.67
Antonio Ferrante, stonemason	22,791.66

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 1995 to Mar. 31, 1996—Continued*

William W. Wedding, painter-decorator assistant foreman	22,465.84
Timothy J. Driskill, electrician	22,370.25
Thomas F. Costa, electrician leader	22,258.02
Wayne E. West, pipefitter	22,257.01
Marcel C. Courtillet, stonemason	22,110.98
Francis P. Griffith III, elevator mechanic	22,041.02
Stephen J. Redding, air-conditioning equipment mechanic	21,975.38
Ronald W. Bailey, elevator mechanic	21,950.15
Carl W. Roberts, maintenance mechanic	21,943.70
Christopher W. Greaves, air-conditioning equipment mechanic	21,914.24
Gary A. Yeager, pipefitter	21,745.10
Deaver J. Cover, decorative plasterer	21,718.28
Ronald L. Sellner II, air-conditioning equipment mechanic worker	21,402.88
Edward S. Kenney, painter-decorator	21,312.56
Walter W. Fuller, wood craftsman	21,102.32
Stephen M. Norsworthy, sheet metal mechanic	21,097.20
Thomas G. Jarman, pipefitter	21,022.53
Wallis E. Sondheimer, pipefitter	20,976.04
Curtis J. Chappell, sheet metal mechanic	20,897.20
Dwight R. Childs, sheet metal mechanic	20,897.20
George L. Hennessey, wood craftsman	20,897.20
Melvin T. McNeil, sheet metal mechanic	20,897.20
Daniel V. Reap, sheet metal mechanic	20,897.20
Hubert Stallard, wood craftsman	20,897.20
Leroy F. Button, pipefitter	20,892.08
Victor Cruz, Jr., wood craftsman	20,892.08
Kurt L. Hinshaw, maintenance mechanic	20,836.85
Jack H. Stowe, elevator mechanic	20,717.31
Roger D. Berry, electrician	20,681.84
John E. Riffe, pipefitter	20,615.80
Leander Ouzts, electrical worker	20,496.63
Bernard L. Jones, wood craftsman	20,448.40
William E. Weaver, painter	20,335.40
James M. Costa, sheet metal mechanic	20,153.44
Paul G. Garner, air-conditioning equipment mechanic worker	20,019.56
Darrel G. Sallie, painter	19,941.80
Drew Eagle, painter-decorator	19,784.48
Mickey A. Kimball, safety and occupational health specialist	19,746.40
Ralph W. Kohne, painter	19,596.80
James J. Murphy, sheet metal mechanic	19,466.92
William H. Phillips, electronics technician	19,340.71
Constantine G. Kalomas, painter-decorator	18,788.06
James F. Pierce, insulator-pipe coverer	18,442.80
John Mulhern, air-conditioning equipment mechanic worker	18,306.04
Alonzo L. Watkins, gardener	18,269.64
Ronald S. Alvey, sheet metal mechanic	18,169.20
Paul J. Noone, electrician	18,169.20
Carey L. Wright Jr., sheet metal mechanic	18,169.20
Randall S. Kilmer, maintenance mechanic	17,824.40
Wayne E. McDaniel, maintenance mechanic	17,547.12
Farrell S. Blackwell, gardener	17,316.08
Michael L. Lopez, gardener	17,275.00
Larry N. Dennison, gardener	17,044.80
Melanie F. Churchwell, purchasing agent	16,977.00
Arthur Alford, gardener	16,415.51
Donna Wood, employee relations assistant	16,127.49
Tina M. Dennison, secretary typist	16,068.68
Charles L. Thorne, machinist	14,869.04
Kenneth R. Gorman, tools and parts attendant	14,380.02
Stephen D. Krankowski, tools and parts attendant	14,281.20
Karen L. Lacey, receptionist typist	13,936.80
Karen K. Lein, clerk	13,904.48
Eric L. Bundy, assistant administrative technician	13,129.82

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 1995 to Mar. 31, 1996—Continued*

James Edward Burch, laborer	11,768.80
Blake D. Harper, Jr., laborer	11,517.52
Francis H. Norris, pipefitter foreman	8,322.60
Nunziato Lusi, painter	7,436.80
Thomas G. Cusato, laborer	7,065.76
Charles E. Easthom, air-conditioning equipment mechanic	3,308.80
Dudley L. Gardiner, head, supply branch	441.55

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$134,960.00
Agency contribution to Federal employees' group life insurance	4,928.19
Agency contribution to Federal employees' health benefit fund	166,079.82
Agency contribution to Government FICA/Medicare	40,840.05
Agency contribution to Government FICA	38,001.34
Contribution to basic FERS benefits	89,534.84
Basic thrift savings plan contribution to investment fund	5,297.50
Matching thrift savings plan contribution to investment fund	15,632.08

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

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

1995			
Nov.	9	1479 Washington Metropolitan Transit Authority	\$232.00
		1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	22	1628 American Airlines	150.00
		Travel.	
		1631 Karen L. Lacey	10.80
		Travel.	
	24	1746 H.P. Kidd Oil Co	34.61
		Gasoline.	
	28	1774 Constantine G. Kalomas	353.75
		Travel.	
	29	1723 Padgett Thompson	145.00
		Training.	
Dec.	11	2247 Washington Metropolitan Transit Authority	232.00
		2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	18	2343 BCS Industrial Co	8,516.00
		Electronic supplies.	
		2390 Suburban Propane Office	53.54
		Propane.	
		2412 Maurice Electrical	2,111.00
		Electrical supplies.	
	27	2566 H.P. Kidd Oil Co	67.81
		Gasoline.	
	31	2143 Air Products & Chemicals	145.70
		Demurrage.	
1996			
Jan.	2	2505 Biospherics, Inc	200.00
		Training.	
		2498 Advanced Technology Marketing	3,123.70
		Training.	
	11	2940 Air Products & Chemicals	145.70
		Demurrage.	
	22	3203 H.P. Kidd Oil Co	40.75
		Gasoline.	
	24	3001 Amato Industries	294.00
		Paint supplies.	
		3002 Cristar Garage Door and Controls	1,500.50
		Door repairs.	
		3009 Branch Electric Supply	83.11
		Electrical supplies	
		3008 Duro-Test Corp	2,076.00
		Lighting supplies.	
		3000 Johnson Controls	716.42
		Electronic supplies.	
		3007 Capitol Hydronic Supply Co Inc.	44.76
		Plumbing supplies.	
		3006 National Energy Control Corp	558.00
		Equipment parts.	
		3005 Unitec Parts Co.	130.10
		Equipment parts.	
		3012 G.L. Cornell Co.	84.50
		Equipment parts.	
		3011 Maurice Electrical	361.40
		Electrical supplies.	
		3010 Wolverine Brass, Inc	226.72
		Plumbing supplies.	
		3016 Aireco Supply Inc	2,194.62
		Equipment parts.	
		3015 Virginia Rubber Corp	2,080.00
		Machine parts.	
		3014 Little Wonder	46.89
		Equipment parts.	
		3013 Kenseal Construction	624.00
		Carpentry supplies.	
		3020 McMaster-Carr Supply Co	669.58
		Carpentry supplies.	
		3068 Premier Fastener Co	1,239.65
		Hardware.	

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

1996			
Jan. 24	3019	Osram-Sylvania	1,679.30
		Lighting fixtures.	
	3110	Johnson Controls	356.04
		Air-conditioning supplies.	
	3013	R.E. Michel Co., Inc	56.52
		Air-conditioning supplies.	
	3215	LSI North America Services	253.25
		Maintenance agreement.	
	3086	Read Plastics, Inc	335.52
		Carpentry supplies.	
	2985	Cummins-Wagner Co., Inc	588.00
		Air-conditioning supplies.	
	3018	Read Plastics, Inc	777.25
		Machine parts.	
	3345	Fort Myer Construction Co	13,841.98
		Sidewalk repairs.	
26	3395	Kasulke, Michael M.	36.72
		Local travel.	
	3391	Alvey, Ronald S	109.20
		Local travel.	
	3302	Washington Metropolitan Transit Authority	232.00
		3d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	3329	Capitol Building Supply	888.00
		Building supplies.	
	3494	Biospherics, Inc	395.00
		Training.	
	3495	Biospherics, Inc	395.00
		Training.	
	3493	Biospherics, Inc	350.00
		Training.	
	3411	Foley-Belsaw Co	649.00
		Training.	
	3410	Foley-Belsaw Co	649.00
		Training.	
	3565	Herbert, John G	48.00
		Local travel.	
	3586	Berry, Roger D	30.00
		Local travel.	
	3566	McKimmie, Timothy O	18.00
		Local travel.	
	3585	Henderson, Peter E	81.60
		Local travel.	
	3577	Air Products & Chemicals	145.70
		Demurrage.	
	3580	Lark Leasing, Inc	980.00
		Lease renewal.	
	3004	W.N. Jones Sales & Consulting Co., Inc.	2,012.80
		Equipment repairs.	
	3881	H.P. Kidd Oil Co	78.00
		Gasoline.	
	3948	Washington Metropolitan Transit Authority	211.00
		4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	3597	Parivs, Lawrence	52.32
		Local travel.	
	3958	Driskill, Timothy J	72.00
		Local travel.	
	3959	Burroughs, Roger L.	110.40
		Local travel.	
	3960	Cecil, Lawrence A.	20.40
		Local travel.	
	3961	Garner, Paul G	39.60
		Local travel.	
	3962	Hamlet, James B	103.20
		Local travel.	
	3914	Energy Sense	2,137.50
		Light bulbs.	
	3913	Tilley Chemical Co., Inc	453.20
		Plumbing supplies.	

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

1996				
Jan. 26	3904	Branch Electric Supply	720.00	
		Electric supplies.		
	3900	Virginia Rubber Corp	290.75	
		Machine parts.		
	3903	Aireco Supply, Inc	176.94	
		Air-conditioning supplies.		
	3901	Branch Electric Supply	816.00	
		Electric supplies.		
	3922	Superior Lamp & Supply	2,353.53	
		Halogen lamps.		
	3915	National Energy Control Corp	557.90	
		Air-conditioning supplies.		
	3893	Marine Air Supply Co., Inc	627.75	
		Electrical supplies.		
	3923	Mid-Atlantic Equipment Corp	192.60	
		Vehicle repair parts.		
	3916	Brooke Grove Antique & Custom Lighting	880.00	
		Service provided.		
	3931	Builders Hardware Corp	1,550.00	
		Metal doors.		
	3918	HMC Supply	283.28	
		Mason supplies.		
	3921	Central Sharpening Co., Inc	313.00	
		Service performed.		
	3919	James Warring	1,600.00	
		Equipment.		
	3854	LSI North America Services	253.25	
		Maintenance agreement.		
	3990	Suburban Propane Office	74.49	
		Propane.		
	3938	University of Maryland	650.00	
		Training.		
	3898	Newark Electronics	46.40	
		Elevator repair parts.		
	3899	McMaster-Carr Supply Co	177.18	
		Air-conditioning equipment.		
	3902	Unitec Parts Co	71.00	
		Elevator repair parts.		
	3917	Superior Lamp & Supply	2,362.32	
		Halogen lamps.		
	3924	Jensen Manufacturing Co., Inc	1,150.00	
		Equipment repair.		
	3905	Delta Inter Machinery Corp	1,696.67	
		Carpentry equipment.		
	3932	Viking Office Products	372.38	
		Office products.		
	4021	Doall Baltimore Co	145.77	
		Machine.		
	4007	Johnstone Supply of Annapolis	37.02	
		Air-conditioning equipment.		
	4014	National Supply Co	325.36	
		Plumbing supplies.		
	3930	Best Plumbing Specialties	1,663.22	
		Plumbing supplies.		
	3889	Cummins-Wagner Co., Inc	683.00	
		Plumbing supplies.		
	3890	Greenwald Industrial Products	2,470.00	
		Snow removal supplies.		
	3887	American Bearing & Power	2,017.00	
		Electrical supplies.		
	3888	Atlantic Electric Supply Corp	2,499.00	
		Lamps.		
	4002	Dominion Electric Supply	2,400.00	
		Lamps.		
	4041	Larry D. Smith	50.40	
		Local travel		
	4040	John E. Raffé	67.20	
		Local travel.		
	4044	Dwight, R. Childs	48.00	
		Local travel.		

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

1996			
Jan.	27	4375 The Electric Motor Repair Co.	3,900.00
		Elevator repairs.	
		4404 Robert C. Dales	20.40
		Local travel.	
		4402 Charles O. Reigle	20.40
		Local travel.	
		4401 Forbes L. Davis	20.40
		Local travel.	
		4400 James A. Kraft	38.40
		Local travel.	
Mar.	1	4232 Jensen Manufacturing Co, Inc	1,150.00
		Elevator repair parts.	
		4292 Biospherics, Inc	200.00
		Training.	
		4273 Biospherics, Inc	105.00
		Training.	
		4287 Biospherics, Inc	200.00
		Training.	
		4288 Biospherics, Inc	200.00
		Training.	
		4289 Biospherics, Inc	200.00
		Training.	
		4290 Biospherics, Inc	200.00
		Training.	
		4291 Biospherics, Inc	200.00
		Training.	
		4282 Biospherics, Inc	200.00
		Training.	
		4283 Biospherics, Inc	200.00
		Training.	
		4284 Biospherics, Inc	200.00
		Training.	
		4285 Biospherics, Inc	200.00
		Training.	
		4286 Biospherics, Inc	200.00
		Training.	
		4280 Biospherics, Inc	200.00
		Training.	
		4281 Biospherics, Inc	200.00
		Training.	
		4303 Biospherics, Inc	200.00
		Training.	
		4293 Biospherics, Inc	200.00
		Training.	
		4302 Biospherics, Inc	200.00
		Training.	
		4300 Biospherics, Inc	200.00
		Training.	
		4299 Biospherics, Inc	200.00
		Training.	
		4298 Biospherics, Inc	200.00
		Training.	
		4297 Biospherics, Inc	200.00
		Training.	
		4296 Biospherics, Inc	200.00
		Training.	
		4294 Biospherics, Inc	200.00
		Training.	
		4301 Biospherics, Inc	200.00
		Training.	
		4304 Biospherics, Inc	200.00
		Training.	
		4295 Biospherics, Inc	200.00
		Training.	
		4061 Grainger	814.85
		Air-conditioning supplies.	
		4101 Finch Turf Equipment	652.57
		Maintenance equipment.	
		4098 Finch Turf Equipment	518.13
		Maintenance equipment.	
		4091 Biospherics, Inc	115.00
		Training.	

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

1996				
Mar.	1	4092	Biospherics, Inc	115.00
			Training.	
		4089	Biospherics, Inc	115.00
			Training.	
		4088	Biospherics, Inc	115.00
			Training.	
		4090	Biospherics, Inc	115.00
			Training.	
		4116	Electrical Design Institute	1,000.00
			Seminar.	
		4137	Allen-Mitchell & Co	2,350.00
			Elevator repairs.	
		4048	American Bearing & Power	396.54
			Air-conditioning supplies.	
		4047	Dixie Plywood Co	3,139.84.
			Plywood.	
		4054	Greenwald Industrial Products	1,914.00
			Polyethelene.	
		4483	Douglas R. Holiday	20.40
			Local travel.	
	5	4589	Clarence T. Johnson	20.40
			Local travel.	
	7	4625	Barry L. Moore	97.20
			Local travel.	
		4624	Dale A. Simpson	20.40
			Local travel.	
	8	4687	H.P. Kidd Oil Co	30.14
			Gasoline.	
		4810	Air Products & Chemicals	
			Demurrage.	145.70
	11	4650	Phyllis Jordan	293.64
			Training.	
		4662	Johnson Controls	3,286.38
			Air-conditioning supplies.	
		4948	Dan V. Reap	105.60
			Local travel.	
	18	4779	Fort Myer Construction Co	10,951.58
			Sidewalk repairs.	
		4785	Best Plumbing Specialities	633.87
			Plumbing supplies.	
		4784	Capitol Compressor, Inc	320.50
			Air regulators.	
		4786	American Bearing & Power	1,158.24
			Air-conditioning parts.	
		4781	Kamco Building Supply Corp	1,894.40
			Ceiling tile.	
		4780	Kamco Building Supply Corp.	460.80
			Carpentry supplies.	
		4782	Tennant Co	1,243.20
			Brushes.	
		4844	Lyon, Conklin & Co., Inc	2,467.15
			Sheetmetal.	
		4879	Biospherics, Inc	200.00
			Training.	
		4873	Biospherics, Inc	200.00
			Training.	
		4874	Biospherics, Inc	200.00
			Training.	
		4875	Biospherics, Inc	200.00
			Training.	
		4867	Biospherics, Inc	200.00
			Training.	
		4868	Biospherics, Inc	200.00
			Training.	
		4869	Biospherics, Inc	200.00
			Training.	
		4871	Biospherics, Inc	200.00
			Training.	
		4872	Biospherics, Inc	200.00
			Training.	

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

1996			
Mar. 18	4870	Biospherics, Inc	200.00
		Training.	
	4839	GMC, Inc	111.48
		Plumbing supplies.	
	4978	Biospherics, Inc	200.00
		Training.	
	4865	Biospherics, Inc	200.00
		Training.	
	4881	Biospherics, Inc	200.00
		Training.	
	4866	Biospherics, Inc	200.00
		Training.	
	4880	Biospherics, Inc	200.00
		Training.	
	4877	Biospherics, Inc	200.00
		Training.	
	4876	Biospherics, Inc	200.00
		Training.	
	4727	GMC, Inc	1,522.98
		Carpentry supplies.	
	4724	Snap-on Tools, Corp	1,941.66
		Tools.	
	4730	American Health & Safety, Inc	1,055.40
		Protective gear.	
	4696	E.J. Varholy & Sons, Inc	1,274.26
		Electrical supplies.	
	4806	Ferguson/Lenz Supply Corp	1,416.59
		Plumbing supplies.	
	4744	Fasteners, Inc	293.00
		Carpentry supplies.	
	4728	Meleney Equipment, Inc	1,640.00
		Plumbing supplies.	
	4725	Hawkins Glass Co., Inc	534.00
		Glass.	
	4726	Johnson Controls	1,204.92
		Air-conditioning supplies.	
	4704	Maurice Electrical	701.95
		Electrical supplies.	
	4697	Meleney Equipment, Inc	2,130.00
		Plumbing supplies.	
	4729	Superior Lamp & Supply	2,353.53
		Light fixtures.	
	4719	RE Michel Co., Inc.	43.80
		Machine parts.	
	4705	Sexauer	853.12
		Plumbing supplies.	
	4715	Rotanium Products	316.80
		Air-conditioning parts.	
	4807	Conney Safety Products	819.40
		Medicinal supplies.	
	4770	Doall Baltimore Co	445.61
		Carpentry supplies.	
	4716	Tri-County Electrical Supply	2,490.00
		Electrical supplies.	
	4717	Lisa Lumber Co., Inc	3,110.00
		Building supplies.	
	4699	Premier Fastener Co	907.70
		Hardware.	
	4775	Capitol Paint Center, Inc	2,309.48
		Paint.	
	4732	Ames/Messco, Inc	622.00
		Plumbing supplies.	
	4746	Gemplers	1,430.20
		Snow removal equipment.	
	4731	Newark Electronics	887.26
		Electronic supplies.	
	4713	Branch Electric Supply	2,067.05
		Electrical supplies.	
	4711	McMaster-Carr Supply Co.	521.44
		Hardware.	

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

1996			
Mar. 18	4720	Lark Leasing, Inc	98.00
		License renewal.	
	4763	Lyon, Conklin & Co., Inc	2,478.25
		Sheetmetal.	
	4768	Capitol Paint Center, Inc	942.00
		Latex paint.	
	4721	Trend Lines	445.10
		Carpentry supplies.	
	4718	Solo, Inc	38.12
		Equipment parts.	
	4852	Johnson Controls	897.78
		Humidity controller.	
	4850	Glenn's Supply and Equipment Co., Inc	247.70
		Masonry supplies.	
19	5035	Victor Co. Foote	31.20
		Local travel.	
	5036	Earnest S. Lumsden	32.40
		Local travel.	
25	4901	The William Oncken Corp	355.55
		Training.	
	5014	Grizzly Imports	631.55
		Carpentry supplies.	
	4922	GMC, Inc	494.64
		Plumbing supplies.	
	4923	Penetone Corp	1,470.80
		Spray cleaner.	
	4958	Posner Industries	2,028.00
		Building supplies.	
	4906	Finch Turf Equipment	480.70
		Equipment repair parts.	
	5158	Lenscrafters	91.00
		Safety glasses.	
	5141	FS Payne Co	146.29
		Elevator parts.	
28	5370	Patrick K. Hayden	20.40
		Local travel.	
29	5378	Washington Metropolitan Transit Authority	211.00
		6th payment to furnish Metro Rail farecards and Metro-bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
31	5687	General Services Administration	192.13
		Elevator supplies.	

**STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
GROUNDS, ARCHITECT OF THE CAPITOL, 1995**

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1995"

1995				
Oct.	6	322	Washington Metropolitan Transit Authority	\$232.00
			12th (final) payment to furnish Metro Rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	11	413	Cutler Hammer	4,955.00
			Equipment repairs.	
		461	Keeper of Stationery	19.08
			Office supplies.	
	12	158	Kenseal Construction	1,775.20
			Painting supplies.	
		157	Central Sprinkler Co	2,335.80
			Plumbing supplies.	
		118	Capitol Building Supply	182.50
			Building supplies.	
		296	Lark Leasing, Inc	245.00
			Vehicle lease agreement.	
		63	Suburban Propane Office	20.21
			Propane.	
		88	Lynn Ladder & Scaffolding	396.00
			Masonry supplies.	
		228	Tennant Co	322.00
			Service agreement.	
		325	Gem Specialties, Inc	517.47
			Building supplies.	
		343	Best Plumbing Specialties	100.17
			Plumbing supplies.	
		347	American Bearing & Power	75.93
			Equipment repair supplies.	
		346	The Paint Store	824.05
			Building supplies	
		368	American Bearing & Power	1,192.12
			Equipment repair supplies.	
		426	Baltimore Washington Supply	231.51
			Asbestos removal supplies.	
		345	American Bearing & Power	1,984.38
			Air-conditioning supplies.	
		344	Daubers, Inc	51.80
			Air-conditioning supplies.	
		425	Atlantic Electric Supply Corp	11,424.00
			Lighting supplies.	
		338	Reflector Hardware	1,084.50
			Equipment repair supplies.	
		334	Maurice Electrical	2,178.00
			Building supplies.	
		339	Sam De Santo Co., Inc	930.00
			Plumbing supplies.	
		340	FS Payne Co	223.82
			Elevator supplies.	
		336	Bidall	298.20
			Cleaning supplies.	
		337	Rotanium Products Co	363.65
			Electrical supplies.	
		335	Maurice Electrical	363.00
			Building supplies.	
		356	Adams Elevator	531.63
			Asbestos removal supplies.	
		369	Cooper tools	834.06
			Building supplies.	
		357	Adams Elevator	356.88
			Elevator supplies.	
		348	Capitol Paint Center, Inc	1,793.72
			Painting supplies.	
		372	American Air Filter	124.68
			Air-conditioning supplies.	
		359	The Meyer Seed Co	446.50
			Asbestos removal supplies.	
		363	Johnston Supply of Annapolis	730.00
			Air-conditioning supplies.	
		437	Millar Elevator	570.00
			Equipment repair supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1995"—Continued

1995			
Oct. 12	362	The Meyer Seed Co	568.80
		Grounds care supplies.	
	370	Maurice Electrical	380.50
		Air-conditioning supplies.	
	364	Industrial Supply Corp	162.00
		Air-conditioning supplies.	
	374	MSA Co	1,989.31
		Asbestos removal supplies.	
	350	Economy Maintenance Supply Co.	188.40
		Hardware.	
	429	CompUSA	521.97
		Computer supplies.	
	439	Manassas Electric Motor Co	1,180.50
		Equipment repair supplies.	
	358	Nilfisk of America, Inc.	11,032.05
		Asbestos removal supplies.	
	366	Industrial Products Supply	2,387.50
		Hardware.	
	446	Capitol Paint Center, Inc	162.00
		Hardware.	
	445	Electric Motor Repair Co	1,290.47
		Equipment repair supplies.	
	365	Branch Electric Supply	625.40
		Building supplies.	
	450	BWI Insulation Supply, Inc.	2,289.00
		Asbestos removal supplies.	
	373	Branch Electric Supply	234.65
		Electrical supplies.	
	395	Conney Safety Products	469.35
		Safety glasses.	
	360	AramSCO	656.00
		Asbestos removal supplies.	
	440	Capitol Paint Center, Inc	2,293.00
		Painting supplies.	
	361	Atlantic American Fire Equipment Co	13,950.00
		Plumbing supplies.	
	367	Peninsula Electric Motor	19,846.00
		Air-conditioning supplies.	
	427	Radio Shack	179.98
		Electrical supplies.	
19	653	Architect of the Capitol	72.22
		Petty cash.	
20	459	H.P. Kidd Oil Co	62.97
		Gasoline.	
26	539	Capital Air Filter Corp.	876.40
		Air-conditioning supplies.	
	540	Cummins-Wagner Co., Inc	385.00
		Plumbing supplies.	
	673	American Bearing & Power	2,224.94
		Equipment repair supplies.	
	473	Gem Specialties, Inc	548.00
		Building supplies.	
	676	Gem Specialties, Inc	179.12
		Hardware.	
	739	Fasteners, Inc	2,491.00
		Masonry supplies.	
	697	Newark Electronics	956.72
		Electrical supplies.	
	703	GTSI	45.00
		Equipment repair supplies.	
	579	Air Products & Chemical	689.28
		Cylinder refills.	
	639	Martec Services, Inc	107.00
		Air-conditioning supplies	
	504	W.W. Grainger, Inc	2,640.78
		Lighting supplies.	
	482	Lofts Seed, Inc	255.00
		Grounds care supplies.	
	677	Consolidated Plastics Co	201.14
		Asbestos removal supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1995"—Continued

1995			
Oct.	26	642 Fairwood Turf Farm, Inc	160.00
		Grounds care supplies.	
		700 Capitol Paint Center, Inc	620.16
		Painting supplies.	
		699 Fasteners, Inc	210.00
		Hardware.	
		698 Posner Industries	144.00
		Sheetmetal supplies.	
		651 Finch Turf Equipment	110.00
		Gas and oil.	
		702 Maurice Electrical	1,298.25
		Electrical supplies.	
		701 Atlantic American Fire Equipment Co	13,950.00
		Plumbing supplies.	
		487 Pryor Resources, Inc	285.12
		Training.	
		1164 Air Products & Chemicals	258.20
		Demurrage.	
		675 Bearings, Inc	582.30
		Air-conditioning supplies.	
		882 Thos. Somerville Co	177.57
		Building supplies.	
		860 Premier Fastener Co	1,522.80
		Hardware.	
		855 W.W. Grainger, Inc	896.78
		Air-conditioning supplies.	
		862 Branch Electric Supply	2,120.58
		Electrical supplies.	
		851 Baltimore Washington Insulating	2,422.44
		Asbestos removal supplies.	
		976 Millar Elevator	15,400.00
		Equipment repair supplies.	
		863 Potomac Air Gas	155.00
		Welding supplies.	
		861 Aireco Supply, Inc	853.54
		Equipment repair supplies.	
		834 McMaster-Carr Supply Co	1,380.00
		Building supplies.	
		905 Electronic Lighting Service	2,427.00
		Electrical supplies.	
		904 Electronic Lighting Service	2,133.00
		Electrical supplies.	
		835 Central Sprinkler Co	2,333.38
		Plumbing supplies.	
		850 Delta Inter Machinery Corp	657.80
		Tools.	
		856 Grizzly Imports	783.58
		Equipment repair supplies.	
		858 Thos. Somerville Co	325.67
		Air-conditioning supplies.	
		837 Conney Safety Products	499.06
		First aid supplies.	
		829 The Meyer Seed Co	1,072.40
		Grounds care supplies.	
		859 Premier Fastener Co	862.40
		Hardware.	
		830 Duro-Test Corp	2,347.00
		Lighting supplies.	
		852 Osram-Sylvania	2,458.20
		Lighting supplies.	
		854 Trend Lines	458.75
		Tools.	
		857 Lunn Ladder & Scaffolding	2,453.85
		Building supplies.	
		853 Cummins Wagner	2,211.00
		Electronic supplies.	
		792 Purolator Products Co	4,713.09
		2d payment for providing extended surface, bag type air filters and roll type air filters in various buildings for the Architect of the Capitol.	
Nov.	6	816 H&B Products, Inc	2,349.00
		Equipment repair supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1995"—Continued

1995			
Nov.	6	806 K. Van Bourgondien & Sons, Inc	1,466.00
		Grounds care supplies.	
		808 McCormick Insulation Supply Co	775.29
		Asbestos removal supplies.	
		815 Atlantic Electric Supply Corp	1,850.00
		Lighting supplies.	
		813 Blaydes Lock Co	429.06
		Equipment repair supplies.	
		1068 Lenscrafters	364.00
		Safety glasses.	
		1075 Kannapell Rodgers Co., Inc	11,580.00
		Air-conditioning supplies.	
		1084 Lenscrafters	91.00
		Safety glasses.	
		924 The Federal Training Center	380.00
		Training.	
	9	1346 ABF Freight System, Inc	533.07
		Freight.	
		1491 Arcon, Inc	3,500.00
		Survey.	
		1492 Mintie Corp	15,600.00
		Cleaning services.	
	13	1418 Monroe Systems for Business	1,344.00
		Office equipment.	
		1400 Career Track Publication	178.00
		Training.	
		1399 Career Track Publication	249.51
		Training.	
	22	1633 Old Dominion Freight Line, Inc	88.99
		Freight.	
	24	1746 H.P. Kidd Oil Co	34.61
		Gasoline.	
	28	1768 Summer Consultants, Inc	10,291.00
		Full payment for services in connection with the conceptual design and equip- ment performance specifications for the new air conditioning systems for the House Page School in the Library.	
	29	1689 Air Products & Chemical	924.75
		Cylinder refills.	
		1686 McMaster-Carr Supply Co	150.24
		Air-conditioning supplies.	
		1685 Fedor-White Associates	1,034.00
		Plumbing supplies.	
		1684 McMaster-Carr Supply Co	168.30
		Air-conditioning supplies.	
		1605 Bilstro Steel Industrial Supply, Inc	1,661.58
		Sheetmetal supplies.	
		1667 Capitol Building Supply	896.08
		Building supplies.	
		1604 Roberts Oxygen	203.45
		Cylinder refills.	
		1613 AA Ladder & Supply Corp	2,457.44
		Plumbing supplies.	
		1622 GMC, Inc	1,077.28
		Plumbing supplies.	
		1536 Ferguson Enterprises, Inc	1,142.08
		Plumbing supplies.	
		1538 Rotanium Products Co	536.05
		Hardware.	
		1519 W.W. Grainger, Inc	1,312.12
		Electrical supplies.	
		1507 Branch Electric Supply	1,241.46
		Electrical supplies.	
		1516 Fasteners, Inc	2,176.75
		Masonry supplies.	
		1517 Hydrochemical Techniques, Inc	379.40
		Machinery.	
		1515 Motorola, Inc	2,295.12
		Electronic equipment.	
		1537 Kannapell Rodgers Co., Inc	11,580.00
		Air-conditioning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1995"—Continued

1995			
Nov.	29	1532 Motorola, Inc	1,721.34
		Electronic equipment.	
		1530 Branch Electric Supply	1,006.72
		Electrical supplies.	
		1523 Approved Equipment, Inc.—MD	2,300.00
		Masonry supplies.	
		1539 Multiton Mic Corp	786.00
		Machinery	
		1509 Warfield & Sanford, Inc	1,041.60
		Elevator parts.	
		1508 Sam De Santo Co., Inc	984.00
		Plumbing supplies.	
		1518 Maurice Electrical	1,020.96
		Electrical supplies.	
		1533 Piedmont Pump & Products	2,327.94
		Plumbing supplies.	
		1520 Fasteners, Inc	1,092.00
		Carpentry supplies.	
		1511 Finch Turf Equipment	153.86
		Equipment parts.	
		1528 Mills Co	3,174.15
		Building supplies.	
		1527 Approved Equipment, Inc.—MD	2,400.00
		Masonry supplies.	
		1521 Branch Electric Supply	1,387.50
		Electrical supplies.	
		1524 Airtherm Manufacturing Co	2,328.00
		Machine parts.	
		1525 Approved Equipment, Inc.—MD	725.00
		Birdproofing supplies.	
		1529 Cummins Wagner	1,324.00
		Plumbing supplies.	
		1531 GMC, Inc	1,977.56
		Plumbing supplies.	
		1523 Dell Marketing	6,528.00
		Computer equipment.	
		1522 Johnson Controls	4,963.14
		Electrical supplies.	
		1498 Blaydes Lock Co	1,342.46
		Hardware.	
		1495 Best Plumbing Specialties	2,449.50
		Plumbing supplies.	
		1493 Turf Equipment & Supply Co	516.00
		Plumbing supplies.	
		1497 Dominion Electric Supply	19,110.00
		Electrical supplies.	
		1494 Dominion Electric Supply	18,250.00
		Electrical supplies.	
	30	1998 Office of Personnel Mgmt	750.00
		Training.	
Dec.	1	1841 Tomkins Industries, Inc	409.93
		Building materials.	
	6	2133 ABF Freight System, Inc	533.07
		Freight.	
	8	1817 Sears Commercial Credit	298.81
		Carpentry supplies.	
		1818 MSA Co	1,746.07
		Safety equipment.	
		1816 Mintie Corp	16,250.00
		Clean ductwork.	
		1876 Biospherics, Inc	350.00
		Training.	
		1875 Biospherics, Inc	350.00
		Training.	
		1874 Biospherics, Inc	350.00
		Training.	
		2120 Sears Industrial Sales	1,304.40
		Hardware.	
		1820 Aerofin Corp	13,292.00
		Electronic supplies.	
		1819 Capitol Building Supply	2,492.20
		Building supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1995"—Continued

1995				
Dec.	8	1830	Branch Electric Supply	4,732.51
			Electrical supplies.	
		1880	Turf Equipment & Supply Co., Inc	15,108.65
			Grounds equipment.	
		2212	Vikonics, Inc	15,691.10
			Computer equipment.	
	14	2260	Tate Engineering Services Corp	2,867.52
			2nd payment for providing extended surface, bag type air filters and roll type air filters in various buildings for the Architect of the Capitol.	
	18	2347	Tomkins Industries, Inc	3,516.00
			Air-conditioning supplies.	
		2392	Maurice Electrical	1,860.51
			Electrical supplies.	
		2344	Builders Hardware Corp	2,457.00
			Building supplies.	
		2346	Piedmont Pump & Products	1,983.49
			Plumbing supplies.	
		2345	Builders Hardware Corp	1,092.00
			Building supplies.	
		2349	BCS, Inc	14,540.86
			Air-conditioning parts.	
		2159	A.B. Price, Inc	134.65
			Christmas decorations.	
		2324	C.G. Wood Co	2,378.00
			Air-conditioning supplies.	
1996				
Jan.	2	2597	W.W. Grainger, Inc	1,346.04
			Cleaning supplies.	
		2433	Thompson & Cooke, Inc	501.14
			Hardware.	
	18	2732	Prince George's Community	260.00
			Training.	
		2754	Tomkins Industries, Inc	14,064.00
			Air-conditioning equipment.	
		2871	Westinghouse Electric Corp	984.25
			Service call.	
		3066	Elro Sign Co	1,030.00
			Sign repairs.	
		3067	Elro Sign Co	2,060.00
			Sign repairs.	
	24	3030	Rotanium Products Co	784.70
			Hardware.	
		3021	Enviornmental Waste Services	2,450.00
			Asbestos waste removal.	
		3023	National Supply Co	133.52
			Plumbing supplies.	
		3024	Branch Electric Supply	468.90
			Electrical supplies.	
		3025	Mintie Corp	2,250.00
			Air duct cleaning.	
		3026	Mintie Corp	2,250.00
			Air duct cleaning.	
		3027	Capitol Hydronics Supply, Inc	12,948.10
			Equipment parts.	
		3028	Greenheck Fan Corp	4,928.00
			Fans.	
		3109	Peninsula Electric Motor	7,038.18
			Air-conditioning supplies.	
		3134	Branch Electric Supply	13,092.47
			Electrical supplies.	
	26	3393	Randall S. Kilmer	90.00
			Local travel.	
Feb.	1	3297	Branch Electric Supply	2,148.93
			Electrical supplies.	
		3343	Thos. Somerville Co	440.22
			Plumbing supplies.	
		3336	Victory	4,018.78
			Restaurant equipment.	
		3559	Noland Co	796.12
			Plumbing supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1995"—Continued

1996				
Feb.	1	3320	Tri-County Electrical Supply	1,497.64
			Electrical supplies.	
	13	3715	American Bearing & Power	418.43
			Hardware.	
		3773	Atlantic Auto Service, Inc	77.60
			Automotive parts.	
		3947	Atlantic electrical Supply Corp	24,750.00
			Electrical supplies.	
	23	3978	Ericsson, Inc	180.00
			Electronic supplies.	
		4023	CompUSA	842.00
			Printers.	
		3894	Johnson & Towers Inc	286.89
			Electrical supplies.	
		3920	Black & Decker (US) Inc	1,344.00
			Tools.	
		3891	C.G. Wood Co	2,229.00
			Inline fans.	
Mar.	11	4460	Airguard Industries, Inc	779.04
			Annual repair parts.	
		4463	Reflector Hardware	1,454.50
			Machine hardware.	
		4465	Winchester Woodworking Corp	1,980.00
			Metal doors.	
	18	4777	Best Plumbing Specialties	1,909.10
			Plumbing supplies.	
		4702	Woodworkers Store	152.55
			Carpentry supplies.	
		4701	Black & Decker (US) Inc	1,757.19
			Tools.	
		4710	Virginia Rubber Corp	1,560.00
			Machine parts.	
		4707	Mintie Corp	1,529.00
			Clean light fixtures.	
		4708	Mintie Corp	1,589.00
			Clean light fixtures.	
		4771	Winchester Woodworking Corp	1,180.00
			Oak door.	
	25	5072	Worldwide Services Group	734.66
			Electronic supplies.	

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 1995 to Mar. 31, 1996*

Robert P. Jensen, construction scheduler	\$33,722.40
Kevin L. Hildebrand, project architect	23,996.00
Andre P. Copeland, architectural draftsman	21,240.80
Gregory M. Kassab, contract administrator	20,024.80
Yvonne G. Gurney, architectural draftsman	19,563.20
Beverly M. Freund, purchasing agent	12,173.60
Charles E. Rollins, assistant chief clerk	12,173.60
Nadine R. Richards, office automation assistant OA	10,842.40
Kathy M. Richardson, office automation clerk OA	10,355.20
Lisa M. Pilkerton, secretary typing	5,743.21
Timothy P. Tyson, office automation assistant	5,688.80
Karen M. Fleming, office automation assistant OA	4,632.00

U.S. CIVIL SERVICE COMMISSION

Agency contribution to Federal employees' group life insurance	\$158.32
Agency contribution to Federal employees' health benefit fund	5,678.15
Agency contribution to Government FICA/Medicare	1,040.06
Agency contribution to Government FICA	4,447.34
Contribution to basic FERS benefits	12,122.64
Basic thrift savings plan contribution to investment fund	717.39
Matching thrift savings plan contribution to investment fund	2,504.03

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

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

1995				
Oct.	6	316	Xerox Corp	\$369.02
			Copier.	
		322	Washington Metropolitan Transit Authority	42.00
			12th (final) payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	12	78	Eck Supply Co	50.75
			Building supplies.	
		306	Neilsen-Kuljian	323.25
			Equipment repair supplies.	
		163	Newark Electronics	443.30
			Electronic supplies.	
	16	773	House Supply Services	579.23
			Office supplies.	
	17	326	Leet-Melbrook, Inc	48.60
			Drawings and blueprints.	
		404	Capitol Services & Supplies	25.00
			Maintenance services.	
	18	420	Xerox Corp	780.00
			Copier.	
		523	Savin Corp	82.19
			Maintenance.	
	19	712	Stewart E. Duval	5,120.00
			3d payment for services in connection with provision of architectural services with respect to the Library of Congress Special Facilities Center.	
	23	780	John Clark Salyer	15,122.14
			4th payment for legal services in connection with a potential appeal of a final decision from the Architect of the Capitol rejecting the claim of Grunley- Walsh Joint Venture.	
	25	801	Hc Yu and Associates	21,417.16
			5th payment for services in connection with the upgrading of air-conditioning and electrical systems lighting in the Collidge Auditorium and Whittall Pavilion in the Library of Congress.	
	26	626	Newark Electronics	960.14
			Electronic supplies.	
		684	Craftsman Book Co	62.54
			Computer supplies.	

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

1995				
Oct.	26	618	Minco Products, Inc	2,343.76
			Electrical supplies.	
	31	1206	General Services Administration	164.94
			Motor pool rental equipment, Sept. 1995.	
		1205	General Services Administration	199.65
			Motor pool rental equipment, Sept. 1995.	
Nov.	1	1151	Edmund C. Sonnenschein	2,500.00
			6th payment for services in connection with design services for the St. Cecilius School renovation project.	
		1152	Millar Elevator Service Co	16,604.50
			6th payment for providing labor, equipment and materials and perform the work for the modernization of elevators 1 through 4 and 9 through 12 in the John Adams Building.	
	9	1479	Washington Metropolitan Transit Authority	42.00
			1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		1481	Sorg & Associates, P.C	26,953.40
			3d payment for services in connection with specified architectural and engineering design service for renovations to the Coolidge Auditorium and Whittall Pavilion, Music Division Space in the Thomas Jefferson Building.	
	28	1773	Edmund C. Sonnenschein	2,500.00
			7th payment for services in connection with design services for the St. Cecilius School renovation project.	
		1772	Stewart E. Duval	5,120.00
			4th payment for services in connection with provision of architectural services with respect to the Library of Congress Special Facilities Center.	
	29	1593	Setra System, Inc	3,729.49
			Electronic supplies.	
	30	522	Savin Corp	61.08
			Maintenance.	
Dec.	8	1827	Newark Electronics	883.60
			Electrical supplies.	
		1821	Environmental Waste Services	2,450.00
			Asbestos removal.	
	11	2247	Washington Metropolitan Transit Authority	42.00
			2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		2253	Gross & Associates	18,000.00
			3d payment for services in connection with a potential upgrading of the mechanical book conveyor systems in the Library of Congress.	
		2254	Edmund C. Sonnenschein	2,500.00
			8th payment for services in connection with design services for the St. Cecilius School renovation project.	
	18	2184	Minco Products, Inc	1,638.64
			Electronic supplies.	
		2414	Mamac Systems	4,384.08
			Electronic supplies.	
	27	2567	Edmund C. Sonnenschein	2,500.00
			9th payment for services in connection with design services for the St. Cecilius School renovation project.	
	29	2667	Stratos Elevator, Inc	13,500.00
			1st payment for furnishing all labor, equipment and materials and perform the work for the modernization of four existing elevator numbers, 6, 7, 8, 15 in the John Adams Building.	
1996				
Jan.	2	2580	Leet-Melbrook, Inc	336.00
			Reproduce negatives.	
	18	2729	Maurice Electrical	507.50
			Electrical supplies.	
		2771	Savin Corp	229.00
			Maintenance.	
	24	3146	Morris Tile Distributors, Inc	265.39
			Floor coverings.	
		3206	Copian	1,839.34
			Electronic supplies.	
		3093	Leet-Melbrook, Inc	1,280.40
			Blueprints.	
	26	3302	Washington Metropolitan Transit Authority	42.00
			3d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	

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

1996			
Jan.	29	3277 Savin Corp	229.00
		Maintenance.	
Feb.	1	3533 Magyar and Associates	8,975.59
		Electronic supplies.	
		3335 Newark Electronics	1,295.00
		Electronic supplies.	
	8	3789 House Supply Services	68.75
		Office supplies.	
	13	3780 Video & Telecommunications, Inc	964.00
		Electronic supplies.	
		3614 Orkin Exterminating Co., Inc	157.50
		Pest control.	
		3949 Washington Metropolitan Transit Authority	42.00
		4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	14	3965 Sorg & Associates, P.C	10,247.04
		4th payment for services in connection with specified architectural and engineering design service for renovations to the Coolidge Auditorium and Whittall Pavilion, Music Division Space in the Thomas Jefferson Building.	
	15	4029 Arcon, Inc	5,280.00
		6th payment for services in connection with inspection services and additional design for a replacement roofing system for the Thomas Jefferson Building.	
	16	3954 Savin Corp	147.66
		Maintenance.	
	23	4037 Stratos Elevator, Inc	19,800.00
		2d payment for furnishing all labor, equipment and materials and perform the work for the modernization of four existing elevator numbers 6, 7, 8, 15 in the John Adams Building.	
Mar.	1	4065 National Energy Control Corp	1,939.41
		Electric supplies.	
		4316 Xerox Corp	338.50
		Copier repairs.	
	5	4592 Keeper of Stationery	242.58
		Office supplies.	
		4591 Stratos Elevator, Inc	28,800.00
		3d payment for furnishing all labor, equipment and materials and perform the work for the modernization of four existing elevator numbers 6, 7, 8, 15 in the John Adams Building.	
	14	4941 Arcon, Inc	11,470.00
		7th payment for services in connection with inspection services and additional design for a replacement roofing system for the Thomas Jefferson Building.	
	11	4540 Savin Corp	49.21
		Maintenance.	
	18	4778 Best Plumbing Specialties	1,220.24
		Plumbing supplies.	
		4764 National Energy Control Corp., Pneuline Controls Co	232.49
		Brass tee.	
		4830 Mamac Systems	6,264.22
		Electrical supplies.	
		4882 Savin Corp	229.00
		Maintenance.	
	22	5188 Grunley Construction	35,339.00
		39th payment for providing all labor, materials and equipment and performing the work for Phase II of the renovation and restoration of the Library of Congress, Thomas Jefferson and John Adams buildings, Phase II.	
		5192 PEC Construction, Inc	319,849.00
		2d payment for services in connection with the renovation of the roof on the Thomas Jefferson Building.	
	29	5378 Washington Metropolitan Transit Authority	42.00
		6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1996

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1995 to Mar. 31, 1996

James E. Miller, facility manager	\$33,403.37
James M. Reed, pipefitter-foreman	30,561.62
John T. Quarles, Jr., elevator mechanic	26,355.20
Wayne M. Hostetler, Jr., air-conditioning equipment mechanic foreman	24,922.00
Robin W. Veney, marble mason	24,862.42
Barry S. Barrett, air-conditioning equipment mechanic	23,968.02
George A. Jones, air-conditioning equipment mechanic	23,186.11
Joel G. Evans, electrical supervisor	22,884.31
Thomas L. Henson, gardener foreman	22,311.33
Charles W. Tolson, painter-decorator	22,231.27
Peter R. Johnson, painter-decorator	21,999.18
Harold R. Lewis, pipefitter	21,863.92
Ronald J. Hunter, electrician	21,733.16
Roy S. Greisler III, electrician	21,519.08
Michael P. Wilcher, electrician	21,369.72
Robert B. Partilla, pipefitter	21,061.40
John C. McAuliffe, pipefitter	20,926.56
Clifford M. Wallace, air-conditioning equipment mechanic	20,498.72
William Hackett, maintenance mechanic worker	20,071.22
Denis P. Kelly, pipefitter	18,362.24
Paul E. Ring, supply technician	18,128.40
Louis A. Burrell, gardener	17,007.48
William H. Timms, Jr., gardener	16,881.82
Lois A. Hunt, secretary typing	4,375.68
Brian E. Pitsnogle, procurement technician OA	1,177.28
David J. Simms, tools and parts attendant	998.40
Lauretta A. Spracklin, office automation assistant OA	959.20
James S. Jones, Jr., procurement technician OA	852.00

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$26,728.70
Agency contribution to Federal employees' group life insurance	979.73
Agency contribution to Federal employees' health benefit fund	32,969.61
Agency contribution to Government FICA/Medicare	7,546.93
Agency contribution to Government FICA	5,501.50
Contribution to basic FERS benefits	11,994.00
Basic thrift savings plan contribution to investment fund	709.69
Matching thrift savings plan contribution to investment fund	2,202.86

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1996

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

1995			
Nov.	1	1033 Potomac Electric Power Co	\$32,046.94
		Electrical energy.	
Dec.	1	1890 Potomac Electric Power Co	20,568.30
		Electrical energy.	
	5	1449 Capitol Paint Center, Inc	97.60
		Paint supplies.	
		1586 Triple "S" Termite & Pest Control	60.00
		Pest control.	
		1787 McCormick Insulation Supply Co	696.59
		Building supplies.	
		1782 American Bearing & Power	155.74
		Air-conditioning supplies.	
		1825 Noland Co	475.44
		Plumbing supplies.	
1996			
Jan.	1	2193 Maurice Electrical	278.76
		Electrical supplies.	
		2107 Maurice Electrical	1,910.00
		Electrical supplies.	

"EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION CARE OF BUILDINGS AND GROUNDS, SUPREME COURT,
1996"—Continued

1996				
Jan.	1	2169	W.W. Grainger, Inc	123.21
			Air-conditioning supplies.	
		2216	Monarch Paint & Wallcovering	94.80
			Paint supplies.	
		2296	Triple "S" Termite & Pest Control	120.00
			Pest control.	
		2148	Air Products & Chemicals	18.60
			Demurrage.	
		2246	Urban Service Systems Corp	923.00
			1st payment for refuse collection and disposal services in various buildings for the Architect of the Capitol.	
	3	2733	Potomac Electric Power Co.	20,586.89
			Electrical energy.	
	11	2940	Air Products & Chemicals	18.60
			Demurrage.	
	16	2926	Capitol Paint Center, Inc	77.88
			Paint supplies.	
		2722	Aireco Supply, Inc	214.53
			Machine parts.	
		2741	Ced, Inc	60.84
			Electrical supplies.	
		2608	McNew Culligan Water Treatment	1,462.00
			Equipment Installation.	
		2713	Ced, Inc	685.50
			Electrical supplies.	
		2749	W.W. Grainger, Inc	193.17
			Machine parts.	
		2571	G.L. Cornell Co	46.41
			Equipment parts.	
		2489	Gardiner Equipment Co., Inc	130.20
			Equipment parts.	
		2952	Air Products & Chemicals	18.60
			Demurrage.	
Feb.	1	3017	Capitol Building Supply	312.00
			Building supplies.	
		3107	Triple "S" Termite & Pest Control	65.00
			Pest control.	
		3546	Noland Co	373.50
			Plumbing supplies.	
		3547	Merchant Tire	191.20
			Automotive parts.	
		3548	Merchant Tire	50.00
			Automotive parts.	
		3526	Potomac Electric Power Co.	18,960.55
			Electrical energy.	
		3578	Air Products & Chemicals	18.60
			Demurrage.	
	7	3759	Financial Management Service	65,022.50
			For water and sewer services provided by the District of Columbia for the first and second quarter of fiscal year 1996.	
	12	3796	Office of the Architect of the Capitol	360,000.00
			Steam and chilled water furnished the United States Supreme Court Building, Washington, DC, in accordance P.L. 104-91, 104th Congress, approved January 6, 1996.	
	13	3809	Triple "S" Termite & Pest Control	65.00
			Pest control.	
		3716	Seaco Supply, Inc	674.14
			Carpentry supplies.	
Mar.	1	4394	Potomac Electric Power Co	18,344.03
			Electrical energy.	
	6	4417	General Electric Lighting	675.48
			Quartz floodlights.	
		4416	Landis & Gyr, Inc	111.23
			Air-conditioning supplies.	
		4437	Seaco Supply, Inc	218.94
			Plumbing supplies.	
		4177	J.P. Seworootor, Inc	1,050.00
			Waste disposal system.	
		4214	McNew Culligan Water Treatment Systems Mid-Atlantic, Inc	1,462.00
			Water treatment equipment.	

"EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION CARE OF BUILDINGS AND GROUNDS, SUPREME COURT,
1996"—Continued

1996				
Mar.	6	4107	Capitol Paint Center, Inc	304.28
			Painting supplies.	
	8	4811	Air Products & Chemicals	18.60
			Demurrage.	
	14	4694	Urban Service Systems Corporation	2,769.00
			2d payment for refuse collection and disposal services in various buildings for the Architect of the Capitol.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1995

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1995"

1995			
OCT.	2	1	Sears \$1,374.24
			Hardware supplies.
		2	Air Products & Chemicals 18.60
			Demurrage.
		3	23 Potomac Electric Power Co 30,968.04
			Electrical energy.
		30	Architect of the Capitol 21.00
			Metro farecard.
	17	39	Delta Scientific Corp 16,123.00
			Security supplies.
		40	The Eastwood Co 364.55
			Air-conditioning supplies.
		36	Gardiner Equipment Co., Inc 118.18
			Equipment repair supplies.
		225	Monarch Paint & Wallcovering 233.95
			Painting supplies.
		33	Mountaineer Mulch 580.00
			Grounds care supplies.
		37	Capitol Paint Center, Inc 249.90
			Painting supplies.
		38	American Dynamics 2,056.00
			Security supplies.
		174	Columbia Industrial Hardware 707.45
			Air-conditioning supplies.
		34	Cooper Materials Handling 1,086.68
			Equipment repair supplies.
		35	Capitol Paint Center, Inc 1,250.90
			Painting supplies.
		171	The Meyer Seed Co 85.86
			Grounds care supplies.
		172	Aireco Supply, Inc 220.86
			Air-conditioning supplies.
		175	McCormick Insulation Supply Co 925.77
			Asbestos removal supplies.
		173	Noland Co 373.50
			Plumbing supplies.
		421	Capitol Paint Center, Inc 155.10
			Painting supplies.
Nov.	1	1039	Eastern Trans-Waste of Maryland 729.17
			10th payment for refuse collection and disposal services at the U.S. Supreme Court for the Architect of the Capitol.
		2	1166 Air Products & Chemicals 18.60
			Demurrage.
		6	1174 Architect of the Capitol 21.00
			Metro fare card.
		7	1319 Eastern Trans-Waste of Maryland 700.00
			11th final payment for refuse collection and disposal services at the U.S. Supreme Court for the Architect of the Capitol.
		8	476 Washington Auto Supply, Inc 1,455.07
			Automotive supplies.
		724	National Supply Co., Inc 1,035.00
			Painting supplies.
		726	Tennant Co 752.00
			Equipment repair supplies.
		723	Nilfisk of America, Inc 2,271.70
			Asbestos removal supplies.
		725	Graybar Electric Co., Inc 267.13
			Electrical supplies.
		775	Sellners Nursery and Farm 800.00
			Grounds care supplies.
		774	Sellners Nursery and Farm 115.00
			Grounds care supplies.
		803	K. Van Bourgondien & Sons, Inc 1,466.00
			Grounds care supplies.
		910	National Supply Co., Inc 690.00
			Painting supplies.
		1047	Diamond Tool Co 1,031.00
			Tools.
		1048	CED, Inc 18.99
			Air-conditioning supplies.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT,
1995"—Continued

1995				
Nov.	8	1050	McCormick Insulation Supply Co	520.33
			Asbestos removal supplies.	
		1049	Simplex Time Recorder Co	1,087.55
			Security supplies.	
		1247	Maurice Electrical	1,699.83
			Electrical supplies	
		1246	American Health & Safety, Inc	2,491.33
			Asbestos removal supplies.	
		1250	A.M. Leonard, Inc	889.06
			Grounds care supplies.	
		1245	McArdle and Walsh	1,098.00
			Heating supplies.	
		1251	General Electric Lighting	633.60
			Elevator supplies.	
		1244	Noland Co	827.64
			Equipment repair supplies.	
		1249	Miles Glass Co	321.96
			Equipment repair supplies.	
		1248	Penetone Corp	199.26
			Air-conditioning supplies.	
Dec.	5	1450	Harrell Batteries, Inc	58.40
			Automotive equipment.	
		1807	W.W. Grainger, Inc	897.26
			Tools.	
		1822	AAA Distributors, Inc	699.00
			Elevator supplies.	
		1838	D&S Pipe Supply Co	411.67
			Plumbing supplies.	
		1793	Trend Lines	778.10
			Machine parts.	
		1788	Landis & Gyr Powers Inc	629.72
			Equipment parts.	
		1448	Capitol Paint Center, Inc	386.08
			Paint supplies.	
		1643	Acme Paper & Supply	1,908.55
			Grounds equipment.	
		1695	General Supply	196.32
			Lighting fixtures.	
		1692	W.W. Grainger, Inc	364.24
			Elevator supplies.	
		1696	Premier Fastener Co	911.25
			Electrical supplies.	
		1694	Mohawk Finishing Products	217.92
			Protective gear.	
		1514	W.W. Grainger, Inc	510.94
			Equipment parts.	
		1429	B.K. Miller Company, Inc	351.00
			Ground supplies.	
		1321	Seaco Supply, Inc	728.00
			Plumbing supplies.	
1996				
Jan.	1	2237	American Health & Safety, Inc	543.60
			Protective wear.	
		2157	Monarch Paint & Wallcovering	674.39
			Paint supplies.	
		2294	Rotanium Products Co	706.35
			Electrical supplies.	
		2418	Capitol Paint Center, Inc	927.40
			Paint supplies.	
		2194	Mitchell Instrument	1,568.00
			Electronic supplies.	
		2235	W.S. Jenks & Son, Inc	1,612.31
			Electrical supplies.	
		2236	W.S. Jenks & Son, Inc	170.00
			Electrical supplies.	
		2218	Harbor Freight Tools	219.95
			Equipment.	
		2094	Aireco Supply, Inc	1,547.63
			Air-conditioning supplies.	
		2119	Baltimore Washington Insulation	2,098.31
			Building supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT,
1995"—Continued

1996				
Jan.	1	2093	Sneade's Hardware	390.76
			Carpentry supplies.	
		2310	D&S Pipe Supply Co	1,764.79
			Plumbing supplies.	
	16	2855	Avnet Industrial, Inc	283.02
			Tools.	
		2573	Hydochemical Techniques, Inc	293.14
			Equipment repairs.	
Feb.	13	3741	Sneade's Hardware	367.83
			Machine parts.	
		3609	Capitol Paint Center, Inc	276.88
			Paint supplies.	
Mar.	6	4436	Artistic Elevator	275.00
			Elevator repair parts.	
		4213	Rotanium Products Co	555.40
			Elevator repair supplies.	

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

1995				
Nov.	1	776	Armstrong Elevator Co	\$116,064.00
			1st payment for furnishing all labor, equipment and materials and perform the work for modernization of Traction Elevator No. 4 in the Supreme Court.	
Dec.	1	1769	Vista Contracting, Inc	15,975.00
			3d payment for furnishing labor, equipment and materials and perform the work for the provision of new bronze railings at the Terrace Ramp of the Supreme Court Building.	
		5	1371 Superior Lamp & Supply	2,340.00
			Lighting supplies.	
1996				
Jan.	1	2050	American Bearing & Power	77.64
			Air-conditioning supplies.	
		2224	Capitol Mechanical Contractors	389.04
			Electronic equipment.	
		2365	McCormick Insulation Supply Co	580.80
			Building supplies.	
Feb.	1	3430	Ibex Industries, Inc	515.86
			Building supplies.	
Mar.	5	4590	Armstrong Elevator Co	30,723.00
			2d (final) payment for furnishing all labor, equipment and materials and perform the work for the modernization of Traction Elevator No. 4 in the Supreme Court.	

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1995 to March 31, 1996, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center

Edward W. Vernon, electrician	\$31,072.92
Robert L. Creger, superintendent	30,730.94
Donald R. Lash, plumber	30,307.41
Paul A. Blaylock, electrician	29,522.37
Richard E. Hull, electrician foreman	29,521.75
William A. Coplin, plumber	29,194.72
Roger W. Thomas, electrician	28,716.28
Chauncey A. Rohrer, Jr., electrician	28,700.96
William R. McCathran, plumber	28,626.29
Donald R. Lee, electrician	28,391.02
William P.N. Stewart, electrician	28,365.24
Herbert M. Boswell III, electrician	28,328.64
John I. Coleman, plumber	28,264.98
Dan C. Megill, sheet metal worker foreman	28,143.36
John F. Williamson, electrician	28,054.89
Anthony Wm. Anderson, electrician	27,912.28
William C. Leake, electrician	27,826.36
John R. Morrow, insulator	27,733.91
Donald E. Phares, Jr., sheet metal worker	27,628.87
Michael A. Fuller, electrician	27,579.53
Michael A. Edwards, plumber	27,561.94
Larry J. Hintze, electrician	27,470.43
Vernon L. Furlong, sheet metal worker	27,325.99
Gene S. Dobson, general electrician foreman	27,310.27
William A. Anthony, superintendent	27,005.82
Jerry F. Blush, electrician foreman	26,855.36
Bryan K. Glotfelty, sheet metal worker	26,853.73
Walter L. Dolly, laborer (hazardous waste removal)	26,819.81
Barry L. Moore, electrician	26,795.31
Charles M. Hotchkiss, plumber	26,657.75
Michael K. Morton III, electrician	26,521.32
Carl L. Barrett, Jr., steamfitter	26,435.52
William O. Thomasson, electrician	26,372.68
Trenton W. Webb, sheet metal worker	26,338.15
Lawrence James Porter, stonemason	26,171.42
David F. Porter, stone mason general foreman	26,151.32
Phillip W. Heishman, sheet metal worker	26,151.04
Thomas N. Costello, plumber foreman	26,150.80
Edward R. Huett, Jr., stonemason foreman	25,950.36
Brian D. Sandall, plumber	25,763.23
Raymond A. Carroll, plumber	25,556.71
Shawn D. Mead, stonemason	25,482.94
Ronald E. Britt, insulator	25,356.08
Bradford L. Mathewson, insulator	25,295.12
Henry J. Choffrey, stonemason	25,290.39
John F.A. Redding, plumber,	25,242.64
Forrest J. Hatcher, electrician	25,127.00
Verne S. King, sheet metal worker	25,088.37
Mark Holland, insulator	25,034.88
Francis X. McKee, plumber	25,018.56
Michael J. Miller, stonemason	24,887.99
Frank M. Santora, sheet metal worker	24,839.65
Michael R. Schuler, electrician	24,833.36
Edward A. Nealis, plumber	24,658.43
Elmer R. Dehaven, Jr., stonemason	24,538.43
Ernest S. Lumsden, electrician	24,493.16
Charles W. Ridenour, carpenter general foreman	24,338.10
Leonard E. Comer, sheet metal worker	24,315.54
Leo F. Martin, insulator	24,302.72
Kenneth M. Smith, insulator	24,174.72
Aaron E. Wilmoth, sheet metal worker	24,170.57
Tony D. Ferrante, stonemason	24,144.72
Bobby L. Canard, painter	23,971.45

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1995 to March 31, 1996, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center—Continued

Curtis W. Eyler, carpenter general foreman	23,924.88
Lawrence Robey, Jr., insulator	23,920.44
Wallace W. Snyder, sheet metal worker	23,824.54
Donald R. Turner, painter	23,821.88
Ronald P. Diffenderfer, stonemason	23,671.72
William J. Kasulke, sheet metal worker	23,609.43
Mark R. Robinson, sheet metal worker	23,573.09
Leon A. Jordan Sr., stonemason	23,436.22
James A. Taylor, stonemason	23,187.92
Ronald K. Riley, carpenter general foreman	23,179.27
Victor L. Henderson, insulator	23,135.82
Kenneth D. Riley, painter	22,903.15
David E. De Lauter, carpenter	22,798.98
Marshall W. Bledsoe, sheet metal worker	22,614.49
Carl L. Smith, operating engineer	22,440.54
Patrick J. Davis, painter	22,329.96
Charles H. Morris, insulator	22,274.25
Herbert C. Lauer, sheet metal worker	22,022.91
Daniel A. Broderick, insulator	21,998.04
John E. Dix, bricklayer	21,521.60
Eugene Edward Vause, painter	21,404.82
Richard L. Rippeon, carpenter	21,251.31
Harry A. Snider, Jr., bricklayer	21,231.60
Richard S. Manahan, carpenter	21,172.48
Michael J. Ponton, bricklayer	21,150.40
Dwight E. Estes, Painter	21,053.33
Richard G. Kahl, carpenter	20,989.34
Robert L. Riley, painter	20,846.54
Lowell W. Johnson, carpenter	20,684.16
Vaughn R. Cardellino, carpenter	20,624.79
Dale L. Morley, carpenter foreman	20,584.56
Robert F. Santmyers, millwright	20,556.65
Mortimer E. Taylor, carpenter	20,387.32
Patrick J. Watts, painter	20,089.48
Michael F. Lewis, carpenter	20,054.62
Charles A. Baylor, laborer foreman	19,916.04
Francis L. Weaver, painter	19,851.34
Thomas Michaliga, stonemason	19,537.83
Clarence T. Lewis, plasterer	19,224.69
Ned T. Alston, laborer	19,209.60
William H. Lucas, laborer	19,046.05
Paul E. Wade, carpenter	18,847.47
William A. Yowell, carpenter	18,751.67
Michael J. Reid, carpenter	18,558.47
Theodore F. Burca Jr., laborer (hazardous waste removal)	18,503.00
Richard J. Seiss, bricklayer	18,382.48
Richard L. Wolfe, laborer foreman (hazardous waste removal)	18,342.00
Lawrence M. Green, laborer	18,228.30
Harold C. Johnson, carpenter foreman	18,183.06
Harvey J. Gourley, painter	17,929.12
Eugene W. Edwards, plumber	17,869.36
Conroy J. Green, laborer	17,797.86
Jarrold C. Seiss, laborer	17,784.31
Donald Carter, laborer	17,622.25
Robert W. Raby, laborer	17,104.66
John F. Moser, laborer	16,803.98
Joseph E. Meredith, laborer foreman	16,795.02
Rick A. Darr, carpenter	16,785.86
Anthony G. McAfee, laborer	16,513.13
Glenn D. Devinney, laborer (hazardous waste removal)	16,321.05
Glenn D. Fisher, laborer	16,266.19
George E. Hawkins, laborer	16,229.90
McAlwain S. Claggett, laborer	16,160.00
James Myers, laborer (hazardous waste removal)	16,138.70

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1995 to March 31, 1996, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center—Continued

Stewart E. Weems, laborer	16,088.65
Maurice P. Harris, laborer	16,062.13
Gary S. Strine, laborer (hazardous waste removal)	15,914.75
Harry L. Commodore, laborer	15,808.00
Russell E. Jones, stonemason	15,621.68
Elmer W. Blue, laborer	15,616.00
Harold L. Kibler, laborer (hazardous waste removal)	15,328.30
Bernard W. Little, carpenter	15,320.01
Jeffrey A. Kershner, carpenter	15,094.78
Moses A. Smith, laborer	15,080.00
Stanley B. Gaskins, laborer	14,944.00
David Solomon, laborer	14,928.00
Merhl P. Ambush, laborer	14,856.00
Jerry A. Johnson, laborer foreman	14,850.00
Emanuel M. Sorrell, laborer	14,816.00
Grover C. Winfield Jr., laborer	14,816.00
Victoria P. Abner, laborer (hazardous waste removal)	14,807.56
Bruce F. Tomaselli, laborer	14,741.84
Gary H. Clark, laborer (hazardous waste removal)	14,703.80
Donald Burress, insulator	14,618.40
James E. Acree, Jr., laborer	14,576.00
James A. Bailey, laborer	14,560.00
Percy W. Corbin, Jr., laborer	14,336.00
Russell E. Powell, painter	14,232.33
Thomas W. Bailey, laborer	14,176.00
Albert L. Shapira, painter	14,065.42
Melvin B. Roane, laborer	14,064.00
Elton R. Holbrook, painter	14,025.69
Eugene L. Palmer, Jr., stonemason	13,998.95
Charles J. Ford, laborer	13,788.57
Roger L. Hill, painter	13,586.58
Herbert R. Dickens, painter	13,405.77
Stephen R. Gibson, stonemason	13,294.41
Kenneth E. Leonard, painter	12,926.84
Raymond T. Hicks, painter	12,581.20
Carroll E. Griser, stonemason	11,957.36
Thomas B.R. Pickle, painter	11,901.20
Aaron A. Wood, laborer (hazardous waste removal)	11,355.90
Gilbert P. Branch, sheet metal worker	11,240.02
Felix M. Bottalico, sheet metal worker	11,078.68
Richard L. Stewart, insulator	10,970.80
Joseph A. Verrier, sheet metal worker	10,863.56
Duane T. Murphy, laborer (hazardous waste removal)	10,631.00
William H. Stellabotta, painter	10,421.21
Maurer R. Lazo, stonemason	9,291.29
David M. Ladenburg, carpenter	8,874.32
Billy R. Whisenant, stonemason	8,511.60
Richard W. Clegg, painter	8,217.79
Robert W. Emerson, stonemason	7,888.80
Paul T. Gledge, stonemason	7,888.80
David H. Schramm, stonemason	7,888.80
Gregory S. Adkins, stonemason	7,836.90
William S. Lowry, stonemason	7,681.20
David N. Malott, carpenter	7,513.87
John F. Bessette, painter	6,725.84
Gary N. Sine, laborer	5,888.00
Ben E. Riffe, upholsterer	3,337.50
Lloyd M. Partlow, plasterer	2,407.20
Willie A. Honeycutt, Jr., upholsterer	2,298.32
James Edward Burch, laborer	2,266.71
William Thomas Holt, sheet metal mechanic	2,252.16
Terry Lee Johnson, sheet metal mechanic	2,252.16
Jaime R. Morillo, sheet metal mechanic	2,252.16
Jerry R. Payne, electrician	2,194.56

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1995 to March 31, 1996, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center—Continued

Kevin M. Nathan, painter	2,102.88
Ruth M. Owens, painter	2,102.88
Bradley S. Estes, painter	2,098.88
William E. Yost, painter	2,094.88
Daniel C. Newton, laborer	2,075.55
Robert L. Lindner, painter	1,967.14
William D. Estes, painter	1,850.40
Kevin M. Grooms, painter	1,850.40
John W. Woods, plasterer	1,826.08
Harley M. Elliott, Jr., carpenter	1,674.40
John C. Hudson, painter	1,667.46
William T. Nathan, Jr., painter	1,568.24
Dale L. Bennett, carpenter	1,506.96
Francis E. Swing, laborer	1,280.00
Gary L. Haden, electrician	1,219.20
Thomas G. Cusato, laborer	1,159.54
Thomas C. Norris, Jr., sheet metal worker	1,075.60
Hassan A. Rauf, sheet metal worker	1,075.60
Blake D. Harper, Jr., laborer	449.14
Clifford D. Brady, sheet metal worker	430.24
Theodore F. Patchan, sheet metal worker	430.24
David E. Fulton, custodial worker	347.44
Brian E. Pitsnogle, procurement technician	277.28
Alan G. Tucker, electrician	221.12