

104TH CONGRESS }  
*1st Session* }

SENATE

{ DOCUMENT  
104-9

SEMIANNUAL REPORT  
OF THE  
**ARCHITECT OF THE CAPITOL**  
FOR THE PERIOD  
**April 1, 1995 through September 30, 1995**  
PURSUANT TO SECTION 105(b), PUBLIC LAW 454  
EIGHTY-EIGHTH CONGRESS



REPORT OF THE ARCHITECT OF THE CAPITOL, APRIL 1, 1995 THROUGH SEPTEMBER 30, 1995

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U.S. GOVERNMENT PRINTING OFFICE

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WASHINGTON : 1995



**LETTER OF SUBMITTAL**

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THE ARCHITECT OF THE CAPITOL,  
*Washington, DC, December 7, 1995.*

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 April 1, 1995 through September 30, 1995, 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, 1995

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1995 to Sept. 30, 1995*

|  |             |
|--|-------------|
| George M. White, Architect of the Capitol .....                          | \$61,550.04 |
| William L. Ensign, Assistant Architect .....                             | 57,657.60   |
| Herbert M. Franklin, executive officer .....                             | 49,000.12   |
| Emanuele Crupi, budget officer .....                                     | 48,998.58   |
| Ben C. Wimberly, general counsel .....                                   | 48,997.78   |
| Daniel E. Hanlon, director of engineering .....                          | 45,974.40   |
| W. Stuart Pregnall III, assistant budget officer .....                   | 45,804.00   |
| Charles K. Tyler, deputy general counsel .....                           | 44,495.20   |
| William B. Holmes, superintendent of construction .....                  | 43,509.60   |
| James E. Ellison, assistant to the Assistant Architect .....             | 43,193.60   |
| Scott B. Birkhead, head, air-conditioning engineer .....                 | 42,151.46   |
| Richard M. Brandon, Sr., head, electronics engineering division .....    | 41,662.40   |
| Richard C. Matullo, accounting officer .....                             | 40,476.80   |
| Richard N. Mueller, head, procurement division .....                     | 40,476.80   |
| Howard L. Wagner, architectural engineer .....                           | 39,704.70   |
| Bruce T. Arthur, head, architectural division .....                      | 38,642.40   |
| Newell R. Anderson, structural engineer .....                            | 38,459.20   |
| John R. Weber, head, technical support section .....                     | 37,854.23   |
| Arthur L. McIntye, auditor (internal) .....                              | 36,431.20   |
| L. Gail Stanley, staff assistant .....                                   | 35,493.41   |
| John K. Brady, head, general engineering division .....                  | 35,422.40   |
| Charles E. Bowman III, safety officer .....                              | 35,205.16   |
| Janis J. Johnson, assistant personnel officer .....                      | 34,716.80   |
| Ronald B. Schenk, assistant head, electronics engineering division ..... | 34,687.25   |
| Kenneth E. Lauziere, head, fire protection division .....                | 34,577.90   |
| Patricia L. McPherson, assistant head, procurement division .....        | 33,394.40   |
| Wesley E. Mills, sanitarian .....  | 33,192.60   |
| Barbara A. Wolanin, museum curator .....                                 | 32,534.21   |
| John S. Kirk, supervisory computer specialist .....                      | 32,487.90   |
| Joseph L. Adams, electronics engineer .....                              | 32,458.83   |
| Charles L. Aquilina, elevator engineer .....                             | 32,292.39   |
| Elmer T. Simperts, electronics technical assistant foreman .....         | 32,123.68   |
| Stephen A. Dehanas, assistant head, technical support section .....      | 31,356.80   |
| James G. Moore, assistant head elevator engineer .....                   | 30,847.91   |
| Bernard C. Otten, electronics mechanic foreman .....                     | 30,841.12   |
| Lynda A. Poole, position classification specialist .....                 | 29,440.31   |
| Betty A. Rouse, supervisory computer specialist .....                    | 28,612.47   |
| Kathleen H. Rohan, budget analyst .....                                  | 28,256.80   |
| Jerry L. Phillips, electronics technician foreman .....                  | 28,152.19   |
| Leo A. Long, administrative assistant .....                              | 28,090.40   |
| Daniel W. Coss, electronics technical assistant foreman .....            | 27,981.24   |
| Ernest K. Kopecky, construction manager .....                            | 27,502.02   |
| Wanda H. Faux, supervisory staffing specialist .....                     | 27,404.00   |
| Joseph F. Scuderi, electrical engineer .....                             | 27,227.59   |
| Thomas J. Capelle, electronics technician foreman .....                  | 27,164.24   |
| Ronald J. Honesty, electronics technician .....                          | 27,050.27   |
| John J. Britton, Jr., electronics technician .....                       | 26,706.46   |
| John J. Dugan, Jr., electronics technician foreman—evening .....         | 26,706.46   |
| Diana M. DeCanio, supervisory personnel management specialist .....      | 26,643.96   |
| Joseph M. Shelton, mechanical engineer technician .....                  | 26,488.20   |
| Adrienne E. Powers, interior design specialist .....                     | 26,440.44   |
| Gerald E. Ketchem, Sr., facility officer .....                           | 26,400.60   |
| John C. Moore, computer systems analyst .....                            | 26,100.93   |
| Jerome R. Ciango, personnel management specialist .....                  | 25,927.20   |
| Marc Tartaro, architectural draftsman .....                              | 25,657.24   |

## SALARIES, ARCHITECT OF THE CAPITOL, 1995—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|   |           |
|---|-----------|
| Christine Benza, head, flag office .....                                | 25,405.25 |
| Terry L. Mabry, electronics technician foreman .....                    | 25,358.56 |
| Scot Vantine, electronics technician .....                              | 25,143.54 |
| Rick A. Wilmoth, energy management control systems foreman .....        | 25,006.21 |
| Jay C. Bon, architectural draftsman .....                               | 24,914.14 |
| Allen F. Reed, contract specialist .....                                | 24,481.60 |
| Gladys E. Reid, personnel management specialist .....                   | 24,481.60 |
| Jeffery A. Gilmore, air-conditioning engineer .....                     | 24,308.41 |
| Sally B. Guardia, hazardous waste materials specialist .....            | 24,119.05 |
| Michael L. Buck, computer systems analyst .....                         | 23,835.01 |
| William C. Allen, architectural historian .....                         | 23,764.00 |
| Gregory A. Clark, inventory control specialist .....                    | 23,764.00 |
| Georgia B. Harris, computer programmer analyst .....                    | 23,764.00 |
| Leonard D. Miller, computer specialist .....                            | 23,764.00 |
| William L. Heburn, electronics technician foreman .....                 | 23,718.40 |
| David A. Pilkins, energy management control systems .....               | 23,672.90 |
| Theresa M. Coleman, computer specialist .....                           | 23,657.67 |
| Warren I. Miller, electronics technician .....                          | 22,966.19 |
| Vardell C. Williams, electronics mechanic .....                         | 22,896.16 |
| Oswald G. Addison, Jr., safety and occupational health specialist ..... | 22,699.57 |
| James R. Jarboe, accountant .....                                       | 22,660.00 |
| Cyril L. McLaughlin, electronics technician .....                       | 22,630.86 |
| Wayne L. Firth, supervisory photographer .....                          | 22,328.80 |
| Karen G. Carre, personnel staffing specialist .....                     | 22,284.07 |
| Troy M. Smith, safety and occupational health specialist .....          | 22,162.53 |
| Don H. Winfrey, electronics technician .....                            | 21,968.62 |
| Steven L. Miller, administrative technician .....                       | 21,893.14 |
| Kathleen Freeman, employee development specialist .....                 | 21,600.80 |
| Monica S. Mielenz, accountant .....                                     | 21,600.80 |
| Stephan H. Chapman, computer specialist .....                           | 21,360.67 |
| James M. Murphy, electronics technician .....                           | 21,232.56 |
| Janina Serafin, computer operator .....                                 | 21,148.18 |
| Kelvin G. Humbles, electronics technician .....                         | 20,977.37 |
| Carl E. Loeffler, electronics technician .....                          | 20,949.48 |
| James B. Myers, supervisory records management specialist .....         | 20,781.60 |
| Juanita A. Castro, employee relations specialist .....                  | 20,744.11 |
| Mark A. Railsback, mechanical engineer .....                            | 20,604.39 |
| Roy M. Holmes, electronics industrial control mechanic .....            | 20,458.16 |
| Curtis P. Dyer, construction project estimator .....                    | 20,425.60 |
| Pamela Violante McConnell, museum specialist .....                      | 20,425.60 |
| Anthony P. Thomas, electronics technician .....                         | 20,374.15 |
| Bernard D. Wilson, Jr., office services manager .....                   | 20,285.74 |
| Patrick G. Hunt, procurement analyst .....                              | 20,243.20 |
| William B. Johnson, engineering technician .....                        | 20,238.40 |
| C. Stephen Payne, photographer .....                                    | 19,832.80 |
| Sarah H. Turner, archives specialist .....                              | 19,832.80 |
| Donald K. White, Jr., staff analyst .....                               | 19,832.80 |
| Karen M. Livingston, assistant head, flag office (typing) .....         | 19,755.52 |
| Eric W. Paff, writer/editor .....                                       | 19,693.60 |
| Lloyd P. Smallwood, electronics technician .....                        | 19,648.04 |
| Richard D. Martin, electronics technician .....                         | 19,457.66 |
| Linda K. Burke, secretary .....   | 19,364.80 |
| Richard D. Farmer, assistant head, purchasing branch .....              | 19,364.80 |
| Joseph W. Cunningham II, engineering technician .....                   | 19,325.22 |
| Mark E. Parker, electronics industrial control mechanic .....           | 19,264.72 |
| Paul F. Baltrunas, electronics technician .....                         | 19,095.80 |
| Scott L. Bieber, electronics industrial control mechanic .....          | 19,064.08 |
| Patrick G. Holson, electronics industrial control mechanic .....        | 18,730.80 |
| Karen A. Riggles, electronics technician .....                          | 18,379.69 |
| Eileen E. Cusato, secretary .....                                       | 18,376.80 |
| Marlene A. Sherman, contract specialist .....                           | 18,023.20 |
| J. Raymond Carroll, director of engineering .....                       | 17,988.48 |
| Jennifer C. Leeth, secretary .....                                      | 17,877.60 |
| Deborah M. Thomas, budget analyst .....                                 | 17,757.12 |

## SALARIES, ARCHITECT OF THE CAPITOL, 1995—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|  |           |
|--|-----------|
| Susan L. Gallagher, secretary .....  | 17,647.20 |
| Gordon L. Pullen, computer operator .....                                    | 16,999.49 |
| Charlene A. Dugovich, supervisory accounting technician .....                | 16,889.60 |
| Linda S. Ashby, secretary .....  | 16,886.84 |
| Michele L. Unger, electronics industrial control mechanic .....              | 16,650.56 |
| Elwin M. Lee, Jr., inventory management specialist .....                     | 16,390.40 |
| Monica D. Cotton, clerk-typist .....   | 15,752.96 |
| James M. Roof, purchasing clerk .....  | 15,707.04 |
| Deborah L. Bartholomew, personnel assistant .....                            | 15,486.59 |
| Catherine A. Richards, accounting technician .....                           | 14,861.60 |
| Jeanne C. Smith, personnel staffing specialist .....                         | 14,626.46 |
| James F. Corbus, records management technician .....                         | 14,307.20 |
| Thomas S. Parker, messenger-driver leader .....                              | 14,254.00 |
| Lawanda Y. Inman, classification assistant .....                             | 14,061.74 |
| Irving P. Graham, laborer .....  | 13,942.40 |
| Betty Freeland, secretary .....  | 13,700.00 |
| Michael J. Jackson, supervisory computer specialist .....                    | 13,644.60 |
| Colette A. Lenhoff, staffing assistant .....                                 | 13,497.81 |
| Linda Y. Pinkney, computer operator .....                                    | 13,436.00 |
| Vernice M. Jackson, accounting technician .....                              | 12,654.40 |
| Lynette M. Leveillee, office support technician .....                        | 12,469.60 |
| Lauren J. Wilson, procurement assistant (typing) .....                       | 12,469.60 |
| Tonda S. Cave, accounting technician .....                                   | 12,126.40 |
| Michelle A. Wood, accounting technician .....                                | 12,126.40 |
| Rhonda S. Roberts, clerk-typist .....  | 11,814.40 |
| Sherri A. Curry, personnel assistant .....                                   | 11,677.60 |
| Elaine M. Hartman, accounting clerk typing .....                             | 11,569.65 |
| Reginald D. Byrd, laborer .....  | 10,501.12 |
| Melissa D. Coby, office automation assistant .....                           | 9,184.59  |
| Kimberly P. Smith, employee relations assistant .....                        | 8,615.11  |
| Fred J. Rossiter, refrig and air-conditioning mechanic general foreman ..... | 5,905.50  |
| Richelle L. Greene, personnel staffing specialist .....                      | 4,570.00  |
| Gloria J. Grinder, service assistant/receptionist .....                      | 3,943.54  |
| James S. King, law clerk .....   | 2,891.52  |
| Amy E. Egan, clerk .....   | 2,725.86  |
| Meredith J. McDaniel, clerk-typist .....                                     | 2,695.74  |
| Jennifer A. Gurney, archives technician .....                                | 2,691.98  |
| Donna L. Will, equal employment assistant .....                              | 2,557.00  |
| Kevin C. Donnelly, clerk .....   | 2,530.08  |
| Kimberly Lacour, clerk-typist .....  | 2,503.73  |
| Peter M. Shrewsbury, engineering aide .....                                  | 2,409.60  |
| Jennifer M. Mahon, clerk .....   | 2,379.52  |
| Eric M. Mills, clerk .....   | 2,259.04  |
| Donovan N. Wilson, clerk .....   | 2,228.92  |
| Wayne A. Smith, Jr., clerk .....   | 2,228.88  |
| Alan L. Bolden, computer specialist .....                                    | 481.27    |

## U.S. CIVIL SERVICE COMMISSION

|  |              |
|--|--------------|
| Agency contribution to civil service retirement fund .....           | \$179,251.76 |
| Agency contribution to Federal employees' group life insurance ..... | 6,876.98     |
| Agency contribution to Federal employees' health benefit fund .....  | 173,233.97   |
| Agency contribution to Government FICA/Medicare .....                | 54,311.14    |
| Agency contribution to Government FICA .....                         | 78,767.13    |
| Contribution to basic FERS benefits .....                            | 196,263.90   |
| Basic thrift savings plan contribution to investment fund .....      | 11,025.89    |
| Matching thrift savings plan contribution to investment fund .....   | 33,408.39    |

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

| 1995  |    |       |   |          |
|-------|----|-------|---|----------|
| Apr.  | 27 | 7049  | Washington Metropolitan Transit Authority .....<br>7th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant.  | \$272.70 |
| May   | 25 | 8037  | Washington Metropolitan Transit Authority .....<br>8th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant.  | 293.70   |
| July  | 31 | 9111  | Washington Metropolitan Transit Authority .....<br>9th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant.  | 293.70   |
| Aug.  | 16 | 10251 | Washington Metropolitan Transit Authority .....<br>10th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant. | 295.00   |
| Sept. | 14 | 10257 | Washington Metropolitan Transit Authority .....<br>11th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant. | 295.00   |

**CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, 1995**

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

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|      |   |      |                                 |   |             |
|------|---|------|---------------------------------|---|-------------|
| 1995 |   |      |                                 |   |             |
| May  | 1 | 7132 | S.C. Back Associates, Inc ..... | Full payment for services in connection with providing a market value appraisal for certain property in the District of Columbia. | \$22,500.00 |

## CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, 1994

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

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|      |    |      |   |             |
|------|----|------|---|-------------|
| 1995 |    |      |   |             |
| Apr. | 18 | 6726 | Summer Consultants, Inc .....   | \$14,527.04 |
|      |    |      | 2d payment for services in connection with a study of existing air-conditioning systems in the east front of the Capitol. |             |
| May  | 23 | 7904 | Summer Consultants, Inc .....   | 2,329.95    |
|      |    |      | 3d 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, 1995

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995*

|   |             |
|---|-------------|
| William F. Raines, Jr., administrative assistant .....                | \$54,381.60 |
| Roberto J. Miranda, supervising engineer (superintendent) .....       | 49,004.80   |
| Robert S. Sherman, director human resources management division ..... | 46,425.60   |
| Vinod K. Wadhwa, head, electrical engineer .....                      | 41,925.56   |
| Donald P. Sarles, assistant electrical engineer .....                 | 35,577.60   |
| Barry L. West, deputy accounting officer .....                        | 33,394.40   |
| Gordon M. Downes, elevator mechanic foreman (M) .....                 | 31,786.78   |
| John A. Barber, elevator mechanic assistant foreman (M) .....         | 31,752.73   |
| Thomas F. Holt, engineer-in-charge (HW) .....                         | 30,672.03   |
| Robert F. Childs III, public address system operator foreman .....    | 30,421.97   |
| Larry D. Carter, electrician assistant foreman .....                  | 30,312.75   |
| Ruth A. Cauvin, head nurse (general) .....                            | 29,460.61   |
| James S. Samsky, assistant engineer-in-charge (HW) .....              | 29,275.43   |
| Penelope A. Hovis, head nurse (general) .....                         | 28,806.23   |
| Owen W. Broadwater, air-conditioning equipment mechanic leader .....  | 28,694.34   |
| Robert E. West, air-conditioning equipment mechanic leader .....      | 28,306.39   |
| Albert L. Woodman, Jr., systems accountant .....                      | 28,256.80   |
| Ann Sarkes, head nurse (general) .....                                | 27,912.69   |
| Stephen C. Schrecongost, electrical power mechanic foreman .....      | 27,511.27   |
| Leonard S. Crawford, engineer-in-charge (SW) .....                    | 27,340.57   |
| Charles E. Akers Jr., electrician foreman .....                       | 27,321.98   |
| Richard A. Duncan, air-conditioning equipment mechanic .....          | 27,300.47   |
| Cheryl A. Bruce, head nurse (general) .....                           | 27,241.13   |
| Kevin T. O'Connor, air-conditioning equipment mechanic .....          | 27,173.63   |
| Warren R. Crigger, electrical power mechanic .....                    | 26,893.14   |
| Martin A. Brula, elevator mechanic .....                              | 26,852.76   |
| Littell E. Wilson, electrical engineer .....                          | 26,624.00   |
| William F. Sheets, elevator mechanic foreman—testing .....            | 26,399.84   |
| Moses A. Webb, air-conditioning mechanic .....                        | 26,363.84   |
| Jerry W. Royster, laborer foreman (night) .....                       | 26,289.67   |
| Leslie J. Goldberg, head nurse (general) .....                        | 25,940.77   |
| Gene T. Turlington, decorator-painter assistant foreman .....         | 25,906.74   |
| Elsie R. Page, head nurse (general) .....                             | 25,877.03   |
| John C. Cordovilla, electronics mechanic .....                        | 25,875.42   |
| Roger B. Coffey, electrical power mechanic .....                      | 25,546.10   |
| Philip L. Roof Jr., elevator mechanic assistant foreman—test .....    | 25,470.96   |
| Gilbert M. Webb, decorator-painter foreman .....                      | 25,454.00   |
| Thomas D. Gibson, electrician .....                                   | 25,435.93   |
| Charles E. Dickinson, air-conditioning equipment mechanic .....       | 25,296.16   |
| Larry M. Czechanski, electrical power mechanic .....                  | 25,284.85   |
| Charles W. Barber, laborer general foreman .....                      | 25,116.42   |
| Robert Krikorian, computer specialist .....                           | 25,037.85   |
| Robert N. Hawe, electrician .....                                     | 25,028.02   |
| Marshall F. Hammond Jr., air-conditioning equipment mechanic .....    | 24,990.74   |
| William J. Kasulke III, elevator mechanic .....                       | 24,953.59   |
| Dexter L. Ford, electrician .....                                     | 24,609.68   |
| W. Perry Caswell, wood craftsman assistant foreman .....              | 24,507.10   |
| Scott W. Hensley, electrical power mechanic .....                     | 24,456.48   |
| Gregory C. Jones, public address system operator .....                | 24,442.24   |
| Ralph M. Vanni, public address system operator .....                  | 24,434.76   |
| John L. Green, electrical power mechanic assistant foreman .....      | 24,241.60   |
| William O. Flowers, sheet metal mechanic foreman .....                | 24,226.92   |
| James O. Parker, assistant engineer-in-charge (SW) .....              | 24,145.17   |
| William R. Beaton, wood craftsman foreman .....                       | 24,134.52   |
| Lyle A. Tulloch, air-conditioning equipment mechanic .....            | 24,127.28   |
| Paul Gartmon, air-conditioning equipment mechanic .....               | 24,116.64   |
| Wayne S. Kent, electrical power mechanic leader .....                 | 23,996.48   |
| Ralph D. Adkins, mason foreman .....                                  | 23,897.20   |
| Archie H. Lightfoot, Jr., elevator mechanic .....                     | 23,888.04   |
| Clifton W. Musselman, plumber assistant foreman .....                 | 23,831.42   |
| Samuel O. Goff, Jr., sheet metal mechanic assistant foreman .....     | 23,770.00   |
| Lawrence M. Laser, air-conditioning equipment mechanic .....          | 23,739.26   |
| Ralph F. Phillips, electronics mechanic .....                         | 23,525.68   |

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|  |           |
|--|-----------|
| Robert R. Money, air-conditioning equipment mechanic .....           | 23,443.44 |
| Frederick R. Leventry, head, purchasing branch .....                 | 23,431.20 |
| Stephen P. Kasulke, air-conditioning equipment mechanic .....        | 22,874.31 |
| Steven A. Gray, electronics mechanic .....                           | 22,372.52 |
| Lorenzo W. Bray Jr., electronics technician .....                    | 22,361.34 |
| Frank H. Ager, insulator-pipe coverer .....                          | 22,069.76 |
| David G. Marcos II, air-conditioning equipment mechanic worker ..... | 22,050.55 |
| Joseph C. Howe Jr., laborer foreman .....                            | 21,950.08 |
| Arthur A. White, assistant laborer foreman (night) .....             | 21,852.71 |
| Charles L. Gerhart, electrical power mechanic leader .....           | 21,738.24 |
| Edward H. Heller Jr., elevator mechanic-testing .....                | 21,551.26 |
| Jennings E. Gilpin, electrician (high voltage) .....                 | 21,544.16 |
| Gary R. Prochazka, machinist .....                                   | 21,537.76 |
| Daniel S. Straughan, electrical worker .....                         | 21,515.42 |
| William E. Bennett II, air-conditioning equipment mechanic .....     | 21,457.69 |
| Joseph Longo, decorator-painter .....                                | 20,954.16 |
| James W. Horning, air-conditioning equipment mechanic .....          | 20,816.06 |
| Stanley J. Janiszewski, electronics technician .....                 | 20,795.20 |
| Richard C. Crupi, electrical power mechanic .....                    | 20,566.12 |
| Thomas N. Brown, sheet metal mechanic .....                          | 20,466.72 |
| Joseph M. Tull, emergency power equipment mechanic .....             | 20,402.08 |
| Peter M. Meneghini, wood craftsman .....                             | 20,319.29 |
| James E. Davis, wood craftsman .....                                 | 20,024.68 |
| William R. Smallwood, Jr., electrical power mechanic .....           | 19,756.24 |
| Kenneth M. Veney, mason .....  | 19,593.72 |
| Robert H. Sipes, decorative plasterer .....                          | 19,562.40 |
| Emory F. Brown, decorator-painter .....                              | 19,492.40 |
| Darryl S. Adams, electrical worker .....                             | 19,452.42 |
| John W. Russell, elevator mechanic .....                             | 19,219.44 |
| Michael D. Rogers, electronics technician .....                      | 19,111.25 |
| Garry J. Prout, laborer leader (night) .....                         | 18,505.99 |
| Patrick H. Brennan, laborer leader .....                             | 18,326.60 |
| Clarence K. Chambers, laborer leader .....                           | 18,200.41 |
| John F. Smith III, air-conditioning equipment mechanic helper .....  | 18,145.98 |
| Laurence S. Raymond, emergency power equipment mechanic worker ..... | 18,133.20 |
| Francis M. Shepherd, plumber .....                                   | 18,025.80 |
| Ural T. Ward, special assistant to the architect .....               | 17,759.67 |
| Eddie N. Jones, laborer leader .....                                 | 17,667.30 |
| Maurice J. Painter, plumber foreman .....                            | 17,587.54 |
| David J. Sims, laborer leader .....                                  | 17,399.16 |
| James D. Wells, program analyst (recycling) .....                    | 16,802.88 |
| William T. Marcoux Jr., computer specialist .....                    | 16,639.67 |
| Joseph Williams, laborer leader .....                                | 16,472.32 |
| Darcy Hunter, laborer (day) .....                                    | 16,432.24 |
| Robert J. Ferris, laborer (day) .....                                | 16,344.41 |
| Allen D. Yates, supply technician .....                              | 16,180.06 |
| Calvin Ford, laborer (night) .....                                   | 15,677.88 |
| William B. Warley, laborer (day) .....                               | 15,559.65 |
| Robert R. Greene, laborer (night) .....                              | 15,479.56 |
| Kenneth E. Taylor, laborer (day) .....                               | 15,301.17 |
| David A. Douglas, time and leave clerk .....                         | 15,180.27 |
| James A. Barber, laborer (day) .....                                 | 15,148.42 |
| James P. Donovan, Jr., laborer (day) .....                           | 15,041.04 |
| Frank R. Peterson, laborer (day) .....                               | 14,962.44 |
| Michael P. Holt, laborer (night) .....                               | 14,421.76 |
| Wylie J. Spencer, laborer (night) .....                              | 14,421.76 |
| James L. Swann, Jr., laborer (day) .....                             | 14,365.71 |
| Joel O. Claerk, Sr., laborer (night) .....                           | 14,351.32 |
| Gail Wiggins, laborer (night) .....                                  | 14,351.32 |
| Warren J. Gibson, laborer (day) .....                                | 14,292.73 |
| John A. Fluhart, air-conditioning equipment mechanic helper .....    | 14,207.44 |
| Junius L. Butler, laborer (day) .....                                | 14,148.92 |
| Charles E. Morgan, Jr., laborer (night) .....                        | 14,140.04 |
| Larry G. Lamberton, laborer (day) .....                              | 14,128.18 |

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|  |           |
|--|-----------|
| Cynthia A. Stivers, secretary typing .....                 | 14,050.40 |
| Carl E. Faison, laborer (night) .....                      | 13,989.04 |
| David J. Newsome, laborer (day) .....                      | 13,931.68 |
| Donald H. Stewart, laborer (day) .....                     | 13,843.64 |
| Glenn E. Adams, laborer (night) .....                      | 13,805.20 |
| Donald L. Paige, laborer (night) .....                     | 13,805.20 |
| Eric D. Rouse, engineering draftsman .....                 | 13,800.80 |
| Stephen B. Johnson, laborer (day) .....                    | 13,734.85 |
| Felton L. Lovely, laborer (night) .....                    | 13,670.72 |
| William J. Hudson, laborer (day) .....                     | 13,478.47 |
| Wayne J. Rinick, laborer (day) .....                       | 13,390.44 |
| George L. Butler, laborer (night) .....                    | 13,386.83 |
| Donald L. Thomas, laborer (day) .....                      | 13,367.71 |
| Linda M. Corbus, time and leave clerk .....                | 13,353.18 |
| Philip M. Dyett, laborer (night) .....                     | 13,318.64 |
| Annette M. Vinson, laborer (night) .....                   | 13,303.71 |
| Jimmie L. Toye, messenger-driver .....                     | 13,256.08 |
| Paulette Critten, laborer (night) .....                    | 13,185.32 |
| Michael H. Holland, laborer (night) .....                  | 13,106.56 |
| William A. Pessagno, laborer (night) .....                 | 12,954.25 |
| Dale A. Windsor, laborer (night) .....                     | 12,945.72 |
| Lois A. Hunt, time and leave clerk .....                   | 12,868.96 |
| Edward L. Williams, Jr., laborer (night) .....             | 12,824.00 |
| Patricia M. Dennison, time and leave clerk .....           | 12,776.16 |
| Quinton E. McCall, messenger-driver .....                  | 12,769.92 |
| Michael T. Mix, laborer (day) .....                        | 12,764.47 |
| Geoffrey Grandison, time and leave clerk .....             | 12,740.00 |
| John E. Jackson, laborer (day) .....                       | 12,688.08 |
| Keith A. Long, supply clerk .....                          | 12,649.00 |
| Patrick S. Johnson, laborer (night) .....                  | 12,608.12 |
| James T. Bailey, laborer (night) .....                     | 12,449.28 |
| Carl W. Clark, laborer (day) .....                         | 12,443.85 |
| Agnes M. Stone, elevator operator .....                    | 12,313.99 |
| Corniece D. Keene, equal employment assistant .....        | 12,292.56 |
| Kevin Allen, laborer (day) .....                           | 12,275.03 |
| Bonita L. Shepherd, elevator operator .....                | 12,201.38 |
| Mary F. Parsons, elevator operator .....                   | 12,200.47 |
| Wendy Brooks, elevator operator .....                      | 11,768.40 |
| David N. Fones, electronics mechanic leader .....          | 11,738.51 |
| Miriam F. Latson, custodial worker .....                   | 11,525.92 |
| Sandra L. Porter, custodial worker .....                   | 11,452.00 |
| Rosa L. Logan, custodial worker .....                      | 11,448.64 |
| Kelli D. Owens, time and leave clerk .....                 | 11,315.70 |
| Bernard H. Merritt, Sr., time and leave clerk .....        | 11,254.96 |
| Thson Rowe, laborer (night) .....                          | 11,195.32 |
| Lenda S. Jarboe, time and leave clerk .....                | 11,190.40 |
| Olivia Mardis, time and leave clerk .....                  | 11,166.36 |
| Tammy R. Boyd, elevator operator .....                     | 10,909.99 |
| Michael A. Thames, elevator operator .....                 | 10,694.82 |
| Dawana M. Weslocky, elevator operator .....                | 10,574.74 |
| Michelle Y. Gatlin, microfilming clerk .....               | 10,491.20 |
| Rolfe E. Ashby, Jr., microfilming clerk .....              | 10,275.20 |
| James E. Fredericks, laborer (night) .....                 | 9,711.64  |
| Jonathan E. Bryant, laborer (night) .....                  | 9,410.48  |
| Marcia Owens, elevator operator .....                      | 8,831.55  |
| Andre Terry, elevator operator .....                       | 8,738.85  |
| Linda S. Lawrence, time and leave clerk .....              | 8,607.70  |
| Alexander Lakomyj, electronics technician .....            | 7,996.80  |
| Clyde D. Brooks, laborer (night) .....                     | 7,226.30  |
| William R. Plater, elevator operator .....                 | 6,546.16  |
| Antionette V. Jones, laborer (night) .....                 | 6,516.21  |
| Hosein M. Moraveji, assistant head, air-conditioning ..... | 1,633.92  |
| James D. Wells, program analyst (recycling) .....          | 1,217.60  |
| Carlos Manuel Lopez, time and leave clerk .....            | 822.03    |

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|   |       |
|---|-------|
| Lewis S. Collins II, laborer (day) .....  | 83.59 |
| Robert H. Payne III, sign attendant ..... | 14.28 |
| John A. Figliozzi, laborer (night) .....  | 12.96 |

## U.S. CIVIL SERVICE COMMISSION

|  |              |
|--|--------------|
| Agency contribution to civil service retirement fund .....           | \$122,753.81 |
| Agency contribution to Federal employees' group life insurance ..... | 6,565.28     |
| Agency contribution to Federal employees' health benefit fund .....  | 208,431.54   |
| Agency contribution to Government FICA/Medicare .....                | 52,236.71    |
| Agency contribution to Government FICA .....                         | 107,063.08   |
| Contribution to basic FERS benefits .....                            | 231,289.29   |
| Basic thrift savings plan contribution to investment fund .....      | 13,450.32    |
| Matching thrift savings plan contribution to investment fund .....   | 35,440.62    |

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

|      |   |      |  |
|------|---|------|--|
| 1995 |   |      |  |
| Apr. | 4 | 6163 | Triple "S" Termite & Pest Control, Inc .....   |
|      |   |      | 5th payment for providing pest control and extermination services in the Senate Office Buildings for fiscal year 1995. |
|      |   | 5950 | Vikonics, Inc .....  |
|      |   |      | 3d payment to provide services of two technicians as required for the Architect of the Capitol.                        |
|      |   | 6279 | Potomac Electric Power Co .....  |
|      |   |      | Electrical energy.   |
|      | 5 | 6348 | Keeper of Stationery .....   |
|      |   |      | Office supplies.   |
|      | 6 | 6285 | Vikonics, Inc .....  |
|      |   |      | Maintenance of electronic system.  |
|      |   | 6328 | American Express Travelers Cheque .....  |
|      |   |      | Traveler checks.   |
|      |   | 6183 | Allied Plywood Corp .....  |
|      |   |      | Lumber.  |
|      |   | 6236 | Capitol Paper Co., Inc .....   |
|      |   |      | Paper supplies.  |
|      |   | 6126 | Penn Camera Exchange .....   |
|      |   |      | Equipment repair supplies.   |
|      |   | 6115 | Bell Atlantic .....  |
|      |   |      | Telephone service.   |
|      |   | 6135 | Bell South Business Systems .....  |
|      |   |      | Telephone service.   |
|      |   | 6131 | Mobile Microfilming Corp .....   |
|      |   |      | Office supplies.   |
|      |   | 6103 | Door Closer Service Co., Inc .....   |
|      |   |      | Hardware.  |
|      |   | 6128 | Martin Associates, Inc .....   |
|      |   |      | Computer supplies.   |
|      |   | 6096 | Air Products & Chemical .....  |
|      |   |      | Cylinder refills.  |
|      |   | 6097 | Branch Electric Supply .....   |
|      |   |      | Lighting supplies.   |
|      |   | 6142 | ABM Data Systems, Inc .....  |
|      |   |      | Security maintenance agreement.  |
|      |   | 6201 | Morris Tile Distributors, Inc .....  |
|      |   |      | Masonry supplies.  |
|      |   | 6237 | BCS Industrial Co .....  |
|      |   |      | Equipment repair supplies.   |
|      |   | 6230 | Primavera Systems, Inc .....   |
|      |   |      | Computer supplies.   |
|      |   | 6172 | Mobile Microfilming Corp .....   |
|      |   |      | Office supplies.   |
|      |   | 6216 | Rudow, Taylor and Associates .....   |
|      |   |      | Consulting services.   |
|      |   | 6240 | Professional Products, Inc .....   |
|      |   |      | Electronic supplies.   |
|      |   | 6200 | Ross Kent Supply, Inc .....  |
|      |   |      | Plumbing supplies.   |
|      |   | 6146 | Yankee Concepts, Inc .....   |
|      |   |      | Office supplies.   |

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

|      |    |      |   |          |
|------|----|------|---|----------|
| 1995 |    |      |   |          |
| Apr. | 6  | 6245 | RE Michel Co .....<br>Electronic supplies.  | 316.54   |
|      |    | 6205 | Biospherics Inc .....<br>Training.  | 200.00   |
|      |    | 6204 | Biospherics, Inc .....<br>Training.   | 200.00   |
|      |    | 6203 | Biospherics, Inc .....<br>Training.   | 200.00   |
|      |    | 6212 | Biospherics, Inc .....<br>Training.   | 200.00   |
|      |    | 6207 | Biospherics, Inc .....<br>Training.   | 200.00   |
|      |    | 6211 | Biospherics, Inc .....<br>Training.   | 200.00   |
|      |    | 6209 | Biospherics, Inc .....<br>Training.   | 200.00   |
|      |    | 6213 | Biospherics, Inc .....<br>Training.   | 200.00   |
|      |    | 6210 | Biospherics, Inc .....<br>Training.   | 200.00   |
|      |    | 6214 | Biospherics, Inc .....<br>Training.   | 200.00   |
|      |    | 6206 | Biospherics, Inc .....<br>Training.   | 200.00   |
|      |    | 6208 | Biospherics, Inc .....<br>Training.   | 200.00   |
|      |    | 6288 | Strasburger & Siegel, Inc .....<br>Sampling and analysis services.                              | 154.00   |
|      |    | 6270 | REMAC USA, Inc .....<br>Hazardous waste disposal.   | 9,818.50 |
|      |    | 6309 | Advanced Machine Co .....<br>Cleaning supplies.   | 250.00   |
|      |    | 6296 | The Hollinger Corp .....<br>Office supplies.  | 2,041.00 |
|      |    | 6266 | Motorola, Inc .....<br>Electronic supplies.   | 534.90   |
|      |    | 6311 | The Hollinger Corp .....<br>Office supplies.  | 931.72   |
|      |    | 6338 | Ameridata .....<br>Office supplies.   | 949.00   |
|      |    | 6300 | Bidall Chemical Specialties .....<br>Air-conditioning supplies.                                 | 924.00   |
|      |    | 6301 | Industrial Products Supply .....<br>Masonry supplies.   | 556.30   |
|      |    | 6313 | United Refrigeration .....<br>Equipment repair supplies.  | 2,140.54 |
|      |    | 6132 | Saddle Island Institute .....<br>Training.  | 3,350.00 |
|      |    | 6327 | Corporate & Government Consulting, Inc .....<br>Training.                                       | 396.00   |
|      |    | 6302 | Mattos, Inc .....<br>Painting supplies.   | 2,083.85 |
|      |    | 6303 | George A. Davis .....<br>Asbestos removal supplies.   | 664.95   |
|      |    | 6314 | Ameridata .....<br>Computer supplies.   | 148.00   |
|      |    | 6176 | Employee Assistance Professionals Association .....<br>Subscription.                            | 140.00   |
|      |    | 6173 | International Association of Milk, Food & Environmental Sanitarians, Inc .....<br>Subscription. | 60.00    |
|      |    | 6175 | LRP Publication .....<br>Subscription.  | 162.50   |
|      |    | 6177 | FPMI Communications, Inc .....<br>Subscription.   | 200.00   |
|      | 7  | 6499 | John S. Kirk .....<br>Travel.   | 153.10   |
|      |    | 6502 | American Medical Laboratories, Inc .....<br>Water sampling test.                                | 202.00   |
|      | 10 | 6356 | IBM .....<br>Maintenance.   | 331.65   |

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

|         |      |   |           |
|---------|------|---|-----------|
| 1995    |      |   |           |
| Apr. 10 | 6369 | Xerox Corp .....  | 102.35    |
|         |      | Rental.   |           |
|         | 6370 | Xerox Corp .....  | 732.00    |
|         |      | Rental.   |           |
|         | 6371 | Xerox Corp .....  | 780.00    |
|         |      | Maintenance.  |           |
|         | 6372 | Xerox Corp .....  | 184.00    |
|         |      | Maintenance.  |           |
|         | 6361 | Elevator World, Inc .....   | 295.80    |
|         |      | Subscription renewals.  |           |
|         | 6548 | 3M Washington DC Sales Center .....   | 242.59    |
|         |      | Service agreement.  |           |
|         | 6362 | The Washington Post .....   | 18,691.66 |
|         |      | 7th payment for rental of warehouse space at the Washington Star Building<br>for fiscal year 1995 for the Architect of the Capitol. |           |
|         | 6363 | Guest Services .....  | 44,155.31 |
|         |      | 7th payment for rental of warehouse space at 1430 S. Capitol St. for the<br>Architect of the Capitol.                               |           |
|         | 6409 | Aerofin Corp .....  | 1,074.00  |
|         |      | Air-conditioning supplies.  |           |
|         | 6402 | Lark Leasing, Inc .....   | 295.62    |
|         |      | Vehicle lease agreement.  |           |
|         | 6453 | Aireco Supply, Inc .....  | 1,151.03  |
|         |      | Building supplies.  |           |
|         | 6440 | Colonial Lock Supply Co., Inc .....   | 842.20    |
|         |      | Carpentry supplies.   |           |
|         | 6483 | Electronic Lighting Service .....   | 600.00    |
|         |      | Electrical supplies.  |           |
|         | 6494 | Colonial Lock Supply Co., Inc .....   | 625.95    |
|         |      | Carpentry supplies.   |           |
|         | 6495 | Simplex Time Recorder Co .....  | 121.54    |
|         |      | Office supplies.  |           |
|         | 6442 | Maurice Electrical .....  | 118.15    |
|         |      | Computer supplies.  |           |
|         | 6477 | Potomac Paints .....  | 1,415.71  |
|         |      | Painting supplies.  |           |
|         | 6450 | ABC Blue Printer .....  | 649.84    |
|         |      | Office supplies.  |           |
|         | 6458 | Posner industries .....   | 109.70    |
|         |      | Equipment repair supplies.  |           |
|         | 6404 | Digital Equipment Corp .....  | 16,362.00 |
|         |      | Maintenance agreement.  |           |
|         | 6462 | Baumgarten Co. of Washington .....  | 106.90    |
|         |      | Office supplies.  |           |
|         | 6454 | Joe Serafin .....   | 3,485.00  |
|         |      | Sign painting.  |           |
|         | 6475 | Dell Marketing L.P .....  | 194.00    |
|         |      | Computer supplies.  |           |
|         | 6514 | Capitol Technographics Corp .....   | 2,019.15  |
|         |      | Service agreement.  |           |
|         | 6515 | Data Base of Northern Virginia .....  | 357.00    |
|         |      | Storage rental agreement.   |           |
|         | 6417 | Mind Matters Seminars .....   | 49.00     |
|         |      | Training.   |           |
|         | 6415 | Classification & Compensation .....   | 575.00    |
|         |      | Training.   |           |
|         | 6511 | Intergraph Corp .....   | 2,031.00  |
|         |      | Maintenance services.   |           |
|         | 6558 | Tyler Refrigeration Corp .....  | 168.03    |
|         |      | Freight charges.  |           |
|         | 6538 | Glenmar Draperies .....   | 746.08    |
|         |      | Furnishings.  |           |
|         | 6537 | Bon Tool Co .....   | 413.00    |
|         |      | Masonry supplies.   |           |
|         | 6555 | Osram-Sylvania .....  | 2,094.16  |
|         |      | Lighting supplies.  |           |
|         | 6540 | Glenmar Draperies .....   | 684.00    |
|         |      | Furnishings.  |           |
|         | 6542 | McCaffray Co .....  | 1,957.50  |
|         |      | Ventilation supplies.   |           |

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

|         |      |  |          |
|---------|------|--|----------|
| 1995    |      |  |          |
| Apr. 10 | 6582 | S. Freedman & Sons, Inc .....  | 444.00   |
|         |      | Cleaning supplies.   |          |
|         | 6580 | Defense Finance & Accounting Service .....   | 240.23   |
|         |      | Computer supplies.   |          |
|         | 6578 | Branch Electric Supply .....   | 349.68   |
|         |      | Lighting supplies.   |          |
|         | 6368 | Xerox Corp .....   | 138.25   |
|         |      | Rental.  |          |
|         | 6584 | Xerox Corp .....   | 197.07   |
|         |      | Monthly lease.   |          |
|         | 6583 | Xerox Corp .....   | 92.00    |
|         |      | Maintenance.   |          |
| 13      | 6500 | H. P. Kidd Oil Co .....  | 265.88   |
|         |      | Gasoline.  |          |
|         | 6353 | Stout & Teague .....   | 6,436.65 |
|         |      | 5th payment for gas and electrical cost at the Washington Star Building<br>for fiscal year 1995 for the Architect of the Capitol.                                      |          |
| 17      | 6651 | House Supply Services .....  | 2,893.28 |
|         |      | Office supplies.   |          |
|         | 6721 | CF Motorfreight .....  | 415.72   |
|         |      | Transportation of freight.   |          |
| 18      | 6625 | Architect of the Capitol .....   | 35.00    |
|         |      | Petty cash.  |          |
|         | 6642 | Savin Corp .....   | 675.00   |
|         |      | Rental.  |          |
|         | 6640 | Internet World .....   | 49.00    |
|         |      | Subscription.  |          |
|         | 6641 | ASTM .....   | 65.00    |
|         |      | Membership renewal.  |          |
|         | 6632 | Holbrook & Kellogg .....   | 174.00   |
|         |      | Subscription.  |          |
|         | 6643 | Savin Corp .....   | 434.00   |
|         |      | Maintenance.   |          |
|         | 6646 | Savin Corp .....   | 26.50    |
|         |      | Rental.  |          |
|         | 6648 | Savin Corp .....   | 632.50   |
|         |      | Rental.  |          |
|         | 6645 | IBM .....  | 117.35   |
|         |      | Maintenance.   |          |
|         | 6733 | Washington Gas .....   | 2,623.37 |
|         |      | Gas usage.   |          |
|         | 6723 | James E. Woods .....   | 9,500.00 |
|         |      | 2d payment for services in connection with the provision of a phase II interim<br>plan for the study of indoor air quality in all buildings in the Capitol<br>complex. |          |
| 19      | 6829 | Air Products & Chemicals .....   | 99.20    |
|         |      | Demurrage.   |          |
| 20      | 6868 | Janina Serafin .....   | 32.40    |
|         |      | Travel.  |          |
|         | 6869 | Ann Sarkes .....   | 39.05    |
|         |      | Travel.  |          |
|         | 6870 | Robert S. Sherman .....  | 73.50    |
|         |      | Travel.  |          |
| 24      | 6739 | Read Plastics, Inc .....   | 695.24   |
|         |      | Carpentry supplies.  |          |
|         | 6743 | Government Technology Services, Inc .....  | 190.00   |
|         |      | Computer supplies.   |          |
|         | 6746 | McCormick Insulation Supply Co .....   | 2,386.43 |
|         |      | Asbestos removal supplies.   |          |
|         | 6741 | Daycon Products Co., Inc .....   | 234.86   |
|         |      | Cleaning supplies.   |          |
|         | 6737 | 3M Washington DC Sales Center .....  | 1,487.55 |
|         |      | Service agreement.   |          |
|         | 6656 | 3M Washington DC Sales Center .....  | 1,187.28 |
|         |      | Office supplies.   |          |
|         | 6657 | Daycon Products Co., Inc .....   | 324.88   |
|         |      | Elevator supplies.   |          |
|         | 6664 | American Bearing & Power .....   | 1,478.52 |
|         |      | Air-conditioning supplies.   |          |
|         | 6817 | HM Systems, Inc .....  | 7,800.00 |
|         |      | Computer supplies.   |          |

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

|         |      |                                      |           |
|---------|------|--------------------------------------|-----------|
| 1995    |      |                                      |           |
| Apr. 24 | 6769 | Palomar Engineers .....              | 118.00    |
|         |      | Electronic supplies.                 |           |
|         | 6784 | Industrial Research Products .....   | 73.12     |
|         |      | Electronic supplies.                 |           |
|         | 6750 | Simplex Time Recorder Co .....       | 258.95    |
|         |      | Office supplies.                     |           |
|         | 6767 | Martin Associates, Inc .....         | 155.00    |
|         |      | Computer supplies.                   |           |
|         | 6827 | American Science & Engineering ..... | 1,102.40  |
|         |      | Electronic supplies.                 |           |
|         | 6782 | Capitol City Supply .....            | 810.00    |
|         |      | Painting supplies.                   |           |
|         | 6783 | American Business Technologies ..... | 70.00     |
|         |      | Electronic supplies.                 |           |
|         | 6787 | Anixter .....                        | 2,525.98  |
|         |      | Electronic supplies.                 |           |
|         | 6781 | T.W. Perry Co .....                  | 52.44     |
|         |      | Carpentry supplies.                  |           |
|         | 6780 | Duro-Test Corp .....                 | 2,434.20  |
|         |      | Lighting supplies.                   |           |
|         | 6759 | Chem-Strip .....                     | 900.00    |
|         |      | Carpentry supplies.                  |           |
|         | 6778 | Westinghouse Electric Supply .....   | 924.00    |
|         |      | Elevator supplies.                   |           |
|         | 6760 | American Business Technology .....   | 700.00    |
|         |      | Computer supplies.                   |           |
|         | 6758 | Greenheck Fan Corp .....             | 700.00    |
|         |      | Air-conditioning supplies.           |           |
|         | 6799 | Engineering Measurement Co .....     | 2,425.00  |
|         |      | Electronics supplies.                |           |
|         | 6808 | American Business Technologies ..... | 1,165.00  |
|         |      | Office supplies.                     |           |
|         | 6775 | Motorola, Inc .....                  | 27,755.00 |
|         |      | Electronic supplies.                 |           |
|         | 6770 | Motorola, Inc .....                  | 15,027.10 |
|         |      | Electrical supplies.                 |           |
|         | 6747 | OCE Bruning, Inc .....               | 43.64     |
|         |      | Maintenance agreement.               |           |
|         | 6693 | Maurice Electrical .....             | 60.00     |
|         |      | Lighting supplies.                   |           |
|         | 6714 | James Warring .....                  | 435.00    |
|         |      | Painting supplies.                   |           |
|         | 6691 | J Gibson McIlvain Co .....           | 1,812.00  |
|         |      | Carpentry supplies.                  |           |
|         | 6680 | W.W. Grainger, Inc .....             | 1,018.69  |
|         |      | Electrical supplies.                 |           |
|         | 6706 | Michlin Diazo Products Corp .....    | 127.37    |
|         |      | Office supplies.                     |           |
|         | 6712 | Adams/Burch, Inc .....               | 172.86    |
|         |      | Office supplies.                     |           |
|         | 6697 | Framer's Workroom .....              | 705.00    |
|         |      | Carpentry supplies.                  |           |
|         | 6681 | Ameridata .....                      | 151.76    |
|         |      | Computer supplies.                   |           |
|         | 6679 | Dell Marketing LP .....              | 20,690.00 |
|         |      | Computer supplies.                   |           |
|         | 6703 | Osram-Sylvania .....                 | 9,284.76  |
|         |      | Lighting supplies.                   |           |
|         | 6670 | Independent Network Consult .....    | 7,360.00  |
|         |      | Technical support.                   |           |
|         | 6668 | Motorola, Inc .....                  | 1,564.00  |
|         |      | Service agreement.                   |           |
|         | 6669 | Compu Service .....                  | 539.14    |
|         |      | Computer Usage/Maintenance service.  |           |
|         | 6667 | Abcor Corp .....                     | 750.24    |
|         |      | Rental agreement.                    |           |
|         | 6672 | OCE Bruning, Inc .....               | 77.00     |
|         |      | Maintenance agreement.               |           |
|         | 6617 | Byrd Enterprises, Inc .....          | 885.00    |
|         |      | Electronic supplies.                 |           |

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

|         |      |  |           |
|---------|------|--|-----------|
| 1995    |      |  |           |
| Apr. 24 | 6622 | American Health & Safety, Inc .....  | 2,296.50  |
|         |      | Abestos removal supplies.  |           |
|         | 6620 | AMA Analytical Services, Inc .....   | 300.00    |
|         |      | Asbestos sampling and analysis.  |           |
|         | 6604 | Maurice Electrical .....   | 425.40    |
|         |      | Electrical supplies.   |           |
|         | 6601 | Eagle Mat & Floor Products .....   | 191.36    |
|         |      | Mat rentals.   |           |
| 25      | 6730 | Unisys Corp .....  | 41,353.00 |
|         |      | 6th final payment for license/lease hardware and software support maintenance<br>and services of a computer internalist on Unisys 2200/400 system. |           |
| 26      | 6941 | Savin Corp .....   | 126.50    |
|         |      | Rental.  |           |
|         | 6942 | Xerox Corp .....   | 829.50    |
|         |      | Rental.  |           |
|         | 6943 | Xerox Corp .....   | 829.50    |
|         |      | Rental.  |           |
|         | 6948 | Little, Brown & Co. Publishers .....   | 93.33     |
|         |      | Subscription.  |           |
|         | 7037 | U.S. House, Office of Telecommunications .....   | 6,886.58  |
|         |      | Telephone service.   |           |
|         | 7036 | Sergeant-at-Arms .....   | 10.94     |
|         |      | Telephone service.   |           |
|         | 7035 | Bell Atlantic-DC .....   | 116.53    |
|         |      | Telephone service.   |           |
| 27      | 7049 | Washington Metropolitan Transit Authority .....  | 2,793.90  |
|         |      | 7th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant.            |           |
| 28      | 7149 | U.S. Treasury .....  | 334.70    |
|         |      | Treasury telecommunication link.   |           |
|         | 7150 | U.S. Treasury .....  | 41.81     |
|         |      | Treasury telecommunication link.   |           |
|         | 7151 | U.S. Treasury .....  | 45.00     |
|         |      | Treasury telecommunication link.   |           |
|         | 7321 | Office of Personnel Management .....   | 750.00    |
|         |      | Training.  |           |
|         | 7198 | Department of Commerce .....   | 71.00     |
|         |      | Publications.  |           |
|         | 7196 | Department of Agriculture .....  | 24,086.00 |
|         |      | Payroll Charges.   |           |
|         | 7195 | U.S. Government Printing Office .....  | 441.00    |
|         |      | Subscriptions.   |           |
|         | 7317 | U.S. Government Printing Office .....  | 678.00    |
|         |      | Subscriptions.   |           |
|         | 7199 | Postal Service .....   | 2,132.00  |
|         |      | Penalty mail.  |           |
| May 1   | 6877 | Xerox Corp .....   | 160.00    |
|         |      | Office supplies.   |           |
|         | 6878 | Leet-Melbrook, Inc .....   | 240.00    |
|         |      | Drawings and blueprints.   |           |
|         | 7041 | Dominion Electric Supply .....   | 2,310.00  |
|         |      | Electrical supplies.   |           |
|         | 6959 | Cummins-Wagner Co., Inc .....  | 874.00    |
|         |      | Air-conditioning supplies.   |           |
|         | 7040 | Xerox Corporation .....  | 163.30    |
|         |      | Office supplies.   |           |
|         | 6961 | Read Plastics, Inc .....   | 480.00    |
|         |      | Building supplies.   |           |
|         | 7039 | Savin Corp .....   | 492.00    |
|         |      | Office supplies.   |           |
|         | 6880 | Government Technology Services, Inc .....  | 2,195.00  |
|         |      | Office supplies.   |           |
|         | 6847 | Washington DC Sales Center .....   | 2,340.00  |
|         |      | Office supplies.   |           |
|         | 6848 | Washington DC Sales Center .....   | 493.40    |
|         |      | Office supplies.   |           |
|         | 6876 | Daycon Products Co., Inc .....   | 1,678.48  |
|         |      | Cleaning supplies.   |           |
|         | 6836 | Advanced Equipment Co., Inc .....  | 528.00    |
|         |      | Cleaning supplies.   |           |

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

|      |   |      |  |           |
|------|---|------|--|-----------|
| 1995 |   |      |  |           |
| May  | 1 | 6931 | Genie Industries .....   | 3,664.23  |
|      |   |      | Equipment repair supplies.   |           |
|      |   | 6970 | Lexis-Nexis .....  | 75.00     |
|      |   |      | Office supplies.   |           |
|      |   | 6993 | Buffalo Air Handling Group .....   | 14,280.00 |
|      |   |      | Air-conditioning supplies.   |           |
|      |   | 7034 | Joe Serafin .....  | 13,855.00 |
|      |   |      | Sign painting.   |           |
|      |   | 6995 | Anaconda Refrigeration .....   | 140.43    |
|      |   |      | Equipment repair supplies.   |           |
|      |   | 6997 | Control Products USA .....   | 653.34    |
|      |   |      | Elevator supplies.   |           |
|      |   | 7002 | Unisource .....  | 1,485.00  |
|      |   |      | Cleaning supplies.   |           |
|      |   | 6972 | Financial Dynamics .....   | 1,500.00  |
|      |   |      | Training.  |           |
|      |   | 6979 | Washington Auto Supply, Inc .....  | 20.68     |
|      |   |      | Automotive supplies.   |           |
|      |   | 6974 | Biospherics, Inc .....   | 450.00    |
|      |   |      | Training.  |           |
|      |   | 7033 | Aaacn Conference Office .....  | 450.00    |
|      |   |      | Training.  |           |
|      |   | 6973 | USDA Graduate School .....   | 95.00     |
|      |   |      | Training.  |           |
|      |   | 6852 | Houde Glass Co .....   | 221.17    |
|      |   |      | Hazardous waste disposal.  |           |
|      |   | 6845 | W.W. Grainger, Inc .....   | 424.82    |
|      |   |      | Masonry supplies.  |           |
|      |   | 6841 | Ameridata .....  | 115.00    |
|      |   |      | Computer supplies.   |           |
|      |   | 6839 | Capron Co., Inc .....  | 720.20    |
|      |   |      | Air-conditioning supplies.   |           |
|      |   | 6838 | Bell Atlantic .....  | 168.51    |
|      |   |      | Telephone service.   |           |
|      |   | 6887 | Bidall .....   | 1,806.75  |
|      |   |      | Air-conditioning supplies.   |           |
|      |   | 6854 | Maurice Electrical .....   | 2,004.04  |
|      |   |      | Electrical supplies.   |           |
|      |   | 6891 | Ross Kent Supply, Inc .....  | 388.40    |
|      |   |      | Plumbing supplies.   |           |
|      |   | 6890 | Snap-on-Tools Corp .....   | 966.90    |
|      |   |      | Air-conditioning supplies.   |           |
|      |   | 7105 | McGraw-Hill Publishing Co .....  | 350.00    |
|      |   |      | Subscription.  |           |
|      |   | 7104 | Workbench .....  | 14.95     |
|      |   |      | Subscription.  |           |
|      |   | 7133 | Ruth A. Cauvin .....   | 390.00    |
|      |   |      | Travel.  |           |
|      |   | 7794 | Architect of the Capitol .....   | 30.94     |
|      |   |      | Petty cash.  |           |
|      | 2 | 7176 | Normondie K. Peterson .....  | 19.00     |
|      |   |      | Parking.   |           |
|      | 3 | 7181 | IBM .....  | 331.65    |
|      |   |      | Maintenance.   |           |
|      |   | 7182 | Sculpture Review .....   | 19.00     |
|      |   |      | Subscription.  |           |
|      |   | 7184 | Computer World .....   | 69.00     |
|      |   |      | Subscription.  |           |
|      |   | 7183 | National Trade Publications .....  | 93.00     |
|      |   |      | Subscription.  |           |
|      |   | 7189 | Plant Engineering .....  | 128.00    |
|      |   |      | Subscription.  |           |
|      |   | 7201 | Potomac Electric Power Co .....  | 1,458.99  |
|      |   |      | Electrical energy.   |           |
|      | 4 | 7319 | House Supply Services .....  | 56.91     |
|      |   |      | Office supplies.   |           |
|      | 8 | 7110 | Language at Work, Inc .....  | 1,575.00  |
|      |   |      | Training classes.  |           |
|      |   | 7117 | Tate Engineering Services, Corp .....  | 2,316.88  |
|      |   |      | 1st payment for providing extended surface, bag type air filters and roll type<br>air filters in various buildings for the Architect of the Capitol. |           |

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

|      |    |      |   |           |
|------|----|------|---|-----------|
| 1995 |    |      |   |           |
| May  | 8  | 7110 | Language at Work, Inc .....<br>Training classes.  | 1,400.00  |
|      |    | 7115 | Air Filter Maintenance, Inc .....<br>1st payment for providing extended surface, bag type air filters and roll type<br>air filters in various buildings for the Architect of the Capitol.             | 1,032.00  |
|      |    | 7112 | Tech/Aid .....<br>4th payment for services of computer specialist for installation and maintenance<br>of electronics systems in the Capitol Complex of Buildings for the Architect<br>of the Capitol. | 11,305.00 |
|      |    | 7190 | The Washington Post .....<br>8th payment for rental of warehouse space at the Washington Star Building<br>for fiscal year 1995 for the Architect of the Capitol.                                      | 18,691.66 |
|      |    | 7191 | Guest Services .....<br>8th payment for rental of warehouse space at 1430 S. Capitol Street for<br>the Architect of the Capitol.  | 44,155.31 |
|      |    | 7267 | H.P. Kidd Oil Co .....<br>Gasoline.   | 282.88    |
|      |    | 7268 | Vikonics, Inc .....<br>4th payment to provide services of two technicians as required for the Architect<br>of the Capitol.  | 15,000.00 |
|      | 9  | 7274 | Graphic Controls Corp .....<br>Office supplies.   | 1,483.50  |
|      |    | 7159 | Daycon Products Co., Inc .....<br>Cleaning supplies.  | 67.98     |
|      |    | 7059 | Government Technology Services, Inc .....<br>Computer supplies.   | 324.00    |
|      |    | 7122 | Daubers, Inc .....<br>Electrical supplies.  | 593.95.   |
|      |    | 7121 | Advanced Equipment Co., Inc .....<br>Equipment repair supplies.   | 127.75    |
|      |    | 7465 | Keeper of Stationery .....<br>Office supplies.  | 367.66    |
|      |    | 7791 | Philip L. Roof Jr .....<br>Local travel.  | 20.00     |
|      | 10 | 7288 | Amato, Inc .....<br>Painting supplies.  | 813.60    |
|      |    | 7316 | Ameridata .....<br>Office supplies.   | 392.00    |
|      |    | 7283 | Digital Equipment Corp .....<br>Maintenance agreement.  | 9,066.75  |
|      |    | 7308 | Kent Electronics .....<br>Electronic supplies.  | 2,822.40  |
|      |    | 7281 | Digital Equipment Corp .....<br>Maintenance agreement.  | 2,727.00  |
|      |    | 7326 | Tyler Refrigeration Corp .....<br>Equipment repair supplies.  | 673.88    |
|      |    | 7306 | DMR Associations, Inc .....<br>Air-conditioning supplies.   | 2,027.00  |
|      |    | 7280 | Lark Leasing, Inc .....<br>Vehicle lease agreement.   | 295.62.   |
|      |    | 7279 | Motorola, Inc .....<br>Service agreement.   | 1,564.00  |
|      |    | 7278 | Strasburger & Siegel, Inc .....<br>Sampling and analysis services.  | 1,404.00  |
|      |    | 7323 | OCE Bruning, Inc .....<br>Maintenance agreement.  | 77.00     |
|      |    | 7225 | Harrold I. Eist, M.D., P.A. ....<br>Electronic supplies.  | 500.00    |
|      |    | 7259 | Lotus Development Corp .....<br>Computer supplies.  | 768.00    |
|      |    | 7263 | Creed .....<br>Plumbing supplies.   | 745.34    |
|      |    | 7219 | Dare Design, Inc .....<br>Maintenance agreement.  | 2,625.00  |
|      |    | 7222 | Congressional Quarterly BKS .....<br>Office supplies.   | 19.86     |
|      |    | 7262 | Graybar Electric Co., Inc .....<br>Electrical supplies.   | 2,285.00  |
|      |    | 7224 | Independent Network Consult .....<br>Technical support.   | 5,080.00  |

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

|        |      |   |            |
|--------|------|---|------------|
| 1995   |      |   |            |
| May 10 | 7174 | Lee's Gas Supplies, Inc .....   | 145.60     |
|        |      | Air-conditioning supplies.  |            |
|        | 7171 | Industrial Products Supply .....  | 2,175.00   |
|        |      | Cleaning supplies.  |            |
|        | 7166 | Etc of Henderson, Inc .....   | 1,045.80   |
|        |      | Cleaning supplies.  |            |
|        | 7165 | Axis Electronics, Inc .....   | 1,925.03   |
|        |      | Electronic supplies.  |            |
|        | 7167 | Softmart .....  | 1,290.00   |
|        |      | Electronic supplies.  |            |
|        | 7072 | USDA Graduate School .....  | 95.00      |
|        |      | Training.   |            |
|        | 7126 | Brainshare '95 .....  | 1,420.00   |
|        |      | Training.   |            |
|        | 7127 | Ross Kent Supply, Inc .....   | 3,646.20   |
|        |      | Plumbing supplies.  |            |
|        | 7130 | Capitol City Supply .....   | 2,479.38   |
|        |      | Air-conditioning supplies.  |            |
|        | 7128 | Osram-Sylvania .....  | 2,361.01   |
|        |      | Lighting supplies.  |            |
|        | 7094 | Capitol Technographics Corp .....   | 740.17     |
|        |      | Office supplies.  |            |
|        | 7144 | Ameridata .....   | 322.00     |
|        |      | Computer supplies.  |            |
|        | 7145 | Atlas Elevator Co .....   | 487.00     |
|        |      | Elevator supplies.  |            |
|        | 7129 | Yuasa/Exide Battery, Inc .....  | 957.60     |
|        |      | Lighting supplies.  |            |
|        | 7082 | Powersoft .....   | 220.00     |
|        |      | Computer supplies.  |            |
|        | 7078 | Telewire supply .....   | 2,119.43   |
|        |      | Electronic supplies.  |            |
|        | 7146 | Ross Kent Supply, Inc .....   | 215.00     |
|        |      | Plumbing supplies.  |            |
|        | 7048 | W.S. Jenks & Son, Inc .....   | 1,463.22   |
|        |      | Tools and warehouse.  |            |
|        | 7099 | ABM Data Systems Inc .....  | 940.00     |
|        |      | Security maintenance agreement.   |            |
|        | 7068 | Bell South Business Systems .....   | 5.75       |
|        |      | Telephone service.  |            |
|        | 7419 | Xerox Corp .....  | 197.07     |
|        |      | Monthly lease.  |            |
|        | 7418 | IBM .....   | 117.35     |
|        |      | Maintenance.  |            |
|        | 7415 | Xerox Corp .....  | 138.25     |
|        |      | Rental.   |            |
|        | 7414 | Xerox Corp .....  | 138.25     |
|        |      | Rental.   |            |
|        | 7413 | Xerox Corp .....  | 138.25     |
|        |      | Rental.   |            |
|        | 7412 | Savin Corp .....  | 26.50      |
|        |      | Rental.   |            |
| 15     | 7699 | Jay C. Bon & Mendelsohn & Szymkowicz .....  | 58,000.00  |
|        |      | Claim settlement.   |            |
| 16     | 7697 | Bell Atlantic-DC .....  | 3.61       |
|        |      | Telephone service.  |            |
| 17     | 7470 | Unisys Corp .....   | 139,590.00 |
|        |      | 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. |            |
| 18     | 7700 | Star Mountain, Inc .....  | 650.00     |
|        |      | Training.   |            |
|        | 7526 | Landis & Gyr Powers, Inc .....  | 319.20     |
|        |      | Building supplies.  |            |
|        | 7516 | Xerox Corp .....  | 160.00     |
|        |      | Equipment repair supplies.  |            |
|        | 7433 | Delta Scientific Corp .....   | 3,716.00   |
|        |      | Building supplies.  |            |
|        | 7488 | American Bearing & Power .....  | 299.95     |
|        |      | Elevator supplies.  |            |

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

|        |      |   |           |
|--------|------|---|-----------|
| 1995   |      |   |           |
| May 18 | 7477 | Security Equipment .....  | 337.20    |
|        |      | Electronic supplies.  |           |
|        | 7432 | Dominion Electric Supply .....  | 2,310.07  |
|        |      | Electrical supplies.  |           |
|        | 7476 | MCI Telecommunications .....  | 6,183.57  |
|        |      | Service agreement.  |           |
|        | 7340 | Motion Specialties, Inc .....   | 403.20    |
|        |      | Equipment repair supplies.  |           |
|        | 7349 | Daubers, Inc .....  | 458.80    |
|        |      | Equipment repair supplies.  |           |
|        | 7381 | Dell Marketing .....  | 51,980.00 |
|        |      | Computer supplies.  |           |
|        | 7393 | Colonial Lock Supply Co., Inc .....   | 726.50    |
|        |      | Building supplies.  |           |
|        | 7378 | Case Parts Co .....   | 129.93    |
|        |      | Building supplies.  |           |
|        | 7364 | Industrial Products Supply .....  | 1,146.00  |
|        |      | Painting supplies.  |           |
|        | 7358 | George W. Allen Co., Inc .....  | 556.50    |
|        |      | Office supplies.  |           |
|        | 7377 | Eastman Kodak Co .....  | 1,982.50  |
|        |      | Office supplies.  |           |
|        | 7434 | Eagle Mat & Floor Products .....  | 191.36    |
|        |      | Mat rentals.  |           |
|        | 7443 | Glenmar Draperies .....   | 1,382.00  |
|        |      | Furnishings.  |           |
|        | 7481 | AMA Analytical Services, Inc .....  | 80.00     |
|        |      | Asbestos removal supplies.  |           |
|        | 7492 | Joe Serafin .....   | 3,325.00  |
|        |      | Painting supplies.  |           |
|        | 7537 | Intergraph Corp .....   | 2,031.00  |
|        |      | Maintenance services.   |           |
|        | 7631 | DMR Associates, Inc .....   | 2,302.00  |
|        |      | Elevator supplies.  |           |
|        | 7634 | Maurice Electrical .....  | 2,424.50  |
|        |      | Electrical supplies.  |           |
|        | 7645 | J.J. Keller & Associates .....  | 68.58     |
|        |      | Office supplies.  |           |
|        | 7614 | Independent Network Consult .....   | 500.00    |
|        |      | Maintenance agreement.  |           |
|        | 7649 | Reiters Scientific .....  | 94.00     |
|        |      | Office supplies.  |           |
|        | 7644 | McMaster-Carr Supply Co .....   | 73.68     |
|        |      | Electronic supplies.  |           |
|        | 7453 | RPC Associates, Inc .....   | 398.40    |
|        |      | Training.   |           |
|        | 7502 | Stout & Teague .....  | 2,531.82  |
|        |      | 6th payment for gas and electrical cost at the Washington Star Building<br>for fiscal year 1995 for the Architect of the Capitol. |           |
|        | 7793 | Sergeant-at-Arms .....  | 124.28    |
|        |      | Telephone service.  |           |
| 19     | 7718 | SMACNA .....  | 83.25     |
|        |      | Reference book.   |           |
|        | 7717 | Official Airline Guides .....   | 142.00    |
|        |      | Subscription.   |           |
|        | 7709 | Savin Corp .....  | 675.00    |
|        |      | Rental.   |           |
|        | 7707 | Savin Corp .....  | 434.00    |
|        |      | Maintenance.  |           |
| 22     | 7913 | Bell Atlantic-DC .....  | 97.68     |
|        |      | Telephone service.  |           |
| 23     | 7610 | McCormick Paint Works Co .....  | 1,545.40  |
|        |      | Painting supplies.  |           |
|        | 7586 | McCormick Paint Works Co .....  | 800.40    |
|        |      | Painting supplies.  |           |
|        | 7611 | McCormick Paint Works Co .....  | 1,146.60  |
|        |      | Painting supplies.  |           |
|        | 7587 | McCormick Paint Works Co .....  | 1,450.80  |
|        |      | Painting supplies.  |           |
|        | 7596 | Unisource .....   | 1,390.00  |
|        |      | Cleaning supplies.  |           |

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

|        |      |  |  |          |
|--------|------|--|--|----------|
| 1995   |      |  |  |          |
| May 23 | 7597 | McCormick Paint Works Co .....   |  | 2,071.00 |
|        |      | Painting supplies.   |  |          |
|        | 7612 | McCormick Paint Works Co .....   |  | 1,207.50 |
|        |      | Painting supplies.   |  |          |
|        | 7668 | Abcor Corp .....   |  | 750.24   |
|        |      | Rental agreement.  |  |          |
|        | 7575 | Mobile Microfilming Corp .....   |  | 17.60    |
|        |      | Office supplies.   |  |          |
|        | 7551 | Ameridata .....  |  | 1,274.00 |
|        |      | Computer supplies.   |  |          |
|        | 7580 | Havtech Corp .....   |  | 2,116.45 |
|        |      | Air-conditioning supplies.   |  |          |
|        | 7584 | McCormick Paint Works Co .....   |  | 974.47   |
|        |      | Painting supplies.   |  |          |
|        | 7579 | American Medical Laboratories .....  |  | 96.00    |
|        |      | Sampling and analysis supplies.  |  |          |
|        | 7558 | AMA Analytical Services, Inc .....   |  | 50.00    |
|        |      | Asbestos removal supplies.   |  |          |
|        | 7577 | Branch Electric Supply .....   |  | 1,696.82 |
|        |      | Lighting supplies.   |  |          |
|        | 7560 | American Medical Laboratories .....  |  | 44.00    |
|        |      | Testing and sampling supplies.   |  |          |
|        | 7671 | Eastern Marble Supply Co .....   |  | 383.28   |
|        |      | Masonry supplies.  |  |          |
|        | 7561 | Meleney Equipment, Inc .....   |  | 1,029.36 |
|        |      | Building supplies.   |  |          |
|        | 7672 | McMaster-Carr Supply Co .....  |  | 6.78     |
|        |      | Building supplies.   |  |          |
|        | 7673 | Elpro, Inc .....   |  | 122.00   |
|        |      | Elevator supplies.   |  |          |
|        | 7674 | McMaster-Carr Supply Co .....  |  | 112.60   |
|        |      | Air-conditioning supplies.   |  |          |
|        | 7732 | Lexis-Nexis .....  |  | 75.00    |
|        |      | Office supplies.   |  |          |
|        | 7733 | National Graphic Center .....  |  | 264.00   |
|        |      | Office supplies.   |  |          |
|        | 7736 | Abstract Inc .....   |  | 856.00   |
|        |      | Office supplies.   |  |          |
|        | 7740 | J Gibson McLvain Co .....  |  | 1,657.50 |
|        |      | Carpentry supplies.  |  |          |
|        | 7746 | Formed Plastics, Inc .....   |  | 2,306.25 |
|        |      | Lighting supplies.   |  |          |
|        | 7747 | Posner Industries .....  |  | 1,318.00 |
|        |      | Equipment repair supplies.   |  |          |
|        | 7748 | Adams Elevator .....   |  | 1,032.50 |
|        |      | Elevator supplies.   |  |          |
|        | 7760 | Data Base of No. Virginia .....  |  | 357.00   |
|        |      | Storage rental agreement.  |  |          |
|        | 7759 | Compu Serve .....  |  | 506.27   |
|        |      | Computer usage/maintenance service.  |  |          |
|        | 7777 | Martin Associates, Inc .....   |  | 1,640.00 |
|        |      | Computer supplies.   |  |          |
|        | 7763 | AMA Analytical Services, Inc .....   |  | 40.00    |
|        |      | Asbestos sampling and analysis.  |  |          |
|        | 7764 | AMA Analytical Services, Inc .....   |  | 50.00    |
|        |      | Asbestos sampling and analysis.  |  |          |
|        | 7770 | Unisource .....  |  | 1,980.00 |
|        |      | Cleaning supplies.   |  |          |
|        | 7901 | Robert S. Sherman .....  |  | 36.00    |
|        |      | Travel.  |  |          |
|        | 7922 | James E. Woods .....   |  | 2,325.00 |
|        |      | 3d payment for services in connection with the provision of a phase II interim<br>plan for the study of indoor air quality in all buildings in the Capitol<br>Complex. |  |          |
|        | 7719 | The Bureau of National Affairs .....   |  | 1,476.00 |
|        |      | Subscription.  |  |          |
|        | 7912 | The Bureau of National Affairs .....   |  | 198.00   |
|        |      | Subscription.  |  |          |
|        | 7909 | The American Association of Museums .....  |  | 75.00    |
|        |      | Subscription.  |  |          |

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

|      |    |   |           |
|------|----|---|-----------|
| 1995 |    |   |           |
| May  | 23 | 7907 J.J. Keller & Associates .....   | 94.85     |
|      |    | Subscription.   |           |
|      |    | 7911 Art & Auction .....  | 42.00     |
|      |    | Subscription.   |           |
|      |    | 7908 Matthew Bender .....   | 49.00     |
|      |    | Office supplies.  |           |
|      |    | 7928 Bell Atlantic Mobile System, Inc .....   | 135.45    |
|      |    | Telephone service.  |           |
|      |    | 7941 Air Products & Chemicals .....   | 1,052.90  |
|      |    | Demurrage.  |           |
|      | 25 | 8037 Washington Metropolitan Transit Authority .....  | 2,918.40  |
|      |    | 8th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant.             |           |
|      | 26 | 7873 Air Filter Maintenance, Inc .....  | 3,218.56  |
|      |    | 2d payment for providing extended surface, bag type air filters and roll type<br>air filters in various buildings for the Architect of the Capitol. |           |
|      |    | 7657 Vikonics, Inc .....  | 15,000.00 |
|      |    | 5th payment to provide services of two technicians as required for the Architect<br>of the Capitol.   |           |
|      | 28 | 8038 William Brown .....  | 5,000.00  |
|      |    | Claim settlement.   |           |
|      | 30 | 8041 Washington Gas .....   | 3,485.45  |
|      |    | Gas usage.  |           |
|      | 31 | 8120 U.S. Treasury .....  | 312.31    |
|      |    | Treasury telecommunication link.  |           |
|      |    | 8121 U.S. Treasury .....  | 42.29     |
|      |    | Treasury telecommunication link.  |           |
|      |    | 8122 U.S. Treasury .....  | 44.20     |
|      |    | Treasury telecommunication link.  |           |
|      |    | 8208 Department of Agriculture .....  | 24,086.00 |
|      |    | Payroll charges, March 1995.  |           |
|      |    | 8012 U.S. Government Printing Office .....  | 4.00      |
|      |    | Miscellaneous publication/subscription.   |           |
|      |    | 8209 U.S. Government Printing Office .....  | 883.00    |
|      |    | Miscellaneous publication/subscription.   |           |
|      |    | 8210 Postal Service .....   | 2,132.00  |
|      |    | Period—May 1995—penalty mail.   |           |
| June | 1  | 7730 EG&G Astrophysics .....  | 2,517.70  |
|      |    | Electronic supplies.  |           |
|      |    | 7787 Daycon Products Co., Inc .....   | 409.88    |
|      |    | Masonry supplies.   |           |
|      |    | 7801 Read Plastics, Inc .....   | 425.92    |
|      |    | Building supplies.  |           |
|      |    | 7797 Allied Plywood Corp .....  | 905.75    |
|      |    | Building supplies.  |           |
|      |    | 7872 3M Washington DC Sales Center .....  | 2,490.24  |
|      |    | Office supplies.  |           |
|      |    | 7799 Potomac Rubber Co .....  | 145.04    |
|      |    | Elevator supplies.  |           |
|      |    | 8046 Vikonics, Inc .....  | 4,200.00  |
|      |    | Electronic supplies.  |           |
|      |    | 7984 Landis & Gyr Powers Inc .....  | 570.70    |
|      |    | Air-conditioning supplies.  |           |
|      |    | 7984 Landis & Gyr Powers Inc .....  | 570.70    |
|      |    | Air-conditioning supplies.  |           |
|      |    | 7985 Daycon Products Co., Inc .....   | 2,033.57  |
|      |    | Cleaning supplies.  |           |
|      |    | 7987 EG&G Astrophysics .....  | 1,740.70  |
|      |    | Electronic supplies.  |           |
|      |    | 8079 EG&G Astrophysics .....  | 1,000.00  |
|      |    | Rental agreement.   |           |
|      |    | 8048 American Bearing & Power .....   | 1,340.80  |
|      |    | Elevator supplies.  |           |
|      |    | 8049 Xerox Corp .....   | 222.00    |
|      |    | Office supplies.  |           |
|      |    | 8050 EG&G Astrophysics .....  | 1,162.40  |
|      |    | Security supplies.  |           |
|      |    | 8045 Xerox Corp .....   | 93.95     |
|      |    | Office supplies.  |           |
|      |    | 7887 Bell Atlantic .....  | 168.51    |
|      |    | Telephone service.  |           |

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

|        |      |   |           |
|--------|------|---|-----------|
| 1995   |      |   |           |
| June 1 | 7890 | Sears Commercial Credit .....   | 582.52    |
|        |      | Air-conditioning supplies.  |           |
|        | 7860 | BCS Industrial Co .....   | 2,314.00  |
|        |      | Air-conditioning supplies.  |           |
|        | 7850 | Bidall Chemical Specialities .....  | 810.25    |
|        |      | Building supplies.  |           |
|        | 7892 | G.A.L. Manufacturing Corp .....   | 485.60    |
|        |      | Elevator supplies.  |           |
|        | 7808 | Biospherics, Inc .....  | 200.00    |
|        |      | Training.   |           |
|        | 7809 | Biospherics, Inc .....  | 200.00    |
|        |      | Training.   |           |
|        | 7810 | Biospherics, Inc .....  | 200.00    |
|        |      | Training.   |           |
|        | 7811 | Biospherics, Inc .....  | 200.00    |
|        |      | Training.   |           |
|        | 7838 | Biospherics, Inc .....  | 200.00    |
|        |      | Training.   |           |
|        | 7823 | Biospherics, Inc .....  | 450.00    |
|        |      | Training.   |           |
|        | 7843 | Government Retirement .....   | 495.00    |
|        |      | Training.   |           |
|        | 7842 | Government Retirement .....   | 875.00    |
|        |      | Training.   |           |
|        | 7976 | Lotus Development Corp .....  | 944.00    |
|        |      | Computer supplies.  |           |
|        | 7938 | Newark Electronics .....  | 613.38    |
|        |      | Electronic supplies.  |           |
|        | 7957 | Altec Lansing Corp .....  | 183.76    |
|        |      | Electronic supplies.  |           |
|        | 7932 | Glenmar Draperies .....   | 704.00    |
|        |      | Furnishings.  |           |
|        | 7975 | Washington Auto Supply, Inc .....   | 51.76     |
|        |      | Computer supplies.  |           |
|        | 7995 | Bell South Business Systems .....   | 50.18     |
|        |      | Telephone service.  |           |
|        | 8052 | Lenscrafters .....  | 76.00     |
|        |      | Safety glasses.   |           |
|        | 8014 | Lenscrafters .....  | 121.00    |
|        |      | Safety glasses.   |           |
|        | 7998 | Unisource .....   | 1,535.50  |
|        |      | Cleaning supplies.  |           |
|        | 8010 | George W. Allen Co., Inc .....  | 246.45    |
|        |      | Training supplies.  |           |
|        | 7997 | Teltronic, Inc .....  | 869.20    |
|        |      | Electronic supplies.  |           |
|        | 8083 | Carrier Corp. NAO Misc .....  | 1,735.00  |
|        |      | Computer supplies.  |           |
|        | 8055 | American business technologies .....  | 1,752.55  |
|        |      | Computer supplies.  |           |
|        | 8017 | Lenscrafters .....  | 76.00     |
|        |      | Safety glasses.   |           |
|        | 8019 | Jensen Tools, Inc .....   | 307.80    |
|        |      | Computer supplies.  |           |
|        | 8000 | Axis Electronics, Inc .....   | 1,391.76  |
|        |      | Electronic supplies.  |           |
|        | 8035 | BNI Building News .....   | 257.20    |
|        |      | Office supplies.  |           |
|        | 8013 | Recording Consultants, Inc .....  | 304.75    |
|        |      | Electronic supplies.  |           |
|        | 8027 | George W. Allen Co., Inc .....  | 917.10    |
|        |      | Office supplies.  |           |
|        | 8007 | Capitol Cable & Technology, Inc .....   | 211.00    |
|        |      | Electronic supplies.  |           |
|        | 7944 | Tech/aid .....  | 12,215.00 |
|        |      | 5th payment for services of computer specialist for installation and maintenance<br>of electronics systems in the Capitol Complex of Buildings for the Architect<br>of the Capitol. |           |
|        | 7502 | Stout & Teague .....  | 2,697.63  |
|        |      | 7th payment for gas and electrical cost at the Washington Star Building<br>for fiscal year 1995 for the Architect of the Capitol.   |           |

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

|        |      |   |          |
|--------|------|---|----------|
| 1995   |      |   |          |
| June 1 | 8123 | BCS, Inc .....  | 2,567.88 |
|        |      | Air-conditioning parts.   |          |
|        | 8142 | IBM .....   | 331.65   |
|        |      | Maintenance.  |          |
|        | 8140 | Xerox Corp .....  | 138.25   |
|        |      | Rental.   |          |
|        | 8139 | Xerox Corp .....  | 138.25   |
|        |      | Rental.   |          |
|        | 8138 | Xerox Corp .....  | 138.25   |
|        |      | Rental.   |          |
|        | 8137 | Wired .....   | 39.95    |
|        |      | Subscription.   |          |
|        | 8136 | MHRA, Inc .....   | 25.00    |
|        |      | Subscription.   |          |
|        | 8133 | Lakewood Publications .....   | 116.00   |
|        |      | Subscription.   |          |
|        | 8134 | National Trade Publications .....   | 90.00    |
|        |      | Subscription.   |          |
|        | 8135 | Commerce Clearing House, Inc .....  | 1,352.00 |
|        |      | Subscription.   |          |
|        | 8144 | William L. Ensign .....   | 39.50    |
|        |      | Local travel.   |          |
|        | 8204 | Stout & Teague .....  | 2,013.52 |
|        |      | 8th payment for gas and electrical cost at the Washington Star Building<br>for fiscal year 1995 for the Architect of the Capitol. |          |
|        | 8239 | AT&T .....  | 11.54    |
|        |      | Long distance telephone service.  |          |
|        | 8176 | RBP Associates, Inc .....   | 9,553.50 |
|        |      | Computer supplies.  |          |
| 6      | 8301 | Center For Consumer Healthcare Information. ....  | 45.00    |
|        |      | Resource text.  |          |
|        | 8316 | Sarah Turner .....  | 129.08   |
|        |      | Petty cash.   |          |
|        | 8315 | Robert S. Sherman .....   | 30.70    |
|        |      | Petty cash.   |          |
| 7      | 8150 | C.G. Wood Co .....  | 665.00   |
|        |      | Building supplies.  |          |
|        | 8152 | 3M Washington DC Sales Center .....   | 4,750.00 |
|        |      | Office supplies.  |          |
|        | 8153 | 3M Washington DC Sales Center .....   | 482.40   |
|        |      | Office supplies.  |          |
|        | 8224 | Read Plastics, Inc .....  | 724.00   |
|        |      | Masonry supplies.   |          |
|        | 8227 | Greenwald Industrial Products .....   | 850.00   |
|        |      | Masonry supplies.   |          |
|        | 8231 | Daubers, Inc .....  | 190.00   |
|        |      | Equipment repair supplies.  |          |
|        | 8268 | Transcat Co .....   | 1,988.00 |
|        |      | Test equipment and supplies.  |          |
|        | 8321 | MCI Telecommunications .....  | 866.17   |
|        |      | Service agreement.  |          |
|        | 8320 | EG&G Astrophysics .....   | 770.25   |
|        |      | Electronic supplies.  |          |
|        | 8156 | ABM Data Systems, Inc .....   | 940.00   |
|        |      | Security maintenance agreement.   |          |
|        | 8111 | National Graphic Center .....   | 12.00    |
|        |      | Office supplies.  |          |
|        | 8332 | Motorola, Inc .....   | 948.60   |
|        |      | Electronic supplies.  |          |
|        | 8177 | Ameridata .....   | 563.10   |
|        |      | Computer supplies.  |          |
|        | 8118 | George W. Allen Co., Inc .....  | 61.35    |
|        |      | Office supplies.  |          |
|        | 8159 | S. Freedman & Son, Inc .....  | 2,366.00 |
|        |      | Cleaning supplies.  |          |
|        | 8158 | Invetech American Bearing .....   | 18.32    |
|        |      | Equipment repair supplies.  |          |
|        | 8184 | General Physics Corp .....  | 450.00   |
|        |      | Training.   |          |
|        | 8183 | McKenna & Cuneo .....   | 395.00   |
|        |      | Training.   |          |

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

|      |    |      |  |           |
|------|----|------|--|-----------|
| 1995 |    |      |  |           |
| June | 7  | 8178 | Career Track Publication .....   | 69.00     |
|      |    |      | Training.  |           |
|      |    | 8182 | Career Track Publication .....   | 69.00     |
|      |    |      | Training.  |           |
|      |    | 8181 | Career Track Publication .....   | 69.00     |
|      |    |      | Training.  |           |
|      |    | 8180 | Career Track Publication .....   | 69.00     |
|      |    |      | Training.  |           |
|      |    | 8179 | Career Track Publication .....   | 69.00     |
|      |    |      | Training.  |           |
|      |    | 8238 | AMA Analytical Services, Inc .....   | 240.00    |
|      |    |      | Asbestos monitoring.   |           |
|      |    | 8233 | Digital Equipment Corp .....   | 2,727.00  |
|      |    |      | Maintenance agreement.   |           |
|      |    | 8235 | Laidlaw Environmental Services .....   | 2,750.00  |
|      |    |      | Hazardous waste disposal.  |           |
|      |    | 8232 | Digital Equipment Corp .....   | 1,295.25  |
|      |    |      | Maintenance agreement.   |           |
|      |    | 8236 | Dynasonics Systems, Inc .....  | 1,155.00  |
|      |    |      | Air-conditioning supplies.   |           |
|      |    | 8292 | Mustang Software, Inc .....  | 139.00    |
|      |    |      | Computer supplies.   |           |
|      |    | 8290 | Surbell .....  | 2,141.00  |
|      |    |      | Office supplies.   |           |
|      |    | 8287 | Posner Industries .....  | 418.00    |
|      |    |      | Hardware.  |           |
|      |    | 8300 | Lawson Products, Inc .....   | 814.74    |
|      |    |      | Equipment repair supplies.   |           |
|      |    | 8284 | Rotanium Products Co .....   | 448.20    |
|      |    |      | Elevator supplies.   |           |
|      |    | 8281 | Osram-Sylvania .....   | 2,428.00  |
|      |    |      | Lighting supplies.   |           |
|      |    | 8280 | Light Impressions .....  | 270.02    |
|      |    |      | Office supplies.   |           |
|      |    | 8188 | Guest Services .....   | 44,155.31 |
|      |    |      | 9th payment for rental of warehouse space at 1430 S. Capitol Street for the Architect of the Capitol.  |           |
|      |    | 8189 | The Washington Post .....  | 18,691.66 |
|      |    |      | 9th payment for rental of warehouse space at the Washington Star Building for fiscal year 1995 for the Architect of the Capitol.                                       |           |
|      |    | 8693 | Language at Work, Inc .....  | 1,575.00  |
|      |    |      | Training.  |           |
|      | 9  | 8356 | Potomac Electric Power Co .....  | 1,517.95  |
|      |    |      | Electrical energy.   |           |
|      |    | 8421 | Savin Corp .....   | 26.50     |
|      |    |      | Rental.  |           |
|      |    | 8418 | Xerox Corp .....   | 197.07    |
|      |    |      | Monthly lease.   |           |
|      | 12 | 8220 | Architect of the Capitol .....   | 5.00      |
|      |    |      | Petty cash.  |           |
|      |    | 8410 | Unisys Corp .....  | 19,899.00 |
|      |    |      | 2d payment for license/lease hardware and software support maintenance and services of a computer internalist of Unisys 2200/5213 System and a USR4000 Disk Subsystem. |           |
|      |    | 8518 | Jan E. Jones .....   | 61.82     |
|      |    |      | Travel.  |           |
|      |    | 8519 | Jan E. Jones .....   | 61.39     |
|      |    |      | Travel.  |           |
|      |    | 8520 | John R. Weber .....  | 4.56      |
|      |    |      | Travel.  |           |
|      |    | 8522 | American Express Travelers Cheque .....  | 450.45    |
|      |    |      | Traveler checks.   |           |
|      |    | 8221 | American Express Travelers Cheque .....  | 450.45    |
|      |    |      | Traveler checks.   |           |
|      | 14 | 8416 | H.P. Kidd Oil Co .....   | 301.05    |
|      |    |      | Gasoline.  |           |
|      |    | 8589 | Washington Gas .....   | 35.10     |
|      |    |      | Gas usage.   |           |
|      | 15 | 8635 | Delta Air Lines, Inc .....   | 421.00    |
|      |    |      | Transportation charges.  |           |

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

|         |      |   |           |
|---------|------|---|-----------|
| 1995    |      |   |           |
| June 15 | 8643 | American Express Travelers Cheque .....   | 300.30    |
|         |      | Traveler checks.  |           |
|         | 8644 | Preservar, Inc .....  | 31,000.00 |
|         |      | 3d (final) payment for services in connection with the conservation of ceiling<br>and walls of the north half of the Senate Reception Room, S-213, in<br>the Capitol. |           |
|         | 8645 | American Express Travelers Cheque .....   | 600.80    |
|         |      | Traveler checks.  |           |
|         | 8645 | American Express Travelers Cheque .....   | 400.20    |
|         |      | Traveler checks.  |           |
| 19      | 8372 | Dominion Electric Supply .....  | 1,455.30  |
|         |      | Electrical supplies.  |           |
|         | 8426 | Security Equipment .....  | 1,768.83  |
|         |      | Electronic supplies.  |           |
|         | 8428 | EG&G Astrophysics .....   | 2,706.20  |
|         |      | Electronic supplies.  |           |
|         | 8632 | Vikonics, Inc .....   | 23,429.71 |
|         |      | Security supplies.  |           |
|         | 8475 | Government Technology Services, Inc .....   | 432.00    |
|         |      | Computer supplies.  |           |
|         | 8477 | Read Plastics, Inc .....  | 158.75    |
|         |      | Equipment repair supplies.  |           |
|         | 8369 | EG&G Astrophysics .....   | 1,000.00  |
|         |      | Rental agreement.   |           |
|         | 8382 | Eagle Mat & Floor Products .....  | 287.04    |
|         |      | Mat rentals.  |           |
|         | 8387 | Preservar, Inc .....  | 1,500.00  |
|         |      | Painting supplies.  |           |
|         | 8377 | Lark Leasing, Inc .....   | 295.62    |
|         |      | Vehicle lease agreement.  |           |
|         | 8386 | Telewire Supply .....   | 1,151.82  |
|         |      | Electronic supplies.  |           |
|         | 8378 | Motorola, Inc .....   | 1,564.00  |
|         |      | Service agreement.  |           |
|         | 8390 | Government Micro Resources, Inc .....   | 2,679.00  |
|         |      | Computer supplies.  |           |
|         | 8451 | Pitney Bowes, Inc .....   | 390.00    |
|         |      | Office supplies.  |           |
|         | 8467 | Dare Design, Inc .....  | 3,103.13  |
|         |      | Maintenance agreement.  |           |
|         | 8434 | Eastern Marble Supply Co .....  | 1,134.60  |
|         |      | Masonry supplies.   |           |
|         | 8445 | Capitol Paint Center, Inc .....   | 167.80    |
|         |      | Painting supplies.  |           |
|         | 8442 | Cabletron Systems, Inc .....  | 1,900.00  |
|         |      | Computer supplies.  |           |
|         | 8443 | American Business Technology .....  | 140.00    |
|         |      | Electronic supplies.  |           |
|         | 8468 | ASME International .....  | 795.00    |
|         |      | Training.   |           |
|         | 8457 | American Business Technology .....  | 1,240.00  |
|         |      | Computer supplies.  |           |
|         | 8478 | Computer Applications Spec .....  | 270.00    |
|         |      | Maintenance agreement.  |           |
|         | 8481 | OCE Bruning, Inc .....  | 77.00     |
|         |      | Maintenance agreement.  |           |
|         | 8482 | Intergraph Corp .....   | 2,031.00  |
|         |      | Maintenance services.   |           |
|         | 8480 | Independent Network Consult .....   | 7,040.00  |
|         |      | Maintenance agreement.  |           |
|         | 8620 | AMA Analytical Services, Inc .....  | 300.00    |
|         |      | Asbestos sampling and analysis.   |           |
|         | 8503 | Adams Elevator .....  | 361.31    |
|         |      | Elevator supplies.  |           |
|         | 8621 | Anixter .....   | 703.05    |
|         |      | Electronic supplies.  |           |
|         | 8489 | Ross Kent Supply, Inc .....   | 516.25    |
|         |      | Plumbing supplies.  |           |
|         | 8622 | AMA Analytical Services, Inc .....  | 400.00    |
|         |      | Asbestos sampling and analysis.   |           |

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

|         |      |  |           |
|---------|------|--|-----------|
| 1995    |      |  |           |
| June 19 | 8494 | Axis Electronics, Inc .....  | 90.85     |
|         |      | Electronic supplies.   |           |
|         | 8513 | Cisco System, Inc .....  | 11,640.00 |
|         |      | Computer supplies.   |           |
|         | 8554 | Sybase, Inc .....  | 3,284.85  |
|         |      | Computer supplies.   |           |
|         | 8628 | Mass Computer Group, Inc .....   | 316.80    |
|         |      | Office supplies.   |           |
|         | 8600 | Data Base of Northern Virginia .....   | 357.00    |
|         |      | Storage rental agreement.  |           |
|         | 8614 | Posner Industries .....  | 50.00     |
|         |      | Hardware.  |           |
|         | 8607 | Gaylord Brothers .....   | 214.62    |
|         |      | Office supplies.   |           |
|         | 8640 | George W. Allen Co., Inc .....   | 446.75    |
|         |      | Office supplies.   |           |
|         | 8502 | Westinghouse Electric Supply .....   | 804.00    |
|         |      | Lighting supplies.   |           |
|         | 8490 | Door Closer Service Co., Inc .....   | 600.00    |
|         |      | Hardware supplies.   |           |
|         | 8496 | Washington Industrial Medical Center .....   | 339.00    |
|         |      | Employee physicals.  |           |
|         | 8501 | Washington Paper and Chemical, Inc .....   | 451.86    |
|         |      | Cleaning supplies.   |           |
|         | 8463 | Computerworld .....  | 38.95     |
|         |      | Subscription.  |           |
|         | 8689 | Citibank Delaware .....  | 117.35    |
|         |      | Maintenance.   |           |
|         | 8697 | Bell Atlantic Mobile Systems, Inc .....  | 918.81    |
|         |      | Telephone service.   |           |
|         | 8696 | Keeper of Stationery .....   | 526.18    |
|         |      | Office supplies.   |           |
|         | 8695 | U.S. House Supply Services .....   | 655.58    |
|         |      | Office supplies.   |           |
|         | 8694 | Keeper of Stationery .....   | 2,044.57  |
|         |      | Office supplies.   |           |
| 20      | 7468 | Antietam Paper Co., Inc .....  | 2,635.20  |
|         |      | 2d payment of procure C-fold paper towels for various buildings for the Architect<br>of the Capitol. |           |
|         | 8792 | Bell Atlantic Mobile Systems, Inc .....  | 140.85    |
|         |      | Telephone service.   |           |
| 21      | 8693 | Language at Work, Inc .....  | 1,575.00  |
|         |      | Training.  |           |
|         | 8685 | Vikonics, Inc .....  | 15,000.00 |
|         |      | 6th payment to provide services of two technicians as required for the Architect<br>of the Capitol.  |           |
| 27      | 8774 | Lexis-Nexis .....  | 75.00     |
|         |      | Office supplies.   |           |
|         | 8807 | Maurice Electrical .....   | 1,398.30  |
|         |      | Electrical supplies.   |           |
|         | 8810 | American Medical Laboratories .....  | 928.00    |
|         |      | Water sampling testing.  |           |
|         | 8749 | Egghead Software .....   | 578.50    |
|         |      | Computer supplies  |           |
|         | 8791 | Anixter .....  | 2,241.00  |
|         |      | Electronic supplies.   |           |
|         | 8655 | Federal Security Systems .....   | 1,248.00  |
|         |      | Security supplies.   |           |
|         | 8736 | George W. Allen Co., Inc .....   | 1,802.85  |
|         |      | Training supplies.   |           |
|         | 8787 | Ameridata .....  | 262.00    |
|         |      | Computer supplies.   |           |
|         | 8669 | Comsonics, Inc .....   | 354.25    |
|         |      | Electronic supplies.   |           |
|         | 8723 | McMaster-Carr Supply Co .....  | 306.17    |
|         |      | Electronic supplies.   |           |
|         | 8712 | The National Resource Center for OSHA Training .....   | 595.00    |
|         |      | Training.  |           |
|         | 8798 | McKenna & Cuneo .....  | 395.00    |
|         |      | Training.  |           |

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

|         |      |   |  |           |
|---------|------|---|--|-----------|
| 1995    |      |   |  |           |
| June 27 | 8715 | International IGUG .....  |  | 675.00    |
|         |      | Training.   |  |           |
|         | 8716 | International IGUG .....  |  | 675.00    |
|         |      | Training.   |  |           |
|         | 8710 | Padgett Thompson .....  |  | 159.00    |
|         |      | Training.   |  |           |
|         | 8968 | James E. Woods .....  |  | 7,200.00  |
|         |      | 4th payment for services in connection with the provision of a phase II interim<br>plan for the study of indoor air quality in all buildings in the Capitol<br>Complex. |  |           |
|         | 8971 | AT&T .....  |  | 0.84      |
|         |      | Telephone service for the month of June 1995.   |  |           |
|         | 8981 | Air Products & Chemicals .....  |  | 99.20     |
|         |      | Demurrage.  |  |           |
| 28      | 8961 | Business Publishers, Inc. ....  |  | 420.00    |
|         |      | Subscription.   |  |           |
| 30      | 9216 | General Services Administration .....   |  | 39,488.80 |
|         |      | FEDSIM.   |  |           |
|         | 9173 | Department of Agriculture .....   |  | 24,086.00 |
|         |      | Payroll charges.  |  |           |
|         | 9174 | Postal Service .....  |  | 2,132.00  |
|         |      | Period June 1995 (penalty mail).  |  |           |
|         | 9178 | General Services Administration .....   |  | 10,450.00 |
|         |      | FEDSIM charges.   |  |           |
| July    | 1    | 9185 Sergeant-at-Arms .....   |  | 60.32     |
|         |      | Telephone service.  |  |           |
|         | 5    | 9064 Potomac Electric Power Co .....  |  | 2,077.46  |
|         |      | Electrical energy.  |  |           |
|         |      | 9180 Technical & Skills Training subscription fulfillment department .....  |  | 59.00     |
|         |      | Subscription.   |  |           |
|         |      | 9179 The Bureau of National Affairs .....   |  | 736.00    |
|         |      | Subscription.   |  |           |
|         | 6    | 9209 J. Leigh Alsop .....   |  | 105.44    |
|         |      | Travel.   |  |           |
|         |      | 9208 Sherri A. Curry .....  |  | 46.05     |
|         |      | Travel.   |  |           |
|         | 7    | 9203 IBM .....  |  | 331.65    |
|         |      | Maintenance.  |  |           |
|         |      | 9205 Powerbuilder Developer's Journal .....   |  | 169.00    |
|         |      | Subscription.   |  |           |
|         |      | 8703 Mine Safety Appliances Co .....  |  | 2,208.50  |
|         |      | Equipment Repair supplies.  |  |           |
|         |      | 8930 D&S Pipe Supply Co .....   |  | 3,743.43  |
|         |      | Air-conditioning supplies.  |  |           |
|         |      | 8932 Xerox Corp .....   |  | 160.00    |
|         |      | Office supplies.  |  |           |
|         |      | 9002 Monarch Paint & Wallcovering .....   |  | 450.87    |
|         |      | Painting supplies.  |  |           |
|         |      | 9001 Monarch Paint & Wallcovering .....   |  | 134.37    |
|         |      | Painting supplies.  |  |           |
|         |      | 8991 Read Plastics, Inc .....   |  | 1,016.16  |
|         |      | Electronic supplies.  |  |           |
|         |      | 8989 Daycon Products Co., Inc .....   |  | 465.70    |
|         |      | Cleaning supplies.  |  |           |
|         |      | 9074 Government Technology SVCS Inc .....   |  | 8,146.00  |
|         |      | Computer supplies.  |  |           |
|         |      | 8851 Strasburger & Segel, Inc .....   |  | 72.00     |
|         |      | Sampling and analysis services.   |  |           |
|         |      | 8856 Capitol Cable & Technology Inc .....   |  | 607.60    |
|         |      | Electronic supplies.  |  |           |
|         |      | 8863 B&H Photo-Video, Inc .....   |  | 5,578.75  |
|         |      | Electronic supplies.  |  |           |
|         |      | 8867 Eastern Supply, Inc .....  |  | 119.79    |
|         |      | Office supplies.  |  |           |
|         |      | 8896 Joiner Associates, Inc .....   |  | 596.55    |
|         |      | Training supplies.  |  |           |
|         |      | 8895 Dartek Computer Supply Corp .....  |  | 44.95     |
|         |      | Training supplies.  |  |           |
|         |      | 8918 Abcor Corp .....   |  | 750.24    |
|         |      | Maintenance agreement.  |  |           |

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

|      |   |  |           |
|------|---|--|-----------|
| 1995 |   |  |           |
| July | 7 | 8929 Merck & Company, Inc .....          | 23.80     |
|      |   | Office supplies.                         |           |
|      |   | 8936 Bell Atlantic .....                 | 168.51    |
|      |   | Telephone service.                       |           |
|      |   | 8935 Bell South Business Systems .....   | 50.18     |
|      |   | Telephone service.                       |           |
|      |   | 8957 Pitney Bowes, Inc .....             | 330.00    |
|      |   | Postal meter rental.                     |           |
|      |   | 8943 Bidall Chemical Specialties .....   | 460.80    |
|      |   | Cleaning supplies.                       |           |
|      |   | 8944 Colonial Lock Supply Co., Inc ..... | 1,026.82  |
|      |   | Building supplies.                       |           |
|      |   | 8942 United Refrigeration .....          | 62.47     |
|      |   | Air-conditioning supplies.               |           |
|      |   | 8946 Colonial Lock Supply Co., Inc ..... | 926.36    |
|      |   | Building supplies.                       |           |
|      |   | 8945 Colonial Lock Supply Co., Inc ..... | 1,632.00  |
|      |   | Building supplies.                       |           |
|      |   | 9004 ABM Data Systems, Inc .....         | 940.00    |
|      |   | Security maintenance agreement.          |           |
|      |   | 9008 Dynair Electronics .....            | 237.22    |
|      |   | Electronic supplies.                     |           |
|      |   | 9052 Madison Bionics .....               | 629.03    |
|      |   | Cleaning supplies.                       |           |
|      |   | 9009 Tritec Associates, Inc .....        | 579.00    |
|      |   | Carpentry supplies.                      |           |
|      |   | 9043 Ameridata .....                     | 10,500.00 |
|      |   | Computer supplies.                       |           |
|      |   | 9055 Mobile Microfilming Corp .....      | 44.00     |
|      |   | Office supplies.                         |           |
|      |   | 9007 Ark Systems, Inc .....              | 15,550.00 |
|      |   | Electronic supplies.                     |           |
|      |   | 9050 Capitol City Supply .....           | 1,409.42  |
|      |   | Hardware tools.                          |           |
|      |   | 9025 Harrison Supply Co., Inc .....      | 499.84    |
|      |   | Building supplies.                       |           |
|      |   | 9048 Juluis Blum & Co., Inc .....        | 125.00    |
|      |   | Hardware.                                |           |
|      |   | 9032 Telewire Supply .....               | 708.45    |
|      |   | Electronic supplies.                     |           |
|      |   | 9031 Reliable Power Meters .....         | 400.00    |
|      |   | Lighting supplies.                       |           |
|      |   | 9019 RMS Corporation .....               | 1,299.78  |
|      |   | Electronic supplies.                     |           |
|      |   | 9018 Capron Co., Inc .....               | 293.60    |
|      |   | Electronic supplies.                     |           |
|      |   | 9006 Capron Co., Inc .....               | 1,672.10  |
|      |   | Electronic supplies.                     |           |
|      |   | 9023 Eastern Marble Supply Co .....      | 528.33    |
|      |   | Masonry supplies.                        |           |
|      |   | 9022 McMaster-Carr Supply Co .....       | 391.79    |
|      |   | Elevator supplies.                       |           |
|      |   | 9021 Unisource .....                     | 405.20    |
|      |   | Cleaning supplies.                       |           |
|      |   | 9090 Motorola, Inc .....                 | 1,564.00  |
|      |   | Service agreement.                       |           |
|      |   | 9091 Mechanics Choice .....              | 134.19    |
|      |   | Electronic supplies.                     |           |
|      |   | 9114 Charrette .....                     | 338.23    |
|      |   | Office supplies.                         |           |
|      |   | 9126 Spartan Tool .....                  | 148.10    |
|      |   | Plumbing supplies.                       |           |
|      |   | 9127 Hughes Lan Systems .....            | 3,877.00  |
|      |   | Electronic supplies.                     |           |
|      |   | 9117 CompUSA, Inc .....                  | 78.90     |
|      |   | Office supplies.                         |           |
|      |   | 9109 Eastman Kodak Co .....              | 1,633.60  |
|      |   | Office supplies.                         |           |
|      |   | 9118 Shingle & Gibb .....                | 657.48    |
|      |   | Elevator supplies.                       |           |

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

|      |    |      |   |           |
|------|----|------|---|-----------|
| 1995 |    |      |   |           |
| July | 7  | 9138 | Trippe Supply Co .....<br>Air-conditioning supplies.  | 313.36    |
|      |    | 9188 | Kent Electronics .....<br>Electronic supplies.  | 1,810.46  |
|      |    | 9161 | Ross Kent Supply, Inc .....<br>Plumbing supplies.   | 600.00    |
|      |    | 9165 | BACO .....<br>Computer supplies.  | 1,280.00  |
|      |    | 9167 | Osram-Sylvania .....<br>Lighting supplies.  | 2,372.77  |
|      |    | 9168 | J.J. Keller & Associates .....<br>Office supplies.  | 65.64     |
|      |    | 9170 | LRP Publication .....<br>Office supplies.   | 342.00    |
|      |    | 9172 | Arlington Electronic Wholesalers, Inc .....<br>Electronic supplies.   | 100.28    |
|      |    | 9119 | Glenmar Draperies .....<br>Furnishings.   | 104.00    |
|      |    | 9111 | FDR, Inc .....<br>Training.   | 645.00    |
|      |    | 9123 | USC Washington Public Affairs .....<br>Training.  | 295.00    |
|      |    | 9194 | Guest Services .....<br>10th payment for rental of warehouse space at 1430 S. Capitol Street for<br>the Architect of the Capitol.                                 | 44,155.31 |
|      |    | 9195 | The Washington Post .....<br>10th payment for rental of warehouse space at the Washington Star Building<br>for fiscal year 1995 for the Architect of the Capitol. | 18,691.66 |
|      |    | 9271 | Xerox Corp .....<br>Maintenance.  | 92.00     |
|      | 11 | 9441 | American Express Travelers Cheque .....<br>Traveler checks.   | 950.90    |
|      | 12 | 9359 | H. P. Kidd Oil Co .....<br>Gasoline.  | 343.28    |
|      |    | 9321 | Word Perfect Corp .....<br>Subscription renewal.  | 79.95     |
|      |    | 9445 | National Safety Council .....<br>Subscription.  | 45.00     |
|      |    | 9446 | James F. Corbus .....<br>Registration fee.  | 180.00    |
|      |    | 9453 | Dan E. Hanlon .....<br>Local travel.  | 22.00     |
|      | 13 | 9552 | Keeper of Stationery .....<br>Office supplies.  | 465.05    |
|      |    | 9524 | U.S. House Supply Service .....<br>Office supplies.   | 2,711.91  |
|      |    | 9523 | Keeper of Stationery .....<br>Office supplies.  | 734.24    |
|      | 14 | 9548 | William L. Ensign .....<br>Travel.  | 299.34    |
|      |    | 9549 | Wanda H. Faux .....<br>Travel.  | 17.15     |
|      |    | 9550 | Colette A. Lenhoff .....<br>Travel.   | 87.30     |
|      | 19 | 9303 | Vikonics, Inc .....<br>Electronic supplies.   | 750.00    |
|      |    | 9373 | Dominion Electric Supply .....<br>Electrical supplies.  | 2,375.00  |
|      |    | 9374 | Dominion Electric Supply .....<br>Electrical supplies.  | 2,120.00  |
|      |    | 9375 | Dominion Electric Supply .....<br>Electrical supplies.  | 2,258.80  |
|      |    | 9365 | EG&G Astrophysics .....<br>Rental agreement.  | 1,000.00  |
|      |    | 9461 | EG&G Astrophysics .....<br>Rental agreement.  | 998.82    |
|      |    | 9460 | 3M Washington DC Sales Center .....<br>Service agreement.   | 1,609.10  |
|      |    | 9469 | MCI Telecommunications .....<br>Service agreement.  | 866.17    |

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

|         |      |  |           |
|---------|------|--|-----------|
| 1995    |      |  |           |
| July 19 | 9629 | Washington Gas .....                   | 15.70     |
|         |      | Gas usage.                             |           |
|         | 9657 | U.S. Treasury .....                    | 7,027.59  |
|         |      | Telephone service.                     |           |
|         | 9658 | U.S. Treasury .....                    | 7,659.35  |
|         |      | Telephone service.                     |           |
|         | 9342 | S. Freedman & Sons, Inc .....          | 2,147.00  |
|         |      | Cleaning supplies.                     |           |
|         | 9286 | Washington Paper & Chemical, Inc ..... | 1,039.00  |
|         |      | Cleaning supplies.                     |           |
|         | 9314 | Imagent Corp .....                     | 44.00     |
|         |      | Office supplies.                       |           |
|         | 9310 | Larson JUHL .....                      | 1,379.58  |
|         |      | Building supplies.                     |           |
|         | 9335 | Laidlaw Environmental Services .....   | 10,234.00 |
|         |      | Waste disposal.                        |           |
|         | 9336 | Charrette, Inc .....                   | 853.75    |
|         |      | Electronic supplies.                   |           |
|         | 9337 | Betz Emtec .....                       | 510.00    |
|         |      | Air-conditioning supplies.             |           |
|         | 9325 | Central Armature Works .....           | 5,000.00  |
|         |      | Electronic supplies.                   |           |
|         | 9291 | Softmart .....                         | 315.00    |
|         |      | Electronic supplies.                   |           |
|         | 9294 | Delta Inter Machinery Corp .....       | 217.40    |
|         |      | Equipment repair supplies.             |           |
|         | 9287 | Baumgarten Co. of Washington .....     | 15.70     |
|         |      | Office supplies.                       |           |
|         | 9296 | Newark Electronics .....               | 567.00    |
|         |      | Electronic supplies.                   |           |
|         | 9382 | Capitol Technigraphics Corp .....      | 2,019.15  |
|         |      | Service agreement.                     |           |
|         | 9381 | Eagle Mat & Floor Products .....       | 191.36    |
|         |      | Mat rentals.                           |           |
|         | 9380 | Dare Design, Inc .....                 | 2,737.50  |
|         |      | Maintenance agreement.                 |           |
|         | 9403 | Potomac Paints .....                   | 2,420.61  |
|         |      | Painting supplies.                     |           |
|         | 9413 | Newark Electronics .....               | 1,948.05  |
|         |      | Electronic supplies.                   |           |
|         | 9405 | Lawson Products, Inc .....             | 1,199.00  |
|         |      | Lighting supplies.                     |           |
|         | 9414 | Light Impressions .....                | 534.51    |
|         |      | Office supplies.                       |           |
|         | 9406 | Ross Kent Supply, Inc .....            | 424.00    |
|         |      | Plumbing supplies.                     |           |
|         | 9425 | Colonial Lock Supply Co., Inc .....    | 1,928.10  |
|         |      | Hardware.                              |           |
|         | 9417 | ETC of Henderson, Inc .....            | 1,110.36  |
|         |      | Cleaning supplies.                     |           |
|         | 9384 | Teltronic Inc .....                    | 391.74    |
|         |      | Security supplies.                     |           |
|         | 9435 | Ross Kent Supply, Inc .....            | 177.80    |
|         |      | Plumbing supplies.                     |           |
|         | 9411 | W.W. Grainger, Inc .....               | 318.38    |
|         |      | Building supplies.                     |           |
|         | 9433 | Posner Industries .....                | 89.94     |
|         |      | Plumbing supplies.                     |           |
|         | 9432 | Martin Associates, Inc .....           | 42.00     |
|         |      | Computer supplies.                     |           |
|         | 9431 | Imagent Corporation .....              | 821.60    |
|         |      | Office supplies.                       |           |
|         | 9419 | Dynair Electronics .....               | 404.94    |
|         |      | Electronic supplies.                   |           |
|         | 9420 | Walter Lang Company .....              | 255.00    |
|         |      | Electronic supplies.                   |           |
|         | 9465 | OCE Bruning, Inc .....                 | 77.00     |
|         |      | Maintenance agreement.                 |           |
|         | 9472 | Intergraph Corp .....                  | 2,031.00  |
|         |      | Maintenance services.                  |           |

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

|      |    |      |   |           |
|------|----|------|---|-----------|
| 1995 |    |      |   |           |
| July | 19 | 9513 | House Information Systems .....   | 3,465.00  |
|      |    |      | Computer supplies.  |           |
|      |    | 9471 | Digital Equipment Corp .....  | 2,727.00  |
|      |    |      | Maintenance agreement.  |           |
|      |    | 9470 | Digital Equipment Corp .....  | 1,295.25  |
|      |    |      | Maintenance agreement.  |           |
|      |    | 9468 | Independent Network Consult .....   | 7,160.00  |
|      |    |      | Maintenance agreement.  |           |
|      |    | 9478 | Kent Electronics .....  | 812.50    |
|      |    |      | Electronic supplies.  |           |
|      |    | 9492 | Wood & Stone, Inc .....   | 298.92    |
|      |    |      | Building supplies.  |           |
|      |    | 9491 | Hydrochemical Techniques, Inc .....   | 885.25    |
|      |    |      | Building supplies.  |           |
|      |    | 9521 | Mini-Micro Supply Co., Inc .....  | 472.00    |
|      |    |      | Electronic supplies.  |           |
|      | 20 | 9659 | USAir, Inc .....  | 402.00    |
|      |    |      | Local travel.   |           |
|      |    | 9651 | IBM .....   | 117.34    |
|      |    |      | Maintenance.  |           |
|      |    | 9652 | Xerox Corp .....  | 197.07    |
|      |    |      | Monthly lease.  |           |
|      |    | 9596 | Savin Corp .....  | 26.50     |
|      |    |      | Rental.   |           |
|      |    | 9639 | Savin Corp .....  | 759.00    |
|      |    |      | Rental.   |           |
|      |    | 9640 | Savin Corp .....  | 1,030.03  |
|      |    |      | Maintenance.  |           |
|      |    | 9642 | Xerox Corp .....  | 138.25    |
|      |    |      | Rental.   |           |
|      |    | 9643 | Xerox Corp .....  | 138.25    |
|      |    |      | Rental.   |           |
|      |    | 9644 | Xerox Corp .....  | 138.25    |
|      |    |      | Rental.   |           |
|      |    | 9645 | Xerox Corp .....  | 102.35    |
|      |    |      | Rental.   |           |
|      |    | 9646 | Xerox Corp .....  | 732.00    |
|      |    |      | Rental.   |           |
|      |    | 9647 | Xerox Corp .....  | 780.00    |
|      |    |      | Maintenance.  |           |
|      |    | 9648 | Xerox Corp .....  | 184.00    |
|      |    |      | Maintenance.  |           |
|      |    | 9641 | Savin Corp .....  | 868.00    |
|      |    |      | Maintenance.  |           |
|      |    | 9653 | Savin Corp .....  | 1,350.00  |
|      |    |      | Rental.   |           |
|      | 21 | 9702 | DLT Solutions, Inc .....  | 1,539.21  |
|      |    |      | Computer equipment.   |           |
|      | 24 | 9720 | Northwest Airlines, Inc .....   | 204.00    |
|      |    |      | Transportation charges.   |           |
|      |    | 9297 | American Express Travelers Cheques .....  | 400.00    |
|      |    |      | Traveler checks.  |           |
|      |    | 9354 | TECH/AID .....  | 8,382.50  |
|      |    |      | 6th payment for services of computer specialist for installation and maintenance<br>of electronics systems in the Capitol Complex of Buildings for the Architect<br>of the Capitol. |           |
|      |    | 9347 | Stout & Teague .....  | 49.70     |
|      |    |      | 9th payment for gas and electrical cost at the Washington Star Building<br>for fiscal year 1995 for the Architect of the Capitol.   |           |
|      |    | 9348 | Antietam Paper Co., Inc .....   | 5,270.40  |
|      |    |      | 3d payment to procure C-fold paper towels for various buildings for the Architect<br>of the Capitol.  |           |
|      |    | 9355 | Unisys Corp .....   | 19,899.00 |
|      |    |      | 3d payment for license/lease hardware and software support maintenance and<br>services of a computer internalist on unisys 2200/5213 system and a USR4000<br>disk subsystem.        |           |
|      |    | 9722 | Wesley E. Mills .....   | 117.40    |
|      |    |      | Travel.   |           |
|      |    | 9723 | Dan E. Hanlon .....   | 300.10    |
|      |    |      | Travel.   |           |

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

|      |    |  |           |
|------|----|--|-----------|
| 1995 |    |  |           |
| July | 24 | 9727 Standard Publishing Corp .....  | 106.00    |
|      |    | Subscription.  |           |
|      |    | 9726 Business Publishers, Inc .....  | 259.00    |
|      |    | Subscription.  |           |
|      |    | 9744 Sergeant-at-Arms .....  | 21.20     |
|      |    | Telephone service.   |           |
|      |    | 9744 Sergeant-at-Arms .....  | 165.45    |
|      |    | Telephone service.   |           |
|      |    | 9745 Southwest Research .....  | 4,095.30  |
|      |    | 1st payment for providing all labor, equipment, and materials and performing<br>the work to provide maintenance for the advanced in-place monitoring system<br>in the Capitol Complex. |           |
|      | 27 | 9814 Carl E. Loeffler .....  | 642.29    |
|      |    | Travel.  |           |
|      |    | 9816 American Express Travelers Cheque .....   | 500.50    |
|      |    | Traveler checks.   |           |
|      | 31 | 9111 Washington Metropolitan Transit Authority .....   | 2,439.00  |
|      |    | 9th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant.  |           |
|      |    | 9174 U.S. Postal Service .....   | 2,132.00  |
|      |    | Period—July 1995—penalty mail.   |           |
|      |    | 10033 U.S. Government Printing Office .....  | 220.00    |
|      |    | Subscription.  |           |
|      |    | 10040 General Services Administration .....  | 8,380.00  |
|      |    | FEDSIM—June 1995.  |           |
|      |    | 10051 Department of Agriculture .....  | 24,086.00 |
|      |    | Payroll charges—May 1995.  |           |
|      |    | 10052 Department of Commerce .....   | 200.00    |
|      |    | Training.  |           |
|      |    | 10071 General Services Administration .....  | 50.00     |
|      |    | Training.  |           |
|      |    | 10080 U.S. Treasury .....  | 47.29     |
|      |    | Treasury telecommunications link.  |           |
|      |    | 10081 U.S. Treasury .....  | 44.09     |
|      |    | Treasury telecommunication link.   |           |
|      |    | 10249 U.S. Government Printing Office .....  | 80.00     |
|      |    | Subscription.  |           |
| Aug. | 1  | 9824 Ameridata .....   | 2,594.00  |
|      |    | Computer material.   |           |
|      |    | 9825 Ameridata .....   | 16,364.00 |
|      |    | Computer material.   |           |
|      |    | 9826 Ameridata .....   | 19,860.00 |
|      |    | Computer material.   |           |
|      |    | 9827 Ameridata .....   | 2,352.00  |
|      |    | Computer material.   |           |
|      |    | 9830 Bell Atlantic-DC .....  | 199.84    |
|      |    | Telephone service.   |           |
|      | 2  | 9588 Abcor Corp .....  | 750.24    |
|      |    | Maintenance agreement.   |           |
|      |    | 9591 Data Base of Northern Virginia .....  | 357.00    |
|      |    | Storage rental agreement.  |           |
|      |    | 9602 Bell Atlantic .....   | 168.51    |
|      |    | Telephone service.   |           |
|      |    | 9590 Compu Serve .....   | 697.15    |
|      |    | Computer usage/maintenance service.  |           |
|      |    | 9574 Cisco System, Inc .....   | 2,400.00  |
|      |    | Electronic supplies.   |           |
|      |    | 9536 Lark Leasing, Inc .....   | 295.62    |
|      |    | Vehicle lease agreement.   |           |
|      |    | 9628 Baco .....  | 1,644.00  |
|      |    | Computer supplies.   |           |
|      |    | 9582 Ameridata Federal Systems .....   | 555.00    |
|      |    | Computer supplies.   |           |
|      |    | 9557 Branch Electric Supply Co .....   | 780.84    |
|      |    | Elevator supplies.   |           |
|      |    | 9555 Orange Systems .....  | 675.00    |
|      |    | Computer supplies.   |           |
|      |    | 9575 Safemasters Co .....  | 97.25     |
|      |    | Security system supplies.  |           |
|      |    | 9543 Maurice Electrical .....  | 37.27     |
|      |    | Electronic supplies.   |           |

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

|        |      |  |          |
|--------|------|--|----------|
| 1995   |      |  |          |
| Aug. 2 | 9556 | AMA Analytical Services, Inc .....   | 54.00    |
|        |      | Asbestos removal supplies.   |          |
|        | 9570 | American Business Technology .....   | 1,240.00 |
|        |      | Computer supplies.   |          |
|        | 9610 | Air Filter Maintenance .....   | 42.00    |
|        |      | Air-conditioning supplies.   |          |
|        | 9579 | Professional Products, Inc .....   | 936.00   |
|        |      | Electronic supplies.   |          |
|        | 9627 | Environmental Waste Services .....   | 1,767.50 |
|        |      | Packing and moving supplies.   |          |
|        | 9609 | Air Filter Maintenance .....   | 165.60   |
|        |      | Air-conditioning supplies.   |          |
|        | 9577 | George W. Allen Co., Inc .....   | 320.60   |
|        |      | Office supplies  |          |
|        | 9705 | Lexis-Nexis .....  | 511.07   |
|        |      | Office supplies.   |          |
|        | 9706 | Strasburger & Siegel, Inc .....  | 35.00    |
|        |      | Sampling and analysis services.  |          |
|        | 9687 | National Refractories & Minerals .....   | 84.00    |
|        |      | Freight charges  |          |
|        | 9688 | Commerce Clearing House, Inc .....   | 301.02   |
|        |      | Office supplies.   |          |
|        | 9675 | Rist Corporation .....   | 1,890.00 |
|        |      | Building supplies.   |          |
|        | 9716 | American Business Technology .....   | 70.00    |
|        |      | Security supplies.   |          |
|        | 9667 | AMA Analytical Services, Inc .....   | 345.00   |
|        |      | Asbestos removal supplies.   |          |
|        | 9673 | George W. Allen Co., Inc .....   | 598.75   |
|        |      | Training supplies.   |          |
|        | 9692 | USI, Inc .....   | 378.29   |
|        |      | Office supplies.   |          |
|        | 9755 | OCE Bruning, Inc .....   | 32.83    |
|        |      | Maintenance agreement.   |          |
|        | 9774 | Conney Safety Products .....   | 62.06    |
|        |      | Electronic supplies.   |          |
|        | 9736 | Arlington Electronic Wholesalers, Inc .....  | 663.09   |
|        |      | Electronic supplies.   |          |
|        | 9762 | Sterling Software .....  | 150.00   |
|        |      | Computer supplies.   |          |
|        | 9738 | Video Corp of America .....  | 1,200.00 |
|        |      | Electronic supplies.   |          |
|        | 9761 | Northern Virginia Blueprint and Supply .....   | 1,225.88 |
|        |      | Electronic supplies.   |          |
|        | 9735 | Michael M. Moore .....   | 1,800.00 |
|        |      | Cleaning supplies.   |          |
|        | 9732 | Justine Wimsatt .....  | 100.00   |
|        |      | Repair painting finishes.  |          |
|        | 9739 | Capitol Cable and Technology, Inc .....  | 2,471.45 |
|        |      | Electronic supplies.   |          |
|        | 9792 | Optical Cable Corp .....   | 2,106.97 |
|        |      | Electronic supplies.   |          |
|        | 9787 | United Power Corp .....  | 2,300.00 |
|        |      | Electronic supplies.   |          |
|        | 9767 | International District Energy Assoc .....  | 350.00   |
|        |      | Training.  |          |
|        | 9742 | Daubers, Inc .....   | 1,145.00 |
|        |      | Equipment repair supplies.   |          |
|        | 9741 | UNISYS Corp .....  | 8,964.00 |
|        |      | Computer supplies.   |          |
|        | 9752 | Safeware, Inc .....  | 841.74   |
|        |      | Equipment repair supplies.   |          |
|        | 9547 | Daubers, Inc .....   | 1,222.55 |
|        |      | Building supplies.   |          |
|        | 9601 | IBM .....  | 165.00   |
|        |      | Computer supplies.   |          |
| 4      | 9810 | Stout & Teague .....   | 1,348.21 |
|        |      | 10th payment for gas and electrical cost at the Washington Star Building<br>for fiscal year 1995 for the Architect of the Capitol. |          |

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

|                |       |   |           |
|----------------|-------|---|-----------|
| 1995<br>Aug. 4 | 9808  | TECH/AID .....  | 2,642.50  |
|                |       | 7th 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. |           |
|                | 9802  | Vikonics, Inc .....   | 15,000.00 |
|                |       | 7th payment to provide services of two technicians as required for the Architect of the Capitol.  |           |
|                | 9835  | The Washington Post .....   | 18,691.66 |
|                |       | 11th payment for rental of warehouse space at the Washington Star Building for fiscal year 95 for the Architect of the Capitol.   |           |
|                | 9834  | Guest Services .....  | 44,155.31 |
|                |       | 11th payment for rental of warehouse space at 1430 S. Capitol Street for the Architect of the Capitol.  |           |
|                | 10054 | Diana M. DeCanio .....  | 127.50    |
|                |       | Travel.   |           |
|                | 10019 | Xerox Corp .....  | 160.00    |
|                |       | Copier repairs.   |           |
|                | 9848  | NCS Industries .....  | 1,150.00  |
|                |       | Electronic supplies.  |           |
|                | 9863  | Waldron, Inc .....  | 169.00    |
|                |       | Air-conditioning supplies.  |           |
|                | 9849  | Optelecom, Inc .....  | 65.50     |
|                |       | Electronic supplies.  |           |
|                | 10014 | United Refrigeration, Inc .....   | 502.02    |
|                |       | Air-conditioning supplies.  |           |
|                | 9892  | Directparts .....   | 163.87    |
|                |       | Electronic supplies.  |           |
|                | 9908  | Capitol Building Supply .....   | 1,013.92  |
|                |       | Building supplies.  |           |
|                | 9909  | Washington Paper & Chemical, Inc .....  | 1,826.10  |
|                |       | Cleaning supplies.  |           |
|                | 10009 | Duron Paints & Wallcoverings .....  | 1,329.40  |
|                |       | Paint supplies.   |           |
|                | 10003 | CompUSA .....   | 305.00    |
|                |       | Computer supplies.  |           |
|                | 10005 | Delta Inter Machinery Corp .....  | 439.11    |
|                |       | Machine parts.  |           |
|                | 9948  | McMaster-Carr Supply Co .....   | 24.49     |
|                |       | Electronic supplies.  |           |
|                | 9904  | Brame Specialty Co., Inc .....  | 455.56    |
|                |       | Office supplies.  |           |
|                | 9919  | Absolute Pressure Cleaning .....  | 625.80    |
|                |       | Masonry supplies.   |           |
|                | 9867  | Bell South Business Systems .....   | 52.69     |
|                |       | Telephone services.   |           |
|                | 9996  | Motorola Inc .....  | 1,564.00  |
|                |       | Service agreement.  |           |
|                | 9982  | Digital Equipment Corp .....  | 2,727.00  |
|                |       | Maintenance agreement.  |           |
|                | 9983  | Digital Equipment Corp .....  | 1,304.60  |
|                |       | Maintenance agreement.  |           |
|                | 9911  | American Business Technology .....  | 1,935.00  |
|                |       | Computer supplies.  |           |
|                | 9958  | American Business Technology .....  | 1,395.00  |
|                |       | Computer supplies.  |           |
|                | 9938  | Lenscrafters .....  | 96.00     |
|                |       | Safety glasses.   |           |
|                | 9889  | Penn Camera, Inc .....  | 204.76    |
|                |       | Office supplies.  |           |
|                | 9942  | Lenscrafters .....  | 91.00     |
|                |       | Safety glasses.   |           |
|                | 9984  | L Com Data Products .....   | 2,251.10  |
|                |       | Electronic supplies.  |           |
|                | 9910  | Pacific Digital NV, Inc .....   | 2,160.00  |
|                |       | Electronic supplies.  |           |
|                | 9902  | George W. Allen Co., Inc .....  | 135.15    |
|                |       | Office supplies.  |           |
|                | 9993  | CompUSA, Inc .....  | 62.50     |
|                |       | Computer supplies.  |           |
|                | 9915  | Etc of Henderson, Inc .....   | 2,282.64  |
|                |       | Cleaning supplies.  |           |

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

|      |    |       |   |           |
|------|----|-------|---|-----------|
| 1995 |    |       |   |           |
| Aug. | 4  | 9932  | Air Products & Chemical .....   | 63.60     |
|      |    |       | Cylinder refills.   |           |
|      |    | 9971  | Architect of the Capitol .....  | 78.05     |
|      |    |       | Petty cash.   |           |
|      |    | 9973  | Potomac Electric Power Co .....   | 2,263.86  |
|      |    |       | Electrical energy.  |           |
|      |    | 10069 | American Express Travelers Cheque .....   | 350.35    |
|      |    |       | Traveler checks.  |           |
|      |    | 10072 | Air Products & Chemicals .....  | 99.20     |
|      |    |       | Demurrage.  |           |
|      |    | 10188 | Keeper of Stationery .....  | 258.72    |
|      |    |       | Office supplies.  |           |
|      |    | 10187 | House Supply Service, U.S. House of Representatives .....   | 202.25    |
|      |    |       | Office supplies.  |           |
|      | 9  | 10256 | Easy Computer Solutions .....   | 1,910.00  |
|      |    |       | Computer equipment.   |           |
|      |    | 10197 | IBM .....   | 448.91    |
|      |    |       | Maintenance.  |           |
|      |    | 10195 | Xerox Corp .....  | 197.07    |
|      |    |       | Monthly lease.  |           |
|      |    | 10199 | Xerox Corp .....  | 2,196.00  |
|      |    |       | Rental.   |           |
|      |    | 10194 | Xerox Corp .....  | 138.25    |
|      |    |       | Rental.   |           |
|      |    | 10192 | Xerox Corp .....  | 138.25    |
|      |    |       | Rental.   |           |
|      |    | 10196 | Xerox Corp .....  | 138.25    |
|      |    |       | Rental.   |           |
|      |    | 10253 | Donna L. Will .....   | 17.70     |
|      |    |       | Local travel.   |           |
|      |    | 10254 | Karen Lee Lacky .....   | 6.50      |
|      |    |       | Local travel.   |           |
|      |    | 10255 | Patrick G. Hunt .....   | 63.00     |
|      |    |       | Local travel.   |           |
|      |    | 10259 | Delta Air Lines, Inc .....  | 588.00    |
|      |    |       | Travel.   |           |
|      |    | 10260 | Continental Airlines .....  | 891.00    |
|      |    |       | Travel.   |           |
|      | 15 | 10049 | Bureau of Business Practice .....   | 72.12     |
|      |    |       | Subscription.   |           |
|      |    | 10488 | E. Ned Sloan .....  | 2,500.00  |
|      |    |       | Legal services.   |           |
|      | 16 | 10345 | Simplex Time Recorder Co .....  | 95,000.00 |
|      |    |       | Electronic supplies.  |           |
|      |    | 10266 | UNISYS Corp .....   | 19,899.00 |
|      |    |       | 4th payment for license/lease hardware and software support maintenance &<br>services of a computer internalist on Unisys 2200/5213 System and a<br>USR4000 Disk Subsystem. |           |
|      |    | 10456 | Soundview Executive Book Summaries .....  | 79.50     |
|      |    |       | Subscription.   |           |
|      |    | 10457 | International Risk Management Institute .....   | 130.00    |
|      |    |       | Subscription.   |           |
|      |    | 10526 | Geoffrey Grandison .....  | 22,500.00 |
|      |    |       | Claim settlement.   |           |
|      |    | 10525 | USAir, Inc .....  | 845.10    |
|      |    |       | Travel.   |           |
|      |    | 10142 | Egghead Discount Software .....   | 327.00    |
|      |    |       | Computer supplies.  |           |
|      |    | 10172 | George W. Allen Co., Inc .....  | 772.00    |
|      |    |       | Equipment repair supplies.  |           |
|      |    | 10060 | United Refrigeration .....  | 170.10    |
|      |    |       | Restaurant equipment repair supplies.   |           |
|      |    | 10149 | McMaster-Carr Supply Co .....   | 247.25    |
|      |    |       | Building supplies.  |           |
|      |    | 10291 | Savin Corp .....  | 1,360.00  |
|      |    |       | Office supplies.  |           |
|      |    | 10288 | EG&G Astrophysics .....   | 1,000.00  |
|      |    |       | Rental agreement.   |           |
|      |    | 10213 | American Bearing & Power .....  | 249.98    |
|      |    |       | Air-conditioning supplies.  |           |

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

|         |       |   |          |
|---------|-------|---|----------|
| 1995    |       |   |          |
| Aug. 16 | 10290 | Savin Corp .....                                | 163.00   |
|         |       | Office supplies.                                |          |
|         | 10205 | Savin Corp .....                                | 942.00   |
|         |       | Office supplies.                                |          |
|         | 10206 | Dominion Electric Supply .....                  | 2,927.23 |
|         |       | Building supplies.                              |          |
|         | 10372 | McCormick Insulation Supply Co .....            | 2,316.70 |
|         |       | Building supplies.                              |          |
|         | 10497 | IBEX Industries, Inc .....                      | 2,390.20 |
|         |       | Roofing supplies.                               |          |
|         | 10492 | McCormick Insulation Supply Co .....            | 1,356.00 |
|         |       | Air-conditioning supplies.                      |          |
|         | 10499 | Gem Specialties Inc .....                       | 328.34   |
|         |       | Air-conditioning supplies.                      |          |
|         | 10498 | IBEX Industries, Inc .....                      | 1,012.30 |
|         |       | Roofing supplies.                               |          |
|         | 10117 | OCE Bruning Inc .....                           | 77.00    |
|         |       | Maintenance agreement.                          |          |
|         | 10122 | Eagle Mat & Floor Products .....                | 191.36   |
|         |       | Mat rentals.                                    |          |
|         | 10181 | Ameridata .....                                 | 600.00   |
|         |       | Office supplies.                                |          |
|         | 10182 | Motorola Communications .....                   | 275.00   |
|         |       | Electronic supplies.                            |          |
|         | 10175 | Ameridata Federal Systems .....                 | 2,912.00 |
|         |       | Computer supplies.                              |          |
|         | 9888  | Charette .....                                  | 149.99   |
|         |       | Office supplies.                                |          |
|         | 10185 | Abstract, Inc .....                             | 739.00   |
|         |       | Equipment repair supplies.                      |          |
|         | 10056 | Imagent Corp .....                              | 61.60    |
|         |       | Office supplies.                                |          |
|         | 10169 | Ameridata .....                                 | 2,590.00 |
|         |       | Computer supplies.                              |          |
|         | 10146 | Egghead Software .....                          | 3,782.00 |
|         |       | Computer supplies.                              |          |
|         | 10237 | Tektronix, Inc .....                            | 559.94   |
|         |       | Equipment repair supplies.                      |          |
|         | 10234 | The Hollinger Corp .....                        | 2,182.66 |
|         |       | Office supplies.                                |          |
|         | 10337 | Mundix Controls Systems .....                   | 546.71   |
|         |       | Electronic supplies.                            |          |
|         | 10233 | CompUSA .....                                   | 695.00   |
|         |       | Computer supplies.                              |          |
|         | 10226 | Doorguard Systems, Inc .....                    | 6,563.55 |
|         |       | Electronic supplies.                            |          |
|         | 10225 | Goodyear Truck Tire Center .....                | 278.24   |
|         |       | Automotive supplies.                            |          |
|         | 10339 | Tektronix, Inc .....                            | 1,180.00 |
|         |       | Electronic supplies.                            |          |
|         | 10228 | Unisource .....                                 | 1,980.00 |
|         |       | Cleaning supplies.                              |          |
|         | 10221 | Osram-Sylvania .....                            | 752.43   |
|         |       | Lighting supplies.                              |          |
|         | 10126 | National Environmental Health Association ..... | 279.00   |
|         |       | Training.                                       |          |
|         | 10067 | Conference Registrar, VA Tech .....             | 855.00   |
|         |       | Training.                                       |          |
|         | 10066 | Conference Registrar, VA Tech .....             | 855.00   |
|         |       | Training.                                       |          |
|         | 10521 | N.B. Handy .....                                | 311.93   |
|         |       | Building supplies.                              |          |
|         | 10519 | Control Products USA .....                      | 284.89   |
|         |       | Building supplies.                              |          |
|         | 10517 | Directparts .....                               | 57.87    |
|         |       | Electronic supplies.                            |          |
|         | 10514 | AMA Analytical Services, Inc .....              | 80.00    |
|         |       | Sampling and analysis supplies.                 |          |
|         | 10468 | Digital Service Center .....                    | 690.00   |
|         |       | Electronic supplies.                            |          |

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

|         |       |   |          |
|---------|-------|---|----------|
| 1995    |       |   |          |
| Aug. 16 | 10471 | AMA Analytical Services, Inc .....  | 225.00   |
|         |       | Asbestos monitoring.  |          |
|         | 10522 | Sawing Systems, Inc .....   | 539.00   |
|         |       | Building supplies.  |          |
|         | 10479 | Unicor Services, Inc .....  | 1,731.00 |
|         |       | Air-conditioning supplies.  |          |
|         | 10480 | Maurice Electrical .....  | 3,451.97 |
|         |       | Electrical supplies.  |          |
|         | 10478 | Tektronix, Inc .....  | 2,404.85 |
|         |       | Electronic supplies.  |          |
|         | 10473 | GRB, Inc .....  | 3,700.00 |
|         |       | Computer supplies.  |          |
|         | 10505 | Lyon, Conklin & Co., Inc .....  | 2,488.45 |
|         |       | Building supplies.  |          |
|         | 10482 | Brooke Grove Antique & Custom Lighting .....  | 700.00   |
|         |       | Electrical supplies.  |          |
|         | 10486 | Polar Water Co .....  | 80.00    |
|         |       | Drinking water.   |          |
|         | 10487 | Intergraph Corp .....   | 2,031.00 |
|         |       | Maintenance services.   |          |
|         | 10397 | Federal Security Systems .....  | 238.00   |
|         |       | Security supplies.  |          |
|         | 10366 | McMaster-Carr Supply Co .....   | 270.88   |
|         |       | Equipment repair supplies.  |          |
|         | 10364 | Dell Marketing .....  | 139.00   |
|         |       | Electronic supplies.  |          |
|         | 10392 | ESE .....   | 60.30    |
|         |       | Electronic supplies.  |          |
|         | 10396 | Comsonics, Inc .....  | 319.12   |
|         |       | Electronic supplies.  |          |
|         | 10357 | West Publishing Corp .....  | 22.00    |
|         |       | Office supplies.  |          |
|         | 10391 | Hewlett-Packard .....   | 885.00   |
|         |       | Service agreement.  |          |
|         | 10421 | Scotsman Industries .....   | 731.42   |
|         |       | Equipment repair supplies.  |          |
|         | 10422 | Kobe Fiber Optics .....   | 827.05   |
|         |       | Electronic supplies.  |          |
|         | 10350 | McCormick Paint Works .....   | 1,527.76 |
|         |       | Painting supplies.  |          |
|         | 10332 | Approved Equipment Inc-MD .....   | 120.00   |
|         |       | Building supplies.  |          |
|         | 10410 | Potomac Paint Co .....  | 1,360.92 |
|         |       | Painting supplies.  |          |
|         | 10314 | James Warring .....   | 440.16   |
|         |       | Waste disposal supplies.  |          |
|         | 10409 | Recording Consultants, Inc .....  | 2,055.00 |
|         |       | Electronic supplies.  |          |
|         | 10415 | Potomac Paint Co .....  | 1,878.19 |
|         |       | Painting supplies.  |          |
|         | 10323 | Weiss & Biheller .....  | 1,861.40 |
|         |       | Electrical supplies.  |          |
|         | 10412 | Digital Express Group, Inc .....  | 40.00    |
|         |       | Computer supplies.  |          |
|         | 10312 | Ameridata Federal Systems .....   | 1,832.00 |
|         |       | Electronic supplies.  |          |
|         | 10440 | Lark Leasing, Inc .....   | 886.88   |
|         |       | Vehicle lease agreement.  |          |
|         | 10315 | Hazel Johns .....   | 5,000.00 |
|         |       | Furnishings.  |          |
|         | 10294 | Data Base of Northern Virginia .....  | 357.00   |
|         |       | Storage rental agreement.   |          |
|         | 10433 | H.P. Kidd Oil Co .....  | 384.79   |
|         |       | Gasoline.   |          |
| 18      | 10452 | The Sergeant at Arms Finance Division .....   | 165.45   |
|         |       | Telephone service for the month of April 1995.  |          |
| 21      | 10608 | ZBA, Inc.-Engineers/Consultants .....   | 4,903.67 |
|         |       | 1st payment for services in connection with the design of a thermal storage system in the Capitol Visitor Center. |          |
| 22      | 10681 | Wimsatt & Assoc. Art .....  | 2,500.00 |
|         |       | Repair to art works.  |          |

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

|         |       |   |          |  |
|---------|-------|---|----------|--|
| 1995    |       |   |          |  |
| Aug. 23 | 10265 | Stout & Teague .....  | 833.58   |  |
|         |       | 11th payment for gas and electrical cost at the Washington Star building<br>for fiscal year 1995 for the Architect of the Capitol.                                      |          |  |
|         | 10747 | James E. Woods .....  | 7,850.00 |  |
|         |       | 5th payment for services in connection with the provision of a phase II interim<br>plan for the study of indoor air quality in all buildings in the Capitol<br>Complex. |          |  |
|         | 10748 | Architect of the Capitol .....  | 10.00    |  |
|         |       | Petty cash.   |          |  |
| 24      | 10742 | McGraw-Hill Publishing Co .....   | 155.00   |  |
|         |       | Subscription.   |          |  |
|         | 10743 | Dewey Publications .....  | 128.75   |  |
|         |       | Manual.   |          |  |
| 25      | 10671 | Management Concepts, Inc .....  | 325.00   |  |
|         |       | Training.   |          |  |
|         | 10571 | Management Concepts, Inc .....  | 325.00   |  |
|         |       | Training.   |          |  |
|         | 10570 | Cathedral Stone Co., Inc .....  | 1,250.00 |  |
|         |       | Training.   |          |  |
|         | 10577 | Miles Glass Co .....  | 205.06   |  |
|         |       | Building supplies.  |          |  |
|         | 10576 | Xerox Corp .....  | 160.00   |  |
|         |       | Equipment repair supplies.  |          |  |
|         | 10598 | Cummins-Wagner Co., Inc .....   | 645.50   |  |
|         |       | Air-conditioning supplies.  |          |  |
|         | 10690 | Advanced Filtration .....   | 332.50   |  |
|         |       | Air-conditioning supplies.  |          |  |
|         | 10688 | Landis & Gyr Powers, Inc .....  | 332.00   |  |
|         |       | Air-conditioning supplies.  |          |  |
|         | 10687 | 3M Washington, DC, Sales Center .....   | 1,161.74 |  |
|         |       | Office supplies.  |          |  |
|         | 10705 | Simplex Time Recorder Co .....  | 298.38   |  |
|         |       | Office supplies.  |          |  |
|         | 10727 | Allied Marketing Associates .....   | 254.40   |  |
|         |       | Office supplies.  |          |  |
|         | 10718 | James Warring .....   | 505.00   |  |
|         |       | Asbestos removal supplies.  |          |  |
|         | 10719 | Sears Industrial Sales #8951 .....  | 591.19   |  |
|         |       | Elevator supplies.  |          |  |
|         | 10716 | Open Concepts, Inc .....  | 951.25   |  |
|         |       | Electronic supplies.  |          |  |
|         | 10734 | Lawson Products, Inc .....  | 1,065.14 |  |
|         |       | Lighting supplies.  |          |  |
|         | 10702 | Engineering Measurement Co .....  | 3,260.00 |  |
|         |       | Equipment repair supplies.  |          |  |
|         | 10703 | Ruskin .....  | 445.00   |  |
|         |       | Air-conditioning supplies.  |          |  |
|         | 10726 | Horder .....  | 159.00   |  |
|         |       | Office supplies.  |          |  |
|         | 10699 | A.P.C./Allegiance Network, Inc .....  | 37.28    |  |
|         |       | Freight charges.  |          |  |
|         | 10698 | Compuserve .....  | 343.55   |  |
|         |       | Computer usage maintenance service.   |          |  |
|         | 10695 | Bell Atlantic .....   | 168.51   |  |
|         |       | Telephone service.  |          |  |
|         | 10696 | Abcor Corp .....  | 750.24   |  |
|         |       | Maintenance agreement.  |          |  |
|         | 10625 | Triumph Communications .....  | 1,835.00 |  |
|         |       | Electronic supplies.  |          |  |
|         | 10622 | Control Products USA .....  | 102.00   |  |
|         |       | Air-conditioning supplies.  |          |  |
|         | 10624 | Diamond Tool Co .....   | 407.00   |  |
|         |       | Air-conditioning supplies.  |          |  |
|         | 10667 | Mamac Systems .....   | 348.48   |  |
|         |       | Air-conditioning supplies.  |          |  |
|         | 10623 | Atkinson Electronics .....  | 510.00   |  |
|         |       | Air-conditioning supplies.  |          |  |
|         | 10627 | Stroheim & Romann, Inc .....  | 287.99   |  |
|         |       | Furnishings.  |          |  |
|         | 10663 | Duron Paints & Wallcoverings .....  | 1,078.98 |  |
|         |       | Painting supplies.  |          |  |

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

|         |       |   |           |
|---------|-------|---|-----------|
| 1995    |       |   |           |
| Aug. 25 | 10663 | George W. Allen Co., Inc .....  | 742.80    |
|         |       | Training supplies.  |           |
|         | 10628 | Frank W. Winne & Son, Inc .....   | 446.33    |
|         |       | Office supplies.  |           |
|         | 10635 | Jossey-Bass Inc., Publishers .....  | 33.62     |
|         |       | Office supplies.  |           |
|         | 10652 | Columbia Bag Supply .....   | 2,340.00  |
|         |       | Cleaning supplies.  |           |
|         | 10651 | Clevenger's Corp .....  | 465.00    |
|         |       | Masonry supplies.   |           |
|         | 10653 | Egghead Software .....  | 658.00    |
|         |       | Computer supplies.  |           |
|         | 10654 | Clevenger's Corp .....  | 600.00    |
|         |       | Building supplies.  |           |
|         | 10655 | Southern Utilities .....  | 1,780.00  |
|         |       | Equipment repair supplies.  |           |
|         | 10656 | Duro-Test Corp .....  | 2,311.20  |
|         |       | Lighting supplies.  |           |
|         | 10658 | George W. Allen Co., Inc .....  | 947.50    |
|         |       | Training supplies.  |           |
|         | 10644 | Ross Kent Supply, Inc .....   | 476.31    |
|         |       | Plumbing supplies.  |           |
|         | 10633 | NCP Analytical Instruments, Inc .....   | 640.00    |
|         |       | Sampling and Testing supplies.  |           |
|         | 10641 | Leeth Brothers .....  | 61.24     |
|         |       | Building supplies.  |           |
|         | 10620 | Independent Network Consult .....   | 6,080.00  |
|         |       | Maintenance agreement.  |           |
|         | 10642 | Maurice Electrical .....  | 1,538.00  |
|         |       | Electrical supplies.  |           |
|         | 10544 | Neilsen-Kuluian .....   | 37.97     |
|         |       | Equipment repair supplies.  |           |
|         | 10590 | National Energy Control Corp .....  | 669.74    |
|         |       | Air conditioning supplies.  |           |
|         | 10554 | General Eastern .....   | 427.50    |
|         |       | Building supplies.  |           |
|         | 10552 | Thos. Somerville Co .....   | 351.38    |
|         |       | Air conditioning supplies.  |           |
|         | 10600 | Global Industrial Equipment .....   | 93.93     |
|         |       | Equipment repair supplies.  |           |
|         | 10587 | Yankee Concepts, Inc .....  | 107.85    |
|         |       | Inventory supplies.   |           |
|         | 10547 | Metro Tools and Fasteners .....   | 645.48    |
|         |       | Building supplies.  |           |
|         | 10560 | Hewlett-Packard .....   | 8,644.00  |
|         |       | Electronic supplies.  |           |
|         | 10542 | Capitol Services and Supplies .....   | 178.00    |
|         |       | Office supplies.  |           |
|         | 10594 | Pioneer Technologies .....  | 2,464.00  |
|         |       | Electronic supplies.  |           |
|         | 10538 | Dare Design, Inc .....  | 3,084.38  |
|         |       | Maintenance agreement.  |           |
|         | 10582 | ABM Data Systems, Inc .....   | 940.00    |
|         |       | Security maintenance agreement.   |           |
| 29      | 10682 | Vikonics, Inc .....   | 15,000.00 |
|         |       | 8th payment to provide services of two technicians as required for the Architect of the Capitol.  |           |
| 30      | 10751 | Tech/Aid .....  | 8,583.75  |
|         |       | 8th 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. |           |
|         | 10749 | Cisco Systems, Inc .....  | 38,874.00 |
|         |       | Maintenance of electronic systems.  |           |
| 31      | 10251 | Washington Metropolitan .....   | 1,373.70  |
|         |       | 10th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.   |           |
|         | 10870 | Network Professional Assoc .....  | 48.00     |
|         |       | Subscription.   |           |
|         | 10873 | The Bureau of National Affairs .....  | 829.00    |
|         |       | Subscription.   |           |

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

|         |       |   |            |  |
|---------|-------|---|------------|--|
| 1995    |       |   |            |  |
| Aug. 31 | 10882 | General Services Administration .....   | 820.00     |  |
|         |       | FEDSIM—July 1995.   |            |  |
|         | 10883 | Department of Agriculture .....   | 24,086.00  |  |
|         |       | Payroll charges—June 1995.  |            |  |
|         | 10884 | U.S. Postal Service .....   | 2,132.00   |  |
|         |       | Period—August 1995—penalty mail.  |            |  |
|         | 10945 | U.S. Government Printing Office .....   | 79.00      |  |
|         |       | Miscellaneous publications/subscriptions.   |            |  |
|         | 10946 | U.S. Government Printing Office .....   | 160.00     |  |
|         |       | Miscellaneous publications/subscriptions.   |            |  |
|         | 10952 | IBM .....   | 448.91     |  |
|         |       | Maintenance.  |            |  |
|         | 10947 | Savin Corp .....  | 26.50      |  |
|         |       | Rental.   |            |  |
|         | 10949 | Savin Corp .....  | 434.00     |  |
|         |       | Maintenance.  |            |  |
|         | 10951 | Savin Corp .....  | 675.00     |  |
|         |       | Rental.   |            |  |
|         | 10964 | Department of Labor .....   | 105,857.00 |  |
|         |       | Fiscal year 1995—Third quarter unemployment compensation charges for Federal employees.   |            |  |
| Sept. 1 | 10968 | AT&T .....  | 5.55       |  |
|         |       | Telephone service.  |            |  |
|         | 10974 | Dare Design Inc .....   | 2,700.00   |  |
|         |       | Design work.  |            |  |
|         | 10875 | Tech/Aid .....  | 13,860.00  |  |
|         |       | 9th 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. |            |  |
| 5       | 10956 | Guest Services .....  | 44,155.31  |  |
|         |       | 12th (final) payment for rental of warehouse space at 1430 S. Capitol Street for the Architect of the Capitol.  |            |  |
|         | 10957 | The Washington Post .....   | 18,691.66  |  |
|         |       | 12th (final) payment for rental of warehouse space at the Washington Star Building for fiscal year 1995 for the Architect of the Capitol.                                     |            |  |
| 6       | 11050 | Cunningham-Adams, Fine Arts .....   | 12,500.00  |  |
|         |       | 1st payment for services in connection with the conservation of the walls of the President's Room, S-216, of the Capitol.   |            |  |
|         | 11044 | U.S. Treasury .....   | 8,969.26   |  |
|         |       | Telephone service.  |            |  |
|         | 11051 | Coe Lee Robinson Roesch, Inc .....  | 3,593.86   |  |
|         |       | 12th payment for services in connection with the composition of landscape exhibits in the Botanic Garden.   |            |  |
| 7       | 11062 | Potomac Electric Power Co .....   | 2,386.38   |  |
|         |       | Electrical energy.  |            |  |
| 8       | 11155 | Preservar, Inc .....  | 15,000.00  |  |
|         |       | 1st payment for services in connection with the conservation of additional areas of the Senate Reception Room, S-213, of the Capitol.   |            |  |
|         | 11073 | LaShon D. Hendy .....   | 5.50       |  |
|         |       | Local travel.   |            |  |
|         | 11072 | Richelle L. Greene .....  | 9.80       |  |
|         |       | Local travel.   |            |  |
| 11      | 10960 | Potomac Rubber Co .....   | 477.54     |  |
|         |       | Air-conditioning supplies.  |            |  |
|         | 10983 | Allied Plywood Corp .....   | 1,442.56   |  |
|         |       | Building supplies.  |            |  |
|         | 10791 | Security Equipment .....  | 14,630.00  |  |
|         |       | Security supplies.  |            |  |
|         | 10758 | Management Concepts, Inc .....  | 310.00     |  |
|         |       | Training.   |            |  |
|         | 10811 | Allied Plywood Corp .....   | 1,296.40   |  |
|         |       | Building supplies.  |            |  |
|         | 10835 | Security Equipment .....  | 977.28     |  |
|         |       | Electronic supplies.  |            |  |
|         | 11013 | Light Impressions .....   | 69.10      |  |
|         |       | Office supplies.  |            |  |
|         | 11012 | McMaster-Carr Supply Co .....   | 238.80     |  |
|         |       | Elevator supplies.  |            |  |
|         | 11006 | Intec Controls, Inc .....   | 4,308.20   |  |
|         |       | Air-conditioning supplies.  |            |  |

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

|          |       |   |          |
|----------|-------|---|----------|
| 1995     |       |   |          |
| Sept. 11 | 11016 | Marine Air Supply Co., Inc .....                | 201.85   |
|          |       | Air-conditioning supplies.                      |          |
|          | 10991 | Safeway Steel .....                             | 4,390.50 |
|          |       | Service agreement.                              |          |
|          | 11033 | Easy Computer Solutions .....                   | 4,290.00 |
|          |       | Computer supplies.                              |          |
|          | 11046 | Julius Blum & Co., Inc .....                    | 1,112.18 |
|          |       | Building supplies.                              |          |
|          | 11057 | Peltor, Inc .....                               | 1,589.02 |
|          |       | Lighting supplies.                              |          |
|          | 11008 | Spire Technologies .....                        | 3,206.00 |
|          |       | Electronic supplies.                            |          |
|          | 11009 | McMaster-Carr Supply Co .....                   | 246.34   |
|          |       | Building supplies.                              |          |
|          | 11024 | Ebtron, Inc .....                               | 736.00   |
|          |       | Building supplies.                              |          |
|          | 11028 | Electrospec, Inc .....                          | 1,628.95 |
|          |       | Electronic supplies.                            |          |
|          | 10907 | American Management Assoc .....                 | 995.00   |
|          |       | Training.                                       |          |
|          | 10959 | Bell South Business Systems .....               | 55.20    |
|          |       | Telephone service.                              |          |
|          | 10938 | Absolute Pressure Cleaning Equipment, Inc ..... | 307.66   |
|          |       | Masonry supplies.                               |          |
|          | 10929 | The Hollinger Corp .....                        | 49.93    |
|          |       | Office supplies.                                |          |
|          | 10941 | Capitol Cable & Technology, Inc .....           | 1,900.95 |
|          |       | Air-conditioning supplies.                      |          |
|          | 10936 | George W. Allen Co., Inc .....                  | 286.10   |
|          |       | Office supplies.                                |          |
|          | 10930 | Oce-Bruning, Inc .....                          | 417.50   |
|          |       | Office supplies.                                |          |
|          | 10935 | Posner Industries .....                         | 416.00   |
|          |       | Air-conditioning supplies.                      |          |
|          | 10933 | Roberts Oxygen .....                            | 80.00    |
|          |       | Welding supplies.                               |          |
|          | 10923 | Basic Measuring Instruments .....               | 841.77   |
|          |       | Equipment repair supplies.                      |          |
|          | 10916 | National Safety Council .....                   | 401.72   |
|          |       | Office supplies.                                |          |
|          | 10891 | Digital Equipment Corp .....                    | 2,727.00 |
|          |       | Maintenance agreement.                          |          |
|          | 10890 | Digital Equipment Corp .....                    | 1,304.60 |
|          |       | Maintenance agreement.                          |          |
|          | 10927 | Clean Harbors Environmental Services, Inc ..... | 1,215.00 |
|          |       | Hazardous waste disposal.                       |          |
|          | 10926 | Ameridata .....                                 | 345.00   |
|          |       | Computer supplies.                              |          |
|          | 10812 | Johnson Controls .....                          | 278.19   |
|          |       | Air-conditioning supplies.                      |          |
|          | 10814 | Unisource .....                                 | 2,384.00 |
|          |       | Cleaning supplies.                              |          |
|          | 10813 | Order from Horder .....                         | 451.00   |
|          |       | Office supplies.                                |          |
|          | 10815 | Monroe Business Machines .....                  | 167.10   |
|          |       | Office supplies.                                |          |
|          | 10810 | Industrial Products Supply .....                | 2,450.00 |
|          |       | Cleaning supplies.                              |          |
|          | 10827 | Osram-Sylvania .....                            | 384.99   |
|          |       | Air-conditioning supplies.                      |          |
|          | 10839 | J. Gibson McLivain Co .....                     | 2,208.50 |
|          |       | Building supplies.                              |          |
|          | 10828 | Wharton Supply Inc., of Virginia .....          | 720.00   |
|          |       | Building supplies.                              |          |
|          | 10801 | Fluke Corp .....                                | 48.39    |
|          |       | Electronic supplies.                            |          |
|          | 10772 | Kent Electronics .....                          | 1,155.00 |
|          |       | Electronic supplies.                            |          |
|          | 10825 | Sears Industrial Sales No. 8951 .....           | 461.86   |
|          |       | Equipment repair supplies.                      |          |

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

|          |       |  |          |
|----------|-------|--|----------|
| 1995     |       |  |          |
| Sept. 11 | 10778 | Lenscrafters .....   | 91.00    |
|          |       | Safety glasses.  |          |
|          | 10776 | Simplex Time Recorder Co .....   | 3,600.00 |
|          |       | Electronic supplies.   |          |
|          | 10822 | Intec Controls, Inc .....  | 627.67   |
|          |       | Air-conditioning supplies.   |          |
|          | 10820 | Adams Elevator .....   | 1,158.56 |
|          |       | Elevator supplies.   |          |
|          | 10804 | Axis Electronics Inc .....   | 1,290.92 |
|          |       | Electronic supplies.   |          |
|          | 10771 | Lenscrafters .....   | 121.00   |
|          |       | Safety glasses.  |          |
|          | 10840 | ABM Data Systems, Inc .....  | 940.00   |
|          |       | Security Maintenance.  |          |
|          | 10759 | Lexis-Nexis .....  | 82.73    |
|          |       | Office supplies.   |          |
|          | 10837 | Strasburger & Siegel, Inc .....  | 64.00    |
|          |       | Sampling and analysis services.  |          |
|          | 11218 | House Supply Service, U.S. House of Representatives .....  | 3,208.89 |
|          |       | Office supplies.   |          |
|          | 11221 | Keeper of Stationery .....   | 431.47   |
|          |       | Office supplies.   |          |
|          | 11210 | Stout & Teague .....   | 819.22   |
|          |       | 12th payment for gas and electrical cost at the Washington Star Building<br>for fiscal year 1995 for the Architect of the Capitol.           |          |
|          | 11231 | The Sergeant-at-Arms .....   | 67.30    |
|          |       | Telephone service.   |          |
|          | 11230 | The Sergeant-at-Arms .....   | 5.03     |
|          |       | Telephone service.   |          |
|          | 11213 | Dartnell Corp .....  | 253.86   |
|          |       | Subscription.  |          |
|          | 10257 | Washington Metropolitan .....  | 2,369.00 |
|          |       | 11th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant.     |          |
|          | 11240 | Xerox Corp .....   | 138.25   |
|          |       | Rental.  |          |
|          | 11239 | Xerox Corp .....   | 138.25   |
|          |       | Rental.  |          |
|          | 11238 | Xerox Corp .....   | 138.25   |
|          |       | Rental.  |          |
|          | 11237 | Savin Corp .....   | 26.50    |
|          |       | Rental.  |          |
|          | 11260 | Will, Donna L .....  | 26.10    |
|          |       | Local travel.  |          |
|          | 11251 | Washington Gas .....   | 33.91    |
|          |       | Gas usage.   |          |
|          | 11263 | Hunt, Patrick G .....  | 63.00    |
|          |       | Local travel.  |          |
|          | 11247 | Guest Services .....   | 7,493.00 |
|          |       | Payment for 88% of increase of property tax at 430 S. Capitol Street for<br>the Architect of the Capitol.                                    |          |
|          | 11395 | Dominion Electric Supply .....   | 2,451.04 |
|          |       | Electrical supplies.   |          |
|          | 11152 | H.P. Kidd Oil Co .....   | 196.51   |
|          |       | Gasoline.  |          |
|          | 11369 | The Washington Post .....  | 1,000.00 |
|          |       | 13th (final) payment for rental of warehouse space at the Washington Star<br>Building for fiscal year 1995 for the Architect of the Capitol. |          |
|          | 11133 | Capitol Cable & Technology, Inc .....  | 2,461.35 |
|          |       | Electronic supplies.   |          |
|          | 11276 | Lark Leasing, Inc .....  | 285.62   |
|          |       | Vehicle lease agreement.   |          |
|          | 11093 | Motorola, Inc .....  | 1,564.00 |
|          |       | Service agreement.   |          |
|          | 11309 | Top Hat Chimney .....  | 1,417.50 |
|          |       | Masonry supplies.  |          |
|          | 11227 | Maurice Electrical .....   | 640.92   |
|          |       | Electrical supplies.   |          |
|          | 11166 | Sybase, Inc .....  | 7,527.22 |
|          |       | Consulting services.   |          |

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

|          |       |                                 |           |  |
|----------|-------|---------------------------------|-----------|--|
| 1995     |       |                                 |           |  |
| Sept. 11 | 11183 | Marine Air Supply Co., Inc      | 2,395.34  |  |
|          |       | Electrical supplies.            |           |  |
|          | 11283 | Glenmar Draperies               | 186.00    |  |
|          |       | Furnishings.                    |           |  |
|          | 11184 | Colonial Lock Supply Co., Inc   | 2,344.80  |  |
|          |       | Security supplies.              |           |  |
|          | 11281 | Lenscrafters                    | 162.00    |  |
|          |       | Safety glasses.                 |           |  |
|          | 11108 | Monarch Paint & Wallcovering Co | 771.62    |  |
|          |       | Painting supplies.              |           |  |
|          | 11135 | Bon Tool Co                     | 510.85    |  |
|          |       | Masonry supplies.               |           |  |
|          | 11352 | A.K. Metal Fabricators Inc      | 125.04    |  |
|          |       | Equipment repair supplies.      |           |  |
|          | 11116 | Motorola, Inc                   | 12,228.00 |  |
|          |       | Electronic supplies.            |           |  |
|          | 11119 | Tri-County Electrical Supply    | 3,821.85  |  |
|          |       | Electrical supplies.            |           |  |
|          | 11344 | Tri-County Electrical Supply    | 475.28    |  |
|          |       | Air conditioning supplies.      |           |  |
|          | 11226 | Branch Electric Supply Co       | 2,114.01  |  |
|          |       | Electrical supplies.            |           |  |
|          | 11206 | HUD User                        | 20.00     |  |
|          |       | Office supplies.                |           |  |
|          | 11139 | ETC of Henderson, Inc           | 784.50    |  |
|          |       | Cleaning supplies.              |           |  |
|          | 11140 | Duro-Test Corp                  | 2,319.36  |  |
|          |       | Electrical supplies.            |           |  |
|          | 11141 | S. Freedman & Sons, Inc         | 1,341.45  |  |
|          |       | Cleaning supplies.              |           |  |
|          | 11224 | Global Industrial Equipment     | 317.50    |  |
|          |       | Electronic supplies.            |           |  |
|          | 11347 | Grabber Washington              | 189.00    |  |
|          |       | Building supplies.              |           |  |
|          | 11142 | Duro-Test Corp                  | 1,917.60  |  |
|          |       | Lighting supplies.              |           |  |
|          | 11280 | Robby Enviro Systems            | 2,301.00  |  |
|          |       | Cleaning supplies.              |           |  |
|          | 11185 | R.E. Michel Co                  | 106.62    |  |
|          |       | Air-conditioning supplies.      |           |  |
|          | 11126 | G.A.L. Manufacturing Corp       | 291.88    |  |
|          |       | Elevator supplies.              |           |  |
|          | 11143 | Bon Tool Co                     | 1,306.00  |  |
|          |       | Equipment repair supplies.      |           |  |
|          | 11125 | Unitec Parts Co                 | 331.16    |  |
|          |       | Elevator supplies.              |           |  |
|          | 11362 | Global Occupational Safety      | 228.05    |  |
|          |       | Equipment repair supplies.      |           |  |
|          | 11345 | Diamond Tool Co                 | 460.00    |  |
|          |       | Air-conditioning supplies.      |           |  |
|          | 11127 | George A. Davis                 | 854.70    |  |
|          |       | Asbestos removal supplies.      |           |  |
|          | 11124 | United refrigeration            | 44.28     |  |
|          |       | Equipment repair supplies.      |           |  |
|          | 11105 | Clevenger's Corp                | 172.00    |  |
|          |       | Masonry supplies.               |           |  |
|          | 11104 | RS Means Co., Inc               | 87.15     |  |
|          |       | Office supplies.                |           |  |
|          | 11103 | Sears Industrial Sales #8951    | 203.38    |  |
|          |       | Plumbing supplies.              |           |  |
|          | 11106 | Capitol Cable & Technology Inc  | 330.00    |  |
|          |       | Air-conditioning supplies.      |           |  |
|          | 11284 | Barbizon Capitol                | 408.24    |  |
|          |       | Lighting supplies.              |           |  |
|          | 11170 | Javelin Systems                 | 332.00    |  |
|          |       | Electronic supplies.            |           |  |
|          | 11363 | Getty Trust Publications        | 53.00     |  |
|          |       | Office supplies.                |           |  |
|          | 11349 | Robby Environmental Systems     | 2,195.00  |  |
|          |       | Equipment repair supplies.      |           |  |

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

|          |       |  |           |
|----------|-------|--|-----------|
| 1995     |       |  |           |
| Sept. 11 | 11097 | Montgomery College .....                   | 1,281.43  |
|          |       | Training.                                  |           |
|          | 11122 | Pryor Resources, Inc .....                 | 873.25    |
|          |       | Training.                                  |           |
|          | 11275 | Computer Applications Specifications ..... | 60.00     |
|          |       | Maintenance agreement.                     |           |
|          | 11160 | NCS Industries .....                       | 68.19     |
|          |       | Electronic supplies.                       |           |
|          | 11322 | Xerox Corp .....                           | 160.00    |
|          |       | Office supplies.                           |           |
|          | 11090 | McCormick Insulation Supply Co .....       | 2,212.80  |
|          |       | Asbestos removal supplies.                 |           |
|          | 11321 | Miles Glass Co .....                       | 410.12    |
|          |       | Building supplies.                         |           |
|          | 11320 | Xerox Corp .....                           | 187.60    |
|          |       | Office supplies.                           |           |
|          | 11089 | Commercial Plastics & Supply .....         | 1,077.76  |
|          |       | Building supplies.                         |           |
|          | 11085 | Read Plastics, Inc .....                   | 507.54    |
|          |       | Hardware.                                  |           |
|          | 11159 | Dominion Electric Supply .....             | 845.45    |
|          |       | Equipment repair supplies.                 |           |
|          | 11222 | Dominion Electric Supply .....             | 4.50      |
|          |       | Building supplies.                         |           |
|          | 11084 | Dominion Electric Supply .....             | 2,240.70  |
|          |       | Electrical supplies.                       |           |
|          | 11094 | MCI Telecommunications .....               | 1,732.34  |
|          |       | Service agreement.                         |           |
|          | 11496 | AT&T .....                                 | 5.55      |
|          |       | Telephone service.                         |           |
|          | 11637 | Architect of the Capitol .....             | 59.41     |
|          |       | Petty cash.                                |           |
| 25       | 11684 | Air Products & Chemicals .....             | 99.20     |
|          |       | Demurrage.                                 |           |
| 26       | 11512 | Independent Network Consult .....          | 2,400.00  |
|          |       | Maintenance agreement.                     |           |
|          | 11675 | Columbian Iron Works .....                 | 200.00    |
|          |       | Elevator parts.                            |           |
|          | 11647 | American Medical Laboratories .....        | 401.10    |
|          |       | Water analysis.                            |           |
|          | 11648 | Ark Systems, Inc .....                     | 22,894.50 |
|          |       | Electronic equipment.                      |           |
|          | 11470 | Region Intergraph .....                    | 50.00     |
|          |       | Training.                                  |           |
|          | 11385 | Global Equipment Co .....                  | 87.18     |
|          |       | Air-conditioning parts.                    |           |
|          | 11441 | United Refrigeration .....                 | 43.10     |
|          |       | Equipment parts.                           |           |
|          | 11445 | BCS Industrial Company .....               | 55.00     |
|          |       | Machine parts.                             |           |
|          | 11439 | Lee's Gas Supplies, Inc .....              | 69.60     |
|          |       | Equipment parts.                           |           |
|          | 11341 | Capitol Building Supply .....              | 175.70    |
|          |       | Building supplies.                         |           |
|          | 11336 | Capitol Building Supply .....              | 345.60    |
|          |       | Building supplies.                         |           |
|          | 11435 | Cabletron Systems .....                    | 1,983.00  |
|          |       | Computer equipment.                        |           |
|          | 11337 | Diamond Tool Company .....                 | 163.50    |
|          |       | Tools.                                     |           |
|          | 11459 | Estech .....                               | 68.46     |
|          |       | Electronic supplies.                       |           |
|          | 11462 | Potomac Paints .....                       | 1,735.20  |
|          |       | Paint supplies.                            |           |
|          | 11329 | American Health & Safety, Inc .....        | 512.40    |
|          |       | Protective clothing.                       |           |
|          | 11463 | Wharton Supply Inc of VA .....             | 191.34    |
|          |       | Tools.                                     |           |
|          | 11443 | United Refrigeration .....                 | 177.12    |
|          |       | Equipment parts.                           |           |

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

|          |       |  |           |
|----------|-------|--|-----------|
| 1995     |       |  |           |
| Sept. 26 | 11333 | Capitol Building Supply .....          | 92.00     |
|          |       | Building supplies.                     |           |
|          | 11381 | Hydrochemical Techniques, Inc .....    | 203.86    |
|          |       | Equipment parts.                       |           |
|          | 11456 | Ama Analytical Services, Inc .....     | 270.00    |
|          |       | Air sample analysis.                   |           |
|          | 11328 | Posner Industries .....                | 2,239.00  |
|          |       | Building supplies.                     |           |
|          | 11451 | Posner Industries .....                | 580.00    |
|          |       | Carpentry supplies.                    |           |
|          | 11452 | Meleney Equipment, Inc .....           | 297.00    |
|          |       | Equipment parts.                       |           |
|          | 11436 | Potomac Paints .....                   | 1,047.54  |
|          |       | Painting supplies.                     |           |
|          | 11449 | Osram-Sylvania .....                   | 1,561.66  |
|          |       | Electrical supplies.                   |           |
|          | 11420 | Tri-County Electrical Supply .....     | 505.30    |
|          |       | Electrical supplies.                   |           |
|          | 11444 | AVO International .....                | 16,596.00 |
|          |       | Equipment parts.                       |           |
|          | 11408 | United/refrigeration .....             | 2,366.08  |
|          |       | Plumbing supplies.                     |           |
|          | 11430 | ABC Blue Printing .....                | 1,501.06  |
|          |       | Office supplies.                       |           |
|          | 11334 | Diamond Tool Co .....                  | 62.15     |
|          |       | Tools.                                 |           |
|          | 11668 | City Supply .....                      | 1,608.00  |
|          |       | Cleaning equipment.                    |           |
|          | 11662 | CS&T Services .....                    | 233.50    |
|          |       | Carpentry supplies.                    |           |
|          | 11670 | George W. Allen Co., Inc .....         | 205.40    |
|          |       | Office supplies.                       |           |
|          | 11421 | Hewlett-Packard .....                  | 295.00    |
|          |       | Service agreement.                     |           |
|          | 11432 | Intergraph Corp .....                  | 200.00    |
|          |       | Computer equipment.                    |           |
|          | 11378 | Wharton Supply, Inc. of Virginia ..... | 2,475.72  |
|          |       | Building supplies.                     |           |
|          | 11373 | Intergraph Corp .....                  | 2,031.00  |
|          |       | Maintenance services.                  |           |
|          | 11417 | Computer Applications Spec .....       | 90.00     |
|          |       | Maintenance agreement.                 |           |
|          | 11478 | OCE Bruning, Inc .....                 | 77.00     |
|          |       | Maintenance agreement.                 |           |
|          | 11419 | Pitney Bowes, Inc .....                | 748.00    |
|          |       | Maintenance agreement.                 |           |
|          | 11374 | Data Base of Northern Virginia .....   | 357.00    |
|          |       | Storage rental agreement.              |           |
|          | 11624 | McMaster-Carr Supply Co .....          | 123.90    |
|          |       | Elevator parts.                        |           |
|          | 11618 | Wharton Supply, Inc. of Virginia ..... | 435.90    |
|          |       | Building supplies.                     |           |
|          | 11625 | Eastman Kodak Co .....                 | 3,614.10  |
|          |       | Photographic supplies.                 |           |
|          | 11529 | GAI-Tronics Corp .....                 | 219.53    |
|          |       | Electronic supplies.                   |           |
|          | 11620 | Ross Kent Supply, Inc .....            | 636.30    |
|          |       | Elevator parts.                        |           |
|          | 11615 | Independent Network Consult .....      | 4,960.00  |
|          |       | Maintenance agreement.                 |           |
|          | 11599 | Ameridata .....                        | 301.00    |
|          |       | ADP equipment.                         |           |
|          | 11536 | GCS Service, Inc .....                 | 491.50    |
|          |       | Equipment parts.                       |           |
|          | 11589 | Lenscrafters .....                     | 91.00     |
|          |       | Safety glasses.                        |           |
|          | 11339 | Posner Industries .....                | 588.00    |
|          |       | Plumbing supplies.                     |           |
|          | 11587 | Micom Communications Corp .....        | 225.00    |
|          |       | Electronic supplies.                   |           |

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

|          |       |   |           |
|----------|-------|---|-----------|
| 1995     |       |   |           |
| Sept. 26 | 11538 | AVO International .....   | 5,595.00  |
|          |       | Equipment parts.  |           |
|          | 11530 | W.S. Jenks & Son, Inc .....   | 455.11    |
|          |       | Paint supplies.   |           |
|          | 11583 | Axis Electronics Inc .....  | 2,436.00  |
|          |       | Electronic supplies.  |           |
|          | 11581 | Lenscrafters .....  | 162.00    |
|          |       | Safety glasses.   |           |
|          | 11579 | Environmental Waste Services .....  | 1,405.00  |
|          |       | Chemical disposal.  |           |
|          | 11578 | American Amplifier & Television .....   | 311.17    |
|          |       | Electronic supplies.  |           |
|          | 11531 | ESE Sierra Street .....   | 2,239.95  |
|          |       | Equipment repairs.  |           |
|          | 11532 | Simplex Time Recorder Co .....  | 5,748.00  |
|          |       | Equipment repairs.  |           |
|          | 11528 | Line Electric Products .....  | 128.40    |
|          |       | Electronic supplies.  |           |
|          | 11593 | All Seasons Uniforms & Textile .....  | 1,934.60  |
|          |       | Restaurant supplies.  |           |
|          | 11556 | Lexis-Nexis .....   | 90.20     |
|          |       | Office supplies.  |           |
|          | 11575 | Abcor Corp .....  | 750.24    |
|          |       | Maintenance agreement.  |           |
|          | 11323 | Eagle Mat & Floor Products .....  | 191.36    |
|          |       | Mat rentals.  |           |
|          | 11660 | American Bearing & Power .....  | 92.00     |
|          |       | Hardware.   |           |
|          | 11523 | Daycon Products Co., Inc .....  | 1,125.00  |
|          |       | Cleaning supplies.  |           |
|          | 11626 | McCormick Insulation Supply Co .....  | 956.00    |
|          |       | Asbestos abatement materials.   |           |
|          | 11522 | NCS Industries .....  | 57.60     |
|          |       | Labor and materials.  |           |
|          | 11497 | Blaydes Lock Co .....   | 975.00    |
|          |       | Electric strike.  |           |
|          | 11268 | Hobart Corp .....   | 103.75    |
|          |       | Equipment parts.  |           |
|          | 11485 | Allied Plywood Corp .....   | 1,658.60  |
|          |       | Building supplies.  |           |
|          | 11486 | Vikonics, Inc .....   | 1,005.74  |
|          |       | Electronic supplies.  |           |
|          | 11482 | Capitol Paper Co., Inc .....  | 372.00    |
|          |       | Cleaning supplies.  |           |
|          | 11515 | Potomac Rubber Co .....   | 1,022.60  |
|          |       | Pumps and Hoses.  |           |
|          | 11527 | The CECO Corp .....   | 996.00    |
|          |       | Door and frame.   |           |
|          | 11498 | R. Wayne Reynolds .....   | 4,780.00  |
|          |       | Art work repair.  |           |
|          | 11627 | Xerox Corp .....  | 197.07    |
|          |       | Monthly lease.  |           |
|          | 11631 | Thomson Financial Publishing .....  | 188.80    |
|          |       | Subscription.   |           |
|          | 11629 | Savin Corp .....  | 675.00    |
|          |       | Rental.   |           |
|          | 11628 | Savin Corp .....  | 434.00    |
|          |       | Maintenance.  |           |
|          | 11680 | Pest Control .....  | 59.00     |
|          |       | Subscription.   |           |
|          | 11685 | Keene, Corniece D .....   | 22.00     |
|          |       | Local travel.   |           |
|          | 11392 | Kevco .....   | 10,970.00 |
|          |       | 3d payment for window washing services in the U.S. Capitol and ten (10)<br>Congressional Office Buildings for the Architect of the Capitol.                                   |           |
|          | 11391 | Unisys Corp .....   | 19,899.00 |
|          |       | 5th payment for license/lease hardware and software support maintenance and<br>services of a computer internalist on Unisys 2200/5213 System and a<br>USR4000 Disk Subsystem. |           |
| 27       | 11733 | Patrick G. Hunt .....   | 174.00    |
|          |       | Tuition reimbursement.  |           |

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

|          |       |  |           |          |
|----------|-------|--|-----------|----------|
| 1995     |       |  |           |          |
| Sept. 28 | 11734 | Southwest Research .....   |           | 1,926.41 |
|          |       | 2d payment for providing all labor, equipment and materials and performing<br>the work to provide maintenance for the Advanced in-Place Monitoring System<br>in the Capitol Complex. |           |          |
|          | 11735 | Bell Atlantic-DC .....   | 210.90    |          |
|          |       | Telephone service.   |           |          |
|          | 11494 | Vikonics, Inc .....  | 15,000.00 |          |
|          |       | 9th payment to provide services of two technicians as required for the Architect<br>of the Capitol.  |           |          |
| 30       | 11699 | Department of Agriculture .....  | 24,085.00 |          |
|          |       | Payroll charges.   |           |          |
|          | 11698 | U.S. Postal Service .....  | 1,929.00  |          |
|          |       | 3d quarter postage.  |           |          |
|          | 11705 | Office of Personnel Management .....   | 560.00    |          |
|          |       | Training.  |           |          |
|          | 11704 | Office of Personnel Management .....   | 690.00    |          |
|          |       | Training.  |           |          |
|          | 11703 | U.S. Postal Service .....  | 2,132.00  |          |
|          |       | Period—September 1995 penalty mail.  |           |          |
|          | 11702 | Department of Agriculture .....  | 90.00     |          |
|          |       | Training.  |           |          |
|          | 11701 | Department of Agriculture .....  | 90.00     |          |
|          |       | Training.  |           |          |
|          | 11742 | U.S. Treasury .....  | 50.73     |          |
|          |       | Treasury telecommunication link.   |           |          |
|          | 11741 | U.S. Treasury .....  | 45.60     |          |
|          |       | Treasury telecommunication link.   |           |          |
|          | 11740 | U.S. Treasury .....  | 428.50    |          |
|          |       | Treasury telecommunication link.   |           |          |

## CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1994

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

|       |    |  |            |
|-------|----|--|------------|
| 1995  |    |  |            |
| Apr.  | 3  | 6275 ZBA, Inc .....  | \$2,664.25 |
|       |    | 6th final payment for services in connection with a study and report on the feasibility of storing chilled water at the Capitol Power Plant.   |            |
|       | 5  | 6347 William A. Lewin .....  | 7,748.00   |
|       |    | Full payment for services in connection with the conservation of three frames for the portraits of former speakers of the House in the House wing of the Capitol.                      |            |
|       | 10 | 6359 The Architectural Review .....  | 85.00      |
|       |    | Subscription.  |            |
| May   | 1  | 6889 Dell Marketing L.P .....  | 80.00      |
|       |    | Computer supplies.   |            |
|       | 3  | 7185 J.J. Keller & Associates .....  | 144.70     |
|       |    | Subscription.  |            |
|       | 26 | 8093 Christy Cunningham-Adams .....  | 15,000     |
|       |    | 4th final payment for services in connection with the conservation of the ceiling of the President's Room, S-216 in the Capitol.   |            |
| June  | 30 | 8211 General Services Administration .....   | 1,768.00   |
|       |    | FEDSIM.  |            |
|       |    | 9200 U.S. Treasury .....   | 150.00     |
|       |    | Training.  |            |
| Aug.  | 4  | 10075 Southwest Research .....   | 3,561.30   |
|       |    | 5th final 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. |            |
| Sept. | 20 | 11123 Bohdan Associates, Inc .....   | 385.00     |
|       |    | Computer supplies.   |            |

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1993

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

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|      |    |      |                       |             |
|------|----|------|-----------------------|-------------|
| 1995 |    |      |                       |             |
| Apr. | 12 | 6414 | Intergraph Corp ..... | \$12,075.00 |
|      |    |      | Computer supplies.    |             |
| July | 1  | 9062 | Intergraph .....      | 36,825.00   |
|      |    |      | Maintenance services. |             |

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1992

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1992"

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|      |    |      |             |       |  |         |
|------|----|------|-------------|-------|--|---------|
| 1995 |    |      |             |       |  |         |
| July | 10 | 8848 | DFAS-KC/AER | ..... |  | \$45.00 |
|      |    |      | Training.   |       |  |         |

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995*

|  |             |
|--|-------------|
| John P. Danielson, project manager .....                     | \$28,256.80 |
| Ronald S. Knapp, chief clerk .....                           | 27,362.40   |
| William T. Livesay, equipment specialist (elevator) .....    | 25,209.60   |
| Satish C. Sethi, electrical engineer .....                   | 24,575.20   |
| David Nguyen, electrical engineer .....                      | 23,899.20   |
| Domenico Maggio, chief stone inspector .....                 | 23,764.00   |
| Frederick A. Renus, chief inspector electrical .....         | 21,608.00   |
| Christopher J. Reed, contract administrator .....            | 21,028.80   |
| Judy A. Johnson, architectural draftsman .....               | 20,248.80   |
| Harry A. Powell, construction representative .....           | 19,944.00   |
| Brian A. Davis, supervisor construction representative ..... | 19,558.40   |
| Lawrence C. Hatcher, computer specialist .....               | 15,430.40   |
| Charles Badal, photographic archives technician .....        | 13,395.20   |
| Loretta I. Beasley, photographer (lab) .....                 | 13,395.20   |
| Ann M. Kenny, research assistant .....                       | 12,771.20   |
| David M. Jackson, messenger-driver .....                     | 11,665.40   |
| Elaine S. Rosenberg, secretary .....                         | 11,574.39   |
| Timothy P. Tyson, office automation assistant .....          | 11,334.40   |
| Shelley A. Halwick, secretary OA .....                       | 8,659.20    |
| James E. Krapp, project manager .....                        | 5,449.60    |
| James S. Jones, Jr., tools and parts attendant .....         | 852.00      |

## U.S. CIVIL SERVICE COMMISSION

|  |            |
|--|------------|
| Agency contribution to civil service retirement fund .....           | \$2,029.32 |
| Agency contribution to Federal employees' group life insurance ..... | 243.63     |
| Agency contribution to Federal employees' health benefit fund .....  | 6,391.92   |
| Agency contribution to Government FICA/Medicare .....                | 1,561.49   |
| Agency contribution to Government FICA .....                         | 4,998.66   |
| Contribution to basic FERS benefits .....                            | 13,625.37  |
| Basic thrift savings plan contribution to investment fund .....      | 806.24     |
| Matching thrift savings plan contribution to investment fund .....   | 2,878.61   |

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

|      |    |   |            |
|------|----|---|------------|
| 1995 |    |   |            |
| Apr. | 3  | 6272 Environmental Resources Management, Inc .....  | \$1,709.80 |
|      |    | 4th payment for services in connection with assistance provided with respect<br>to underground storage tanks on the grounds of the Capitol complex.                                       |            |
|      | 4  | 6330 Preston Trucking Co .....  | 54.95      |
|      |    | Transportation of things.   |            |
|      | 6  | 6263 Diamond Tool Co .....  | 108.00     |
|      |    | Plumbing supplies.  |            |
|      | 11 | 6526 Overhead Door Co. of N. Washington .....   | 8,601.00   |
|      |    | Building supplies.  |            |
|      |    | 6399 Ibex Industries, Inc .....   | 2,420.00   |
|      |    | Roofing supplies.   |            |
|      | 12 | 6411 Lyon, Conklin & Co., Inc .....   | 342.00     |
|      |    | Building supplies.  |            |
|      |    | 6405 Ferguson/Lenz Supply Corp .....  | 18,834.46  |
|      |    | Plumbing supplies.  |            |
|      |    | 6536 Hilti, Inc .....   | 338.10     |
|      |    | Plumbing supplies.  |            |
|      | 18 | 6650 CNC Co .....   | 29,714.93  |
|      |    | 1st full payment to procure kitchen equipment for use in the Senate Restaurant<br>pantry in the U.S. Capitol building.  |            |
|      | 20 | 6871 William T. Livesay .....   | 230.90     |
|      |    | Travel.   |            |
|      | 24 | 6616 McMaster-Carr Supply Co .....  | 1,506.30   |
|      |    | Building supplies.  |            |
|      | 25 | 6954 Joseph Ashkenazy .....   | 6,080.00   |
|      |    | 1st payment for services in connection with the design for air handling unit<br>PH-4 as part of the project for the reconditioning of various air-conditioning<br>systems in the Capitol. |            |

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

|      |    |      |  |            |
|------|----|------|--|------------|
| 1995 |    |      |  |            |
| Apr. | 25 | 6953 | Chas H. Tompkins Co .....  | 18,256.00  |
|      |    |      | 7th 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.                              |            |
|      | 27 | 7048 | Washington Metropolitan Transit Authority .....  | 63.00      |
|      |    |      | 7th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate restaurant.   |            |
| May  | 1  | 7131 | CF Motorfreight .....  | 137.50     |
|      |    |      | Travel.  |            |
|      |    | 6992 | Ross Kent Supply, Inc .....  | 674.00     |
|      |    |      | Building supplies.   |            |
|      |    | 7013 | Vincent Metals .....   | 8,820.00   |
|      |    |      | Building supplies.   |            |
|      |    | 6996 | Cambridge Lee Ind Inc .....  | 2,420.90   |
|      |    |      | Roofing supplies.  |            |
|      |    | 6892 | Powerhouse Tool & Supply .....   | 653.52     |
|      |    |      | Building supplies.   |            |
|      |    | 6911 | Diamond Tool Co .....  | 1,722.80   |
|      |    |      | Plumbing supplies.   |            |
|      |    | 6886 | Toastmaster .....  | 1,613.07   |
|      |    |      | Building supplies.   |            |
|      |    | 6857 | Maurice Electrical .....   | 6,800.36   |
|      |    |      | Electrical supplies.   |            |
|      | 3  | 7208 | Modern Electric, Inc .....   | 403,006.50 |
|      |    |      | 2d payment for furnishing all labor, equipment and materials associated with the replacement of PCB transformers at the Russell Senate Office Building.  |            |
|      | 9  | 7217 | Leet-Melbrook, Inc .....   | 552.00     |
|      |    |      | Drawings and blueprints.   |            |
|      | 10 | 7232 | Hilti, Inc .....   | 1,571.22   |
|      |    |      | Plumbing supplies.   |            |
|      |    | 7234 | Hilti, Inc .....   | 575.97     |
|      |    |      | Plumbing supplies.   |            |
|      |    | 7240 | Lustine Chevrolet Inc .....  | 52.94      |
|      |    |      | Equipment repair supplies.   |            |
|      | 15 | 7659 | David Carroll Electronics .....  | 27,601.87  |
|      |    |      | 25th (final) payment for providing services of electronics engineering labor for the assembly and installation of the headend to congressional cable system for the Architect of the Capitol.                          |            |
|      |    | 7660 | Cini-Little International, Inc .....   | 1,003.20   |
|      |    |      | 4th payment for providing services in connection with the renovation of the upstairs kitchen in the Senate side of the Capitol.  |            |
|      |    | 7663 | Environmental Resources Management, Inc, .....   | 6,593.45   |
|      |    |      | 5th payment for services in connection with assistance provided with respect to underground storage tanks on the grounds of the Capitol complex.   |            |
|      | 23 | 7771 | Posner Industries .....  | 2,189.20   |
|      |    |      | Building supplies.   |            |
|      |    | 7735 | Air Products & Chemical .....  | 123.35     |
|      |    |      | Cylinder refills.  |            |
|      |    | 7562 | Posner Industries .....  | 423.80     |
|      |    |      | Building supplies.   |            |
|      | 25 | 7134 | Evergreene Painting Studios, Inc .....   | 1,994.65   |
|      |    |      | 7th (final) payment for furnishing all labor, equipment, materials, and performing the work to execute murals, pictorial and other decorations in the House wing of the U.S. Capitol for the Architect of the Capitol. |            |
|      |    | 8037 | Washington Metropolitan Transit Authority .....  | 63.00      |
|      |    |      | 8th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and U.S. Senate Restaurant.  |            |
|      | 26 | 8074 | ABF Freight System Inc .....   | 92.86      |
|      |    |      | Freight.   |            |
|      |    | 8091 | Chas. H. Tompkins Co .....   | 161,628.00 |
|      |    |      | 8th 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.                            |            |
| June | 1  | 7990 | Miles Glass Co .....   | 223.07     |
|      |    |      | Plumbing supplies.   |            |
|      |    | 7977 | Allied Plywood Corp .....  | 742.24     |
|      |    |      | Elevator supplies.   |            |
|      |    | 8064 | Diamond Tool Co .....  | 85.70      |
|      |    |      | Hardward and tools.  |            |
|      |    | 7974 | Lyon, Conklin & Co., Inc .....   | 1,476.00   |
|      |    |      | Roofing supplies.  |            |

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

|      |    |       |  |            |
|------|----|-------|--|------------|
| 1995 |    |       |  |            |
| June | 1  | 7956  | Diamond Tool Co .....  | 49.00      |
|      |    |       | Elevator supplies.   |            |
|      |    | 7954  | Pioneer Electric Supply .....  | 95.52      |
|      |    |       | Plumbing supplies.   |            |
|      |    | 7958  | Southern Utilities .....   | 42.88      |
|      |    |       | Plumbing supplies.   |            |
|      |    | 7891  | McMaster-Carr Supply Co .....  | 2,429.54   |
|      |    |       | Building supplies.   |            |
|      | 7  | 8288  | Maurice Electrical .....   | 2,384.50   |
|      |    |       | Electrical supplies.   |            |
|      |    | 8164  | Chem-Strip .....   | 400.00     |
|      |    |       | Building supplies.   |            |
|      | 19 | 8458  | Rapiscan Security Products, Inc .....  | 7,200.00   |
|      |    |       | Equipment repair supplies.   |            |
|      | 27 | 8744  | Roberts Oxygen .....   | 954.00     |
|      |    |       | Plumbing supplies.   |            |
|      |    | 8797  | Ferguson/Lenz Supply Corp .....  | 23,899.25  |
|      |    |       | Plumbing supplies.   |            |
|      |    | 8720  | Tri-County Electrical Supply .....   | 1,117.87   |
|      |    |       | Electrical supplies.   |            |
|      |    | 8811  | Dale-Tile Corp .....   | 4,599.00   |
|      |    |       | Building supplies.   |            |
|      |    | 8969  | Joseph Ashkenazy .....   | 18,810.00  |
|      |    |       | 2d payment for services in connection with the design for air handling unit PH-4 as part of the project for the reconditioning of various air-conditioning systems in the Capitol.   |            |
| July | 5  | 9196  | Chas. H. Tompkins Co .....   | 421,654.00 |
|      |    |       | 10th 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.  |            |
|      | 7  | 9260  | Rummel, Klepper & Kahl .....   | 46,895.00  |
|      |    |       | 1st 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 Ft. George G. Meade transferred to the Architect of the Capitol.                                   |            |
|      |    | 9258  | Environmental Resources Management Inc .....   | 12,578.47  |
|      |    |       | 1st 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.       |            |
|      |    | 9256  | Environmental Resources Management Inc .....   | 5,827.47   |
|      |    |       | 6th payment for services in connection with assistance provided with respect to underground storage tanks on the grounds of the Capitol complex.   |            |
|      | 10 | 98098 | Vincent Metals .....   | 8,336.40   |
|      |    |       | Roofing supplies.  |            |
|      |    | 9047  | McMaster-Carr Supply Co .....  | 1,031.46   |
|      |    |       | Roofing supplies.  |            |
|      |    | 9051  | Thompson & Cooke, Inc .....  | 2,191.50   |
|      |    |       | Building supplies.   |            |
|      |    | 9053  | Frederick Fence Co. Inc .....  | 2,500.00   |
|      |    |       | Building supplies.   |            |
|      |    | 9345  | John P. Danielson .....  | 88.55      |
|      |    |       | Travel.  |            |
|      |    | 9344  | Kevin L. Hildebrand .....  | 25.50      |
|      |    |       | Travel.  |            |
|      |    | 9633  | Environmental Resources Management Inc .....   | 2,014.35   |
|      |    |       | 7th payment for services in connection with assistance provided with respect to underground storage tanks on the grounds of the Capitol complex.   |            |
|      |    | 9532  | Montgomery Kone, Inc .....   | 128,416.00 |
|      |    |       | 1st payment for services in connection with the replacement of 4 Peele escalators in the U.S. Capitol building.  |            |
|      | 24 | 9746  | Environmental Resources Management, Inc .....  | 47,353.24  |
|      |    |       | 2d 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.        |            |
|      |    | 9747  | Westinghouse Electric Corp .....   | 31,447.50  |
|      |    |       | 10th (final) payment for furnishing all labor, equipment, materials and performing the work for the conversion to non-PCB status of existing electrical substations in various buildings under the jurisdiction of the Architect of the Capitol, Washington, DC. |            |

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

| 1995  |    |  |            |
|-------|----|--|------------|
| July  | 31 | 9111 Washington Metropolitan Transit Authority .....   | 84.00      |
|       |    | 9th payment to furnish Metro rail faircards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant.  |            |
| Aug.  | 1  | 9729 Montgomery Kone, Inc .....  | 53,784.00  |
|       |    | 2d payment for services in connection with the replacement of 4 Peele escalators<br>in the U.S. Capitol building.  |            |
|       | 2  | 9558 Air Products & Chemical .....   | 132.30     |
|       |    | Cylinder refills.  |            |
|       |    | 9586 GMC, Inc .....  | 16,388.45  |
|       |    | Plumbing supplies.   |            |
|       |    | 9778 Capitol City Supply .....   | 6,048.86   |
|       |    | Plumbing supplies.   |            |
|       |    | 9773 Maurice Electrical .....  | 1,011.00   |
|       |    | Electrical supplies.   |            |
|       | 4  | 10074 Thorn Automatic Systems, Inc .....   | 3,150.00   |
|       |    | 4th payment for providing fire alarm systems for legislative buildings in the<br>U.S. Capitol complex, Washington, DC.   |            |
|       | 8  | 1079 Environmental Resources Management, Inc .....   | 7,056.73   |
|       |    | 8th payment for services in connection with assistance provided with respect<br>to underground storage tanks on the grounds of the Capitol complex.  |            |
|       |    | 10187 U.S. House Supply Service, U.S. House of Representatives .....   | 75.50      |
|       |    | Office supplies.   |            |
|       | 1  | 10251 Washington Metropolitan Transit Authority .....  | 84.00      |
|       |    | 10th payment to furnish Metro rail faircards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant.   |            |
|       |    | 10274 Modern Electric, Inc .....   | 3,047.00   |
|       |    | 3d payment for furnishing all labor, equipment, and materials associated with<br>the replacement of PCB transformers at the Russell Senate Office Building.  |            |
|       |    | 10344 Coneco Corp .....  | 75,565.17  |
|       |    | 3d (final) payment for services in connection with a survey and audit in<br>the introduction of energy efficient lighting systems by outside vendors in<br>various buildings of the Capitol complex. |            |
|       | 11 | 10371 Joseph Ashkenazy .....   | 110.00     |
|       |    | 3d (final) payment for services in connection with the design for air handling<br>unit PH-4 as part of the project for the reconditioning of various air-<br>conditioning systems in the Capitol.    |            |
|       | 16 | 10488 Chas H. Tompkins Co .....  | 179,644.00 |
|       |    | 11th payment for providing all labor, materials and equipment, and performing<br>the work for the renovation of the east exterior monumental steps on the<br>House side of the Capitol buildings.    |            |
|       | 17 | 10222 Capitol Paint Center, Inc .....  | 51.62      |
|       |    | Painting supplies.   |            |
|       |    | 10215 Diamond Tool Co .....  | 1,158.70   |
|       |    | Plumbing supplies.   |            |
|       |    | 10136 Chem-Strip .....   | 600.00     |
|       |    | Building supplies.   |            |
|       |    | 10524 ABC Distributors, Inc .....  | 1,800.00   |
|       |    | Lumber.  |            |
|       | 25 | 10605 Air Products & Chemical .....  | 836.54     |
|       |    | Cylinder refills.  |            |
|       |    | 10606 USDA Graduate School .....   | 1,850.00   |
|       |    | Training courses.  |            |
|       |    | 10550 Diamond Tool Co .....  | 354.50     |
|       |    | Carpentry supplies.  |            |
|       |    | 10664 Cambridge-Lee Industries, Inc .....  | 2,435.95   |
|       |    | Roofing supplies.  |            |
|       | 30 | 10880 Rummel, Klepper & Kahl .....   | 1,750.00   |
|       |    | 2d (final) payment for services in connection with a site assessment and<br>analysis of property at Fort Meade to be transferred to the Architect of<br>the Capitol.                                 |            |
| Sept. | 1  | 10754 Montgomery Kone, Inc .....   | 37,647.00  |
|       |    | 3d payment for services in connection with the replacement of 4 Peele escalators<br>in the U.S. Capitol building.  |            |
|       | 11 | 10826 Diamond Tool Co .....  | 27.50      |
|       |    | Carpentry supplies.  |            |
|       | 14 | 10257 Washington Metropolitan Transit Authority .....  | 84.00      |
|       |    | 11th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant.   |            |
|       | 15 | 11317 Graphic Controls Corp .....  | 170.52     |
|       |    | Plumbing supplies.   |            |

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

|          |       |   |           |  |
|----------|-------|---|-----------|--|
| 1995     |       |   |           |  |
| Sept. 18 | 11259 | Chas H. Tompkins Co .....   | 74,371.00 |  |
|          |       | 12th payment for providing all labor, materials, and equipment and performing<br>the work for the renovation of the east exterior monumental steps on the<br>House side of the Capitol buildings. |           |  |
| 19       | 11243 | H.P. Kidd Oil Co .....  | 814.52    |  |
|          |       | Diesel fuel.  |           |  |
| 20       | 11291 | ABC Distributors, Inc .....   | 225.00    |  |
|          |       | Lumber.   |           |  |
|          | 11293 | ABC Distributors, Inc .....   | 130.50    |  |
|          |       | Lumber.   |           |  |
| 26       | 11326 | Diamond Tool Co .....   | 81.50     |  |
|          |       | Tools.  |           |  |
|          | 11331 | Diamond Tool Co .....   | 1,588.20  |  |
|          |       | Tools.  |           |  |
|          | 11426 | Woodworker Supply .....   | 248.45    |  |
|          |       | Tools.  |           |  |
|          | 11454 | Capitol Paint Center, Inc .....   | 61.62     |  |
|          |       | Paint supplies.   |           |  |
|          | 11324 | Remac USA, Inc .....  | 1,853.50  |  |
|          |       | Hazardous waste disposal.   |           |  |
|          | 11379 | Diamond Tool Co .....   | 69.38     |  |
|          |       | Tools.  |           |  |
|          | 11605 | Cambridge-Lee Industries, Inc .....   | 2,369.30  |  |
|          |       | Cold rolled copper sheet.   |           |  |

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, BUILDINGS AND  
 GROUNDS TO PROVIDE FACILITIES FOR THE PHYSICALLY HANDICAPPED, ARCHITECT OF THE CAPITOL, NO YEAR

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|      |    |      |                                  |         |
|------|----|------|----------------------------------|---------|
| 1995 |    |      |                                  |         |
| May  | 18 | 7356 | AIA Orders .....                 | \$69.75 |
|      |    |      | Office supplies.                 |         |
| June | 7  | 8109 | Meeting the Challenge, Inc ..... | 139.90  |
|      |    |      | Tools and hardware.              |         |
|      |    | 8107 | W.S. Jenks & Son, Inc .....      | 150.83  |
|      |    |      | Tools.                           |         |
|      | 19 | 8419 | AIA Orders .....                 | 6.00    |
|      |    |      | Freight charges.                 |         |

## CAPITOL GROUNDS ARCHITECT OF THE CAPITOL, 1995

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995*

|   |             |
|---|-------------|
| Paul Pincus, senior landscape architect and horticulturist .....    | \$48,998.82 |
| James M. Evans, senior landscape architect and horticulturist ..... | 33,394.40   |
| Voward Foster, maintenance division general foreman .....           | 27,640.28   |
| William E. Frazier, plumber foreman .....                           | 25,175.36   |
| Charles R. Burton, gardener general foreman .....                   | 25,013.67   |
| Charles G. Wallace, Sr., automotive mechanic foreman .....          | 24,670.21   |
| Ralph D. Horton, tree surgeon foreman .....                         | 24,589.81   |
| Richard McNeil, gardener foreman .....                              | 22,291.52   |
| Ivory V. Newton, gardener foreman .....                             | 21,757.29   |
| John L. Ellison, gardener foreman .....                             | 21,669.66   |
| James C. Brumfield, Jr., tree surgeon .....                         | 21,337.68   |
| James V. Clements, automotive mechanic .....                        | 20,759.41   |
| Thomas C. Farrell, plumber .....                                    | 20,640.40   |
| William H. Diggs, maintenance mechanic foreman .....                | 20,494.68   |
| Robert J. Somerville, automotive mechanic .....                     | 20,470.14   |
| Edward J. Dayhoff, plumber leader .....                             | 20,466.72   |
| Thomas R. Johnson, automotive mechanic .....                        | 20,460.56   |
| Leroy L. Maddox, gardener assistant foreman .....                   | 20,438.30   |
| James F. Bird, plumber .....  | 19,820.48   |
| Charles G. Wallace, Jr., plumber .....                              | 19,802.34   |
| Ronald A. Neal, mason .....   | 19,491.60   |
| Robert Z. Hildreth, automotive mechanic .....                       | 19,415.84   |
| Curtis L. Ridgell, plumber .....                                    | 19,400.16   |
| George J. Rollins, tree surgeon .....                               | 19,202.43   |
| Ralph B. Button, mason .....  | 18,493.88   |
| Andrew M. Coulson, landscape architect .....                        | 18,366.40   |
| Paul R. Button, engineering equipment operator .....                | 18,319.86   |
| Richard K. Prince, tree surgeon .....                               | 18,168.60   |
| Willie C. Thomas, tree surgeon worker .....                         | 18,126.36   |
| Reginald L. Clark, truck driver .....                               | 17,907.12   |
| Walter C. Cox, gardener leader .....                                | 17,899.29   |
| Richard P.G. Humulock, tree surgeon .....                           | 17,881.65   |
| Alfred L. Thomas, driver (shuttle service) .....                    | 17,788.48   |
| James W. Thornton, gardener leader .....                            | 17,699.76   |
| William E. Tanis, gardener .....                                    | 17,665.18   |
| Charlton E. Lewis, truck driver .....                               | 17,662.00   |
| Joseph W. Vallandingham, Jr., gardener leader .....                 | 16,984.24   |
| Donald S. Wood, automotive mechanic worker .....                    | 16,639.84   |
| Charles E. Taylor, tree surgeon .....                               | 16,611.24   |
| Wayne L. Blincoc, gardener (relief driver) .....                    | 16,592.91   |
| Donald L. Sellman, gardener .....                                   | 16,541.92   |
| Mark L. Wooldridge, plumber worker .....                            | 16,382.58   |
| John F. Green, gardener .....                                       | 16,095.04   |
| Irvin W. Greene, gardener .....                                     | 16,095.04   |
| Lee Roy Baxter, driver (shuttle service) .....                      | 16,092.64   |
| Philip P. Proctor, gardener .....                                   | 16,080.16   |
| Lewis A. Sours, gardener .....                                      | 15,962.56   |
| James W. Banks, Jr., gardener .....                                 | 15,928.96   |
| Barry A. March, gardener .....                                      | 15,881.34   |
| Milton L. Woodson, gardener .....                                   | 15,466.19   |
| Gregory D. Harley, gardener .....                                   | 15,308.40   |
| James A. Mills, gardener .....                                      | 15,223.81   |
| Arlen R. Holmes, gardener .....                                     | 15,162.88   |
| David A. Wathen, gardener .....                                     | 15,015.93   |
| Darrell E. Lumpkin, gardener .....                                  | 14,972.72   |
| Anthony D. Marbury, gardener .....                                  | 14,942.76   |
| Malcolm T. Monroe, gardener .....                                   | 14,813.52   |
| Gregory A. Parks, gardener .....                                    | 14,795.89   |
| Kelvin S. Roberts, gardener .....                                   | 14,565.28   |
| Timothy C. McClellon, laborer .....                                 | 14,354.56   |
| Cornelia F. Segner, driver (shuttle service) .....                  | 14,296.00   |
| John W. Campbell, masonry helper .....                              | 13,929.12   |
| Susan G. Whitman, secretary .....                                   | 13,800.80   |

## CAPITOL GROUNDS ARCHITECT OF THE CAPITOL, 1995—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|  |           |
|--|-----------|
| Robert M. Young, gardener .....                      | 13,756.74 |
| Joseph F. Bussler, Jr., gardener .....               | 13,681.04 |
| Michael H. Mathes, gardener .....                    | 13,541.69 |
| Winford Q. Latta, gardener-laborer .....             | 13,134.69 |
| Victor Steven Mellen, gardener .....                 | 13,083.10 |
| Charles F. Long, gardener .....                      | 12,994.00 |
| Bernard Day, gardener .....                          | 12,771.60 |
| Darrell A. Switzer, gardener-laborer .....           | 12,398.27 |
| Charles J. Allen, messenger-driver .....             | 11,535.60 |
| James Andrew Dennis, motor vehicle operator .....    | 10,955.60 |
| Joseph S. Bowles, gardener .....                     | 10,822.89 |
| Steven Bernard Jones, gardener (relief driver) ..... | 10,305.84 |
| Brian J. Bradley, gardener .....                     | 3,418.88  |
| James T. Jones, gardener-laborer .....               | 394.56    |

## U.S. CIVIL SERVICE COMMISSION

|  |             |
|--|-------------|
| Agency Contribution to civil service retirement fund .....           | \$55,818.91 |
| Agency Contribution to Federal employees' group life insurance ..... | 2,744.95    |
| Agency Contribution to Federal employees' health benefit fund .....  | 92,998.96   |
| Agency Contribution to Government FICA/Medicare .....                | 19,500.15   |
| Agency Contribution to Government FICA .....                         | 31,521.82   |
| Contribution to basic FERS benefits .....                            | 75,052.83   |
| Basic thrift savings plan contribution to investment fund .....      | 4,440.77    |
| Matching thrift savings plan contribution to investment fund .....   | 10,354.44   |

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

|      |    |   |            |
|------|----|---|------------|
| 1995 |    |   |            |
| Apr. | 4  | 6164 Universal Recycling, Inc .....   | \$9,223.50 |
|      |    | 5th payment for procuring services for the pick-up and removal of recyclable paper in various buildings for the Architect of the Capitol. |            |
|      | 6  | 6155 Safeware, Inc .....  | 275.80     |
|      |    | Safety supplies.  |            |
|      |    | 6195 Leet-Melbrook, Inc .....   | 45.00      |
|      |    | Drawings and blueprints.  |            |
|      |    | 6196 Leet-Melbrook, Inc .....   | 60.00      |
|      |    | Drawings and blueprints.  |            |
|      |    | 6327 Corporate & Government Consulting, Inc .....   | 61.00      |
|      |    | Training.   |            |
|      |    | 6113 Center Hardware & Supply .....   | 855.92     |
|      |    | Vehicle repair supplies.  |            |
|      |    | 6157 Washington Auto Supply, Inc .....  | 1,136.53   |
|      |    | Automotive supplies.  |            |
|      |    | 6143 Washington Auto Supply, Inc .....  | 433.84     |
|      |    | Automotive supplies.  |            |
|      |    | 6153 The Meyer Seed Co .....  | 162.50     |
|      |    | Grounds care supplies.  |            |
|      |    | 6156 District Paving Corp .....   | 928.00     |
|      |    | Masonry supplies.   |            |
|      |    | 6289 Fairwood Turf Farm, Inc .....  | 360.00     |
|      |    | Grounds care supplies.  |            |
|      | 12 | 6470 Lorton Wood Recycling, Inc .....   | 876.00     |
|      |    | Grounds care supplies.  |            |
|      |    | 6553 Kelly Cresell Co .....   | 226.70     |
|      |    | Building supplies.  |            |
|      |    | 6545 Silver Hill Concrete .....   | 483.00     |
|      |    | Street and sidewalk supplies.   |            |
|      | 13 | 6500 H.P. Kidd Oil Co .....   | 8,906.62   |
|      |    | Gasoline.   |            |
|      |    | 6501 H.P. Kidd Oil Co .....   | 682.63     |
|      |    | Diesel fuel.  |            |
|      | 19 | 6354 Department of Public Works .....   | 1,242.08   |
|      |    | 5th payment for solid waste disposal services for the Architect of the Capitol.   |            |
|      |    | 6829 Air Products & Chemicals .....   | 43.40      |
|      |    | Demurrage.  |            |
|      | 24 | 6744 Leet-Melbrook, Inc .....   | 60.00      |
|      |    | Paving supplies.  |            |

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

|      |    |   |           |
|------|----|---|-----------|
| 1995 |    |   |           |
| Apr. | 24 | 6792 Lawson Products, Inc .....   | 508.61    |
|      |    | Hardware.   |           |
|      |    | 6685 J.C. Ehrlich Chemical Co., Inc .....   | 3,600.52  |
|      |    | Pesticides.   |           |
|      |    | 6692 Air Products & Chemical .....  | 67.18     |
|      |    | Cylinder refills.   |           |
|      |    | 6700 Tri-County Farm Services, Inc .....  | 3,440.00  |
|      |    | Grounds care supplies.  |           |
|      |    | 6618 Sislers, Inc .....   | 54.00     |
|      |    | Gravel.   |           |
|      | 25 | 6728 Eastern Trans-Waste of Maryland .....  | 38,812.38 |
|      |    | 5th payment for refuse collection and disposal services in various buildings<br>for the Architect of the Capitol.                           |           |
|      | 26 | 7036 Sergeant-at-Arms .....   | 10.94     |
|      |    | Telephone service.  |           |
|      | 27 | 7049 Washington Metropolitan Transit Authority .....  | 83.40     |
|      |    | 7th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant.     |           |
| May  | 1  | 7794 Architect of the Capitol .....   | 22.36     |
|      |    | Petty cash.   |           |
|      | 2  | 7177 John Ellison .....   | 1,167.46  |
|      |    | Tort claim.   |           |
|      | 3  | 7253 Karen H. Pearce .....  | 577.93    |
|      |    | Tort claim.   |           |
|      | 8  | 7110 Language at Work, Inc .....  | 1,400.00  |
|      |    | Training classes.   |           |
|      |    | 7267 H.P. Kidd Oil Co .....   | 1,720.89  |
|      |    | Gasoline.   |           |
|      |    | 7267 H.P. Kidd Oil Co .....   | 6,688.61  |
|      |    | Gasoline.   |           |
|      |    | 7266 H.P. Kidd Oil Co .....   | 556.18    |
|      |    | Diesel fuel.  |           |
|      | 9  | 7064 Rainwater Concrete Co., Inc .....  | 2,280.00  |
|      |    | Bulk waste disposal.  |           |
|      | 10 | 7293 Silver Hill Concrete .....   | 858.00    |
|      |    | Concrete.   |           |
|      |    | 7292 Newsom Seed, Inc .....   | 292.50    |
|      |    | Grounds care supplies.  |           |
|      |    | 7164 Goodyear Truck Tire Center .....   | 1,889.12  |
|      |    | Automotive supplies.  |           |
|      |    | 7123 Gemplers .....   | 277.65    |
|      |    | First aid supplies.   |           |
|      |    | 7089 Fairwood Turf Farm Inc .....   | 600.00    |
|      |    | Grounds care supplies.  |           |
|      |    | 7086 Fairwood Turf Farm Inc .....   | 480.00    |
|      |    | Grounds care supplies.  |           |
|      | 18 | 7373 Sislers Inc .....  | 81.00     |
|      |    | Street and sidewalk supplies.   |           |
|      |    | 7406 Tri-County Farm Services, Inc .....  | 1,720.00  |
|      |    | Grounds care supplies.  |           |
|      |    | 7119 Universal Recycling, Inc .....   | 11,968.68 |
|      |    | 6th payment for procuring services for the pickup and removal of recyclable<br>paper in various buildings for the Architect of the Capitol. |           |
|      |    | 7469 Triple "S" Termite & Pest Control, Inc .....   | 350.00    |
|      |    | 6th payment for providing pest control and extermination services in the Senate<br>office buildings for fiscal year 1995.                   |           |
|      |    | 7469 Department of Public Works .....   | 1,936.21  |
|      |    | 6th payment for solid waste disposal services for the Architect of the Capitol.   |           |
|      |    | 7793 Sergeant-at-Arms .....   | 5.76      |
|      |    | Telephone service.  |           |
|      | 23 | 7556 Finch, Golf, & Turf Co .....   | 957.50    |
|      |    | Equipment repair supplies.  |           |
|      |    | 7542 Finch, Golf, & Turf Co .....   | 36.24     |
|      |    | Equipment repair supplies.  |           |
|      |    | 7563 Lustine GM .....   | 416.41    |
|      |    | Automotive supplies.  |           |
|      |    | 7594 R.N.D. Signs .....   | 180.00    |
|      |    | New signs.  |           |
|      |    | 7941 Air Products & Chemicals .....   | 43.40     |
|      |    | Demurrage.  |           |

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

|      |    |      |   |           |
|------|----|------|---|-----------|
| 1995 |    |      |   |           |
| May  | 25 | 8037 | Washington Metropolitan Transit Authority .....   | 83.40     |
|      |    |      | 8th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant.     |           |
|      | 26 | 7655 | Universal Recycling, Inc. ....  | 10,207.52 |
|      |    |      | 7th payment for procuring services for the pickup and removal of recyclable<br>paper in various buildings for the Architect of the Capitol. |           |
|      |    | 7914 | Eastern Trans-Waste of Maryland .....   | 84,350.26 |
|      |    |      | 6th payment for refuse collection and disposal services in various buildings<br>for the Architect of the Capitol.                           |           |
| June | 1  | 7979 | Rainwater Concrete Co., Inc. ....   | 2,030.00  |
|      |    |      | Bulk waste disposal.  |           |
|      |    | 7993 | Turf Equipment & Supply Co. ....  | 1,400.00  |
|      |    |      | Grounds care supplies.  |           |
|      |    | 7846 | Friend's Tire & Fleet Service .....   | 1,705.36  |
|      |    |      | Vehicle repair supplies.  |           |
|      |    | 7845 | Newsom Seed, Inc. ....  | 125.00    |
|      |    |      | Grounds care supplies.  |           |
|      |    | 7865 | Sherwin-Williams .....  | 375.00    |
|      |    |      | Painting supplies.  |           |
|      |    | 7965 | Center Hardware & Supply .....  | 371.47    |
|      |    |      | Equipment repair supplies.  |           |
|      |    | 7937 | Posner Industries .....   | 139.80    |
|      |    |      | Tool repair supplies.   |           |
|      |    | 8053 | Washington Auto Supply, Inc. ....   | 717.74    |
|      |    |      | Automotive supplies.  |           |
|      |    | 8003 | Center Hardware & Supply .....  | 742.55    |
|      |    |      | Equipment repair supplies.  |           |
|      |    | 8051 | Home Depot .....  | 113.00    |
|      |    |      | Grounds care supplies.  |           |
|      |    | 8016 | The Meyer Seed Co. ....   | 59.85     |
|      |    |      | Grounds care supplies.  |           |
|      |    | 8072 | Ferguson/Lenz Supply Corp .....   | 1,934.30  |
|      |    |      | Plumbing supplies.  |           |
|      |    | 8032 | District Paving Corp .....  | 160.20    |
|      |    |      | Concrete.   |           |
|      | 7  | 8250 | Kramer Equipment Co. ....   | 501.26    |
|      |    |      | Tools.  |           |
|      |    | 8274 | F&R Petroleum Services, Inc. ....   | 321.73    |
|      |    |      | Equipment repair supplies.  |           |
|      |    | 8240 | Fairwood Turf Farm, Inc. ....   | 600.00    |
|      |    |      | Grounds care supplies.  |           |
|      | 14 | 8416 | H.P. Kidd Oil Co. ....  | 7,602.84  |
|      |    |      | Gasoline.   |           |
|      |    | 8416 | H.P. Kidd Oil Co. ....  | 3,134.22  |
|      |    |      | Gasoline.   |           |
|      |    | 8417 | H.P. Kidd Oil Co. ....  | 536.90    |
|      |    |      | Diesel fuel.  |           |
|      | 19 | 8598 | Turf Equipment & Supplies Co. ....  | 126.62    |
|      |    |      | Equipment repair supplies.  |           |
|      |    | 8391 | Lorton Wood Recycling, Inc. ....  | 876.00    |
|      |    |      | Grounds care supplies.  |           |
|      |    | 8452 | Air Products & Chemical .....   | 59.15     |
|      |    |      | Equipment repair supplies.  |           |
|      |    | 8510 | Garden Way Manufacturing Co. ....   | 821.74    |
|      |    |      | Equipment repair supplies.  |           |
|      |    | 8515 | Silver Hill Concrete .....  | 483.00    |
|      |    |      | Street and sidewalk supplies.   |           |
|      |    | 8594 | Triple "S" Termite & Pest Control, Inc. ....  | 175.00    |
|      |    |      | 7th payment for providing pest control and extermination services in the Senate<br>office buildings for fiscal year 1995.                   |           |
|      |    | 8411 | Department of Public Works .....  | 1,571.11  |
|      |    |      | 7th payment for solid waste disposal services for the Architect of the Capitol.   |           |
|      | 21 | 8693 | Language at Work, Inc. ....   | 1,400.00  |
|      |    |      | Training.   |           |
|      | 27 | 8660 | Washington Auto Supply, Inc. ....   | 671.53    |
|      |    |      | Automotive supplies.  |           |
|      |    | 8981 | Air Products & Chemicals .....  | 43.40     |
|      |    |      | Demurrage.  |           |
| July | 10 | 8847 | Rainwater Concrete Co., Inc. ....   | 2,380.00  |
|      |    |      | Bulk waste disposal.  |           |
|      |    | 8858 | Edmund Scientific Co. ....  | 479.50    |
|      |    |      | Tools.  |           |

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

|      |    |      |  |           |
|------|----|------|--|-----------|
| 1995 |    |      |  |           |
| July | 10 | 9042 | Ferguson/Lenz Supply Corp .....  | 3,146.00  |
|      |    |      | Equipment repair supplies.   |           |
|      |    | 9016 | W.W. Grainger, Inc .....   | 479.26    |
|      |    |      | Irrigation supplies.   |           |
|      |    | 9054 | Triple "S" Termite & Pest Control .....  | 175.00    |
|      |    |      | Pest control supplies.   |           |
|      |    | 9024 | Silver Hill Concrete .....   | 209.34    |
|      |    |      | Masonry supplies.  |           |
|      |    | 9097 | Lenscrafters .....   | 96.00     |
|      |    |      | Safety glasses.  |           |
|      |    | 9107 | Lenscrafters .....   | 91.00     |
|      |    |      | Safety glasses.  |           |
|      |    | 9132 | YIT—Maryland, Inc .....  | 636.00    |
|      |    |      | Equipment repair supplies.   |           |
|      | 12 | 9360 | H.P. Kidd Oil Co .....   | 489.50    |
|      |    |      | Gasoline—botanic garden.   |           |
|      |    | 9359 | H.P. Kidd Oil Co .....   | 7,766.79  |
|      |    |      | Gasoline.  |           |
|      |    | 9359 | H.P. Kidd Oil Co .....   | 1,068.13  |
|      |    |      | Gasoline.  |           |
|      |    | 9358 | H.P. Kidd Oil Co .....   | 486.50    |
|      |    |      | Diesel fuel.   |           |
|      | 19 | 9284 | Center Hardware & Supply .....   | 934.75    |
|      |    |      | Equipment repair supplies.   |           |
|      |    | 9340 | Lanham Ford .....  | 371.60    |
|      |    |      | Automotive supplies.   |           |
|      |    | 9324 | J.C. Enrich, Inc .....   | 362.50    |
|      |    |      | Pesticides.  |           |
|      |    | 9421 | National Stump Removal .....   | 1,350.00  |
|      |    |      | Grounds care supplies.   |           |
|      |    | 9401 | Merrifield Garden Center .....   | 1,059.00  |
|      |    |      | Grounds care supplies.   |           |
|      |    | 9428 | Super Concrete .....   | 414.50    |
|      |    |      | Concrete.  |           |
|      |    | 9438 | Sherwin-Williams .....   | 48.75     |
|      |    |      | Masonry supplies.  |           |
|      |    | 9514 | Snap-on Tools Corp .....   | 161.00    |
|      |    |      | Industrial supplies.   |           |
|      |    | 9480 | B.K. Miller Co., Inc .....   | 300.00    |
|      |    |      | Building supplies.   |           |
|      |    | 9482 | District Paving Corp .....   | 528.00    |
|      |    |      | Masonry supplies.  |           |
|      | 24 | 9353 | Universal Recycling, Inc .....   | 9,544.39  |
|      |    |      | 8th payment for procuring services for the pickup and removal of recyclable paper in various buildings for the Architect of the Capitol. |           |
|      |    | 9351 | Eastern Trans-Waste of Maryland .....  | 42,997.68 |
|      |    |      | 7th payment for refuse collection and disposal services in various buildings for the Architect of the Capitol.                           |           |
|      |    | 9718 | Paul Orzulak .....   | 193.75    |
|      |    |      | Tort claim.  |           |
|      | 31 | 9111 | Washington Metropolitan Transit Authority .....  | 104.40    |
|      |    |      | 9th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.     |           |
| Aug. | 1  | 9455 | Triple "S" Termite and Pest Control, Inc .....   | 175.00    |
|      |    |      | 8th payment for providing pest control and extermination services in the Senate office buildings for fiscal year 1995.                   |           |
|      |    | 9636 | Department of Public Works .....   | 254.98    |
|      |    |      | 8th payment for solid waste disposal services for the Architect of the Capitol.  |           |
|      |    | 959  | Sarah H. Helms .....   | 225.00    |
|      |    |      | Tort claims.   |           |
|      | 2  | 9580 | Richmond Machinery & Equipment, Inc .....  | 526.06    |
|      |    |      | Equipment repair supplies.   |           |
|      |    | 9576 | F&R Petroleum Services, Inc .....  | 325.09    |
|      |    |      | Gas and Oil.   |           |
|      |    | 9791 | Fairwood Turf Farm, Inc .....  | 960.00    |
|      |    |      | Grounds care supplies.   |           |
|      |    | 9695 | Rainwater Concrete Co., Inc .....  | 2,030.00  |
|      |    |      | Bulk waste disposal.   |           |
|      |    | 9665 | Turf Equipment & Supply Co .....   | 303.60    |
|      |    |      | Vehicle repair supplies.   |           |

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

|      |    |       |  |           |
|------|----|-------|--|-----------|
| 1995 |    |       |  |           |
| Aug. | 2  | 9664  | Turf Equipment & Supply Co .....   | 312.16    |
|      |    |       | Equipment repair supplies.   |           |
|      |    | 9666  | Dryden Oil Co., Inc .....  | 294.55    |
|      |    |       | Gas and oil.   |           |
|      | 4  | 9806  | Eastern Trans-Waste of Maryland .....  | 43,030.18 |
|      |    |       | 8th payment for refuse collection and disposal services in various buildings<br>for the Architect of the Capitol.                        |           |
|      |    | 9936  | Lenscrafters .....   | 96.00     |
|      |    |       | Safety glasses.  |           |
|      |    | 9900  | Gemplers .....   | 632.30    |
|      |    |       | Vehicle repair supplies.   |           |
|      |    | 9943  | Lenscrafters .....   | 121.00    |
|      |    |       | Safety glasses.  |           |
|      |    | 9846  | Miles Glass Co .....   | 418.77    |
|      |    |       | Building supplies.   |           |
|      |    | 9955  | Sherwin-Williams .....   | 97.50     |
|      |    |       | Painting supplies.   |           |
|      |    | 10072 | Air Products & Chemicals .....   | 1,052.90  |
|      |    |       | Demurrage.   |           |
|      | 8  | 10186 | Mackenzie Irrigation, Inc .....  | 7,355.00  |
|      |    |       | Install irrigation system.   |           |
|      | 10 | 10251 | Washington Metropolitan Transit Authority .....  | 104.40    |
|      |    |       | 10th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant. |           |
|      | 17 | 10125 | Elliott Wilson Capitol Trucks .....  | 871.83    |
|      |    |       | Automotive repair supplies.  |           |
|      |    | 10162 | Rubbermaid Commercial Products .....   | 942.06    |
|      |    |       | Hardware.  |           |
|      |    | 10132 | Sherwin-Williams .....   | 225.00    |
|      |    |       | Painting supplies.   |           |
|      |    | 10148 | Wharton Supply, Inc. of Virginia .....   | 334.00    |
|      |    |       | Building supplies.   |           |
|      |    | 10130 | Sherwin-Williams .....   | 97.50     |
|      |    |       | Painting supplies.   |           |
|      |    | 10347 | Scott Automotive Equipment .....   | 90.00     |
|      |    |       | Welding supplies.  |           |
|      |    | 10437 | Fort Myer Construction Co .....  | 80.00     |
|      |    |       | Asphalt.   |           |
|      | 3  | 10493 | Leet-Melbrook, Inc .....   | 34.25     |
|      |    |       | Drawings and blueprints.   |           |
|      |    | 10167 | Finch, Golf, & Turf Co .....   | 80.08     |
|      |    |       | Automotive supplies.   |           |
|      |    | 10184 | Wood Preservers, Inc .....   | 875.00    |
|      |    |       | Equipment repair supplies.   |           |
|      |    | 10241 | Kramer Equipment Co .....  | 2,413.72  |
|      |    |       | Grounds care supplies.   |           |
|      |    | 10377 | Sislars Inc .....  | 98.64     |
|      |    |       | Masonry supplies.  |           |
|      |    | 10389 | Signs by Tomorrow .....  | 26.00     |
|      |    |       | New signs.   |           |
|      |    | 10360 | Sherwin-Williams .....   | 195.00    |
|      |    |       | Painting supplies.   |           |
|      |    | 10385 | Signs by Tomorrow .....  | 936.00    |
|      |    |       | New signs.   |           |
|      |    | 10376 | Sislars Inc .....  | 177.88    |
|      |    |       | Masonry supplies.  |           |
|      |    | 10388 | Signs by Tomorrow .....  | 144.40    |
|      |    |       | New signs.   |           |
|      |    | 10390 | Signs by Tomorrow .....  | 740.00    |
|      |    |       | New signs.   |           |
|      |    | 10387 | Signs by Tomorrow .....  | 46.80     |
|      |    |       | New signs.   |           |
|      |    | 10386 | Signs by Tomorrow .....  | 800.00    |
|      |    |       | New signs.   |           |
|      |    | 10432 | H.P. Kidd Oil Co .....   | 828.74    |
|      |    |       | Diesel fuel.   |           |
|      |    | 10433 | H.P. Kidd Oil Co .....   | 1,349.47  |
|      |    |       | Gasoline.  |           |
|      |    | 10433 | H.P. Kidd Oil Co .....   | 6,457.35  |
|      |    |       | Gasoline.  |           |

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

|       |    |       |   |
|-------|----|-------|---|
| 1995  |    |       |   |
| Aug.  | 18 | 10452 | The Sergeant-at-Arms, finance division ..... 21.20  |
|       |    |       | Telephone service for the month of April 1995.  |
|       | 23 | 10262 | Universal Recycling, Inc ..... 10,718.15  |
|       |    |       | 9th payment for procuring services for the pickup and removal of recyclable paper in various buildings for the Architect of the Capitol.  |
|       |    | 10607 | Department of Public Works ..... 1,495.78   |
|       |    |       | 9th payment for solid waste disposal services for the Architect of the Capitol.   |
|       | 25 | 10261 | District Paving Corp ..... 106,304.00   |
|       |    |       | 1st full payment for the replacement of bituminous concrete paving on the U.S. Capitol Grounds for the Architect of the Capitol.          |
|       |    | 10691 | Turf Equipment & Supply Co ..... 573.16   |
|       |    |       | Equipment repair supplies.  |
|       |    | 10720 | Industrial Products Supply ..... 972.75   |
|       |    |       | Equipment repair supplies.  |
|       |    | 10686 | District Paving Corp ..... 1,500.00   |
|       |    |       | Asphalt.  |
|       |    | 10700 | Washington Auto Supply, Inc ..... 448.81  |
|       |    |       | Automotive supplies.  |
|       |    | 10665 | J.C. Enrich, Inc ..... 1,695.50   |
|       |    |       | Pest control supplies.  |
|       |    | 10545 | Diamond Tool Co ..... 1,997.10  |
|       |    |       | Building supplies.  |
|       |    | 10558 | Washington Auto Supply, Inc ..... 856.29  |
|       |    |       | Automotive supplies.  |
|       | 30 | 10263 | Triple's "S" Termite & Pest Control, Inc ..... 175.00   |
|       |    |       | 9th payment for providing pest control and extermination services in the Senate office buildings for fiscal year 1995.                    |
|       | 31 | 11060 | General Services Administration ..... 73.00   |
|       |    |       | Carpentry supplies.   |
| Sept. | 1  | 10853 | Universal Recycling, Inc ..... 7,891.78   |
|       |    |       | 10th payment for procuring services for the pickup and removal of recyclable paper in various buildings for the Architect of the Capitol. |
|       |    | 10855 | Eastern Trans-Waste of Maryland ..... 39,837.48   |
|       |    |       | 9th payment for refuse collection and disposal services in various buildings for the Architect of the Capitol.                            |
|       |    | 10962 | James Matthew Evans ..... 63.02   |
|       |    |       | Travel.   |
|       |    | 10268 | American Express Travelers Cheque ..... 450.45  |
|       |    |       | Travelers checks.   |
|       | 11 | 10980 | Leet-Melbrook, Inc ..... 28.20  |
|       |    |       | Drawings and blueprints.  |
|       |    | 10997 | Kramer Equipment Co ..... 637.05  |
|       |    |       | Equipment repair supplies.  |
|       |    | 11032 | Posner Industries ..... 82.50   |
|       |    |       | Equipment repair supplies.  |
|       |    | 11005 | Mechanics Choice ..... 761.14   |
|       |    |       | Equipment repair supplies.  |
|       |    | 10777 | Lenscrafters ..... 91.00  |
|       |    |       | Safety glasses.   |
|       |    | 10831 | Suit and Wells Equipment, Inc ..... 1,895.45  |
|       |    |       | Vehicle repair supplies.  |
|       |    | 10818 | Dryden Oil Co., Inc ..... 1,044.95  |
|       |    |       | Gas and oil.  |
|       |    | 10777 | Lenscrafters ..... 91.00  |
|       |    |       | Safety glasses.   |
|       |    | 10831 | Suit and Wells Equipment, Inc ..... 1,895.45  |
|       |    |       | Vehicle repair supplies.  |
|       |    | 11032 | Posner Industries ..... 82.50   |
|       |    |       | Equipment repair supplies.  |
|       |    | 10997 | Kramer Equipment Co ..... 637.05  |
|       |    |       | Equipment repair supplies.  |
|       |    | 11005 | Mechanics Choice ..... 761.14   |
|       |    |       | Equipment repair supplies.  |
|       |    | 11211 | Department of Public Works ..... 2,613.59   |
|       |    |       | 10th payment for solid waste disposal services for the Architect of the Capitol.  |
|       | 14 | 11246 | Gutta Bekele ..... 379.18   |
|       |    |       | Tort claim.   |
|       |    | 10257 | Washington Metropolitan Transit Authority ..... 107.00  |
|       |    |       | 11th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.     |
|       | 18 | 11150 | Northwest Airlines, Inc ..... 392.00  |
|       |    |       | Transportation.   |

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

|          |       |  |           |  |
|----------|-------|--|-----------|--|
| 1995     |       |  |           |  |
| Sept. 19 | 11152 | H.P. Kidd Oil Co   | 6,732.03  |  |
|          |       | Gasoline.  |           |  |
|          | 11152 | H.P. Kidd Oil Co   | 2,890.05  |  |
|          |       | Gasoline.  |           |  |
|          | 11243 | H.P. Kidd Oil Co   | 664.46    |  |
|          |       | Diesel fuel.   |           |  |
| 20       | 11270 | A.M. Leonard, Inc  | 946.18    |  |
|          |       | Grounds care supplies.   |           |  |
|          | 11179 | Rainwater Concrete Co., Inc  | 1,260.00  |  |
|          |       | Bulk waste disposal.   |           |  |
|          | 11405 | Sport Chevrolet Co   | 14,807.00 |  |
|          |       | Chevrolet truck.   |           |  |
|          | 11171 | Southern States Corp   | 109.75    |  |
|          |       | Grounds care supplies.   |           |  |
|          | 11294 | Wilbar Truck Equipment, Inc  | 700.52    |  |
|          |       | Automotive supplies.   |           |  |
|          | 11357 | Lustine Chevrolet, Inc   | 152.10    |  |
|          |       | Automotive supplies  |           |  |
|          | 11295 | Suit and Wells Equipment, Inc  | 86.62     |  |
|          |       | Hardware.  |           |  |
|          | 11359 | Fairwood Turf Farm, Inc  | 72.00     |  |
|          |       | Grounds care supplies.   |           |  |
|          | 11107 | Safeware   | 332.10    |  |
|          |       | First aid supplies.  |           |  |
| 25       | 11684 | Air Products & Chemicals   | 43.40     |  |
|          |       | Demurrage.   |           |  |
| 26       | 11613 | Center Hardware & Supply   | 893.39    |  |
|          |       | Hardware.  |           |  |
|          | 11563 | Goodyear Truck Tire Center   | 2,183.08  |  |
|          |       | Truck and tractor repair parts.  |           |  |
|          | 11610 | Center Hardware & Supply   | 649.27    |  |
|          |       | Carpentry supplies.  |           |  |
|          | 11562 | McCanse Engineering, Inc   | 3,736.70  |  |
|          |       | Equipment parts.   |           |  |
|          | 11325 | Zep Manufacturing Co   | 743.20    |  |
|          |       | Cleaning supplies.   |           |  |
|          | 11652 | Washington Auto Supply, Inc  | 417.83    |  |
|          |       | Automotive supplies.   |           |  |
| 27       | 11731 | Jim's Air Compressor, Inc  | 328.10    |  |
|          |       | Equipment repairs.   |           |  |
| 29       | 11390 | Department of Public Works   | 1,260.75  |  |
|          |       | 11th payment for solid waste disposal services for the Architect of the Capitol. |           |  |
| 30       | 11714 | General Services Administration  | 745.10    |  |
|          |       | Hardware supplies.   |           |  |

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1994

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

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|      |   |      |   |          |
|------|---|------|---|----------|
| 1995 |   |      |   |          |
| May  | 1 | 6939 | Red's Dove Service Center .....<br>Vehicle repair supplies. | \$362.84 |
| June | 1 | 7983 | A.M. Leonard, Inc .....<br>Tools and hardware.              | 947.47   |

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1993

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

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|      |    |      |   |             |  |
|------|----|------|---|-------------|--|
| 1995 |    |      |   |             |  |
| May  | 18 | 7472 | Spring City Electrical Mfg. Co .....  | \$74,025.00 |  |
|      |    |      | 1st full payment for lighting standards and luminaires for use on the U.S.<br>Capitol Grounds for the Architect of the Capitol. |             |  |

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995*

**Lauretta A. Spracklin, office automation assistant ..... \$8,500.80**

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

|       |    |       |   |          |
|-------|----|-------|---|----------|
| 1995  |    |       |   |          |
| May   | 1  | 6936  | Silver Hill Concrete .....                | \$456.25 |
|       |    |       | Concrete.                                 |          |
|       | 23 | 7751  | Silver Hill Concrete .....                | 269.00   |
|       |    |       | Concrete.                                 |          |
| June  | 1  | 7805  | Wharton Supply, Inc. of VA .....          | 324.00   |
|       |    |       | Building supplies.                        |          |
|       | 19 | 8456  | Branch Electric Supply .....              | 2,419.49 |
|       |    |       | Electrical supplies.                      |          |
| July  | 10 | 8916  | Form Services, Inc .....                  | 970.00   |
|       |    |       | Equipment repair supplies.                |          |
|       | 19 | 9488  | Hilti, Inc .....                          | 340.00   |
|       |    |       | Equipment repair supplies.                |          |
| Aug.  | 17 | 10114 | Potomac Industrial Trucks, Inc .....      | 264.00   |
|       |    |       | Automotive supplies.                      |          |
|       |    | 10218 | Silver Hill Concrete .....                | 483.00   |
|       |    |       | Masonry supplies.                         |          |
|       |    | 10064 | Silver Hill Concrete .....                | 671.75   |
|       |    |       | Masonry supplies.                         |          |
|       | 31 | 10887 | General Services Administration .....     | 275.54   |
|       |    |       | Motor pool rental equipment, July 1995.   |          |
| Sept. | 26 | 11649 | Maurice Electrical .....                  | 1,678.74 |
|       |    |       | Electrical supplies.                      |          |
|       | 30 | 11709 | General Services Administration .....     | 260.56   |
|       |    |       | Motor pool rental equipment, August 1995. |          |
|       |    | 11708 | General Services Administration .....     | 260.00   |
|       |    |       | Motor pool rental equipment, August 1995. |          |

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"

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|      |   |      |                        |  |             |
|------|---|------|------------------------|--|-------------|
| 1995 |   |      |                        |  |             |
| May  | 4 | 7110 | United Skys, Inc ..... |  | \$11,520.00 |
|      |   |      | Electric equipment.    |  |             |

## SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995*

|   |             |
|---|-------------|
| Lawrence R. Stoffel, superintendent, Senate Office Building .....               | \$49,000.22 |
| Henry C. Kilby, Jr., staff assistant .....                                      | 48,214.40   |
| Chester A. Kirk, Jr., assistant superintendent .....                            | 44,243.44   |
| Richard A. Kashurba, information resources management officer .....             | 44,044.00   |
| Robert A. Martin, director food services .....                                  | 42,858.40   |
| Jerry W. Shaw, deputy superintendent .....                                      | 40,390.96   |
| Robert J. Savidge, manager, Capitol Building .....                              | 37,319.24   |
| Kathleen M. Gause, equal employment manager .....                               | 36,802.26   |
| Johnny A. Byrd, elevator and subway mechanic supervisor .....                   | 36,562.66   |
| Donald J. Ohmann, Jr., upholsterer foreman .....                                | 34,983.19   |
| William H. Davis, Jr., elevator mechanic general supervisor .....               | 34,531.51   |
| Ronald A. Yudd, assistant director food service .....                           | 34,092.80   |
| Jan M. Boniface, painter-finisher foreman .....                                 | 33,621.04   |
| Era Hatcher, accounting technician (office automation) .....                    | 32,322.15   |
| Wilbert Green, Jr., laborer general foreman (day) .....                         | 31,918.18   |
| Harold R. Belles, painter-finisher assistant foreman .....                      | 31,785.16   |
| Marvin H. Simpson, Sr., assistant to an assistant superintendent .....          | 31,243.75   |
| Arthur R. Joyce, laborer assistant general foreman .....                        | 30,709.73   |
| Jon C. Steadman II, painter-finisher leader .....                               | 30,423.87   |
| Beverly J. Benton, head nurse (general) .....                                   | 30,227.77   |
| Catherine Rosemarie Frampton, supervisory employee development specialist ..... | 29,972.80   |
| Lynne M. Theiss, administrative officer .....                                   | 29,776.00   |
| Carl R. Smith, food systems production manager .....                            | 29,771.70   |
| Alpha McGee, Jr., materials handler assistant foreman .....                     | 29,359.12   |
| Kenneth W. Pettit, electrician foreman .....                                    | 29,278.49   |
| Thomas J. Buron, air-conditioning equipment mechanic .....                      | 29,250.10   |
| Joseph B. Scott, laborer general foreman .....                                  | 28,920.03   |
| Donald Robert Garnett, property manager (furniture) .....                       | 28,841.25   |
| Thomas S. Sosebee, air-conditioning equipment mechanic .....                    | 28,658.00   |
| Jan E. Jones, supervisory personnel management specialist .....                 | 28,446.16   |
| Charles Walter Brown, upholsterer assistant foreman .....                       | 28,354.36   |
| Choon S. Lee, accountant .....  | 28,345.49   |
| Donald P. Perez, chef .....   | 28,157.42   |
| John I. Price, air-conditioning equipment mechanic foreman .....                | 28,139.76   |
| John A. Baker, upholsterer, carpet installer leader .....                       | 28,137.96   |
| Ronald R. Wolz, position classification specialist .....                        | 27,993.81   |
| Marion W. Wilson, night superintendent .....                                    | 27,903.74   |
| Margaret M. O'Neill, head nurse (general) .....                                 | 27,823.92   |
| Larry M. Jumalon, pipefitter .....  | 27,650.28   |
| Anastasios Hatjikiriakos, manager special functions .....                       | 27,642.40   |
| Henry W. Zecher, position classification specialist .....                       | 27,418.41   |
| Klaus H. Werner, head, physical therapist .....                                 | 27,406.94   |
| Z. Ziggy Bajbor, electrical engineer .....                                      | 27,310.40   |
| James I. Matalik, Jr., electromotive equipment mechanic .....                   | 27,163.77   |
| George A. Stephenson, pipefitter .....  | 27,072.48   |
| Wayne D. Bridegum, air-conditioning equipment mechanical foreman .....          | 26,968.15   |
| Terry D. Reese, laborer assistant foreman (day) .....                           | 26,364.35   |
| Tim L. Clem, elevator mechanic foreman .....                                    | 26,342.80   |
| Francis L. Arnone, painter-finisher .....                                       | 26,004.96   |
| Roger L. Derflinger, Sr., painter-finisher .....                                | 26,004.96   |
| Ronald L. Lloyd, woodcraftsman/on-site assistant foreman .....                  | 25,934.51   |
| Phillip C. Yates, electromotive equipment mechanic .....                        | 25,913.67   |
| Larry R. Chapman, air-conditioning equipment mechanic leader .....              | 25,893.56   |
| John E. Hill, elevator mechanic .....   | 25,797.15   |
| Jeffrey G. Parks, pipefitter .....  | 25,615.74   |
| Colin T. Clem, pipefitter assistant foreman .....                               | 25,563.85   |
| Norman G. Fair, electrician assistant foreman .....                             | 25,421.92   |
| Robert E. Davis, air-conditioning equipment mechanic assistant foreman .....    | 25,299.28   |
| Tommy J. Fritts, mason assistant foreman .....                                  | 25,205.29   |
| Joseph H. Vose, pipefitter .....  | 25,102.95   |
| Bruce C. Simpson, Jr., machinist .....  | 25,101.40   |

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|  |           |
|--|-----------|
| John P. Kuzmik, physical therapist .....                                   | 25,046.01 |
| Frank R. Moses, assistant laborer foreman (day) .....                      | 25,000.61 |
| Hilda V. Lyles, custodial worker general supervisor .....                  | 24,997.84 |
| Darvin L. Davis, materials handler leader .....                            | 24,995.32 |
| Patrick W. Taylor, chef .....  | 24,947.51 |
| Charles W. Wood, Sr., mason foreman .....                                  | 24,883.15 |
| Gary G. Ellis, electrician leader .....                                    | 24,836.62 |
| John F. Lohman, laborer foreman (night) .....                              | 24,615.14 |
| John L. Barbieri, air-conditioning equipment mechanic leader .....         | 24,522.96 |
| Alvin L. Robinson, Jr., electrician leader .....                           | 24,382.77 |
| Joseph B. Kearney, Jr., electrician .....                                  | 24,382.54 |
| Ronald W. Scott, electrician .....   | 24,355.42 |
| Eric D. Goodman, mechanical engineer (air-conditioning) .....              | 24,249.24 |
| Joseph J. McKee, pipefitter-plumber foreman .....                          | 24,245.30 |
| David B. Cobb, electrician leader .....                                    | 24,194.92 |
| Robert H. Parlett, pipefitter .....  | 24,140.61 |
| Donna S. Hupp, assistant property manager (furniture) .....                | 24,010.56 |
| Robert B. Green, air-conditioning equipment mechanic .....                 | 23,946.57 |
| Kara A. Schonberger, architectural draftsman .....                         | 23,906.02 |
| David W. Hollifield, elevator mechanic .....                               | 23,821.13 |
| Kathleen T. Fern, head nurse (general) .....                               | 23,746.64 |
| Edward H. Patton, woodcraftsman/on-site foreman .....                      | 23,733.02 |
| James R. Scali, elevator mechanic .....                                    | 23,689.89 |
| Donald W. Miller, sheet metal mechanic assistant foreman .....             | 23,656.72 |
| Jack W. Turner, physical therapist .....                                   | 23,623.31 |
| Glenn E. Weber, electrician .....  | 23,485.83 |
| Kenneth V. Nicholson, air-conditioning equipment mechanic .....            | 23,450.16 |
| Robert Sowell, Jr., laborer foreman (day) .....                            | 23,312.08 |
| Edwin H. Cockshott, upholsterer .....                                      | 23,127.12 |
| Bonnie B. Greenwell, secretary .....                                       | 23,108.58 |
| Calvin F. King, assistant night superintendent .....                       | 23,080.61 |
| Michael G. Parmer, air-conditioning equipment mechanic leader .....        | 23,052.85 |
| Jeffrey D. Hatfield, wood craftsman leader .....                           | 23,031.37 |
| William E. Small, laborer foreman (day) .....                              | 23,003.80 |
| Edward G. Fitchett, painter-finisher .....                                 | 22,934.32 |
| Donald G. Hensley, electrician leader .....                                | 22,876.33 |
| Paul S. Windsor, air-conditioning mechanic .....                           | 22,861.12 |
| Charles E. Orrison, Jr., painter-finisher .....                            | 22,653.60 |
| Harold D. Knox, wood craftsman leader .....                                | 22,523.95 |
| Robert W. Olson, upholsterer .....   | 22,312.80 |
| Raymond T. King, Jr., air-conditioning equipment mechanic .....            | 22,263.78 |
| Michael A. Arduini, insulator pipe coverer foreman .....                   | 22,218.80 |
| Howard E. Harman, Jr., electrician .....                                   | 22,209.71 |
| Angela A. Nunley, painter-finisher .....                                   | 22,172.60 |
| Lindwood Simmons, warehouseman leader .....                                | 22,008.33 |
| Raymond A. Smith, laborer assistant foreman (day) .....                    | 21,997.48 |
| Kneale W. Clemmer, Jr., electrician .....                                  | 21,988.25 |
| Edward J. Mauck, air-conditioning equipment mechanic foreman .....         | 21,982.53 |
| John M. Edwards, electrician .....   | 21,951.80 |
| Michael H. Dignan, air-conditioning equipment mechanic .....               | 21,915.60 |
| Roy J.V. Thomas, Jr., laborer foreman (night) .....                        | 21,826.91 |
| Arthur Warren, laborer foreman (day) .....                                 | 21,792.72 |
| Richard A. Poole, Jr., electrician .....                                   | 21,731.58 |
| Eletherios Tsiligiris, painter .....                                       | 21,727.20 |
| Annie B. Haynes, custodial worker supervisor .....                         | 21,724.56 |
| James L. Jones, garage attendant foreman (mobile equipment operator) ..... | 21,554.40 |
| Lawrence E. Parker, senior service officer .....                           | 21,526.92 |
| Wilbert M. Lowery, laborer (day) .....                                     | 21,436.50 |
| Dennis A. True, air-conditioning equipment mechanic .....                  | 21,429.27 |
| James L. Tabb, laborer foreman (night) .....                               | 21,424.88 |
| Carey D. Harvey, fire protection equipment servicer .....                  | 21,306.68 |
| James E. Williams, subway mechanic .....                                   | 21,292.89 |
| Richard K. Lung, electrician .....   | 21,288.41 |

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|   |           |
|---|-----------|
| Mark E. Weeks, air-conditioning equipment mechanic .....                                    | 21,283.36 |
| Robert L. Brotherton, finisher-furniture .....  | 21,281.04 |
| Jerry L. Difazio, upholsterer .....   | 21,187.72 |
| Gregory A. Brown, senior service officer .....  | 21,157.82 |
| Carl L. Rodgers, air-conditioning equipment mechanic .....                                  | 21,153.24 |
| Willie L. Williamson, Jr., laborer-dispatcher .....   | 21,081.38 |
| John R. Shroyer, electrician .....  | 21,075.92 |
| John F. Hageman, air-conditioning equipment mechanic .....                                  | 21,011.60 |
| Ann P. Fitzgerald, head, inventory management division .....                                | 20,919.23 |
| John R. Drew, Jr., pipefitter .....   | 20,860.52 |
| Thomas C. Bethel, sheet metal mechanic .....  | 20,845.16 |
| Timothy K. Wilkerson, laborer-dispatcher .....  | 20,828.25 |
| Robert F. Colross, upholsterer .....  | 20,766.72 |
| Leffrich T. Mayo, laborer (day) .....   | 20,759.95 |
| James A. Warner, supervisory purchasing agent .....   | 20,734.03 |
| David W. McLoud, wood craftsman .....   | 20,719.54 |
| Karen S. Williams, senior service officer .....   | 20,709.70 |
| Roger L. Chrisman, electrician .....  | 20,665.68 |
| Kenneth K. Hodgson, air-conditioning equipment mechanic .....                               | 20,633.44 |
| Timothy D. Brewer, electrician .....  | 20,569.28 |
| Frederick T. McClintock, wood craftsman .....   | 20,492.36 |
| Donald J. Sodero, sheet metal mechanic .....  | 20,470.80 |
| James Jackson, Jr., upholsterer .....   | 20,466.72 |
| William J. McDaniel, electrician .....  | 20,466.72 |
| Bradford J. Updike, Jr., wood craftsman .....   | 20,466.72 |
| George W. Darago, wood craftsman .....  | 20,460.56 |
| James D. Hardesty, insulator pipe coverer .....   | 20,364.16 |
| Clara G. Jackson, custodial worker supervisor .....   | 20,299.50 |
| Daniel E. Rhine, upholsterer .....  | 20,255.44 |
| Larry W. Searce, upholsterer .....  | 20,255.44 |
| Natalie A. Seifert, secretary .....   | 20,252.50 |
| Daryl M. Chappelle, electromotive equipment mechanical helper .....                         | 20,230.95 |
| Ray A. Mitchum, carpet installer .....  | 20,192.28 |
| William J. Harris, laborer (day) .....  | 20,190.85 |
| Robert G. Moody, custodial worker (assistant supervisor) .....                              | 20,177.68 |
| Alvin E. Parlett, wood craftsman .....  | 20,107.76 |
| Michael L. Francis, tools and parts attendant .....   | 20,106.47 |
| Jon E. Tidd, elevator mechanic .....  | 20,102.40 |
| Thomas Frank, air-conditioning equipment mechanic .....                                     | 20,086.96 |
| Donald I. Ledford, wood craftsman .....   | 20,070.40 |
| Charles R. Aue II, mason .....  | 20,049.52 |
| Lewis W. Cole, sheet metal mechanic .....   | 20,038.37 |
| James A. Atkins, Jr., wood craftsman .....  | 20,023.18 |
| John U. Leventry, Jr., lead senior service officer .....                                    | 20,010.75 |
| Steve C. Alder, elevator mechanic .....   | 19,969.40 |
| William J. Wells, laborer foreman (night) .....   | 19,932.08 |
| David E. Ahlquist, pipefitter .....   | 19,896.48 |
| Shawn P. Fitzgerald, elevator mechanic .....  | 19,893.67 |
| Gregory C. Raynes, upholsterer .....  | 19,886.16 |
| David E. Herbert, upholsterer .....   | 19,799.20 |
| Willard L. Strickland, custodial equipment servicer .....                                   | 19,778.13 |
| Phillip J. Jacob, upholsterer .....   | 19,693.90 |
| Donald E. Cline, tile setter .....  | 19,631.16 |
| Bradly C. Foster, garage attendant assistant foreman (mobile equip-<br>ment operator) ..... | 19,608.76 |
| Jerome B. Davis, plumber .....  | 19,588.80 |
| Charles T. Smith, sheet metal mechanic .....  | 19,542.28 |
| William J. McKnight, plumber .....  | 19,495.08 |
| Daniel J. Lengyel, sheet metal mechanic .....   | 19,476.98 |
| Quinton Francis, Jr., wood craftsman .....  | 19,465.16 |
| Francis Shaw, upholsterer .....   | 19,357.95 |
| William P. Hoffman, air-conditioning equipment mechanic .....                               | 19,251.12 |
| Donald M. Marcey, air-conditioning equipment mechanic .....                                 | 19,229.84 |

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|  |           |
|--|-----------|
| Cecil T. Cameron, wood craftsman .....   | 19,212.08 |
| Jonathan Mitchum, elevator mechanic worker .....                                   | 19,202.86 |
| Kenneth S. Prince, wood craftsman .....  | 19,159.08 |
| Gregory A. Green, Jr., laborer (day) .....   | 19,123.21 |
| John H. Chenoweth, electrician .....   | 19,063.18 |
| Albert Marshall, materials handler (special function) .....                        | 19,000.46 |
| Doris W. Jackson, custodial worker assistant supervisor .....                      | 18,987.03 |
| Donald K. Ham, sheet metal mechanic .....  | 18,964.46 |
| Sandra Charles, restaurant supply manager .....                                    | 18,871.98 |
| Clarence S. Smith, locksmith .....   | 18,835.50 |
| Jack E. Sypult, Jr., painter-finisher .....  | 18,825.76 |
| David W. Hardy, air-conditioning equipment mechanic .....                          | 18,819.60 |
| Clarence Williams, motor vehicle operator .....                                    | 18,715.44 |
| Herman K. Richardson, painter worker .....   | 18,656.88 |
| Adolphus L. Carpenter, materials handler (furniture) .....                         | 18,611.20 |
| Edward L. Sizemore, painter .....  | 18,594.00 |
| Abraham Mitchum, air-conditioning equipment mechanic .....                         | 18,523.28 |
| John J. Zibragos, pipefitter .....   | 18,511.06 |
| Jimmie Dickens, masonry worker .....   | 18,505.76 |
| Doretha L. Simmons, custodial worker assistant supervisor .....                    | 18,501.60 |
| Eric J. Fitzpatrick, electromotive equipment mechanic .....                        | 18,461.38 |
| David A. Rife, electrician .....   | 18,415.78 |
| Dorothy Bigham, custodial worker assistant supervisor .....                        | 18,334.80 |
| Seaborn Reeves, masonry worker .....   | 18,322.16 |
| Charles M. Terry, locksmith .....  | 18,315.22 |
| Ernest J. Jones, floor covering installer .....                                    | 18,308.76 |
| William J. Maiden, masonry worker .....  | 18,299.21 |
| Theresa C. Gentry, custodial worker assistant supervisor .....                     | 18,167.44 |
| Mattie M. Boggerson, custodial worker assistant supervisor .....                   | 18,115.01 |
| Andre J. Chavis, floor covering installer .....                                    | 18,103.56 |
| Eloise B. Walker, custodial worker assistant supervisor .....                      | 18,102.72 |
| Robert J. Gilson, food production analyst .....                                    | 18,090.63 |
| Viateur M. Commeree, Jr., assistant head, inventory management divi-<br>sion ..... | 18,049.60 |
| Clarence T. Reese, floor covering installer .....                                  | 18,043.44 |
| Jeffrey L. Donahue, electrician .....  | 17,999.12 |
| Anthony Katsouros, Jr., elevator mechanic worker .....                             | 17,969.93 |
| Maria E. Hanna, electromotive equipment mechanic helper .....                      | 17,865.16 |
| Howard F. Catena, Sr., electrician .....   | 17,794.00 |
| John P. Murray, wood craftsman .....   | 17,794.00 |
| Steven L. Patterson, wood craftsman .....  | 17,794.00 |
| Richard J. Shappek, wood craftsman .....   | 17,794.00 |
| John S. Stogdale, air-conditioning equipment mechanic .....                        | 17,794.00 |
| Dennis J. Cleary, wood craftsman .....   | 17,773.60 |
| Bill N. Kourkoulakos, painter .....  | 17,709.60 |
| Willie T. Brown, floor covering installer .....                                    | 17,627.40 |
| Sandra L. Wood, payroll technician (office automation) .....                       | 17,618.22 |
| Charles M. Cummings, electrician worker .....                                      | 17,598.92 |
| Harold D. Johnson, Jr., wood craftsman .....                                       | 17,576.54 |
| William N. Covington, carpet installer .....                                       | 17,547.98 |
| Hiram H. Haywood, electromotive equipment mechanic helper .....                    | 17,533.44 |
| Thomas J. Sprague, tools and parts attendant .....                                 | 17,478.04 |
| Keith D. Cain, service officer .....   | 17,395.44 |
| Shereen R. Arent, attorney/counselor/mediator .....                                | 17,373.75 |
| George H. Brown, forklift operator .....   | 17,333.87 |
| Catherlene T. Mahoney, custodial worker assistant supervisor .....                 | 17,318.64 |
| Mary C. Davis, accounting technician (office automation) .....                     | 17,304.85 |
| Vernon Dixon, garage attendant (mobile equipment operator) .....                   | 17,193.36 |
| Richard D. Carico, electrician .....   | 17,168.40 |
| James C.W. Pogue, sign painter .....   | 17,153.04 |
| Harvey W. Berger, baling machine operator .....                                    | 17,047.04 |
| James Dickens, Jr., forklift operator (loading dock attendant) .....               | 17,042.80 |
| Navarro A. Harrod, Jr., floor covering installer .....                             | 17,026.20 |

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|   |           |
|---|-----------|
| Jerome D. Greene, assistant service officer .....                       | 17,023.51 |
| David C. Cox, materials handler (furniture) .....                       | 17,013.14 |
| Steven Patterson, laborer (day) .....                                   | 17,001.78 |
| Harry L. Thomas, laborer leader (night) .....                           | 16,950.74 |
| Michael A. Cain, supply technician (office automation) .....            | 16,921.10 |
| Walter E. Critchfield, painter .....                                    | 16,867.20 |
| Stephen A. Howell, materials handler (furniture) .....                  | 16,837.19 |
| Wardell Arrington, baling machine operator .....                        | 16,804.88 |
| Gary McPhatter, laborer leader (night) .....                            | 16,709.87 |
| Gary W. Howell, tools and parts attendant .....                         | 16,665.96 |
| Karlos A. Davis, service officer .....                                  | 16,578.68 |
| Dwight P. McBride, materials handler .....                              | 16,533.25 |
| Victor E. Siler, materials handler (special function) .....             | 16,440.20 |
| Patrick T. Lester, electromotive equipment mechanic helper .....        | 16,406.12 |
| Jearlean Joyner, custodial worker assistant supervisor .....            | 16,342.40 |
| Eddie Moore, laborer (day) .....  | 16,335.29 |
| John S. Leckner, pipefitter .....                                       | 16,332.92 |
| Gloria A.M. Smith, custodial worker assistant supervisor .....          | 16,310.80 |
| Urseline D. Thomas, electromotive equipment mechanical helper .....     | 16,237.91 |
| Alfred C. Adams, baling machine operator .....                          | 16,212.64 |
| Willie A. McClenton, laborer leader (night) .....                       | 16,178.52 |
| Mary N. Johnson, custodial worker assistant supervisor .....            | 16,145.36 |
| Julie E. McCollum, facility management specialist .....                 | 16,108.94 |
| Jerry L. Jackson, materials handler (special functions) .....           | 16,061.46 |
| Jose A. Ortiz, fire equipment servicer .....                            | 16,057.06 |
| Henry C. Manning, garage attendant (mobile equipment operator) .....    | 16,024.44 |
| Joe D. Brown, tools and parts attendant .....                           | 15,941.32 |
| Gerald E. Coats, materials handler (furniture) .....                    | 15,905.18 |
| Kelly Poncheri George, upholsterer .....                                | 15,889.68 |
| Isaac J. Smallwood, laborer (day) .....                                 | 15,862.25 |
| Barry James, tools and parts attendant .....                            | 15,818.64 |
| Stuart R. Williams, materials handler .....                             | 15,814.53 |
| Gregory S. Moss, tools and parts attendant .....                        | 15,762.08 |
| Donald L. Wassmann, pipefitter leader .....                             | 15,712.29 |
| Carroll Woods, Jr., materials handler .....                             | 15,704.97 |
| Ellis E. Houston, laborer leader (night) .....                          | 15,676.52 |
| Terron E. Logan, laborer (day) .....                                    | 15,656.14 |
| Kenneth W. Rowland, engineering technician .....                        | 15,604.92 |
| Dennis C. Remsburg, painter .....                                       | 15,603.60 |
| Samuel H. Bogan, garage attendant (mobile equipment operator) .....     | 15,599.14 |
| Carolyn L. Backus, service officer .....                                | 15,550.21 |
| Harold E. Wray, Jr., garage attendant (mobile equipment operator) ..... | 15,516.52 |
| Dan P. Stallings, Sr., purchasing agent .....                           | 15,403.56 |
| Richard Parker, materials handler (special functions) .....             | 15,387.34 |
| William R. Wharton II, laborer (day) .....                              | 15,380.98 |
| Delano W. Reeves, laborer-dispatcher .....                              | 15,365.53 |
| Lloyd E. McNair, tools and parts attendant leader .....                 | 15,324.93 |
| Craig J. Smrcina, service officer .....                                 | 15,317.54 |
| Dwight D. Ceaser, baling machine operator .....                         | 15,307.96 |
| Daniel E. Sheppard, personnel assistant .....                           | 15,307.88 |
| Nelson Davila, materials handler (furniture) .....                      | 15,274.34 |
| Willie J. Rogers, materials handler (special functions) .....           | 15,220.40 |
| Archie K. Garland, electrician helper .....                             | 15,204.40 |
| Timothy J. Maxey, assistant service officer .....                       | 15,191.57 |
| Timothy R. Chambers, materials handler (furniture) .....                | 15,166.00 |
| Antonio Creighton, garage attendant (mobile equipment operator) .....   | 15,090.08 |
| Maria O. Garcia, electromotive equipment mechanical helper .....        | 15,019.76 |
| Thomas F. Chambers, laborer (day) .....                                 | 15,009.35 |
| Willie Brown, Jr., materials handler (special functions) .....          | 14,949.40 |
| James C. Roberts, garage attendant (mobile equipment operator) .....    | 14,945.28 |
| Clarence O. Higgs, storeroom supervisor .....                           | 14,919.41 |
| David E. Fulton, laborer-cleaner .....                                  | 14,857.13 |
| John C. Fitzgerald, fire equipment servicer .....                       | 14,818.57 |

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|  |           |
|--|-----------|
| Marion B. Stillson, attorney/counselor/mediator .....        | 14,770.44 |
| Norman A. Johnson, laborer (day) .....                       | 14,744.48 |
| Willie Anthony, Jr., laborer (day) .....                     | 14,712.80 |
| Charles Wheatly, laborer-cleaner .....                       | 14,675.46 |
| Reginald A. Donahue, laborer (day) .....                     | 14,660.42 |
| Sherry M. Britton, supply technician .....                   | 14,582.31 |
| Gary L. Richardson, laborer (day) .....                      | 14,559.38 |
| Gary A. Boddie, laborer-cleaner .....                        | 14,513.12 |
| Thomas L. Davenport, laborer (day) .....                     | 14,505.68 |
| Ricky R. Ford, laborer .....                                 | 14,500.03 |
| James H. Outlaw, motor vehicle operator .....                | 14,399.58 |
| Michael A. Simmons, laborer (day) .....                      | 14,367.91 |
| Laroy Cobbs III, engineering technician .....                | 14,353.07 |
| Derrick J. Stewart, laborer-cleaner .....                    | 14,344.37 |
| John M. Taylor, Jr., laborer-cleaner .....                   | 14,331.21 |
| Hyder S. Cousar, laborer-cleaner .....                       | 14,303.58 |
| Piney M. Milline, custodial worker leader .....              | 14,281.04 |
| Jo Ann Martin, assistant service officer .....               | 14,272.72 |
| Peter V. Washington, laborer-cleaner .....                   | 14,261.66 |
| John E. Anderson, laborer (day) .....                        | 14,251.67 |
| Frank L. Couser, laborer-cleaner .....                       | 14,226.40 |
| Cannie G. Brown, laborer-cleaner .....                       | 14,212.73 |
| Aleem Hanif, laborer-cleaner .....                           | 14,189.27 |
| Harry O. Chester, laborer-cleaner .....                      | 14,142.90 |
| Leslie T. Carroll, pipefitter .....                          | 14,098.56 |
| James A. Thompson, laborer-cleaner .....                     | 14,096.49 |
| Charles C. Baker, Sr., laborer-cleaner .....                 | 14,094.80 |
| Barbara J. Clark, custodial worker .....                     | 14,084.31 |
| James T. Parker, materials handler (special functions) ..... | 14,069.68 |
| Bradley M. Morse, laborer-cleaner .....                      | 14,067.55 |
| Calvin L. Delilly, Jr., laborer-cleaner .....                | 14,053.52 |
| Lawrence A. Pegram, laborer-cleaner .....                    | 14,037.83 |
| Audrey L. Williams, time and leave clerk .....               | 13,994.50 |
| Anthony Gordon, baling machine operator .....                | 13,972.08 |
| Charles H. Hunter, laborer-cleaner .....                     | 13,969.83 |
| James H. Wilson, laborer-cleaner .....                       | 13,943.44 |
| Kenneth J. Richardson, laborer-cleaner .....                 | 13,900.71 |
| William E. Mays, laborer-cleaner .....                       | 13,882.43 |
| Melvin Ellwood Brown, Jr., laborer-cleaner .....             | 13,866.32 |
| Robert C. Morrow, laborer (day) .....                        | 13,843.11 |
| Harry Walker, Jr., laborer (day) .....                       | 13,743.68 |
| Lawrence W. Cook, laborer-cleaner .....                      | 13,742.96 |
| Audley A. Kerr, laborer-cleaner .....                        | 13,677.44 |
| William S. Harris, laborer (day) .....                       | 13,647.14 |
| Haywood Ruffin, laborer-cleaner .....                        | 13,646.16 |
| Georgiana G. Libert, custodial worker .....                  | 13,609.08 |
| James A. Gibson, laborer-cleaner .....                       | 13,605.56 |
| Earl A. Wallace, laborer-cleaner .....                       | 13,599.26 |
| Larry C. Buckner, pipefitter helper .....                    | 13,590.53 |
| Mark A. Bowman, laborer-cleaner .....                        | 13,574.20 |
| Robert Bailey, Sr., laborer-cleaner .....                    | 13,549.43 |
| Christopher J. Johnson, Jr., laborer-cleaner .....           | 13,494.40 |
| Andre C. Gordon, laborer-cleaner .....                       | 13,472.99 |
| Herbert A. Batholomew, laborer (day) .....                   | 13,472.24 |
| Harvey Harris, laborer (day) .....                           | 13,468.16 |
| Robert T. Brown, laborer-cleaner .....                       | 13,457.80 |
| Edward M. Grant, Jr., laborer-cleaner .....                  | 13,457.16 |
| Carl Diggs, laborer-cleaner .....                            | 13,412.43 |
| Richard J. Harris, Jr., laborer-cleaner .....                | 13,359.12 |
| Mabel J. Goodyear, linen room attendant .....                | 13,344.07 |
| Betty J. Johnson, cleaning supply room worker .....          | 13,302.00 |
| Michael K. Johnson, laborer-cleaner .....                    | 13,286.36 |
| Elizabeth Livesay, clerk-typist .....                        | 13,272.36 |

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|   |           |
|---|-----------|
| Alvin D. Miles, laborer-cleaner .....                             | 13,227.27 |
| Sherman S. Williams, laborer (day) .....                          | 13,188.47 |
| William D. Eschinger, subway car operator .....                   | 13,169.63 |
| William W. Buckland, supply technician .....                      | 13,166.40 |
| Andre P. Washington, laborer-cleaner .....                        | 13,090.40 |
| Norman R. Owens, laborer-cleaner .....                            | 13,084.16 |
| Randolph E. Naylor, materials handler (furn.) .....               | 13,029.13 |
| Valerie F. Williams, service assistant .....                      | 13,988.20 |
| Lister Mosley, laborer-cleaner .....                              | 12,966.04 |
| Jimmy Stafford, materials handler (special functions) .....       | 12,954.06 |
| Jorge A. Diaz, laborer-cleaner .....                              | 12,928.94 |
| Delores M. Otterson, secretary (typing) .....                     | 12,812.80 |
| Maurice Kelvin McLean, laborer-cleaner .....                      | 12,808.40 |
| Mae L. Rogers, custodial worker .....                             | 12,802.51 |
| Richard M. Rispoli, laborer-cleaner .....                         | 12,733.11 |
| Robert Peeler, laborer (recycling) .....                          | 12,632.43 |
| Augustus H. Sheppard, laborer (recycling) .....                   | 12,588.84 |
| Jewel M. Lewis, custodial worker .....                            | 12,536.30 |
| Dorothy L. Washington, custodial worker .....                     | 12,533.92 |
| Thomasena Sumpter, custodial worker .....                         | 12,513.68 |
| Kevin Adrick Jones, laborer-cleaner .....                         | 12,494.96 |
| Gregory Scott Bonner, laborer-cleaner .....                       | 12,431.68 |
| Jonathan Ancrum, laborer (day) .....                              | 12,356.11 |
| Ida L. Stalling, custodial worker .....                           | 12,265.52 |
| Mark Stephen Custer, materials handler .....                      | 12,240.80 |
| Robert H. Payne III, sign attendant .....                         | 12,188.40 |
| Maria L. Jewell, custodial worker .....                           | 12,177.68 |
| Michael K. Gass, laborer (day) .....                              | 12,162.10 |
| Franklin A. Lindsay, laborer-cleaner .....                        | 12,155.42 |
| Consuelo A. Solis, custodial worker .....                         | 12,085.60 |
| Maurice A. Walker, laborer-cleaner .....                          | 12,026.74 |
| Valier N. Johnson, custodial worker .....                         | 11,986.26 |
| Lillie M. White, custodial worker .....                           | 11,972.94 |
| Orlando R. Myers, laborer-cleaner .....                           | 11,855.22 |
| Marie G. Maggio, accounting technician (office automation) .....  | 11,804.00 |
| Earlene G. Chandler, custodial worker .....                       | 11,799.78 |
| Robin A. Edmonds, custodial worker .....                          | 11,776.40 |
| Lonnie E. Ruffin, air conditioned equipment mechanic helper ..... | 11,772.18 |
| Talmdage J. McCain, laborer-cleaner .....                         | 11,707.61 |
| John P. Gallagher, laborer (day) .....                            | 11,695.85 |
| John R. Killmon, Jr., laborer (day) .....                         | 11,669.36 |
| Wong K. Lee, custodial worker .....                               | 11,642.80 |
| Cornelia L. Brown, custodial worker .....                         | 11,570.88 |
| Shirley Poole, custodial worker .....                             | 11,504.16 |
| Virginia Maple, custodial worker .....                            | 11,461.52 |
| Maria A. Otero, custodial worker .....                            | 11,456.48 |
| Hazel G. Dews, custodial worker .....                             | 11,424.60 |
| Yolanda R. Ramos, custodial worker .....                          | 11,366.38 |
| Christine Hawkins, custodial worker .....                         | 11,365.28 |
| Irma Mallard, custodial worker .....                              | 11,365.28 |
| Peolia R. Moore, custodial worker .....                           | 11,365.28 |
| Mary D. Queen, custodial worker .....                             | 11,365.28 |
| Doris M. Reid, custodial worker .....                             | 11,365.28 |
| Dorothy L. Sweetney, custodial worker .....                       | 11,365.28 |
| Velma M. Robinson, custodial worker .....                         | 11,362.62 |
| Algene Walker, custodial worker .....                             | 11,357.52 |
| Estelle D. Wimbush, custodial worker .....                        | 11,349.76 |
| Frank Gadson Jr., laborer (night linen room) .....                | 11,320.23 |
| Helen M. Dickens, custodial worker .....                          | 11,280.24 |
| Marion Houston, custodial worker .....                            | 11,280.24 |
| Joyce B. Wright, custodial worker .....                           | 11,280.24 |
| Lucille J. Munford, custodial worker .....                        | 11,264.72 |
| Teresa D. Simms, custodial worker .....                           | 11,262.88 |

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|   |           |
|---|-----------|
| Virginia L. Cheatwood, custodial worker ..... | 11,248.20 |
| Juanita C. Cannon, custodial worker .....     | 11,237.68 |
| Patricia A. Newkirk, custodial worker .....   | 11,216.52 |
| Janet D. Clark, custodial worker .....        | 11,196.30 |
| Jannie M. Graham, custodial worker .....      | 11,195.20 |
| Margaret N. Wallace, custodial worker .....   | 11,195.20 |
| Ruth M. Washington, custodial worker .....    | 11,195.20 |
| Roy M. Minor, custodial worker .....          | 11,185.61 |
| Lunetta T. Parker, custodial worker .....     | 11,179.81 |
| Jannie Cameron, custodial worker .....        | 11,152.64 |
| Thelma E. Florez, custodial worker .....      | 11,152.64 |
| Peggy A. Spence, custodial worker .....       | 11,152.64 |
| Dena M. White, custodial worker .....         | 11,152.64 |
| Maria R. Pezzella, custodial worker .....     | 11,149.98 |
| Carrie B. Goodman, custodial worker .....     | 11,144.64 |
| Patricia A. Minor, custodial worker .....     | 11,131.40 |
| Maria A. Gonzalez, custodial worker .....     | 11,102.21 |
| Odessa L. Bess, custodial worker .....        | 11,100.53 |
| Scotia J. Russell, custodial worker .....     | 11,091.88 |
| Helen Gudger, custodial worker .....          | 11,080.64 |
| Rosa E. Mercedes, custodial worker .....      | 11,075.84 |
| Florrie M. Ancrum, custodial worker .....     | 11,067.60 |
| Paula M. Baylor, custodial worker .....       | 11,067.60 |
| Myra A. Bryant, custodial worker .....        | 11,067.60 |
| Gracealee N. Diggs, custodial worker .....    | 11,067.60 |
| Gloria B. Earles, custodial worker .....      | 11,067.60 |
| Frances W. Lucas, custodial worker .....      | 11,067.60 |
| Minnie R. Williams, custodial worker .....    | 11,067.60 |
| Alice Bland, custodial worker .....           | 11,064.94 |
| Viola N. Rogers, custodial worker .....       | 11,064.94 |
| Betty A. Starr, custodial worker .....        | 11,062.33 |
| Sylvia A. McKnight, custodial worker .....    | 11,056.97 |
| Goldean Bethea, custodial worker .....        | 11,054.35 |
| Carol J. Thomas, custodial worker .....       | 11,052.16 |
| Arlene D. Chester, custodial worker .....     | 11,051.66 |
| Cleophas Calloway, custodial worker .....     | 11,044.47 |
| Vernel Dominick, custodial worker .....       | 11,031.24 |
| Katherine James, custodial worker .....       | 10,977.25 |
| Darlene West, custodial worker .....          | 10,977.24 |
| Margaret J. Lee, custodial worker .....       | 10,971.93 |
| Norma J. Smedley, custodial worker .....      | 10,962.88 |
| Martha A. Holmes, custodial worker .....      | 10,959.28 |
| Dorothy M.B. Jones, custodial worker .....    | 10,958.64 |
| Kathelia Hair, custodial worker .....         | 10,951.20 |
| Beverly A. Cole, custodial worker .....       | 10,940.08 |
| Linda F. Keith, custodial worker .....        | 10,929.12 |
| Doris D. Johnson, custodial worker .....      | 10,924.24 |
| Margaret R. McQueen, custodial worker .....   | 10,894.79 |
| Yvonne Anderson, custodial worker .....       | 10,843.31 |
| Roberta D. Henderson, custodial worker .....  | 10,809.87 |
| James E. Grier, laborer (day) .....           | 10,806.42 |
| Beverly L. Patterson, custodial worker .....  | 10,712.64 |
| Lillie M. Pratt, custodial worker .....       | 10,711.76 |
| Linda D. Turner, custodial worker .....       | 10,692.28 |
| Bertha M. Menjivar, custodial worker .....    | 10,658.79 |
| Sylvia E. Hill, custodial worker .....        | 10,639.74 |
| Joana M. Miranda, custodial worker .....      | 10,630.60 |
| Mildred V. Dews, custodial worker .....       | 10,590.40 |
| Mary D. Jones, custodial worker .....         | 10,590.40 |
| Margaret A. Kendrick, custodial worker .....  | 10,590.40 |
| Anna S. Martin, custodial worker .....        | 10,590.40 |
| Eva F. Sevilla, custodial worker .....        | 10,590.40 |
| Sonia A. Rodriguez, custodial worker .....    | 10,589.60 |

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|  |           |
|--|-----------|
| Teresa Mulato, custodial worker .....                                | 10,560.32 |
| Mary A. Lee, custodial worker .....                                  | 10,551.68 |
| Janice H. Jones, custodial worker .....                              | 10,543.92 |
| Joyce A. Harris, custodial worker .....                              | 10,493.59 |
| Anthony V. Morris, laborer-cleaner .....                             | 10,468.35 |
| Florine Mickens, custodial worker .....                              | 10,421.30 |
| Joyce A. Moses, custodial worker .....                               | 10,368.24 |
| Lillie Mae Johnson, custodial worker .....                           | 10,344.08 |
| Robert L. Dodson, laborer-cleaner .....                              | 10,334.64 |
| Gurtha Johnson, custodial worker .....                               | 10,219.86 |
| Geraldine Hollman, custodial worker .....                            | 10,212.80 |
| Ricardo Taylor, baling machine operator .....                        | 10,195.59 |
| Mary F. Blaine, custodial worker .....                               | 10,176.60 |
| Debra P. Clark, supply clerk .....                                   | 10,142.59 |
| Reginald M. James, laborer .....                                     | 10,132.21 |
| Linda Gardner, custodial worker .....                                | 10,094.48 |
| Mandella Gardner, custodial worker .....                             | 10,094.48 |
| Emma M. Gibson, custodial worker .....                               | 10,049.68 |
| John Benjamin, custodial worker .....                                | 9,990.08  |
| Lamont Batts, gymnasium attendant .....                              | 9,986.17  |
| Blanca G. Macias, custodial worker .....                             | 9,966.76  |
| James P. Williams, laborer (day) .....                               | 9,883.37  |
| Shirlette D. Hines, custodial worker .....                           | 9,733.56  |
| Fannie L. Caston, custodial worker .....                             | 9,706.96  |
| Barbara A. Lockhart, custodial worker .....                          | 9,366.80  |
| Priscilla Rucker, custodial worker .....                             | 9,349.31  |
| Katie E. Byrd, custodial worker .....                                | 9,297.71  |
| Gloria J. Grinder, service assistant/receptionist .....              | 9,014.19  |
| Ernestine M. Jones, custodial worker .....                           | 8,771.52  |
| Francis D. Washington, materials handler leader (spec. ....          | 8,627.41  |
| Gloria L. Thomas, custodial worker .....                             | 8,504.00  |
| Darrell M. Meadows, wood craftsman .....                             | 8,431.67  |
| Lanita C. Green, custodial worker .....                              | 8,306.19  |
| Shirley M. Dixon, custodial worker .....                             | 8,153.60  |
| Ulysses Scott, laborer (day) .....                                   | 7,961.84  |
| Jose A. Messias, special functions assistant .....                   | 7,823.77  |
| Dahryl K. Dunham, laborer-cleaner .....                              | 7,571.48  |
| Ericka A. Johnson, custodial worker .....                            | 7,389.20  |
| Bernice E. Wilkerson, sewing machine operator (linen room attendant) | 7,278.98  |
| Mary L. Lawrence, custodial worker .....                             | 6,374.55  |
| Ivy A. Gordon, custodial worker .....                                | 5,725.10  |
| Lilia A. Caballero, custodial worker .....                           | 5,199.84  |
| Bruce A. Blevins, wood craftsman .....                               | 5,100.40  |
| Roderick N. George, laborer-cleaner .....                            | 4,981.54  |
| Annette V. Byrd, custodial worker .....                              | 4,656.24  |
| Carrie M. Jones, custodial worker .....                              | 4,625.82  |
| Robert B. Caudell, air-conditioning equipment mechanic .....         | 4,365.90  |
| Patricia A. Washington, custodial worker .....                       | 4,260.90  |
| Richard Hall, labor (day) .....                                      | 3,932.36  |
| Harold Jackson, laborer .....  | 3,874.19  |
| Gail Lucas, custodial worker .....                                   | 3,828.57  |
| Shirley A. Felix, supervisory special functions assistant .....      | 3,658.94  |
| James W. Pence, air-conditioning equipment mechanic .....            | 3,647.60  |
| Thomas Chaney, engineering technician .....                          | 3,288.76  |
| Lorie A. Countiss, clerk .....                                       | 3,008.24  |
| Eliza J. Lester, custodial worker supervisor .....                   | 2,820.16  |
| Brian K. Jenkins, laborer .....                                      | 2,795.89  |
| Delois C. Thigpen, custodial worker .....                            | 2,757.60  |
| Ronald P. Miklovic, electromotive equipment mechanic .....           | 2,733.12  |
| Robert W. Shelton, wood craftsman .....                              | 2,658.00  |
| John C. Geter, laborer-cleaner .....                                 | 2,618.76  |
| Shalini Sethi, cashier .....   | 2,563.96  |
| John A. Fluhart, air-conditioning equipment mechanic helper .....    | 2,136.96  |

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|  |          |
|--|----------|
| Marcus D. Washington, laborer .....                      | 1,708.10 |
| Jean Allen, custodial worker .....                       | 1,651.60 |
| Charles W. Brown, materials handler (furniture) .....    | 1,631.77 |
| Nathaniel McNair, materials handler foreman .....        | 1,554.73 |
| Keith H. Lloyd, laborer .....                            | 1,393.45 |
| Alton G. McAdoo, laborer .....                           | 719.20   |
| Richard Muriel, laborer .....                            | 719.20   |
| Gregory S. Young, laborer .....                          | 719.20   |
| Kenneth G. Lawrence, laborer .....                       | 674.26   |
| Joseph B. Summers, laborer .....                         | 615.82   |
| Rufus Gant Jr., laborer-cleaner .....                    | 614.13   |
| Melbern McCoy, laborer .....                             | 498.95   |
| Lorraine A. Washington, custodial worker .....           | 473.72   |
| Raymond C. Peters, laborer .....                         | 283.19   |
| Anthony E. Thomas, grill/fry cook .....                  | 42.32    |
| William L. Buckler, Jr., special functions steward ..... | 36.24    |
| Anna Mae Lee, counter attendant .....                    | 16.42    |
| Martha J. Wilson, custodial worker .....                 | 15.95    |
| Edna W. Holmes, custodial worker .....                   | 12.40    |
| Mary A. Robinson, custodial worker .....                 | 12.40    |
| Marsha E. Smith, custodial worker .....                  | 12.40    |
| Nagy A. Youssef, chef .....                              | 3.84     |
| Jaime R. Morillo, sheet metal mechanic .....             | 1,422.32 |
| William Thomas Holt, sheet metal mechanic .....          | 1,239.20 |
| Terry Lee Johnson, sheet metal mechanic .....            | 1,239.20 |
| Ben E. Riffe, upholsterer .....                          | 2,992.72 |
| Willie A. Honeycutt, Jr., upholsterer .....              | 2,742.16 |

U.S. CIVIL SERVICE COMMISSION

|  |              |
|--|--------------|
| Agency contribution to civil service retirement fund .....           | \$358,276.17 |
| Agency contribution to Federal employees' group life insurance ..... | 17,118.21    |
| Agency contribution to Federal employees' health benefit fund .....  | 624,851.94   |
| Agency contribution to Government FICA/Medicare .....                | 136,837.60   |
| Agency contribution to Government FICA .....                         | 246,120.71   |
| Contribution to basic FERS benefits .....                            | 553,963.84   |
| Basic thrift savings plan contribution to investment fund .....      | 32,089.99    |
| Matching thrift savings plan contribution to investment fund .....   | 67,703.01    |

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

|      |   |      |   |          |
|------|---|------|---|----------|
| 1995 |   |      |   |          |
| Apr. | 3 | 6273 | Robert Martin .....   | \$315.50 |
|      |   |      | Travel.   |          |
|      |   | 6276 | Keeper of Stationery .....  | 637.92   |
|      |   |      | Office supplies.  |          |
|      | 4 | 6168 | Washington Paper & Chemical, Inc .....  | 4,426.36 |
|      |   |      | 2d payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995.                       |          |
|      |   | 6167 | Kraft Feldman .....   | 703.17   |
|      |   |      | 1st payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995                       |          |
|      |   | 6166 | District Healthcare & Janitorial .....  | 514.06   |
|      |   |      | 2d payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995.                       |          |
|      |   | 6163 | Triple "S" Termite & Pest Control, Inc .....  | 395.00   |
|      |   |      | 5th payment for providing pest control and extermination services in the Senate<br>office buildings for fiscal year 1995. |          |
|      | 5 | 6349 | Sergeant-at-Arms .....  | 75.82    |
|      |   |      | Telephone service.  |          |
|      | 6 | 6141 | MS Electronics, Inc .....   | 144.00   |
|      |   |      | Elevator supplies.  |          |
|      |   | 6182 | Daycon Products Co., Inc .....  | 1,173.60 |
|      |   |      | Cleaning supplies.  |          |

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

|        |      |  |           |
|--------|------|--|-----------|
| 1995   |      |  |           |
| Apr. 6 | 6185 | Potomac Industrial Trucks, Inc .....             | 75.00     |
|        |      | Training.  |           |
|        | 6188 | Potomac Industrial Trucks, Inc .....             | 75.00     |
|        |      | Training.  |           |
|        | 6189 | Potomac Industrial Trucks, Inc .....             | 75.00     |
|        |      | Training.  |           |
|        | 6194 | Potomac Industrial Trucks, Inc .....             | 75.00     |
|        |      | Training.  |           |
|        | 6191 | Potomac Industrial Trucks, Inc .....             | 75.00     |
|        |      | Training.  |           |
|        | 6192 | Potomac Industrial Trucks, Inc .....             | 75.00     |
|        |      | Training.  |           |
|        | 6190 | Potomac Industrial Trucks, Inc .....             | 75.00     |
|        |      | Training.  |           |
|        | 6193 | Potomac Industrial Trucks, Inc .....             | 75.00     |
|        |      | Training.  |           |
|        | 6186 | Potomac Industrial Trucks, Inc .....             | 75.00     |
|        |      | Training.  |           |
|        | 6187 | Potomac Industrial Trucks, Inc .....             | 75.00     |
|        |      | Training.  |           |
|        | 6121 | Capital Air Filter Corp .....                    | 1,214.88  |
|        |      | Air-conditioning supplies.                       |           |
|        | 6095 | Landis & Gyr Powers, Inc .....                   | 1,036.80  |
|        |      | Plumbing supplies.                               |           |
|        | 6339 | Remco Business Systems, Inc. of Washington ..... | 625.00    |
|        |      | Service agreement.                               |           |
|        | 6340 | Monarch Paint & Wallcovering .....               | 3,643.25  |
|        |      | Building supplies.                               |           |
|        | 6119 | The Lee Quigley Co .....                         | 19,800.00 |
|        |      | Refinishing supplies.                            |           |
|        | 6101 | Up-Right, Inc .....                              | 9,325.75  |
|        |      | Machinery and tools.                             |           |
|        | 6117 | City Group .....                                 | 8.95      |
|        |      | Cleaning supplies.                               |           |
|        | 6116 | US Elevator Co .....                             | 315.00    |
|        |      | Elevator supplies.                               |           |
|        | 6094 | Burlington Industries, Inc .....                 | 49,590.82 |
|        |      | Floor coverings.                                 |           |
|        | 6092 | Graybar Electric Co., Inc .....                  | 294.22    |
|        |      | Building supplies.                               |           |
|        | 6114 | Central Armature Works .....                     | 995.00    |
|        |      | Air-conditioning supplies.                       |           |
|        | 6133 | Star Finishing Products, Inc .....               | 290.83    |
|        |      | Painting supplies.                               |           |
|        | 6093 | Federal Signal Corp .....                        | 15.98     |
|        |      | Building supplies.                               |           |
|        | 6118 | Sears Commercial Credit .....                    | 51.76     |
|        |      | Carpentry supplies.                              |           |
|        | 6105 | Bentley Mills, Inc .....                         | 1,415.36  |
|        |      | Floor coverings.                                 |           |
|        | 6129 | Rubbermaid Commercial Products .....             | 443.00    |
|        |      | Building supplies.                               |           |
|        | 6111 | Core Industries .....                            | 299.25    |
|        |      | Electrical supplies.                             |           |
|        | 6110 | Premier Fastener Co .....                        | 487.00    |
|        |      | Plumbing supplies.                               |           |
|        | 6112 | Follett Corp .....                               | 1,175.57  |
|        |      | Air-conditioning supplies.                       |           |
|        | 6102 | Pindler and Pindler, Inc .....                   | 123.00    |
|        |      | Furniture repair supplies.                       |           |
|        | 6090 | All Seasons Uniforms & Textile .....             | 2,406.78  |
|        |      | Linens and uniforms.                             |           |
|        | 6238 | Industrial Supply Corp .....                     | 176.00    |
|        |      | Air-conditioning supplies.                       |           |
|        | 6241 | J.T. Warring & Sons, Inc .....                   | 215.00    |
|        |      | Painting supplies.                               |           |
|        | 6243 | Columbia Industrial Hardware .....               | 634.00    |
|        |      | Electrical supplies.                             |           |
|        | 6327 | Corporate & Government Consulting, Inc .....     | 122.00    |
|        |      | Training.  |           |

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

|      |    |      |  |           |
|------|----|------|--|-----------|
| 1995 |    |      |  |           |
| Apr. | 6  | 6219 | GCS .....                                | 451.80    |
|      |    |      | Equipment repair supplies.               |           |
|      |    | 6151 | McCormick Paints .....                   | 2,424.20  |
|      |    |      | Painting supplies.                       |           |
|      |    | 6149 | Philips Lighting Co .....                | 1,170.00  |
|      |    |      | Lighting supplies.                       |           |
|      |    | 6148 | Swimkare Supply Co .....                 | 495.72    |
|      |    |      | Plumbing supplies.                       |           |
|      |    | 6147 | McCormick Paints .....                   | 35.70     |
|      |    |      | Painting supplies.                       |           |
|      |    | 6287 | Balva Financial Corp .....               | 170.00    |
|      |    |      | Vehicle lease agreement.                 |           |
|      |    | 6315 | GF Office Furniture .....                | 1,940.00  |
|      |    |      | Furnishings.                             |           |
|      |    | 6268 | Ferguson/Lenz Supply Corp .....          | 1,601.24  |
|      |    |      | Plumbing supplies.                       |           |
|      |    | 6306 | Clark Security Products .....            | 1,023.80  |
|      |    |      | Carpentry supplies.                      |           |
|      |    | 6333 | The Stiffel Co .....                     | 960.00    |
|      |    |      | Furnishings.                             |           |
|      |    | 6290 | Wharton Supply, Inc. of Virginia .....   | 350.00    |
|      |    |      | Building supplies.                       |           |
|      |    | 6308 | Premier Fastener Co .....                | 1,258.80  |
|      |    |      | Subway repair supplies.                  |           |
|      |    | 6292 | Tri-County Electrical Supply .....       | 2,880.00  |
|      |    |      | Lighting supplies.                       |           |
|      |    | 6269 | Burlington Industries, Inc .....         | 21,740.00 |
|      |    |      | Floor coverings.                         |           |
|      |    | 6297 | Safemasters Company, Inc .....           | 120.54    |
|      |    |      | Hardware.                                |           |
|      |    | 6298 | Columbia Industrial Hardware .....       | 350.13    |
|      |    |      | Building supplies.                       |           |
|      |    | 6336 | Pioneer Technologies .....               | 160.00    |
|      |    |      | Office supplies.                         |           |
|      |    | 6335 | Unisource .....                          | 204.75    |
|      |    |      | Cleaning supplies.                       |           |
|      |    | 6332 | City Supply .....                        | 2,452.00  |
|      |    |      | Cleaning supplies.                       |           |
|      |    | 6334 | Unisource .....                          | 371.50    |
|      |    |      | Cleaning supplies.                       |           |
|      |    | 6343 | Leo B. Curry, Jr .....                   | 73.50     |
|      |    |      | Cleaning supplies.                       |           |
|      | 7  | 6505 | American Medical Laboratories, Inc ..... | 50.00     |
|      |    |      | Water sampling test.                     |           |
|      | 11 | 6398 | Atlantic Electric Supply Corp .....      | 535.00    |
|      |    |      | Electrical supplies.                     |           |
|      |    | 6390 | Mizell Lumber & Hardware Co .....        | 152.42    |
|      |    |      | Building supplies.                       |           |
|      |    | 6396 | Atlantic Electric Supply Corp .....      | 1,475.20  |
|      |    |      | Electrical supplies.                     |           |
|      |    | 6397 | Atlantic Electric Supply Corp .....      | 135.00    |
|      |    |      | Electrical supplies.                     |           |
|      |    | 6425 | Potomac Industrial Trucks, Inc .....     | 75.00     |
|      |    |      | Training.                                |           |
|      |    | 6388 | Miles Glass Co .....                     | 154.85    |
|      |    |      | Furnishings.                             |           |
|      |    | 6429 | Potomac Industrial Trucks, Inc .....     | 75.00     |
|      |    |      | Training.                                |           |
|      |    | 6422 | Potomac Industrial Trucks, Inc .....     | 75.00     |
|      |    |      | Training.                                |           |
|      |    | 6434 | Potomac Industrial Trucks, Inc .....     | 75.00     |
|      |    |      | Training.                                |           |
|      |    | 6419 | Potomac Industrial Trucks, Inc .....     | 75.00     |
|      |    |      | Training.                                |           |
|      |    | 6418 | Potomac Industrial Trucks, Inc .....     | 75.00     |
|      |    |      | Training.                                |           |
|      |    | 6424 | Potomac Industrial Trucks, Inc .....     | 75.00     |
|      |    |      | Training.                                |           |
|      |    | 6423 | Potomac Industrial Trucks, Inc .....     | 75.00     |
|      |    |      | Training.                                |           |

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

|         |      |   |           |
|---------|------|---|-----------|
| 1995    |      |   |           |
| Apr. 11 | 6435 | Potomac Industrial Trucks, Inc<br>Training.                 | 75.00     |
|         | 6430 | Potomac Industrial Trucks, Inc<br>Training.                 | 75.00     |
|         | 6426 | Potomac Industrial Trucks, Inc<br>Training.                 | 75.00     |
|         | 6427 | Potomac Industrial Trucks, Inc<br>Training.                 | 75.00     |
|         | 6421 | Potomac Industrial Trucks, Inc<br>Training.                 | 75.00     |
|         | 6433 | Potomac Industrial Trucks, Inc<br>Training.                 | 75.00     |
|         | 6432 | Potomac Industrial Trucks, Inc<br>Training.                 | 75.00     |
|         | 6431 | Potomac Industrial Trucks, Inc<br>Training.                 | 75.00     |
|         | 6428 | Potomac Industrial Trucks, Inc<br>Training.                 | 75.00     |
|         | 6420 | Potomac Industrial Trucks, Inc<br>Training.                 | 75.00     |
|         | 6560 | MS Electronics, Inc<br>Elevator supplies.                   | 1,012.25  |
|         | 6559 | Capitol Compressor, Inc<br>Air-conditioning supplies.       | 10,395.90 |
| 12      | 6448 | Baltimore Stationery Co<br>Furnishings.                     | 14.07     |
|         | 6460 | Columbia Industrial Hardware<br>Furniture repair supplies.  | 207.00    |
|         | 6436 | Master-Carr Supply Co<br>Carpentry supplies.                | 49.00     |
|         | 6437 | Central Armature Works<br>Air-conditioning supplies.        | 233.36    |
|         | 6403 | BFPE International<br>Inspection and maintenance agreement. | 301.50    |
|         | 6400 | Hayman Business Systems<br>Maintenance agreement.           | 1,734.00  |
|         | 6488 | Hawkins Glass Co<br>Furnishings.                            | 180.00    |
|         | 6407 | Columbia Industrial Hardware<br>Tools.                      | 2,125.80  |
|         | 6473 | Ferguson/Lenz Supply Corp<br>Plumbing supplies.             | 2,285.34  |
|         | 6484 | Certanium Alloys & Research Co<br>Subway repair supplies.   | 279.25    |
|         | 6481 | Philips Lighting Co<br>Lighting supplies.                   | 456.00    |
|         | 6441 | Maurice Electrical<br>Electrical supplies.                  | 77.10     |
|         | 6478 | Wonders Building Supplies<br>Building supplies.             | 923.50    |
|         | 6451 | Lawson Products, Inc<br>Electrical supplies.                | 838.68    |
|         | 6445 | American Carbon Industries<br>Elevator supplies.            | 1,654.98  |
|         | 6457 | Capitol City Supply<br>Asbestos removal supplies.           | 186.00    |
|         | 6449 | Baltimore Stationery Co<br>Plumbing supplies.               | 62.31     |
|         | 6416 | Fred Pryor Seminars<br>Training.                            | 199.00    |
|         | 6519 | Gill Marketing<br>Equipment repair supplies.                | 5,465.00  |
|         | 6530 | Precision Doors & Hardware<br>Building supplies.            | 940.00    |
|         | 6516 | Criss Brothers<br>Building supplies.                        | 5,800.00  |
|         | 6546 | Clark Security Products<br>Carpentry supplies.              | 165.00    |
|         | 6554 | Ferguson/Lenz Supply Corp<br>Plumbing supplies.             | 2,150.45  |

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

|         |      |   |          |
|---------|------|---|----------|
| 1995    |      |   |          |
| Apr. 12 | 6541 | Columbia Industrial Hardware .....  | 19.20    |
|         |      | Building supplies.  |          |
|         | 6543 | Diamond Tool Co .....   | 410.42   |
|         |      | Building supplies.  |          |
|         | 6544 | L. Fishman & Son, Inc .....   | 1,122.00 |
|         |      | Furniture repair supplies.  |          |
|         | 6581 | McCall Handling .....   | 120.00   |
|         |      | Service agreement.  |          |
|         | 6579 | Tri-County Electrical Supply .....  | 383.00   |
|         |      | Electrical supplies.  |          |
|         | 6564 | Windsor Industries, Inc .....   | 747.00   |
|         |      | Machinery and tools.  |          |
|         | 6570 | Canon USA, Inc .....  | 1,278.00 |
|         |      | Photography supplies.   |          |
|         | 6571 | Unisource .....   | 2,495.00 |
|         |      | Cleaning supplies.  |          |
|         | 6572 | Abal Material Handling, Inc .....   | 124.92   |
|         |      | Elevator supplies.  |          |
|         | 6565 | Lab Safety Supply .....   | 280.00   |
|         |      | Electrical supplies.  |          |
|         | 6574 | Gloss Flo Corp .....  | 2,010.00 |
|         |      | Painting supplies.  |          |
|         | 6576 | Posner Industries .....   | 202.56   |
|         |      | Building supplies.  |          |
|         | 6517 | Silver Hill Concrete .....  | 497.00   |
|         |      | Concrete.   |          |
|         | 6585 | Carolina Freight Carriers Corp .....  | 133.90   |
|         |      | Transportation of things.   |          |
| 13      | 6500 | H.P. Kidd Oil Co .....  | 273.40   |
|         |      | Gasoline.   |          |
|         | 6649 | Margaret M. O'Neill .....   | 653.24   |
|         |      | Travel.   |          |
|         | 6351 | Healthcare Laundry Services .....   | 1,110.11 |
|         |      | 2d payment for laundry services in the U.S. Senate office buildings for the<br>fiscal year 1995.    |          |
|         | 6169 | Kahn Paper Co., Inc .....   | 6,820.91 |
|         |      | 2d payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995. |          |
|         | 6352 | Kraft Feldman .....   | 804.32   |
|         |      | 2d payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995. |          |
|         | 6165 | Dominion Towel Supply Co .....  | 7,372.32 |
|         |      | 2d payment for laundry services at the U.S. Senate Restaurant for the Architect<br>of the Capitol.  |          |
| 17      | 6721 | Overnite Transportation Co .....  | 863.60   |
|         |      | Transportation of things.   |          |
|         | 6722 | Roadway Express, Inc .....  | 105.40   |
|         |      | Transportation of things.   |          |
|         | 6719 | Keeper of Stationery .....  | 631.34   |
|         |      | Office supplies.  |          |
|         | 6720 | Keeper of Stationery .....  | 2,497.67 |
|         |      | Office supplies.  |          |
| 18      | 6818 | American Medical Laboratories, Inc .....  | 672.00   |
|         |      | Water sampling test.  |          |
| 19      | 6829 | Air Products & Chemicals .....  | 170.50   |
|         |      | Demurrage.  |          |
| 20      | 6872 | Kenneth W. Rowland .....  | 89.40    |
|         |      | Travel.   |          |
| 21      | 6920 | Sergeant-at-Arms .....  | 1,154.51 |
|         |      | Telephone service.  |          |
| 24      | 6807 | Duron Paints & Wallcoverings .....  | 1,288.20 |
|         |      | Painting supplies.  |          |
|         | 6791 | Maurice Electrical .....  | 829.84   |
|         |      | Electrical supplies.  |          |
|         | 6789 | Maurice Electrical .....  | 55.75    |
|         |      | Electrical supplies.  |          |
|         | 6790 | Maurice Electrical .....  | 432.48   |
|         |      | Electrical supplies.  |          |
|         | 6777 | Allan Baker Co .....  | 41.00    |
|         |      | Safety glasses.   |          |

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

|         |      |                                      |          |
|---------|------|--------------------------------------|----------|
| 1995    |      |                                      |          |
| Apr. 24 | 6751 | Columbia Industrial Hardware .....   | 1,030.22 |
|         |      | Painting supplies.                   |          |
|         | 6815 | Unisource .....                      | 472.50   |
|         |      | Cleaning supplies.                   |          |
|         | 6772 | Ross Kent Supply, Inc .....          | 2,148.63 |
|         |      | Plumbing supplies.                   |          |
|         | 6825 | Maurice Electrical .....             | 1,808.98 |
|         |      | Electrical supplies.                 |          |
|         | 6793 | Fenton's Uniform Fashions, Inc ..... | 1,472.00 |
|         |      | Uniforms.                            |          |
|         | 6826 | Maurice Electrical .....             | 6,665.00 |
|         |      | Electrical supplies.                 |          |
|         | 6813 | Dixon Pest Control, Inc .....        | 550.00   |
|         |      | Pest control services.               |          |
|         | 6811 | Drew Chemical .....                  | 30.73    |
|         |      | Maintenance agreement.               |          |
|         | 6710 | Leo B. Curry, Jr .....               | 60.00    |
|         |      | Furniture repair supplies.           |          |
|         | 6683 | Snap-on Tools Corp .....             | 290.35   |
|         |      | Air-conditioning supplies.           |          |
|         | 6684 | American Health & Safety, Inc .....  | 1,471.94 |
|         |      | Asbestos removal supplies.           |          |
|         | 6686 | G.A.L. Manufacturing Corp .....      | 1,595.81 |
|         |      | Elevator supplies.                   |          |
|         | 6676 | Personal Computing Tools .....       | 2,370.77 |
|         |      | Hardware.                            |          |
|         | 6695 | Pioneer Electric Supply .....        | 163.00   |
|         |      | Electrical supplies.                 |          |
|         | 6694 | Alexandria Lighting & Supply .....   | 2,495.99 |
|         |      | Electrical supplies.                 |          |
|         | 6713 | F. Schumacher & Co .....             | 2,264.60 |
|         |      | Furniture repair supplies.           |          |
|         | 6707 | Quality Finishing Prod, Ltd .....    | 1,215.00 |
|         |      | Painting supplies.                   |          |
|         | 6688 | John T. Williams & Assoc., Inc ..... | 1,575.00 |
|         |      | Building supplies.                   |          |
|         | 6711 | Cassco Ice Co .....                  | 2,383.00 |
|         |      | Building supplies.                   |          |
|         | 6715 | Fenton's Uniform Fashions, Inc ..... | 991.00   |
|         |      | Uniforms.                            |          |
|         | 6674 | Federal Armored Express .....        | 919.77   |
|         |      | Security maintenance.                |          |
|         | 6716 | Malco Products .....                 | 402.70   |
|         |      | Electrical supplies.                 |          |
|         | 6671 | Lark Leasing, Inc .....              | 338.00   |
|         |      | Vehicle lease agreement.             |          |
|         | 6675 | McCall Handling .....                | 506.58   |
|         |      | Service agreement.                   |          |
|         | 6748 | W.W. Grainger, Inc .....             | 156.09   |
|         |      | Building supplies.                   |          |
|         | 6803 | Belzona Chesapeake, Inc .....        | 274.00   |
|         |      | Building supplies.                   |          |
|         | 6806 | Duron Paints & Wallcoverings .....   | 108.00   |
|         |      | Painting supplies.                   |          |
|         | 6805 | Duron Paints & Wallcoverings .....   | 697.40   |
|         |      | Painting supplies.                   |          |
|         | 6765 | Hilti, Inc .....                     | 27.00    |
|         |      | Building supplies.                   |          |
|         | 6763 | The Right Track .....                | 88.50    |
|         |      | Furniture repair supplies.           |          |
|         | 6773 | Ross Kent Supply Co .....            | 1,307.00 |
|         |      | Plumbing supplies.                   |          |
|         | 6761 | Knoll North America, Inc .....       | 99.00    |
|         |      | Furniture repair supplies.           |          |
|         | 6754 | Crown Supply Co .....                | 695.00   |
|         |      | Cleaning supplies.                   |          |
|         | 6609 | Malco Products .....                 | 437.50   |
|         |      | Electrical supplies.                 |          |
|         | 6509 | Balva Financial Corp .....           | 388.00   |
|         |      | Vehicle lease agreement.             |          |

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

|         |      |   |              |
|---------|------|---|--------------|
| 1995    |      |   |              |
| Apr. 24 | 6600 | Lanworks, Inc .....   | 1,040.00     |
|         |      | Network service agreement.  |              |
|         | 6608 | Maurice Electrical .....  | 1,676.00     |
|         |      | Electrical supplies.  |              |
|         | 6614 | Dell Marketing .....  | 9,408.00     |
|         |      | Equipment repair supplies.  |              |
|         | 6621 | Hilti, Inc .....  | 1,722.96     |
|         |      | Plumbing supplies.  |              |
|         | 6742 | Daycon Products Co., Inc .....  | 267.66       |
|         |      | Toiletries.   |              |
|         | 6740 | IBEX Industries, Inc .....  | 426.90       |
|         |      | Building supplies.  |              |
|         | 6745 | General Electric Lighting .....   | 441.60       |
|         |      | Lighting supplies.  |              |
|         | 6659 | Mine Safety Appliances Co .....   | 165.73       |
|         |      | Air-conditioning supplies.  |              |
|         | 6663 | Read Plastics, Inc .....  | 25.00        |
|         |      | Masonry supplies.   |              |
|         | 6682 | Mizell Lumber & Hardware Co .....   | 2,100.00     |
|         |      | Carpentry supplies.   |              |
|         | 6655 | Safeware, Inc .....   | 160.36       |
|         |      | Air-conditioning supplies.  |              |
|         | 6662 | John Duer & Sons, Inc .....   | 210.72       |
|         |      | Furniture repair supplies.  |              |
|         | 6661 | General Electric Lighting .....   | 530.00       |
|         |      | Lighting supplies.  |              |
|         | 6660 | General Electric Lighting .....   | 506.40       |
|         |      | Lighting supplies.  |              |
|         | 6802 | Mark Electronics Supply .....   | 10.15        |
|         |      | Electrical supplies.  |              |
|         | 6738 | Daycon Products Co., Inc .....  | 872.50       |
|         |      | Cleaning supplies.  |              |
| 25      | 6952 | Adden Furniture, Inc .....  | 169.34       |
|         |      | Travel.   |              |
| 27      | 7049 | Washington Metropolitan Transit Authority .....   | 1,917.60     |
|         |      | 7th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant. |              |
| 30      | 7264 | General Services Administration .....   | 95,809.79    |
|         |      | Overtime electrical charges.  |              |
|         | 7336 | General Services Administration .....   | 1,723,081.00 |
|         |      | Third quarter rent.   |              |
| May 1   | 6833 | Potomac Industrial Trucks, Inc .....  | 294.53       |
|         |      | Equipment repair supplies.  |              |
|         | 6834 | MS Electronics, Inc .....   | 98.80        |
|         |      | Electrical supplies.  |              |
|         | 6835 | Potomac Industrial Trucks, Inc .....  | 371.39       |
|         |      | Equipment repair supplies.  |              |
|         | 6922 | Kravet Fabrics, Inc .....   | 1,074.96     |
|         |      | Furniture repair supplies.  |              |
|         | 6965 | Baltimore Washington Supply .....   | 56.50        |
|         |      | Asbestos removal supplies.  |              |
|         | 6962 | Ibex Industries, Inc .....  | 764.60       |
|         |      | Building supplies.  |              |
|         | 6963 | Read Plastics, Inc .....  | 522.00       |
|         |      | Furniture repair supplies.  |              |
|         | 6964 | Landis & Gyr Powers, Inc .....  | 1,812.86     |
|         |      | Air-conditioning supplies.  |              |
|         | 6967 | J.M. Duer, Inc .....  | 487.00       |
|         |      | Tools and machinery.  |              |
|         | 6960 | Mizell Lumber and Hardware Co .....   | 455.00       |
|         |      | Asbestos removal supplies.  |              |
|         | 6990 | Mizell Lumber & Hardware Co .....   | 2,350.00     |
|         |      | Carpentry supplies.   |              |
|         | 7032 | Clark Security Products .....   | 1,938.00     |
|         |      | Hardware.   |              |
|         | 6968 | Resolvere Group, Inc .....  | 2,520.00     |
|         |      | Consulting services.  |              |
|         | 7029 | Adapt, Inc .....  | 865.00       |
|         |      | Air-conditioning supplies.  |              |
|         | 7010 | The Woodworkers' Store .....  | 476.95       |
|         |      | Carpentry supplies.   |              |

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

|      |   |      |                                      |           |
|------|---|------|--------------------------------------|-----------|
| 1995 |   |      |                                      |           |
| May  | 1 | 7011 | Custer Environmental, Inc .....      | 2,495.00  |
|      |   |      | Asbestos removal supplies.           |           |
|      |   | 7027 | Adden Furniture, Ltd .....           | 3,577.14  |
|      |   |      | Furnishings.                         |           |
|      |   | 7026 | Barco Products Co .....              | 727.67    |
|      |   |      | Building supplies.                   |           |
|      |   | 7024 | Bentley Mills, Inc .....             | 1,540.08  |
|      |   |      | Floor coverings.                     |           |
|      |   | 7028 | Moving Masters, Inc .....            | 551.03    |
|      |   |      | Furnishings.                         |           |
|      |   | 7023 | Ross Kent Supply, Inc .....          | 2,079.92  |
|      |   |      | Plumbing supplies.                   |           |
|      |   | 7022 | Leo B. Curry, Jr .....               | 2,475.00  |
|      |   |      | Recycling supplies.                  |           |
|      |   | 7021 | Ferguson/Lenz Supply Corp .....      | 1,257.00  |
|      |   |      | Plumbing supplies.                   |           |
|      |   | 7009 | Snap-on Tools Corp .....             | 991.91    |
|      |   |      | Furniture repair supplies.           |           |
|      |   | 7017 | Lawson Products, Inc .....           | 79.95     |
|      |   |      | Building supplies.                   |           |
|      |   | 7018 | American Health & Safety, Inc .....  | 600.00    |
|      |   |      | Protective wear.                     |           |
|      |   | 7051 | Sponge Cushion, Inc .....            | 10,110.00 |
|      |   |      | Floor coverings.                     |           |
|      |   | 7019 | Certanium Alloys & Research Co ..... | 975.06    |
|      |   |      | Plumbing supplies.                   |           |
|      |   | 7020 | Osram-Sylvania .....                 | 541.20    |
|      |   |      | Lighting supplies.                   |           |
|      |   | 6933 | Zep Manufacturing Co .....           | 1,480.00  |
|      |   |      | Cleaning supplies.                   |           |
|      |   | 6929 | Hawkins Glass Co., Inc .....         | 1,438.80  |
|      |   |      | Furnishings.                         |           |
|      |   | 7016 | City Group .....                     | 2,452.00  |
|      |   |      | Cleaning supplies.                   |           |
|      |   | 7047 | Duralee Fabrics, Ltd .....           | 701.65    |
|      |   |      | Furniture repair supplies.           |           |
|      |   | 6976 | Biospherics, Inc .....               | 450.00    |
|      |   |      | Training.                            |           |
|      |   | 6846 | W.W. Grainger, Inc .....             | 158.97    |
|      |   |      | Electrical supplies.                 |           |
|      |   | 6883 | Eastman Environmental .....          | 1,600.00  |
|      |   |      | Asbestos removal supplies.           |           |
|      |   | 6842 | Hilti, Inc .....                     | 613.20    |
|      |   |      | Carpentry supplies.                  |           |
|      |   | 6864 | Hilti, Inc .....                     | 706.80    |
|      |   |      | Furniture repair supplies.           |           |
|      |   | 6912 | Lyon, Conklin & Co., Inc .....       | 345.52    |
|      |   |      | Building supplies.                   |           |
|      |   | 6898 | Capitol Paint Center, Inc .....      | 213.00    |
|      |   |      | Building supplies.                   |           |
|      |   | 6850 | Central Sprinkler Co .....           | 113.23    |
|      |   |      | Electrical supplies.                 |           |
|      |   | 6840 | Air Products & Chemical .....        | 131.65    |
|      |   |      | Cylinder refills.                    |           |
|      |   | 6926 | Silver Hill Concrete .....           | 414.50    |
|      |   |      | Building supplies.                   |           |
|      |   | 6928 | Maurice Electrical .....             | 2,124.80  |
|      |   |      | Electrical supplies.                 |           |
|      |   | 6856 | Maurice Electrical .....             | 2,144.72  |
|      |   |      | Electrical supplies.                 |           |
|      |   | 6908 | Mohawk Finishing Products .....      | 748.77    |
|      |   |      | Painting supplies.                   |           |
|      |   | 6866 | Southern Utilities .....             | 2,498.00  |
|      |   |      | Air-conditioning supplies.           |           |
|      |   | 6867 | Rust & Martin .....                  | 2,499.20  |
|      |   |      | Floor coverings.                     |           |
|      |   | 6884 | Mohawk Finishing Products .....      | 342.99    |
|      |   |      | Painting supplies.                   |           |
|      |   | 7794 | Architect of the Capitol .....       | 9.60      |
|      |   |      | Petty cash.                          |           |

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

| 1995 |    |      |   |           |
|------|----|------|---|-----------|
| May  | 2  | 7178 | McLeod, Watkinson & Miller .....  | 16,229.05 |
|      |    |      | 1st payment for services in connection with an administrative hearing before<br>the Office of Senate Fair Employment Practices involving discrimination<br>charges by six employees against the Office of the Architect of the Capitol. |           |
|      | 3  | 3998 | Century Elevator, Inc .....   | 8,721.00  |
|      |    |      | 2nd payment for elevator maintenance in the U.S. Senate office buildings<br>for the Architect of the Capitol.   |           |
|      | 4  | 7320 | Keeper of Stationery .....  | 363.02    |
|      |    |      | Office supplies.  |           |
|      | 8  | 7111 | Healthcare Laundry Services .....   | 1,380.13  |
|      |    |      | 3d payment for laundry services in the U.S. Senate office buildings for the<br>fiscal year 1995.  |           |
|      |    | 7110 | Language at Work, Inc .....   | 3,675.00  |
|      |    |      | Training classes.   |           |
|      |    | 7267 | H.P. Kidd Oil Co .....  | 35.39     |
|      |    |      | Gasoline.   |           |
|      |    | 7267 | H.P. Kidd Oil Co .....  | 104.42    |
|      |    |      | Gasoline.   |           |
|      | 9  | 7272 | Dominion Electric Supply .....  | 70.00     |
|      |    |      | Electrical supplies.  |           |
|      |    | 7273 | Allsteel, Inc .....   | 7,245.00  |
|      |    |      | Furnishings.  |           |
|      |    | 7156 | Mizell Lumber & Hardware Co .....   | 564.00    |
|      |    |      | Building supplies.  |           |
|      |    | 7158 | Mizell Lumber & Hardware Co .....   | 780.00    |
|      |    |      | Building supplies.  |           |
|      |    | 7075 | Besway Systems, Inc .....   | 1,900.00  |
|      |    |      | Painting supplies.  |           |
|      |    | 7068 | General Electric Lighting .....   | 504.00    |
|      |    |      | Lighting supplies.  |           |
|      |    | 7065 | General Electric Lighting .....   | 633.00    |
|      |    |      | Lighting supplies.  |           |
|      |    | 7120 | Landis & Gyr Powers, Inc .....  | 5.00      |
|      |    |      | Freight charges.  |           |
|      |    | 7058 | John Duer & Sons, Inc .....   | 1,047.50  |
|      |    |      | Furniture repair supplies.  |           |
|      |    | 7466 | Keeper of Stationery .....  | 899.83    |
|      |    |      | Office supplies.  |           |
|      | 10 | 7294 | Diamond Tool Co .....   | 164.00    |
|      |    |      | Building supplies.  |           |
|      |    | 7291 | Capitol Building Supply .....   | 196.00    |
|      |    |      | Building supplies.  |           |
|      |    | 7295 | Hilti, Inc .....  | 638.85    |
|      |    |      | Plumbing supplies.  |           |
|      |    | 7299 | Motector Systems, Inc .....   | 58.00     |
|      |    |      | Electrical supplies.  |           |
|      |    | 7298 | Tedco Industries, Inc .....   | 2,030.00  |
|      |    |      | Furniture repair supplies.  |           |
|      |    | 7297 | Snap-on Tools Corp .....  | 1,438.36  |
|      |    |      | Tools.  |           |
|      |    | 7325 | Canon USA, Inc .....  | 98.00     |
|      |    |      | Building supplies.  |           |
|      |    | 7305 | GE Office Furniture, Ltd .....  | 22,750.00 |
|      |    |      | Furnishings.  |           |
|      |    | 7221 | Balva Financial Corp .....  | 388.00    |
|      |    |      | Vehicle lease agreement.  |           |
|      |    | 7322 | Hayman Business Systems .....   | 1,734.00  |
|      |    |      | Maintenance agreement.  |           |
|      |    | 7276 | Lark Leasing, Inc .....   | 338.00    |
|      |    |      | Vehicle lease agreement.  |           |
|      |    | 7243 | Ferguson/Lenz Supply Corp .....   | 160.00    |
|      |    |      | Building supplies.  |           |
|      |    | 7241 | Diamond Tool Co .....   | 284.00    |
|      |    |      | Building supplies.  |           |
|      |    | 7239 | Hilti, Inc .....  | 359.52    |
|      |    |      | Building supplies.  |           |
|      |    | 7230 | K.C. Co., Inc .....   | 265.53    |
|      |    |      | Building supplies.  |           |
|      |    | 7246 | Elsro Inc. ....   | 750.00    |
|      |    |      | Painting supplies.  |           |
|      |    | 7220 | Balva Financial Corp .....  | 170.00    |
|      |    |      | Vehicle lease agreement.  |           |

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

|        |      |   |          |  |
|--------|------|---|----------|--|
| 1995   |      |   |          |  |
| May 10 | 7173 | Bentley Mills, Inc .....                    | 1,352.92 |  |
|        |      | Floor coverings.                            |          |  |
|        | 7172 | Pioneer Electric Supply .....               | 3,780.00 |  |
|        |      | Electrical supplies.                        |          |  |
|        | 7168 | CT Distributors .....                       | 95.42    |  |
|        |      | Equipment repair supplies.                  |          |  |
|        | 7074 | L. Fishman & Son, Inc .....                 | 640.32   |  |
|        |      | Cleaning supplies.                          |          |  |
|        | 7097 | Duron Paints & Wallcoverings .....          | 295.20   |  |
|        |      | Painting supplies.                          |          |  |
|        | 7098 | Robert Allen Fabrics, Inc .....             | 56.10    |  |
|        |      | Furniture repair supplies.                  |          |  |
|        | 7093 | Central Armature Works .....                | 73.12    |  |
|        |      | Air-conditioning supplies.                  |          |  |
|        | 7092 | City Supply .....                           | 2,452.00 |  |
|        |      | Cleaning supplies.                          |          |  |
|        | 7091 | City Group .....                            | 2,452.00 |  |
|        |      | Cleaning supplies.                          |          |  |
|        | 7090 | C&E Services, Inc .....                     | 5,400.00 |  |
|        |      | Asbestos removal supplies.                  |          |  |
|        | 7077 | Duron Paints & Wallcoverings .....          | 129.90   |  |
|        |      | Painting supplies.                          |          |  |
|        | 7087 | Bentley Mills, Inc .....                    | 1,456.88 |  |
|        |      | Floor coverings.                            |          |  |
|        | 7125 | All Seasons Uniforms & Textile .....        | 65.50    |  |
|        |      | Linens and uniforms.                        |          |  |
|        | 7142 | Transwall Corp .....                        | 570.00   |  |
|        |      | Furnishings.                                |          |  |
|        | 7069 | The Stiffel Co .....                        | 57.00    |  |
|        |      | Freight charges.                            |          |  |
|        | 7138 | Maurice Electrical .....                    | 425.00   |  |
|        |      | Electrical supplies.                        |          |  |
|        | 7073 | Osram-Sylvania .....                        | 1,782.00 |  |
|        |      | Lighting supplies.                          |          |  |
|        | 7080 | Hayman Business Systems .....               | 672.00   |  |
|        |      | Equipment repair supplies.                  |          |  |
|        | 7139 | P&S Compressor & Spray Equipment, Inc ..... | 2,195.00 |  |
|        |      | Building supplies.                          |          |  |
| 15     | 7504 | John Zibragos .....                         | 24.00    |  |
|        |      | Local travel.                               |          |  |
|        | 7505 | Ronald W. Scott .....                       | 69.60    |  |
|        |      | Local travel.                               |          |  |
|        | 7507 | George W. Darago .....                      | 57.60    |  |
|        |      | Local travel.                               |          |  |
|        | 7506 | Jeffrey G. Parks .....                      | 24.00    |  |
|        |      | Local travel.                               |          |  |
|        | 7508 | William J. McKnight .....                   | 24.00    |  |
|        |      | Local travel.                               |          |  |
|        | 7509 | Colin T. Clem .....                         | 24.00    |  |
|        |      | Local travel.                               |          |  |
|        | 7510 | John S. Stogdale .....                      | 80.40    |  |
|        |      | Local travel.                               |          |  |
|        | 7511 | Larry C. Buckner .....                      | 24.00    |  |
|        |      | Local travel.                               |          |  |
| 16     | 7698 | Sergeant-at-Arms .....                      | 56.67    |  |
|        |      | Telephone service.                          |          |  |
| 18     | 7570 | Read Plastic, Inc .....                     | 875.32   |  |
|        |      | Electrical supplies.                        |          |  |
|        | 7514 | Ibex Industries, Inc .....                  | 764.60   |  |
|        |      | Roofing supplies.                           |          |  |
|        | 7522 | Potomac Industrial Trucks, Inc .....        | 120.00   |  |
|        |      | Vehicle repair supplies.                    |          |  |
|        | 7523 | Mizell Lumber & Hardware Co .....           | 95.00    |  |
|        |      | Carpentry supplies.                         |          |  |
|        | 7513 | Read Plastics, Inc .....                    | 2,144.00 |  |
|        |      | Carpentry supplies.                         |          |  |
|        | 7521 | Potomac Industrial Trucks, Inc .....        | 183.00   |  |
|        |      | Automotive supplies and labor.              |          |  |
|        | 7346 | Ecolab Center .....                         | 4,585.86 |  |
|        |      | Cleaning supplies.                          |          |  |

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

|        |      |                                      |          |
|--------|------|--------------------------------------|----------|
| 1995   |      |                                      |          |
| May 18 | 7375 | Atlantic Electric Supply Corp .....  | 186.72   |
|        |      | Lighting supplies.                   |          |
|        | 7352 | Breuer/Tornado Corp .....            | 348.00   |
|        |      | Equipment repair supplies.           |          |
|        | 7353 | Daycon Products Co., Inc .....       | 2,180.40 |
|        |      | Cleaning supplies.                   |          |
|        | 7348 | A.C.&R. Insulation Co., Inc .....    | 440.12   |
|        |      | Air-conditioning supplies.           |          |
|        | 7351 | Kravet Fabrics, Inc .....            | 726.95   |
|        |      | Furniture repair supplies.           |          |
|        | 7354 | Kravet Fabrics, Inc .....            | 1,474.55 |
|        |      | Furniture repair supplies.           |          |
|        | 7342 | John Duer & Sons, Inc .....          | 1,704.00 |
|        |      | Furniture repair supplies.           |          |
|        | 7350 | Cummins-Wagner Co., Inc .....        | 1,066.00 |
|        |      | Plumbing supplies.                   |          |
|        | 7343 | John Duer & Sons, Inc .....          | 418.20   |
|        |      | Furniture repair supplies.           |          |
|        | 7347 | Hobart Corp .....                    | 77.00    |
|        |      | Equipment repair supplies.           |          |
|        | 7394 | Philips Lighting Co .....            | 870.00   |
|        |      | Lighting supplies.                   |          |
|        | 7367 | Lee Technologies, Inc .....          | 1,066.44 |
|        |      | Air-conditioning supplies.           |          |
|        | 7387 | GCS .....                            | 368.88   |
|        |      | Equipment repair supplies.           |          |
|        | 7362 | Columbia Industrial Hardware .....   | 196.00   |
|        |      | Carpentry supplies.                  |          |
|        | 7369 | Calico Industries, Inc .....         | 1,450.00 |
|        |      | Cleaning supplies.                   |          |
|        | 7360 | Premier Fastener Co .....            | 580.80   |
|        |      | Plumbing supplies.                   |          |
|        | 7404 | Osram-Sylvania .....                 | 37.00    |
|        |      | Electrical supplies.                 |          |
|        | 7386 | Hayman Business Systems .....        | 122.00   |
|        |      | Equipment repair supplies.           |          |
|        | 7403 | Pioneer Electric Supply .....        | 504.00   |
|        |      | Electrical supplies.                 |          |
|        | 7395 | Adams Elevator .....                 | 175.50   |
|        |      | Elevator supplies.                   |          |
|        | 7396 | Lamp Technology, Inc .....           | 787.16   |
|        |      | Elevator supplies.                   |          |
|        | 7397 | Unisource .....                      | 504.00   |
|        |      | Hardware.                            |          |
|        | 7363 | Becton Dickinson & Co .....          | 1,126.40 |
|        |      | Cleaning supplies.                   |          |
|        | 7384 | Fenton's Uniform Fashions, Inc ..... | 2,163.00 |
|        |      | Linens and uniforms.                 |          |
|        | 7391 | Capitol Paint Center, Inc .....      | 106.80   |
|        |      | Building supplies.                   |          |
|        | 7398 | American Health & Safety, Inc .....  | 1,825.75 |
|        |      | Asbestos removal supplies.           |          |
|        | 7383 | ATS, Inc .....                       | 195.00   |
|        |      | Equipment repair supplies.           |          |
|        | 7382 | City Group .....                     | 120.90   |
|        |      | Cleaning supplies.                   |          |
|        | 7380 | Ross Kent Supply, Inc .....          | 679.20   |
|        |      | Building supplies.                   |          |
|        | 7368 | W.W. Grainger, Inc .....             | 93.52    |
|        |      | Asbestos removal supplies.           |          |
|        | 7359 | Lidden Co .....                      | 1,598.00 |
|        |      | Asbestos removal supplies.           |          |
|        | 7390 | Westinghouse Electric Supply .....   | 92.40    |
|        |      | Electrical supplies.                 |          |
|        | 7405 | Aireco Supply, Inc .....             | 75.80    |
|        |      | Electrical supplies.                 |          |
|        | 7402 | American Health & Safety, Inc .....  | 428.40   |
|        |      | Protective wear.                     |          |
|        | 7401 | American Health & Safety, Inc .....  | 71.94    |
|        |      | Protective wear.                     |          |

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

|        |      |   |          |
|--------|------|---|----------|
| 1995   |      |   |          |
| May 18 | 7400 | Westinghouse Electric Supply .....  | 592.00   |
|        |      | Electrical supplies.  |          |
|        | 7376 | NCP Analytical Instruments, Inc .....   | 113.00   |
|        |      | Equipment repair supplies.  |          |
|        | 7435 | Lanworks, Inc .....   | 400.00   |
|        |      | Network service agreement.  |          |
|        | 7452 | Cisco Supply Corp .....   | 543.58   |
|        |      | Plumbing supplies.  |          |
|        | 7480 | Tate Facilities Service, Inc .....  | 625.70   |
|        |      | Security supplies.  |          |
|        | 7438 | Adams/Burch, Inc .....  | 1,521.50 |
|        |      | Linens and uniforms.  |          |
|        | 7439 | Best Co .....   | 235.00   |
|        |      | Plumbing supplies.  |          |
|        | 7440 | Rock-Weld Industries, Inc .....   | 796.50   |
|        |      | Electrical supplies.  |          |
|        | 7451 | Columbia Industrial Hardware .....  | 163.40   |
|        |      | Carpentry supplies.   |          |
|        | 7442 | McCall Handling .....   | 174.11   |
|        |      | Building supplies.  |          |
|        | 7445 | S.C. Johnson Professional .....   | 977.50   |
|        |      | Cleaning supplies.  |          |
|        | 7446 | S.C. Johnson & Son, Inc .....   | 1,055.00 |
|        |      | Cleaning supplies.  |          |
|        | 7447 | Ferguson/Lenz Supply Corp .....   | 197.60   |
|        |      | Air-conditioning supplies.  |          |
|        | 7448 | McCormick Paints .....  | 2,308.50 |
|        |      | Painting supplies.  |          |
|        | 7491 | Adams/Burch, Inc .....  | 2,495.00 |
|        |      | Cleaning supplies.  |          |
|        | 7437 | Duro-Test Lighting .....  | 1,422.00 |
|        |      | Lighting supplies.  |          |
|        | 7484 | Pioneer Electric Supply .....   | 39.45    |
|        |      | Building supplies.  |          |
|        | 7535 | Safemasters Co., Inc .....  | 480.00   |
|        |      | Service agreement.  |          |
|        | 7633 | Maurice Electrical .....  | 44.64    |
|        |      | Lighting supplies.  |          |
|        | 7647 | Ross Kent Supply, Inc .....   | 1,695.90 |
|        |      | Plumbing supplies.  |          |
|        | 7646 | Bentley Mills, Inc .....  | 5,099.32 |
|        |      | Floor coverings.  |          |
|        | 7637 | Tedco Industries, Inc .....   | 1,728.00 |
|        |      | Furniture repair supplies.  |          |
|        | 7651 | Acme Paper & Supply .....   | 1,484.67 |
|        |      | Paper supplies.   |          |
|        | 7622 | Tri-County Electrical Supply .....  | 613.27   |
|        |      | Electrical supplies.  |          |
|        | 7625 | Bentley Mills, Inc .....  | 1,040.72 |
|        |      | Floor coverings.  |          |
|        | 7641 | L. Fishman & Son .....  | 154.00   |
|        |      | Floor coverings.  |          |
|        | 7640 | Leo B. Curry, Jr .....  | 1,607.50 |
|        |      | Cleaning supplies.  |          |
|        | 7639 | Maurice Electrical .....  | 608.04   |
|        |      | Electrical supplies.  |          |
|        | 7648 | Pollenex .....  | 51.18    |
|        |      | Gym supplies.   |          |
|        | 7621 | Lab Safety Supply .....   | 1,056.63 |
|        |      | Building supplies.  |          |
|        | 7643 | Commercial Lighting of Virginia .....   | 1,200.00 |
|        |      | Lighting supplies.  |          |
|        | 7533 | SRS Reporting Service, Inc .....  | 181.00   |
|        |      | Legal services.   |          |
|        | 7623 | Westgate Fabrics .....  | 398.12   |
|        |      | Furniture repair supplies.  |          |
|        | 7453 | RPC Associates, Inc .....   | 2,091.60 |
|        |      | Training.   |          |
|        | 7469 | Triple "S" Termite & Pest Control, Inc .....  | 790.00   |
|        |      | 6th payment for providing pest control and extermination services in the Senate<br>office buildings for fiscal year 1995. |          |

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

|        |      |                                       |           |
|--------|------|---------------------------------------|-----------|
| 1995   |      |                                       |           |
| May 18 | 7515 | Roadway Express, Inc .....            | 174.69    |
|        |      | Freight .....                         |           |
|        | 7604 | Nilfisk of America, Inc .....         | 2,289.92  |
|        |      | Asbestos removal supplies .....       |           |
|        | 7595 | Best Co .....                         | 1,218.26  |
|        |      | Plumbing supplies .....               |           |
|        | 7598 | American Health & Safety, Inc .....   | 385.08    |
|        |      | First aid supplies .....              |           |
|        | 7607 | Snap-on Tools Corp .....              | 780.50    |
|        |      | Plumbing supplies .....               |           |
|        | 7599 | Hilti, Inc .....                      | 1,012.80  |
|        |      | Electrical supplies .....             |           |
|        | 7600 | Hilti, Inc .....                      | 111.00    |
|        |      | Electrical supplies .....             |           |
|        | 7601 | Duro-Test Lighting .....              | 1,890.00  |
|        |      | Lighting supplies .....               |           |
|        | 7591 | Capitol Building Supply .....         | 695.05    |
|        |      | Building supplies .....               |           |
|        | 7589 | Tilley Chemical Co., Inc .....        | 1,277.10  |
|        |      | Industrial supplies .....             |           |
|        | 7602 | Pioneer Technologies .....            | 1,129.87  |
|        |      | Subway repair supplies .....          |           |
|        | 7603 | Hynes & Waller, Inc .....             | 89.67     |
|        |      | Equipment repair supplies .....       |           |
|        | 7704 | Acme Paper & Supply .....             | 3,210.80  |
|        |      | Paper supplies .....                  |           |
|        | 7549 | Washington Woodworking Co., Inc ..... | 17,630.00 |
|        |      | Building supplies .....               |           |
|        | 7564 | Acme Paper & Supply .....             | 1,969.72  |
|        |      | Paper supplies .....                  |           |
|        | 7550 | Baltimore Stationery Co .....         | 17,033.40 |
|        |      | Furnishings .....                     |           |
|        | 7565 | Acme Paper & Supply .....             | 2,088.91  |
|        |      | Paper supplies .....                  |           |
|        | 7539 | Rotanium Products Co .....            | 804.14    |
|        |      | Subway repair supplies .....          |           |
|        | 7574 | Philips Lighting Co .....             | 2,112.00  |
|        |      | Lighting supplies .....               |           |
|        | 7585 | Duralee Fabrics, Ltd .....            | 2,292.86  |
|        |      | Furniture repair supplies .....       |           |
|        | 7578 | Barco Products Co .....               | 400.37    |
|        |      | Electrical supplies .....             |           |
|        | 7675 | Adams/Burch, Inc .....                | 914.40    |
|        |      | Equipment repair supplies .....       |           |
|        | 7559 | McCall Handling .....                 | 200.40    |
|        |      | Building supplies .....               |           |
|        | 7546 | Leo B. Curry, Jr .....                | 2,223.70  |
|        |      | Cleaning supplies .....               |           |
|        | 7572 | Rubbermaid Commercial Products .....  | 925.40    |
|        |      | Cleaning supplies .....               |           |
|        | 7573 | American Health & Safety, Inc .....   | 856.80    |
|        |      | Cleaning supplies .....               |           |
|        | 7569 | Osram-Sylvania .....                  | 2,422.00  |
|        |      | Lighting supplies .....               |           |
|        | 7540 | Calgon Vestal Corp .....              | 233.50    |
|        |      | Cleaning supplies .....               |           |
|        | 7568 | Lawson Products, Inc .....            | 710.84    |
|        |      | Air-conditioning supplies .....       |           |
|        | 7581 | United Wholesalers, Inc .....         | 151.80    |
|        |      | First aid supplies .....              |           |
|        | 7547 | Ferguson/Lenz Supply Corp .....       | 98.79     |
|        |      | Air-conditioning supplies .....       |           |
|        | 7548 | Lustine Chevrolet, Inc .....          | 474.30    |
|        |      | Building supplies .....               |           |
|        | 7571 | Capitol City Supply .....             | 125.00    |
|        |      | Air-conditioning supplies .....       |           |
|        | 7677 | Unisource .....                       | 260.00    |
|        |      | Cleaning supplies .....               |           |
|        | 7703 | Biospherics .....                     | 200.00    |
|        |      | Training .....                        |           |

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

|      |    |      |  |           |
|------|----|------|--|-----------|
| 1995 |    |      |  |           |
| May  | 18 | 7731 | Federal Armored Express .....  | 751.27    |
|      |    |      | Security maintenance.  |           |
|      |    | 7734 | Acme Paper & Supply .....  | 2,080.25  |
|      |    |      | Paper supplies.  |           |
|      |    | 7738 | City Group .....   | 2,484.00  |
|      |    |      | Cleaning supplies.   |           |
|      |    | 7745 | Flaghouse, Inc .....   | 36.09     |
|      |    |      | Building supplies.   |           |
|      |    | 7739 | Grabber Washington .....   | 1,009.60  |
|      |    |      | Building supplies.   |           |
|      |    | 7772 | Clark Security Products .....  | 2,089.00  |
|      |    |      | Building supplies.   |           |
|      |    | 7765 | Follett Corp .....   | 2,082.50  |
|      |    |      | Equipment repair supplies.   |           |
|      |    | 7766 | Nilfisk of America, Inc .....  | 522.22    |
|      |    |      | Asbestos removal supplies.   |           |
|      |    | 7941 | Air Products & Chemicals .....   | 170.50    |
|      |    |      | Demurrage.   |           |
|      | 25 | 8037 | Washington Metropolitan Transit Authority .....  | 42.00     |
|      |    |      | 8th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant.  |           |
|      |    | 8037 | Washington Metropolitan .....  | 1,625.70  |
|      |    |      | 8th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant.  |           |
|      | 26 | 7109 | Washington Paper & Chemical, Inc .....   | 2,528.20  |
|      |    |      | 3d payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995.  |           |
|      |    | 7653 | Kraft Feldman .....  | 4,135.43  |
|      |    |      | 3d payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995.  |           |
|      |    | 7654 | Kahn Paper Co., Inc .....  | 6,413.27  |
|      |    |      | 3d payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995.  |           |
|      |    | 7658 | Dominion Towel Supply Co .....   | 11,149.02 |
|      |    |      | 3d payment for laundry services at the U.S. Senate Restaurant for the Architect<br>of the Capitol.   |           |
|      |    | 7652 | Healthcare Laundry Services .....  | 943.47    |
|      |    |      | 4th payment for laundry services in the U.S. Senate office buildings for the<br>fiscal year 1995.  |           |
|      |    | 8094 | McLeod Watkinson & Miller .....  | 45,001.90 |
|      |    |      | 2d payment for services in connection with an administrative hearing before<br>the Office of Senate Fair Employment Practices involving discrimination<br>charges by six employees against the Office of the Architect of the Capitol. |           |
|      |    | 8075 | Carolina Freight Carriers Corp .....   | 49.92     |
|      |    |      | Freight.   |           |
|      | 31 | 8310 | General Services Administration .....  | 183.42    |
|      |    |      | Motor pool rental equipment, April 1995.   |           |
| June | 1  | 7727 | Potomac Industrial Trucks, Inc .....   | 280.00    |
|      |    |      | Automotive supplies & labor.   |           |
|      |    | 7729 | Capitol Compressor, Inc .....  | 492.88    |
|      |    |      | Air-conditioning supplies.   |           |
|      |    | 7780 | General Electric Lighting .....  | 1,249.00  |
|      |    |      | Lighting supplies.   |           |
|      |    | 7781 | Greenwald Industrial Products .....  | 490.00    |
|      |    |      | Concrete.  |           |
|      |    | 7784 | Daycon Products Co., Inc .....   | 2,166.66  |
|      |    |      | Cleaning supplies.   |           |
|      |    | 7788 | Tennant Co .....   | 79.00     |
|      |    |      | Equipment repair supplies.   |           |
|      |    | 7804 | Taylor Security & Lock Co .....  | 613.24    |
|      |    |      | Building supplies.   |           |
|      |    | 7978 | H&B Products, Inc .....  | 398.00    |
|      |    |      | Building supplies.   |           |
|      |    | 7991 | Potomac Industrial Trucks, Inc .....   | 1,061.90  |
|      |    |      | Equipment repair supplies.   |           |
|      |    | 7992 | Miles Glass Co .....   | 149.34    |
|      |    |      | Building supplies.   |           |
|      |    | 7884 | Remacs .....   | 1,297.25  |
|      |    |      | Service agreement.   |           |
|      |    | 7886 | Dixon Pest Control, Inc .....  | 550.00    |
|      |    |      | Pest control services.   |           |

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

| 1995   |      |                                      |          |
|--------|------|--------------------------------------|----------|
| June 1 | 7861 | Branch Electric Supply .....         | 1,600.80 |
|        |      | Electrical supplies.                 |          |
|        | 7867 | Fenton's Uniform Fashions, Inc ..... | 1,629.00 |
|        |      | Uniforms.                            |          |
|        | 7862 | Magnolia Plumbing, Inc .....         | 1,200.00 |
|        |      | Plumbing supplies.                   |          |
|        | 7840 | Snap-on Tools Corp .....             | 636.68   |
|        |      | Furniture repair supplies.           |          |
|        | 7900 | Lustine Chevrolet, Inc .....         | 669.95   |
|        |      | Automotive supplies.                 |          |
|        | 7888 | McCormick Paints .....               | 2,047.50 |
|        |      | Painting supplies.                   |          |
|        | 7868 | Adams/Burch, Inc .....               | 2,406.25 |
|        |      | Cleaning supplies.                   |          |
|        | 7864 | Branch Electric Supply .....         | 2,490.02 |
|        |      | Electrical supplies.                 |          |
|        | 7852 | Tri-County Electrical Supply .....   | 85.00    |
|        |      | Electrical supplies.                 |          |
|        | 7880 | SRS Reporting Service, Inc .....     | 4,875.50 |
|        |      | Legal services.                      |          |
|        | 7870 | Pyramid Glass Co., Inc .....         | 805.00   |
|        |      | Building supplies.                   |          |
|        | 7851 | The Right Track .....                | 682.00   |
|        |      | Furniture repair supplies.           |          |
|        | 7893 | Philips Lighting Co .....            | 1,838.00 |
|        |      | Lighting supplies.                   |          |
|        | 7812 | Biospherics, Inc .....               | 200.00   |
|        |      | Training.                            |          |
|        | 7813 | Biospherics, Inc .....               | 200.00   |
|        |      | Training.                            |          |
|        | 7814 | Biospherics, Inc .....               | 200.00   |
|        |      | Training.                            |          |
|        | 7815 | Biospherics, Inc .....               | 200.00   |
|        |      | Training.                            |          |
|        | 7816 | Biospherics, Inc .....               | 200.00   |
|        |      | Training.                            |          |
|        | 7817 | Biospherics, Inc .....               | 200.00   |
|        |      | Training.                            |          |
|        | 7828 | Biospherics, Inc .....               | 200.00   |
|        |      | Training.                            |          |
|        | 7829 | Biospherics, Inc .....               | 200.00   |
|        |      | Training.                            |          |
|        | 7830 | Biospherics, Inc .....               | 200.00   |
|        |      | Training.                            |          |
|        | 7831 | Biospherics, Inc .....               | 200.00   |
|        |      | Training.                            |          |
|        | 7832 | Biospherics, Inc .....               | 200.00   |
|        |      | Training.                            |          |
|        | 7833 | Biospherics, Inc .....               | 200.00   |
|        |      | Training.                            |          |
|        | 7834 | Biospherics, Inc .....               | 200.00   |
|        |      | Training.                            |          |
|        | 7836 | Biospherics, Inc .....               | 200.00   |
|        |      | Training.                            |          |
|        | 7835 | Biospherics, Inc .....               | 200.00   |
|        |      | Training.                            |          |
|        | 7837 | Biospherics, Inc .....               | 200.00   |
|        |      | Training.                            |          |
|        | 7827 | Biospherics, Inc .....               | 200.00   |
|        |      | Training.                            |          |
|        | 7826 | Biospherics, Inc .....               | 200.00   |
|        |      | Training.                            |          |
|        | 7825 | Biospherics, Inc .....               | 200.00   |
|        |      | Training.                            |          |
|        | 7824 | Biospherics, Inc .....               | 200.00   |
|        |      | Training.                            |          |
|        | 7839 | Biospherics, Inc .....               | 200.00   |
|        |      | Training.                            |          |
|        | 7822 | Biospherics, Inc .....               | 200.00   |
|        |      | Training.                            |          |

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

|        |      |                                      |          |  |
|--------|------|--------------------------------------|----------|--|
| 1995   |      |                                      |          |  |
| June 1 | 7821 | Biospherics, Inc .....               | 200.00   |  |
|        |      | Training.                            |          |  |
|        | 7820 | Biospherics, Inc .....               | 200.00   |  |
|        |      | Training.                            |          |  |
|        | 7807 | Classification & Compensation .....  | 275.00   |  |
|        |      | Training.                            |          |  |
|        | 7806 | Classification & Compensation .....  | 275.00   |  |
|        |      | Training.                            |          |  |
|        | 7844 | Career Track Publication .....       | 69.00    |  |
|        |      | Training.                            |          |  |
|        | 7819 | Biospherics, Inc .....               | 350.00   |  |
|        |      | Training.                            |          |  |
|        | 7818 | Biospherics, Inc .....               | 100.00   |  |
|        |      | Training.                            |          |  |
|        | 7945 | Taylor Equipment Distributors .....  | 158.72   |  |
|        |      | Equipment repair supplies.           |          |  |
|        | 7968 | Maurice Electrical .....             | 8,384.00 |  |
|        |      | Electrical supplies.                 |          |  |
|        | 7962 | United Energy Products, Inc .....    | 1,800.00 |  |
|        |      | Building supplies.                   |          |  |
|        | 7971 | Crown Supply Co .....                | 4,024.00 |  |
|        |      | Waste recycling supplies.            |          |  |
|        | 7959 | Pioneer Electric Supply .....        | 480.00   |  |
|        |      | Electrical supplies.                 |          |  |
|        | 7948 | Pioneer Electric Supply .....        | 141.72   |  |
|        |      | Electrical supplies.                 |          |  |
|        | 8025 | Federal Armored Express .....        | 654.77   |  |
|        |      | Security maintenance.                |          |  |
|        | 8058 | Graybar Electric Co., Inc .....      | 727.94   |  |
|        |      | Electrical supplies.                 |          |  |
|        | 8011 | Columbia Industrial Hardware .....   | 1,608.04 |  |
|        |      | Plumbing supplies.                   |          |  |
|        | 8028 | Gene Weiss Manufacturing .....       | 2,533.94 |  |
|        |      | Toiletries.                          |          |  |
|        | 8009 | Windsor Industries, Inc .....        | 1,019.40 |  |
|        |      | Machinery and tools.                 |          |  |
|        | 8008 | Unisource .....                      | 325.00   |  |
|        |      | Furnishings.                         |          |  |
|        | 8068 | Graybar Electric Co., Inc .....      | 3,744.00 |  |
|        |      | Building supplies.                   |          |  |
|        | 7994 | SRS Reporting Service, Inc .....     | 1,625.50 |  |
|        |      | Legal services.                      |          |  |
|        | 8029 | Precision Doors & Hardware .....     | 1,320.00 |  |
|        |      | Hardware supplies.                   |          |  |
|        | 8012 | Neutron Industries, Inc .....        | 117.65   |  |
|        |      | Cleaning supplies.                   |          |  |
|        | 8030 | S.C. Johnson Professional .....      | 720.30   |  |
|        |      | Masonry supplies.                    |          |  |
|        | 8026 | Alexandria Lighting & Supply .....   | 1,806.49 |  |
|        |      | Electrical supplies.                 |          |  |
|        | 8031 | Professional Products, Inc .....     | 490.00   |  |
|        |      | Electronic supplies.                 |          |  |
|        | 8006 | American Health & Safety, Inc .....  | 856.80   |  |
|        |      | Cleaning supplies.                   |          |  |
|        | 8056 | Balemaster Division .....            | 95.25    |  |
|        |      | Elevator supplies.                   |          |  |
|        | 8005 | Rubbermaid Commercial Products ..... | 505.21   |  |
|        |      | Cleaning supplies.                   |          |  |
|        | 8034 | Acme Paper & Supply .....            | 1,702.97 |  |
|        |      | Paper supplies.                      |          |  |
|        | 8145 | Chester A. Kirk, Jr .....            | 25.20    |  |
|        |      | Local travel.                        |          |  |
|        | 8146 | Chester A. Kirk, Jr .....            | 36.00    |  |
|        |      | Local travel.                        |          |  |
|        | 8147 | Kenneth W. Rowland .....             | 87.30    |  |
|        |      | Local travel.                        |          |  |
| 7      | 8192 | MS Electronics, Inc .....            | 1,490.00 |  |
|        |      | Subway repair supplies.              |          |  |
|        | 8191 | Read Plastics, Inc .....             | 928.98   |  |
|        |      | Painting supplies.                   |          |  |

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

|        |      |                                      |          |
|--------|------|--------------------------------------|----------|
| 1995   |      |                                      |          |
| June 7 | 8313 | Safeware, Inc .....                  | 2,036.00 |
|        |      | Asbestos removal supplies.           |          |
|        | 8270 | McCormick Insulation Supply Co ..... | 1,475.90 |
|        |      | Asbestos removal supplies.           |          |
|        | 8269 | Dixie Plywood Co .....               | 840.00   |
|        |      | Asbestos removal supplies.           |          |
|        | 8318 | Best Plumbing Specialties .....      | 720.01   |
|        |      | Plumbing supplies.                   |          |
|        | 8248 | American Health & Safety, Inc .....  | 295.00   |
|        |      | Protective wear.                     |          |
|        | 8276 | North American Industries .....      | 118.49   |
|        |      | Elevator supplies.                   |          |
|        | 8247 | Clark Security Products .....        | 429.96   |
|        |      | Hardware.                            |          |
|        | 8299 | Federal Signal Corp .....            | 253.80   |
|        |      | Electrical supplies.                 |          |
|        | 8336 | Metro Sealant & Waterproofing .....  | 839.50   |
|        |      | Building supplies.                   |          |
|        | 8322 | Puritan/Churchill Chemical Co .....  | 532.23   |
|        |      | Cleaning supplies.                   |          |
|        | 8338 | Pindler & Pindler, Inc .....         | 84.98    |
|        |      | Furniture repair supplies.           |          |
|        | 8339 | Hawkins Glass Co., Inc .....         | 65.00    |
|        |      | Furniture repair supplies.           |          |
|        | 8341 | Pioneer Electric Supply .....        | 27.50    |
|        |      | Building supplies.                   |          |
|        | 8213 | Maurice Electrical .....             | 532.89   |
|        |      | Electrical supplies.                 |          |
|        | 8116 | Sponge Cushion, Inc .....            | 300.00   |
|        |      | Floor coverings.                     |          |
|        | 8169 | Maurice Electrical .....             | 949.60   |
|        |      | Electrical supplies.                 |          |
|        | 8112 | Acme Paper & Supply .....            | 2,534.70 |
|        |      | Paper supplies.                      |          |
|        | 8171 | Maurice Electrical .....             | 292.20   |
|        |      | Lighting supplies.                   |          |
|        | 8172 | Maurice Electrical .....             | 1,391.28 |
|        |      | Electrical supplies.                 |          |
|        | 8201 | Capitol City Supply .....            | 2,354.00 |
|        |      | Asbestos removal supplies.           |          |
|        | 8174 | Maurice Electrical .....             | 1,119.00 |
|        |      | Electrical supplies.                 |          |
|        | 8175 | OSRAM-Sylvania .....                 | 1,992.60 |
|        |      | Lighting supplies.                   |          |
|        | 8200 | Philips Lighting Co .....            | 2,148.60 |
|        |      | Lighting supplies.                   |          |
|        | 8108 | L. Fishman & Son, Inc .....          | 1,485.70 |
|        |      | Furniture repair supplies.           |          |
|        | 8163 | Maurice Electrical .....             | 454.32   |
|        |      | Electrical supplies.                 |          |
|        | 8199 | Windsor Industries, Inc .....        | 414.00   |
|        |      | Tools.                               |          |
|        | 8198 | Branch Electric Supply .....         | 968.70   |
|        |      | Electrical supplies.                 |          |
|        | 8197 | Duro-Test Lighting .....             | 1,354.32 |
|        |      | Lighting supplies.                   |          |
|        | 8218 | The Right Track .....                | 165.60   |
|        |      | Furniture repair supplies.           |          |
|        | 8196 | Branch Electric Supply .....         | 828.00   |
|        |      | Electrical supplies.                 |          |
|        | 8217 | McCall Handling .....                | 2,045.61 |
|        |      | Vehicle repair supplies.             |          |
|        | 8195 | Ross Kent Supply, Inc .....          | 887.50   |
|        |      | Plumbing supplies.                   |          |
|        | 8194 | Clark Security Products .....        | 77.50    |
|        |      | Carpentry supplies.                  |          |
|        | 8193 | Maurice Electrical .....             | 1,808.98 |
|        |      | Electrical supplies.                 |          |
|        | 8245 | American Lifting Products .....      | 624.00   |
|        |      | Elevator supplies.                   |          |

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
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|        |      |   |          |
|--------|------|---|----------|
| 1995   |      |   |          |
| June 7 | 8234 | FIC Corp .....  | 192.53   |
|        |      | Electrical supplies.  |          |
|        | 8242 | Ferguson/Lenz Supply Corp .....   | 1,302.16 |
|        |      | Plumbing supplies.  |          |
|        | 8244 | S. Freedman & Sons, Inc .....   | 1,749.60 |
|        |      | Cleaning supplies.  |          |
|        | 8241 | Ferguson/Lenz Supply Corp .....   | 3,092.08 |
|        |      | Plumbing supplies.  |          |
|        | 8254 | Maurice Electrical .....  | 2,030.42 |
|        |      | Electrical supplies.  |          |
|        | 8252 | GCS .....   | 356.63   |
|        |      | Equipment repair supplies.  |          |
|        | 8294 | Kravet Fabrics .....  | 379.64   |
|        |      | Furniture repair supplies.  |          |
|        | 8255 | W.W. Grainger, Inc .....  | 155.18   |
|        |      | Electrical supplies.  |          |
|        | 8289 | Posner Industries .....   | 684.30   |
|        |      | Carpentry supplies.   |          |
|        | 8283 | Melco .....   | 144.69   |
|        |      | Air-conditioning supplies.  |          |
|        | 8282 | Brooks Equipment Co., Inc .....   | 51.45    |
|        |      | Electrical supplies.  |          |
|        | 8279 | Clarke Industries, Inc .....  | 587.20   |
|        |      | Building supplies.  |          |
|        | 8278 | Duron Paints & Wallcoverings .....  | 863.40   |
|        |      | Painting supplies.  |          |
|        | 8277 | H.M. Sweeny Co .....  | 48.92    |
|        |      | Air-conditioning supplies.  |          |
|        | 8594 | Triple "S" Termite & Pest Control, Inc .....  | 395.00   |
|        |      | 7th payment for providing pest control and extermination services in the Senate<br>office buildings for fiscal year 1995. |          |
|        | 8693 | Language at Work, Inc .....   | 3,675.00 |
|        |      | Training.   |          |
| 14     | 8416 | H.P. Kidd Oil Co .....  | 23.83    |
|        |      | Gasoline.   |          |
|        | 8416 | H.P. Kidd Oil Co .....  | 183.36   |
|        |      | Gasoline.   |          |
| 19     | 8373 | Mizell Lumber & Hardware Co .....   | 455.00   |
|        |      | Furnishings.  |          |
|        | 8375 | Breuer/Tornado Corp .....   | 139.34   |
|        |      | Electrical supplies.  |          |
|        | 8429 | Potomac Rubber Co .....   | 679.07   |
|        |      | Air-conditioning supplies.  |          |
|        | 8425 | MS Electronics, Inc .....   | 736.00   |
|        |      | Elevator supplies.  |          |
|        | 8424 | MS Electronics, Inc .....   | 759.54   |
|        |      | Elevator supplies.  |          |
|        | 8473 | Read Plastics, Inc .....  | 1,056.00 |
|        |      | Painting supplies.  |          |
|        | 8476 | Safeware Inc .....  | 985.72   |
|        |      | Asbestos removal supplies.  |          |
|        | 8474 | Mizell Lumber & Hardware Co .....   | 7,580.00 |
|        |      | Lumber.   |          |
|        | 8597 | Daycon Products Co., Inc .....  | 2,093.00 |
|        |      | Cleaning supplies.  |          |
|        | 8380 | Lark Leasing, Inc .....   | 338.00   |
|        |      | Vehicle lease agreement.  |          |
|        | 8379 | Balva Financial Corp .....  | 170.00   |
|        |      | Vehicle lease agreement.  |          |
|        | 8381 | Lanworks Inc .....  | 400.00   |
|        |      | Network service agreement.  |          |
|        | 8384 | Balva Financial Corp .....  | 388.00   |
|        |      | Vehicle lease agreement.  |          |
|        | 8398 | Lustine Chevrolet, Inc .....  | 192.95   |
|        |      | Automotive supplies.  |          |
|        | 8389 | Rotanium Products Co .....  | 103.60   |
|        |      | Plumbing supplies.  |          |
|        | 8405 | Unisource .....   | 2,390.00 |
|        |      | Cleaning supplies.  |          |
|        | 8404 | Lawson Products, Inc .....  | 83.30    |
|        |      | Electrical supplies.  |          |

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

|         |      |                                       |          |
|---------|------|---------------------------------------|----------|
| 1995    |      |                                       |          |
| June 19 | 8407 | Equipment Engineering Co .....        | 385.00   |
|         |      | Cleaning supplies.                    |          |
|         | 8392 | Unisource .....                       | 2,370.00 |
|         |      | Cleaning supplies.                    |          |
|         | 8397 | Leo B. Curry, Jr .....                | 1,244.75 |
|         |      | Cleaning supplies.                    |          |
|         | 8401 | Moving Masters, Inc .....             | 930.00   |
|         |      | Trailer rentals.                      |          |
|         | 8433 | Hayman Business Systems .....         | 1,734.00 |
|         |      | Maintenance agreement.                |          |
|         | 8448 | Columbia Industrial Hardware .....    | 1,720.02 |
|         |      | Carpentry supplies.                   |          |
|         | 8446 | Capitol Paint Center, Inc .....       | 158.61   |
|         |      | Painting supplies.                    |          |
|         | 8453 | Lyon, Conklin & Co., Inc .....        | 193.60   |
|         |      | Plumbing supplies.                    |          |
|         | 8441 | Phillips Lighting Co .....            | 1,102.80 |
|         |      | Lighting supplies.                    |          |
|         | 8438 | F. Schumacher & Co .....              | 83.50    |
|         |      | Furniture repair supplies.            |          |
|         | 8449 | Posner Industries .....               | 255.00   |
|         |      | Building supplies.                    |          |
|         | 8440 | Siroheim & Romann, Inc .....          | 649.33   |
|         |      | Furniture repair supplies.            |          |
|         | 8436 | Pindler & Pindler, Inc .....          | 163.22   |
|         |      | Furniture repair supplies.            |          |
|         | 8454 | Graybar Electric Co., Inc .....       | 272.70   |
|         |      | Building supplies.                    |          |
|         | 8455 | Dazian Fabrics .....                  | 144.42   |
|         |      | Furniture repair supplies.            |          |
|         | 8479 | Resolve Group, Inc .....              | 4,680.00 |
|         |      | Consulting services.                  |          |
|         | 8517 | Kraft Food Service .....              | 299.40   |
|         |      | Cleaning supplies.                    |          |
|         | 8488 | Southern Steel Shelving Co .....      | 6,190.00 |
|         |      | Building supplies.                    |          |
|         | 8541 | Kraft Food Service .....              | 1,298.73 |
|         |      | Paper supplies.                       |          |
|         | 8576 | Rochester Midland .....               | 1,478.40 |
|         |      | Cleaning supplies.                    |          |
|         | 8631 | Hoover Co .....                       | 358.82   |
|         |      | Subway repair supplies.               |          |
|         | 8487 | Quality Finishing Products, Ltd ..... | 1,461.20 |
|         |      | Painting supplies.                    |          |
|         | 8575 | McCormick Paints .....                | 819.00   |
|         |      | Painting supplies.                    |          |
|         | 8485 | McCormick Paints .....                | 2,029.80 |
|         |      | Painting supplies.                    |          |
|         | 8507 | Johnson Controls .....                | 2,315.88 |
|         |      | Air-conditioning supplies.            |          |
|         | 8540 | Randall Industries .....              | 1,865.33 |
|         |      | Building supplies.                    |          |
|         | 6508 | Rotanium Products Co .....            | 374.40   |
|         |      | Electrical supplies.                  |          |
|         | 8565 | Bentley Mills, Inc .....              | 1,248.80 |
|         |      | Floor coverings.                      |          |
|         | 8566 | Bentley Mills, Inc .....              | 1,665.12 |
|         |      | Floor coverings.                      |          |
|         | 8623 | Unisource .....                       | 780.00   |
|         |      | Painting supplies.                    |          |
|         | 8627 | Newark Electronics .....              | 33.00    |
|         |      | Electrical supplies.                  |          |
|         | 8537 | Biospherics, Inc .....                | 395.00   |
|         |      | Training.                             |          |
|         | 8524 | Biospherics, Inc .....                | 200.00   |
|         |      | Training.                             |          |
|         | 8525 | Biospherics, Inc .....                | 200.00   |
|         |      | Training.                             |          |
|         | 8526 | Biospherics, Inc .....                | 200.00   |
|         |      | Training.                             |          |

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

|         |      |  |          |  |
|---------|------|--|----------|--|
| 1995    |      |  |          |  |
| June 19 | 8527 | Biospherics, Inc   | 200.00   |  |
|         |      | Training.  |          |  |
|         | 8528 | Biospherics, Inc   | 200.00   |  |
|         |      | Training.  |          |  |
|         | 8529 | Biospheric, Inc  | 200.00   |  |
|         |      | Training.  |          |  |
|         | 8530 | Biospherics, Inc   | 200.00   |  |
|         |      | Training.  |          |  |
|         | 8531 | Biospherics, Inc   | 200.00   |  |
|         |      | Training.  |          |  |
|         | 8532 | Biospherics, Inc   | 200.00   |  |
|         |      | Training.  |          |  |
|         | 8533 | Biospherics, Inc   | 200.00   |  |
|         |      | Training.  |          |  |
|         | 8534 | Biospherics, Inc   | 200.00   |  |
|         |      | Training.  |          |  |
|         | 8538 | American Management Association  | 139.00   |  |
|         |      | Training.  |          |  |
|         | 8535 | Biospherics, Inc   | 350.00   |  |
|         |      | Training.  |          |  |
|         | 8599 | Drew Chemical  | 30.75    |  |
|         |      | Maintenance agreement.   |          |  |
|         | 8619 | Unisource  | 2,370.00 |  |
|         |      | Cleaning supplies.   |          |  |
|         | 8641 | Wesco  | 1,370.25 |  |
|         |      | Lighting supplies.   |          |  |
|         | 8605 | North American Industries  | 362.99   |  |
|         |      | Elevator supplies.   |          |  |
|         | 8616 | Clark Security Products  | 228.00   |  |
|         |      | Furnishings.   |          |  |
|         | 8610 | Southern Utilities   | 359.26   |  |
|         |      | Plumbing supplies.   |          |  |
|         | 8609 | Lark Leasing, Inc  | 98.00    |  |
|         |      | Tools.   |          |  |
|         | 8612 | Textus   | 244.12   |  |
|         |      | Furniture repair supplies.   |          |  |
|         | 8563 | Bentley Mills, Inc   | 1,456.88 |  |
|         |      | Floor coverings.   |          |  |
|         | 8509 | Rubbermaid Commercial Products   | 227.08   |  |
|         |      | Cleaning supplies.   |          |  |
|         | 8499 | American Health & Safety, Inc  | 116.88   |  |
|         |      | First aid supplies.  |          |  |
|         | 8505 | Electronic Lighting Service  | 300.50   |  |
|         |      | Electrical supplies.   |          |  |
|         | 8630 | All Seasons Uniforms & Textile   | 918.09   |  |
|         |      | Linens and uniforms.   |          |  |
|         | 8506 | New Hermes, Inc  | 242.63   |  |
|         |      | Building supplies.   |          |  |
|         | 8491 | Rubbermaid Commercial Products   | 245.92   |  |
|         |      | Cleaning supplies.   |          |  |
|         | 8498 | Central Armature Works   | 63.82    |  |
|         |      | Air-conditioning supplies.   |          |  |
|         | 8504 | Southern Utilities   | 26.60    |  |
|         |      | Air-conditioning supplies.   |          |  |
|         | 8492 | George W. Allen Co., Inc   | 141.75   |  |
|         |      | Office supplies.   |          |  |
|         | 8511 | Ross Kent Supply, Inc  | 222.49   |  |
|         |      | Plumbing supplies.   |          |  |
|         | 8604 | Biospherics, Inc   | 200.00   |  |
|         |      | Training.  |          |  |
|         | 8700 | Sergeant at Arms   | 1,158.41 |  |
|         |      | Telephone service.   |          |  |
|         | 8698 | Keeper of Stationery   | 1,160.27 |  |
|         |      | Office supplies.   |          |  |
|         | 8699 | Sergeant-at-Arms   | 1,210.39 |  |
|         |      | Telephone service.   |          |  |
|         | 8409 | Washington Paper & Chemical, Inc   | 2,166.87 |  |
|         |      | 4th payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995. |          |  |

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

|         |      |  |           |  |
|---------|------|--|-----------|--|
| 1995    |      |  |           |  |
| June 20 | 8408 | District Healthcare & Janitorial Supply, Inc .....   | 880.97    |  |
|         |      | 3d payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995.  |           |  |
|         | 8414 | Kahn Paper Co., Inc .....  | 2,604.13  |  |
|         |      | 4th payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995. |           |  |
|         | 8412 | Kraft Feldman .....  | 1,151.02  |  |
|         |      | 4th payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995. |           |  |
|         | 8415 | Dominion Towel Supply Co .....   | 7,676.93  |  |
|         |      | 4th payment for laundry services at the U.S. Senate Restaurant for the Architect<br>of the Capitol.  |           |  |
|         | 7468 | Antietam Paper Co., Inc .....  | 19,520.00 |  |
|         |      | 2d payment to procure C-fold paper towels for various buildings for the Architect<br>of the Capitol. |           |  |
|         | 8470 | S. Freedman & Sons, Inc .....  | 11,774.40 |  |
|         |      | 3d payment to procure toilet tissue for various buildings for the Architect<br>of the Capitol.       |           |  |
| 21      | 8686 | Kahn Paper Co., Inc .....  | 6,216.00  |  |
|         |      | 5th payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995. |           |  |
|         | 8688 | Dominion Towel Supply Co .....   | 11,097.72 |  |
|         |      | 5th payment for laundry services at the U.S. Senate Restaurant for the Architect<br>of the Capitol.  |           |  |
|         | 8687 | Kraft Feldman .....  | 898.47    |  |
|         |      | 5th payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995. |           |  |
|         | 8642 | Washington Paper & Chemical, Inc .....   | 5,576.03  |  |
|         |      | 5th payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995. |           |  |
|         | 8693 | Language at Work, Inc .....  | 3,675.00  |  |
|         |      | Training.  |           |  |
|         | 8684 | Healthcare Laundry Services .....  | 1,343.94  |  |
|         |      | 5th payment for laundry services in the U.S. Senate Office Buildings for the<br>fiscal year 1995.    |           |  |
|         | 8815 | Kathy M Gause .....  | 252.75    |  |
|         |      | Local travel.  |           |  |
| 27      | 8773 | Drew Chemical .....  | 30.73     |  |
|         |      | Maintenance agreement.   |           |  |
|         | 8800 | Gascoyne Laboratories, Inc .....   | 1,600.00  |  |
|         |      | Water sampling and analysis.   |           |  |
|         | 8662 | Lanworks, Inc .....  | 2,800.00  |  |
|         |      | Computer supplies.   |           |  |
|         | 8724 | Hoover Co .....  | 180.94    |  |
|         |      | Equipment repair supplies.   |           |  |
|         | 8738 | Fred Pryor Seminars .....  | 2,495.00  |  |
|         |      | Training.  |           |  |
|         | 8778 | D&S Repair Service, Inc .....  | 385.20    |  |
|         |      | Asbestos removal supplies.   |           |  |
|         | 8665 | Clark Security Products .....  | 670.50    |  |
|         |      | Tools.   |           |  |
|         | 8741 | Clarke Industries, Inc .....   | 2,732.04  |  |
|         |      | Hardware and tools.  |           |  |
|         | 8675 | Tri-County Electrical Supply .....   | 1,895.50  |  |
|         |      | Electrical supplies.   |           |  |
|         | 8725 | Lustine Chevrolet, Inc .....   | 229.94    |  |
|         |      | Automotive supplies.   |           |  |
|         | 8780 | City Group .....   | 895.00    |  |
|         |      | Cleaning supplies.   |           |  |
|         | 8742 | Branch Electric Supply .....   | 393.94    |  |
|         |      | Elevator supplies.   |           |  |
|         | 8653 | Thortex America .....  | 1,290.00  |  |
|         |      | Building supplies.   |           |  |
|         | 8727 | Ross Kent Supply, Inc .....  | 1,653.00  |  |
|         |      | Plumbing supplies.   |           |  |
|         | 8654 | The Right Track .....  | 1,230.00  |  |
|         |      | Furnishing.  |           |  |
|         | 8728 | Posner Industries .....  | 379.00    |  |
|         |      | Carpentry supplies.  |           |  |
|         | 8739 | Bloomsburg Carpet Industries .....   | 2,595.04  |  |
|         |      | Floor Coverings.   |           |  |

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

|         |      |  |          |
|---------|------|--|----------|
| 1995    |      |  |          |
| June 27 | 8805 | C&E Services, Inc .....                        | 495.00   |
|         |      | Plumbing supplies.                             |          |
|         | 8781 | Lyon, Conklin & Co., Inc .....                 | 895.00   |
|         |      | Sheetmetal supplies.                           |          |
|         | 8747 | American Health & Safety, Inc .....            | 856.80   |
|         |      | Cleaning supplies.                             |          |
|         | 8673 | Design Center .....                            | 999.05   |
|         |      | Finishings.                                    |          |
|         | 8784 | Zep Manufacturing Co .....                     | 1,480.00 |
|         |      | Toiletries.                                    |          |
|         | 8670 | W. W. Grainger, Inc .....                      | 156.80   |
|         |      | Painting supplies.                             |          |
|         | 8740 | Time Motion Tools .....                        | 307.00   |
|         |      | Elevator supplies.                             |          |
|         | 8783 | Lyon, Conklin & Co., Inc .....                 | 341.00   |
|         |      | Machinery and Tools.                           |          |
|         | 8671 | W.W. Grainger, Inc .....                       | 140.18   |
|         |      | Elevator supplies.                             |          |
|         | 8681 | American Health & Safety, Inc .....            | 1,056.30 |
|         |      | Cleaning supplies.                             |          |
|         | 8672 | Bentley Mills, Inc .....                       | 1,352.92 |
|         |      | Floor Coverings.                               |          |
|         | 8680 | Payne Fabrics, Inc .....                       | 1,593.61 |
|         |      | Furniture Repair supplies.                     |          |
|         | 8731 | Ferguson/Lenz Supply Corp .....                | 476.73   |
|         |      | Plumbing supplies.                             |          |
|         | 8679 | Capitol City Supply .....                      | 290.00   |
|         |      | Building supplies.                             |          |
|         | 8748 | National Laboratories .....                    | 1,314.50 |
|         |      | Cleaning supplies.                             |          |
|         | 8732 | Westinghouse Electric Supply .....             | 1,725.00 |
|         |      | Electrical supplies.                           |          |
|         | 8682 | Windsor Industries, Inc .....                  | 30.60    |
|         |      | Equipment repair supplies.                     |          |
|         | 8788 | Capitol City Supply .....                      | 2,331.00 |
|         |      | Asbestos removal supplies.                     |          |
|         | 8668 | One-Mile Up, Inc .....                         | 253.00   |
|         |      | Computer supplies.                             |          |
|         | 8683 | City Group .....                               | 132.00   |
|         |      | Cleaning supplies.                             |          |
|         | 8789 | Duron Paints & Wallcoverings .....             | 276.00   |
|         |      | Painting supplies.                             |          |
|         | 8735 | City Group .....                               | 1,152.00 |
|         |      | Cleaning supplies.                             |          |
|         | 8734 | Pioneer Electric Supply .....                  | 168.75   |
|         |      | Electrical supplies.                           |          |
|         | 8775 | All Seasons Uniforms & Textile .....           | 2,066.19 |
|         |      | Linens and uniforms.                           |          |
|         | 8666 | Westinghouse Electric Supply .....             | 1,836.00 |
|         |      | Electrical supplies.                           |          |
|         | 8722 | American Healthcare Institute .....            | 205.00   |
|         |      | Training.                                      |          |
|         | 8714 | Federal Personnel Management Institution ..... | 195.00   |
|         |      | Training.                                      |          |
|         | 8981 | Air Products & Chemicals .....                 | 170.50   |
|         |      | Demurrage.                                     |          |
| 28      | 8970 | George A. Stephenson .....                     | 24.00    |
|         |      | Local travel.                                  |          |
| 30      | 7410 | General Services Administration .....          | 264.50   |
|         |      | Absorbent material.                            |          |
|         | 7411 | General Services Administration .....          | 316.80   |
|         |      | Cleaning supplies.                             |          |
|         | 9252 | General Services Administration .....          | 307.71   |
|         |      | Motor pool.                                    |          |
|         | 9231 | General Services Administration .....          | 200.16   |
|         |      | Cleaning supplies.                             |          |
|         | 9230 | General Services Administration .....          | 298.40   |
|         |      | Cleaning supplies.                             |          |
|         | 9232 | General Services Administration .....          | 645.12   |
|         |      | Cleaning supplies.                             |          |

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

|         |      |  |  |           |
|---------|------|--|--|-----------|
| 1995    |      |  |  |           |
| June 30 | 9225 | General Services Administration .....  |  | 74,773.06 |
|         |      | Office furnishings.  |  |           |
| July 1  | 9185 | Sergeant-at-Arms .....   |  | 56.58     |
|         |      | Telephone service.   |  |           |
| 3       | 9191 | Washington Metropolitan Transit Authority .....  |  | 1,541.40  |
|         |      | 9th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant.  |  |           |
|         | 9215 | McLeod, Watkinson & Miller .....   |  | 53,539.74 |
|         |      | 3d payment for services in connection with an administrative hearing before<br>the Office of Senate Fair Employment Practices involving discrimination<br>charges by six employees against the Office of the Architect of the Capitol. |  |           |
| 10      | 9072 | Capital Air Filter Corp. ....  |  | 1,320.00  |
|         |      | Air-conditioning supplies.   |  |           |
|         | 9073 | MS Electronics, Inc. ....  |  | 148.20    |
|         |      | Electrical supplies.   |  |           |
|         | 9080 | Dixie Plywood Co. ....   |  | 3,856.00  |
|         |      | Building supplies.   |  |           |
|         | 9082 | Cummins-Wagner Co., Inc. ....  |  | 507.40    |
|         |      | Plumbing supplies.   |  |           |
|         | 9084 | Ibex Industries, Inc. ....   |  | 1,024.00  |
|         |      | Roofing supplies.  |  |           |
|         | 8651 | Commercial Plastics & Supply .....   |  | 10,200.00 |
|         |      | Furnishings.   |  |           |
|         | 8649 | Read Plastics, Inc. ....   |  | 1,368.00  |
|         |      | Building supplies.   |  |           |
|         | 8766 | Ibex Industries, Inc. ....   |  | 116.45    |
|         |      | Plumbing supplies.   |  |           |
|         | 8706 | H&B Products, Inc. ....  |  | 237.00    |
|         |      | Building supplies.   |  |           |
|         | 8648 | Daycon Products Co., Inc. ....   |  | 1,001.10  |
|         |      | Cleaning supplies.   |  |           |
|         | 8717 | McCormick Insulation Supply Co. ....   |  | 2,821.50  |
|         |      | Asbestos removal supplies.   |  |           |
|         | 8647 | Daycon Products Co., Inc. ....   |  | 944.50    |
|         |      | Cleaning supplies.   |  |           |
|         | 8770 | Ecolab Center .....  |  | 5,421.37  |
|         |      | Cleaning supplies.   |  |           |
|         | 8702 | Daycon Products Co., Inc. ....   |  | 1,362.75  |
|         |      | Cleaning supplies.   |  |           |
|         | 8650 | Blaydes Lock Co. ....  |  | 42.96     |
|         |      | Hardware.  |  |           |
|         | 8796 | Mizell Lumber and Hardware Co. ....  |  | 1,188.00  |
|         |      | Carpentry supplies.  |  |           |
|         | 8713 | Potomac Industrial Trucks, Inc. ....   |  | 75.00     |
|         |      | Training.  |  |           |
|         | 8915 | Atlantic Electric Supply Corp. ....  |  | 1,820.60  |
|         |      | Electrical supplies.   |  |           |
|         | 8914 | Miles Glass Co. ....   |  | 246.30    |
|         |      | Furnishings.   |  |           |
|         | 8999 | Safeware, Inc. ....  |  | 545.60    |
|         |      | Asbestos removal supplies.   |  |           |
|         | 8994 | Baltimore Washington Supply .....  |  | 1,771.24  |
|         |      | Asbestos removal supplies.   |  |           |
|         | 8997 | Hilgartner Natural Stone Co. ....  |  | 7,584.00  |
|         |      | Masonry supplies.  |  |           |
|         | 8998 | Daycon Products Co., Inc. ....   |  | 1,243.60  |
|         |      | Cleaning supplies.   |  |           |
|         | 8988 | Leet-Melbrook, Inc. ....   |  | 1,431.00  |
|         |      | Drawings and blueprints.   |  |           |
|         | 8992 | Potomac Rubber Co. ....  |  | 117.52    |
|         |      | Air-conditioning supplies.   |  |           |
|         | 9069 | Potomac Industrial Trucks, Inc. ....   |  | 50.00     |
|         |      | Automotive supplies and labor.   |  |           |
|         | 9087 | John Duer & Sons, Inc. ....  |  | 212.92    |
|         |      | Machinery and tools.   |  |           |
|         | 8850 | Dixon Pest Control, Inc. ....  |  | 550.00    |
|         |      | Pest control services.   |  |           |
|         | 8852 | FIC Corp. ....   |  | 166.96    |
|         |      | Elevator supplies.   |  |           |
|         | 8903 | Kraft Food Service .....   |  | 527.77    |
|         |      | Cleaning supplies.   |  |           |

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

|      |    |   |          |
|------|----|---|----------|
| 1995 |    |   |          |
| July | 10 | 8854 Dwyer Products .....                   | 89.71    |
|      |    | Building supplies.                          |          |
|      |    | 8902 Kraft Food Service .....               | 920.02   |
|      |    | Paper supplies.                             |          |
|      |    | 8861 Lawson Products, Inc. ....             | 899.54   |
|      |    | Air-conditioning supplies.                  |          |
|      |    | 8864 Silver Hill Aggregates .....           | 107.62   |
|      |    | Masonry sand.                               |          |
|      |    | 8857 American Health & Safety, Inc. ....    | 1,713.60 |
|      |    | Cleaning supplies.                          |          |
|      |    | 8924 Leo B. Curry, Jr. ....                 | 118.80   |
|      |    | Hardware.                                   |          |
|      |    | 8920 Newing Hall .....                      | 108.00   |
|      |    | Building supplies.                          |          |
|      |    | 8926 Leo B. Curry, Jr. ....                 | 1,395.00 |
|      |    | Cleaning supplies.                          |          |
|      |    | 8939 Kraft Food Service .....               | 545.64   |
|      |    | Paper supplies.                             |          |
|      |    | 8938 Kraft Food Service .....               | 1,104.32 |
|      |    | Paper supplies.                             |          |
|      |    | 8954 Unisource .....                        | 973.50   |
|      |    | Hand towels.                                |          |
|      |    | 8948 Wharton Supply, Inc. of Virginia ..... | 117.00   |
|      |    | Electrical supplies.                        |          |
|      |    | 8947 Graybar Electric Co., Inc. ....        | 213.20   |
|      |    | Electrical supplies.                        |          |
|      |    | 8949 Getz Manufacturing .....               | 192.14   |
|      |    | Electrical supplies.                        |          |
|      |    | 9005 McCall Handling .....                  | 69.71    |
|      |    | Service agreement.                          |          |
|      |    | 9017 Kraft Food Service .....               | 1,538.34 |
|      |    | Paper supplies.                             |          |
|      |    | 9014 Kraft Food Service .....               | 688.00   |
|      |    | Paper supplies.                             |          |
|      |    | 9056 Pioneer Electric Supply .....          | 1,364.40 |
|      |    | Electrical supplies.                        |          |
|      |    | 9012 Kraft Food Service .....               | 266.13   |
|      |    | Cleaning supplies.                          |          |
|      |    | 9013 Kraft Food Service .....               | 586.64   |
|      |    | Linens and uniforms.                        |          |
|      |    | 9011 Lyon, Conklin & Co., Inc. ....         | 632.10   |
|      |    | Equipment repair supplies.                  |          |
|      |    | 9038 Unisource .....                        | 1,080.00 |
|      |    | Cleaning supplies.                          |          |
|      |    | 9026 Maurice Electrical .....               | 1,529.00 |
|      |    | Electrical supplies.                        |          |
|      |    | 9027 Adams/Burch, Inc. ....                 | 859.95   |
|      |    | Linens.                                     |          |
|      |    | 9029 Adams/Burch, Inc. ....                 | 2,313.00 |
|      |    | Building supplies.                          |          |
|      |    | 9093 Graybar Electric Co., Inc. ....        | 2,001.00 |
|      |    | Building supplies.                          |          |
|      |    | 9089 Federal Armored Express .....          | 860.77   |
|      |    | Security maintenance.                       |          |
|      |    | 9121 Adams/Burch, Inc. ....                 | 16.23    |
|      |    | Cleaning supplies.                          |          |
|      |    | 9108 Diamond Tool Co. ....                  | 891.50   |
|      |    | Building supplies.                          |          |
|      |    | 9128 McCormick Paints .....                 | 1,044.90 |
|      |    | Painting supplies.                          |          |
|      |    | 9135 Dan's Wood Joint .....                 | 2,000.00 |
|      |    | Carpentry supplies.                         |          |
|      |    | 9130 K&R Industries .....                   | 210.56   |
|      |    | Equipment repair supplies.                  |          |
|      |    | 9136 Spectrum Leather, Inc. ....            | 5,063.27 |
|      |    | Furniture repair supplies.                  |          |
|      |    | 9131 McCormick Paints .....                 | 141.12   |
|      |    | Painting supplies.                          |          |
|      |    | 9134 Kravet Fabrics .....                   | 197.71   |
|      |    | Furniture repair supplies.                  |          |

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

|      |    |      |  |           |
|------|----|------|--|-----------|
| 1995 |    |      |  |           |
| July | 10 | 9120 | Precision Doors & Hardware .....                 | 2,528.50  |
|      |    |      | Building supplies.                               |           |
|      |    | 9163 | Line Electric Products .....                     | 875.40    |
|      |    |      | Electrical supplies.                             |           |
|      |    | 9164 | McCormick Paints .....                           | 819.00    |
|      |    |      | Painting supplies.                               |           |
|      |    | 9116 | Biospherics, Inc .....                           | 450.00    |
|      |    |      | Training.  |           |
|      |    | 9106 | Lawson Products, Inc .....                       | 383.12    |
|      |    |      | Subway repair supplies.                          |           |
|      |    | 9085 | McMaster-Carr Supply Co .....                    | 439.52    |
|      |    |      | Asbestos removal supplies.                       |           |
|      |    | 9124 | Sybase Professional Services .....               | 375.00    |
|      |    |      | Training.  |           |
|      |    | 9125 | Sybase Professional Services .....               | 1,500.00  |
|      |    |      | Training.  |           |
|      |    | 9217 | Office of the Architect of the Capitol .....     | 78.47     |
|      |    |      | Petty cash.                                      |           |
|      | 12 | 9359 | H.P. Kidd Oil Co .....                           | 41.61     |
|      |    |      | Gasoline.  |           |
|      |    | 9359 | H.P. Kidd Oil Co .....                           | 182.94    |
|      |    |      | Gasoline.  |           |
|      |    | 9448 | John S. Leckner .....                            | 24.00     |
|      |    |      | Travel.  |           |
|      |    | 9449 | Larry M. Jumalon .....                           | 24.00     |
|      |    |      | Local travel.                                    |           |
|      |    | 9447 | Jerome B. Davis .....                            | 24.00     |
|      |    |      | Travel.  |           |
|      |    | 9452 | E. Ned Sloan .....                               | 5,000.00  |
|      |    |      | Claim settlement.                                |           |
|      |    | 9451 | William McKnight .....                           | 25,500.00 |
|      |    |      | Claim settlement.                                |           |
|      |    | 9450 | Jerome Davis .....                               | 25,500.00 |
|      |    |      | Claim settlement.                                |           |
|      | 14 | 9530 | Overnite Transportation Co .....                 | 68.72     |
|      |    |      | Freight.   |           |
|      |    | 9265 | John Duer & Sons, Inc .....                      | 2,493.60  |
|      |    |      | Furniture repair supplies.                       |           |
|      |    | 9307 | Capital Air Filter Corp .....                    | 1,582.32  |
|      |    |      | Air-conditioning supplies.                       |           |
|      |    | 9305 | Best Plumbing Specialties .....                  | 860.88    |
|      |    |      | Plumbing supplies.                               |           |
|      |    | 9366 | Remco Business Systems, Inc. of Washington ..... | 625.00    |
|      |    |      | Service agreement.                               |           |
|      |    | 9302 | Kravet Fabrics, Inc .....                        | 1,408.71  |
|      |    |      | Furniture repair supplies.                       |           |
|      |    | 9372 | Dominion Electric Supply .....                   | 1,125.00  |
|      |    |      | Electrical supplies.                             |           |
|      |    | 9370 | Mizell Lumber & Hardware Co .....                | 142.75    |
|      |    |      | Building supplies.                               |           |
|      |    | 9367 | John Duer & Sons, Inc .....                      | 189.00    |
|      |    |      | Furniture repair supplies.                       |           |
|      |    | 9464 | American Bearing & Power .....                   | 148.32    |
|      |    |      | Air-conditioning supplies.                       |           |
|      |    | 9463 | Westgate Fabrics .....                           | 113.60    |
|      |    |      | Furniture repair supplies.                       |           |
|      |    | 9309 | Hayman Business Systems .....                    | 1,734.00  |
|      |    |      | Maintenance agreement.                           |           |
|      |    | 9330 | Lanworks, Inc .....                              | 1,040.00  |
|      |    |      | Network service agreement.                       |           |
|      |    | 9288 | Balva Financial Corp .....                       | 170.00    |
|      |    |      | Vehicle lease agreement.                         |           |
|      |    | 9289 | Balva Financial Corp .....                       | 388.00    |
|      |    |      | Vehicle lease agreement.                         |           |
|      |    | 9275 | Allan Baker Co .....                             | 37.00     |
|      |    |      | Safety glasses.                                  |           |
|      |    | 9285 | Unisource .....                                  | 2,023.80  |
|      |    |      | Cleaning supplies.                               |           |
|      |    | 9331 | Draft Systems Maintenance .....                  | 376.25    |
|      |    |      | Equipment repair supplies.                       |           |

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

|         |      |  |          |
|---------|------|--|----------|
| 1995    |      |  |          |
| July 14 | 9332 | Draft Systems Maintenance .....        | 852.50   |
|         |      | Equipment repair supplies.             |          |
|         | 9306 | Old Branch Printing & Copying .....    | 326.20   |
|         |      | Asbestos removal supplies.             |          |
|         | 9333 | Draft Systems Maintenance .....        | 838.75   |
|         |      | Equipment repair supplies.             |          |
|         | 9319 | M&S Nationwide Distributing .....      | 416.16   |
|         |      | Building supplies.                     |          |
|         | 9323 | Allan Baker Co .....                   | 116.50   |
|         |      | Safety glasses.                        |          |
|         | 9322 | Allan Baker Co .....                   | 69.80    |
|         |      | Safety glasses.                        |          |
|         | 9290 | American Leather Co .....              | 1,026.24 |
|         |      | Furniture repair supplies.             |          |
|         | 9338 | Clarke Sign Systems .....              | 930.00   |
|         |      | New signs.                             |          |
|         | 9312 | Spanjer Brothers, Inc .....            | 2,481.25 |
|         |      | Building supplies.                     |          |
|         | 9327 | Leo B. Curry, Jr .....                 | 587.00   |
|         |      | Cleaning supplies.                     |          |
|         | 9317 | Rubbermaid Commercial Products .....   | 963.88   |
|         |      | Cleaning supplies.                     |          |
|         | 9329 | Pioneer Electric Supply .....          | 259.50   |
|         |      | Electrical supplies.                   |          |
|         | 9293 | Duron Paints & Wallcoverings .....     | 1,373.10 |
|         |      | Painting supplies.                     |          |
|         | 9315 | The Matworks .....                     | 811.80   |
|         |      | Building supplies.                     |          |
|         | 9386 | Premier Fastener Co .....              | 522.70   |
|         |      | Building supplies.                     |          |
|         | 9385 | Ross Kent Supply, Inc .....            | 2,463.20 |
|         |      | Plumbing supplies.                     |          |
|         | 9387 | Fenton's Uniform Fashions, Inc .....   | 2,311.00 |
|         |      | Subway repair supplies.                |          |
|         | 9440 | H.M. Sweeny Co .....                   | 749.04   |
|         |      | Air-conditioning supplies.             |          |
|         | 9423 | Leo B. Curry, Jr .....                 | 1,572.65 |
|         |      | Cleaning supplies.                     |          |
|         | 9424 | Quality Electronics, Inc .....         | 1,030.00 |
|         |      | Elevator supplies.                     |          |
|         | 9416 | Wonders Building Supply .....          | 1,349.00 |
|         |      | Masonry supplies.                      |          |
|         | 9430 | Osram-Sylvania .....                   | 43.20    |
|         |      | Electrical supplies.                   |          |
|         | 9404 | Potomac Paint Co .....                 | 700.00   |
|         |      | Painting supplies.                     |          |
|         | 9408 | Swimkare Supply Co .....               | 133.00   |
|         |      | Plumbing supplies.                     |          |
|         | 9429 | Wonders Building Supply .....          | 254.00   |
|         |      | Masonry supplies.                      |          |
|         | 9434 | Stroheim & Romann, Inc .....           | 426.91   |
|         |      | Furniture repair supplies.             |          |
|         | 9476 | Lark Leasing, Inc .....                | 338.00   |
|         |      | Vehicle lease agreement.               |          |
|         | 9508 | James Warring .....                    | 425.00   |
|         |      | Asbestos removal supplies.             |          |
|         | 9495 | Robert Allen Fabrics, Inc .....        | 1,594.60 |
|         |      | Furniture repair supplies.             |          |
|         | 9507 | McCormick Paints .....                 | 1,512.00 |
|         |      | Painting supplies.                     |          |
|         | 9518 | American Medical Laboratories .....    | 544.00   |
|         |      | Water sampling and analysis.           |          |
|         | 9497 | Robert Allen Fabrics, Inc .....        | 167.08   |
|         |      | Furniture repair supplies.             |          |
|         | 9511 | Gene Smiley .....                      | 511.00   |
|         |      | Furniture repair supplies.             |          |
|         | 9502 | Honeywell, Inc .....                   | 1,375.92 |
|         |      | Air-conditioning supplies.             |          |
|         | 9500 | Washington Paper & Chemical, Inc ..... | 215.64   |
|         |      | Cleaning supplies.                     |          |

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

|      |    |       |   |              |
|------|----|-------|---|--------------|
| 1995 |    |       |   |              |
| July | 14 | 9504  | Capitol Paint Center, Inc .....   | 469.28       |
|      |    |       | Painting supplies.  |              |
|      |    | 9519  | Westinghouse Electric Supply .....  | 2,170.32     |
|      |    |       | Electrical supplies.  |              |
|      |    | 9512  | Fenton's Uniform Fashions, Inc .....  | 670.00       |
|      |    |       | Uniforms.   |              |
|      |    | 9477  | Wonders Building Supplies .....   | 345.00       |
|      |    |       | Masonry supplies.   |              |
|      |    | 9517  | Philips Lighting Co .....   | 357.64       |
|      |    |       | Electrical supplies.  |              |
|      |    | 9498  | Taylor Equipment Distributors .....   | 372.11       |
|      |    |       | Cleaning supplies.  |              |
|      |    | 9499  | General Slicing .....   | 256.03       |
|      |    |       | Building supplies.  |              |
|      |    | 9515  | Lawson Products, Inc .....  | 153.84       |
|      |    |       | Building supplies.  |              |
|      |    | 9487  | Sherwin-Williams .....  | 554.00       |
|      |    |       | Painting supplies.  |              |
|      | 24 | 9458  | Washington Paper & Chemical, Inc .....  | 3,598.77     |
|      |    |       | 6th payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995.  |              |
|      |    | 9454  | Healthcare Laundry Services .....   | 1,676.22     |
|      |    |       | 6th payment for laundry services in the U.S. Senate Office Buildings for the<br>fiscal year 1995.   |              |
|      |    | 9349  | District Healthcare & Janitorial Supply, Inc .....  | 264.14       |
|      |    |       | 4th payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995.  |              |
|      |    | 9637  | Kraft Feldman .....   | 1,156.06     |
|      |    |       | 6th payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995.  |              |
|      |    | 9457  | Kahn Paper Co., Inc .....   | 4,438.41     |
|      |    |       | 6th payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995.  |              |
|      |    | 9721  | Dennis Allen True .....   | 67.40        |
|      |    |       | Local travel.   |              |
|      |    | 9730  | Tri-County Electrical Supply .....  | 12,400.00    |
|      |    |       | Electrical supplies.  |              |
|      |    | 9743  | Sergeant-at-Arms .....  | 1,227.25     |
|      |    |       | Telephone service.  |              |
|      | 25 | 9750  | Harden Furniture .....  | 656.52       |
|      |    |       | Office furniture.   |              |
|      | 27 | 9815  | Robert Martin .....   | 294.45       |
|      |    |       | Travel.   |              |
|      | 3  | 9818  | Sergeant-at-Arms .....  | 44.24        |
|      |    |       | Telephone service.  |              |
|      |    | 10085 | Postal Square .....   | 1,710,134.00 |
|      |    |       | 4th quarter rental.   |              |
| Aug. | 1  | 9455  | Triple "S" Termite & Pest Control, Inc .....  | 395.00       |
|      |    |       | 8th payment for providing pest control and extermination services in the Senate<br>Office Building for fiscal year 1995.  |              |
|      |    | 9817  | McLeod, Watkinson & Miller .....  | 1,346.10     |
|      |    |       | 4th payment for services in connection with an administrative hearing before<br>the Office of Senate Fair Employment Practices involving discrimination<br>charges by six employees against the Office of the Architect of the Capitol. |              |
|      |    | 9731  | Chesapeake Building Supply .....  | 1,402.04     |
|      |    |       | Building supplies.  |              |
|      | 2  | 9587  | Remacs .....  | 1,297.25     |
|      |    |       | Service agreement.  |              |
|      |    | 9534  | Dixon Pest Control, Inc .....   | 550.00       |
|      |    |       | Pest control services.  |              |
|      |    | 9539  | Duron Paints & Wallcoverings .....  | 461.60       |
|      |    |       | Painting supplies.  |              |
|      |    | 9540  | Duron Paints & Wallcoverings .....  | 2,360.00     |
|      |    |       | Painting supplies.  |              |
|      |    | 9625  | Richard Russell Association .....   | 943.07       |
|      |    |       | Furniture repair supplies.  |              |
|      |    | 9537  | Bergmann's Laundry .....  | 90.66        |
|      |    |       | Laundry services.   |              |
|      |    | 9607  | Baltimore Stationery Co .....   | 2,077.90     |
|      |    |       | Furnishings.  |              |

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

|        |      |  |          |
|--------|------|--|----------|
| 1995   |      |  |          |
| Aug. 2 | 9544 | Biospherics, Inc .....                 | 700.00   |
|        |      | Asbestos sampling and analysis.        |          |
|        | 9569 | Maurice Electrical .....               | 5,934.00 |
|        |      | Lighting supplies.                     |          |
|        | 9624 | Emed Co., Inc. ....                    | 793.82   |
|        |      | Asbestos removal supplies.             |          |
|        | 9542 | Duron Paints & Wallcoverings .....     | 265.10   |
|        |      | Painting supplies.                     |          |
|        | 9578 | American Health & Safety, Inc .....    | 261.00   |
|        |      | Protective wear.                       |          |
|        | 9573 | Moving Masters, Inc .....              | 1,157.50 |
|        |      | Furnishings.                           |          |
|        | 9581 | Zep Manufacturing Co .....             | 1,481.00 |
|        |      | Cleaning supplies.                     |          |
|        | 9606 | Capitol City Supply .....              | 360.15   |
|        |      | Building supplies.                     |          |
|        | 9583 | Wharton Supply, Inc. of Virginia ..... | 216.40   |
|        |      | Electrical supplies.                   |          |
|        | 9622 | Sears Industrial Sales #8951 .....     | 59.67    |
|        |      | Electrical supplies.                   |          |
|        | 9585 | Lawson Products, Inc .....             | 457.35   |
|        |      | Electrical supplies.                   |          |
|        | 9604 | Tomkins Industries, Inc .....          | 138.00   |
|        |      | Building supplies.                     |          |
|        | 9608 | City Group .....                       | 59.85    |
|        |      | Cleaning supplies.                     |          |
|        | 9584 | Lawson Products, Inc .....             | 117.60   |
|        |      | Electrical supplies.                   |          |
|        | 9615 | Unisource .....                        | 1,298.00 |
|        |      | Cleaning supplies.                     |          |
|        | 9538 | Pyramid Glass Co., Inc .....           | 970.00   |
|        |      | Building supplies.                     |          |
|        | 9613 | Osram-Sylvania .....                   | 2,212.00 |
|        |      | Lighting supplies.                     |          |
|        | 9571 | Kraft Food Service .....               | 2,203.68 |
|        |      | Paper supplies.                        |          |
|        | 9626 | Westinghouse Electric Supply .....     | 1,600.00 |
|        |      | Electrical supplies.                   |          |
|        | 9616 | Leo B. Curry, Jr .....                 | 349.50   |
|        |      | Cleaning supplies.                     |          |
|        | 9572 | Kraft Food Service .....               | 1,119.45 |
|        |      | Paper supplies.                        |          |
|        | 9605 | McMaster-Carr Supply Co .....          | 124.00   |
|        |      | Building supplies.                     |          |
|        | 9669 | McCall Handling .....                  | 727.09   |
|        |      | Service agreement.                     |          |
|        | 9672 | C.H. Reed, Inc .....                   | 9,372.99 |
|        |      | Air-conditioning supplies.             |          |
|        | 9680 | Osram Sylvania, Inc .....              | 186.00   |
|        |      | Elevator supplies.                     |          |
|        | 9671 | AMA Analytical Services, Inc .....     | 100.00   |
|        |      | Asbestos removal supplies.             |          |
|        | 9682 | S.C. Johnson Professional .....        | 1,955.00 |
|        |      | Cleaning supplies.                     |          |
|        | 9685 | Lawson Products, Inc .....             | 30.58    |
|        |      | Building supplies.                     |          |
|        | 9691 | Marine Air Supply Co., Inc .....       | 401.84   |
|        |      | Electrical supplies.                   |          |
|        | 9683 | Unisource .....                        | 849.60   |
|        |      | Cleaning supplies.                     |          |
|        | 9712 | Leo B. Curry, Jr .....                 | 2,491.20 |
|        |      | Cleaning supplies.                     |          |
|        | 9711 | Unisource .....                        | 417.40   |
|        |      | Cleaning supplies.                     |          |
|        | 9714 | Osram-Sylvania .....                   | 89.00    |
|        |      | Elevator supplies.                     |          |
|        | 9715 | Swimkare Supply Co .....               | 177.20   |
|        |      | Plumbing supplies.                     |          |
|        | 9684 | Ross Kent Supply, Inc .....            | 2,496.61 |
|        |      | Plumbing supplies.                     |          |

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

|        |       |  |           |
|--------|-------|--|-----------|
| 1995   |       |  |           |
| Aug. 2 | 9756  | Resolve Group, Inc .....   | 5,840.00  |
|        |       | Consulting services.   |           |
|        | 9794  | Loewenstein, Inc .....   | 1,616.56  |
|        |       | Furnishings.   |           |
|        | 9757  | American Medical Laboratories .....  | 256.00    |
|        |       | Sampling and analysis.   |           |
|        | 9777  | Fenton's Uniform Fashions, Inc .....   | 1,193.00  |
|        |       | Subway repair supplies.  |           |
|        | 9779  | Clarke Industries, Inc .....   | 60.00     |
|        |       | Cleaning supplies.   |           |
|        | 9772  | Maurice Electrical .....   | 31.48     |
|        |       | Electrical supplies.   |           |
|        | 9780  | Darling Special Products .....   | 691.00    |
|        |       | Electrical supplies.   |           |
|        | 9734  | Control Products USA .....   | 57.00     |
|        |       | Plumbing supplies.   |           |
|        | 9763  | Potomac Paint Co .....   | 75.00     |
|        |       | Training.  |           |
|        | 9765  | Potomac Paint Co .....   | 75.00     |
|        |       | Training.  |           |
|        | 9764  | Potomac Paint Co .....   | 75.00     |
|        |       | Training.  |           |
|        | 9740  | Kevco, Inc .....   | 940.00    |
|        |       | Cleaning supplies.   |           |
|        | 9546  | Breuer/Tornado Corp .....  | 38.94     |
|        |       | Equipment repair supplies.   |           |
|        | 9545  | Tennant Co .....   | 131.00    |
|        |       | Equipment repair supplies.   |           |
|        | 9696  | Overhead Door Co. of Northern Washington .....   | 1,166.55  |
|        |       | Equipment repair supplies.   |           |
|        | 9838  | S. Freedman & Sons, Inc .....  | 11,774.40 |
|        |       | 4th payment to procure toilet tissue for various buildings for the Architect of the Capitol.   |           |
|        | 9811  | Kevco .....  | 16,465.00 |
|        |       | 2d payment for window washing services in the U.S. Capitol and ten (10) Congressional Office Buildings for the Architect of the Capitol. |           |
|        | 10055 | Leslie T. Carroll .....  | 24.00     |
|        |       | Local travel.  |           |
|        | 10022 | Safeware, Inc .....  | 695.56    |
|        |       | Plumbing supplies.   |           |
|        | 9956  | Hayman Business Systems .....  | 2,149.50  |
|        |       | Paper supplies.  |           |
|        | 10023 | Safeware, Inc .....  | 338.40    |
|        |       | Plumbing supplies.   |           |
|        | 10021 | Potomac Industrial Trucks, Inc .....   | 365.83    |
|        |       | Equipment repairs.   |           |
|        | 9845  | Read Plastics, Inc .....   | 349.16    |
|        |       | Building supplies.   |           |
|        | 10015 | Lawson Products, Inc .....   | 153.84    |
|        |       | Carpentry supplies.  |           |
|        | 9890  | Windsor Industries, Inc .....  | 239.64    |
|        |       | Equipment repair supplies.   |           |
|        | 9886  | Mitchell Instrument .....  | 223.00    |
|        |       | Subway repair supplies.  |           |
|        | 9891  | Lisa Lumber Co., Inc .....   | 5,490.25  |
|        |       | Lumber.  |           |
|        | 10011 | Allied Electronics, Inc .....  | 142.54    |
|        |       | Electronic supplies.   |           |
|        | 9952  | Robert Allen Contract Fabrics .....  | 278.43    |
|        |       | Furniture repair supplies.   |           |
|        | 10028 | Davis Distributing Co .....  | 429.40    |
|        |       | Furnishings.   |           |
|        | 9887  | New River Cabinet .....  | 1,000.00  |
|        |       | Machinery and tools.   |           |
|        | 9969  | Acme Paper & Supply .....  | 1,176.20  |
|        |       | Paper supplies.  |           |
|        | 9968  | Calico Industries, Inc .....   | 1,990.00  |
|        |       | Cleaning supplies.   |           |
|        | 9967  | Acme Paper & Supply .....  | 1,602.54  |
|        |       | Paper supplies.  |           |

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

|        |       |                                    |  |           |
|--------|-------|------------------------------------|--|-----------|
| 1995   |       |                                    |  |           |
| Aug. 2 | 9966  | Acme Paper & Supply .....          |  | 1,924.52  |
|        |       | Paper supplies.                    |  |           |
|        | 10000 | Air Products & Chemical .....      |  | 144.27    |
|        |       | Cylinder refills.                  |  |           |
|        | 9865  | Drew Chemical .....                |  | 30.73     |
|        |       | Maintenance agreement.             |  |           |
|        | 9997  | Lark Leasing, Inc .....            |  | 338.00    |
|        |       | Vehicle lease agreement.           |  |           |
|        | 9901  | Del Systems .....                  |  | 32.00     |
|        |       | Building supplies.                 |  |           |
|        | 9995  | Unisource .....                    |  | 1,198.00  |
|        |       | Painting supplies.                 |  |           |
|        | 9921  | Maurice Electrical .....           |  | 12.60     |
|        |       | Electrical supplies.               |  |           |
|        | 9939  | Maurice Electrical .....           |  | 1,626.20  |
|        |       | Electrical supplies.               |  |           |
|        | 9998  | Swimkare Supply Co .....           |  | 1,443.80  |
|        |       | Chemicals.                         |  |           |
|        | 9962  | Acme Paper & Supply .....          |  | 2,358.75  |
|        |       | Paper supplies.                    |  |           |
|        | 9883  | Bergmann's Laundry .....           |  | 126.88    |
|        |       | Laundry services.                  |  |           |
|        | 9999  | Tate Facilities Service, Inc ..... |  | 3,312.31  |
|        |       | Equipment repairs.                 |  |           |
|        | 9960  | Acme Paper & Supply .....          |  | 2,356.25  |
|        |       | Paper supplies.                    |  |           |
|        | 9963  | Acme Paper & Supply .....          |  | 2,035.40  |
|        |       | Paper supplies.                    |  |           |
|        | 9986  | Andrew Industrial Products .....   |  | 99.56     |
|        |       | Plumbing supplies.                 |  |           |
|        | 9994  | Gene Smiley .....                  |  | 701.00    |
|        |       | Furniture repair supplies.         |  |           |
|        | 9964  | Acme Paper & Supply .....          |  | 2,388.09  |
|        |       | Paper supplies.                    |  |           |
|        | 9914  | Becton Dickinson & Co .....        |  | 1,408.00  |
|        |       | Cleaning supplies.                 |  |           |
|        | 9893  | Deperini Metal Fabricators .....   |  | 1,117.75  |
|        |       | Electrical supplies.               |  |           |
|        | 10027 | Columbia Industrial Hardware ..... |  | 492.20    |
|        |       | Subway repair supplies.            |  |           |
|        | 9992  | Columbia Industrial Hardware ..... |  | 248.40    |
|        |       | Hardware.                          |  |           |
|        | 9945  | Southern States Co .....           |  | 1,145.00  |
|        |       | Electrical supplies.               |  |           |
|        | 9916  | Diamond Core Drilling Co .....     |  | 1,950.00  |
|        |       | Electrical supplies.               |  |           |
|        | 9988  | Westinghouse Electric Supply ..... |  | 1,051.00  |
|        |       | Electrical supplies.               |  |           |
|        | 9989  | Rudd Industries, Inc .....         |  | 10,557.00 |
|        |       | Furniture.                         |  |           |
|        | 9990  | Pioneer Electric Supply .....      |  | 513.90    |
|        |       | Electrical supplies.               |  |           |
|        | 9991  | Westinghouse Electric Supply ..... |  | 1,750.00  |
|        |       | Electrical supplies.               |  |           |
|        | 9947  | Scalamandre .....                  |  | 787.96    |
|        |       | Furniture repair supplies.         |  |           |
|        | 9907  | ZEP Manufacturing Co .....         |  | 1,480.00  |
|        |       | Cleaning supplies.                 |  |           |
|        | 9971  | Architect of the Capitol .....     |  | 78.05     |
|        |       | Petty cash.                        |  |           |
|        | 10070 | City Group, Inc .....              |  | 758.00    |
|        |       | Cleaning supplies.                 |  |           |
|        | 10072 | Air Products & Chemicals .....     |  | 170.50    |
|        |       | Demurrage.                         |  |           |
| 8      | 10189 | Keeper of Stationery .....         |  | 453.59    |
|        |       | Office supplies.                   |  |           |
| 9      | 10250 | Sun Control Systems .....          |  | 5,715.00  |
|        |       | Blinds.                            |  |           |
|        | 10258 | GF Office Furniture, Ltd .....     |  | 20,342.50 |
|        |       | Upholstery supplies.               |  |           |

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

|      |    |       |  |          |
|------|----|-------|--|----------|
| 1995 |    |       |  |          |
| Aug. | 9  | 10257 | U.S. Senate Restaurant .....   | 1,083.19 |
|      |    |       | Petty cash.  |          |
|      | 10 | 10251 | Washington Metropolitan Transit Authority .....  | 1,479.60 |
|      |    |       | 10th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant. |          |
|      | 15 | 10451 | The Sergeant-at-Arms .....   | 1,157.83 |
|      |    |       | Telephone service for the month of June 1995.  |          |
|      | 16 | 10527 | Keeper of Stationery .....   | 1,549.30 |
|      |    |       | Office supplies.   |          |
|      |    | 9801  | Kahn Paper Co., Inc .....  | 916.03   |
|      |    |       | 7th payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995.                                     |          |
|      |    | 10264 | Antietam Paper Co., Inc .....  | 9,760.00 |
|      |    |       | 4th payment to procure C-fold paper towels for various buildings for the<br>Architect of the Capitol.                                    |          |
|      |    | 9804  | Washington Paper & Chemical, Inc .....   | 958.59   |
|      |    |       | 7th payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995.                                     |          |
|      |    | 10264 | Antietam Paper Co., Inc .....  | 9,760.00 |
|      |    |       | 4th payment to procure C-fold paper towels for various buildings for the<br>Architect of the Capitol.                                    |          |
|      | 16 | 9803  | Kraft Feldman .....  | 212.94   |
|      |    |       | 7th payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995.                                     |          |
|      |    | 10137 | City Group .....   | 2,484.00 |
|      |    |       | Cleaning supplies.   |          |
|      |    | 10133 | Dazian Fabrics .....   | 286.86   |
|      |    |       | Furniture repair supplies.   |          |
|      |    | 10138 | Central Armature Works .....   | 210.04   |
|      |    |       | Air-conditioning supplies.   |          |
|      |    | 10111 | Allen-Mitchell & Co .....  | 1,690.00 |
|      |    |       | Plumbing supplies.   |          |
|      |    | 10289 | Mizell Lumber & Hardware Co .....  | 81.12    |
|      |    |       | Building supplies.   |          |
|      |    | 10110 | Mizelli Lumber & Hardware Co .....   | 149.90   |
|      |    |       | Building supplies.   |          |
|      |    | 10286 | General Electric Lighting .....  | 1,554.00 |
|      |    |       | Lighting supplies.   |          |
|      |    | 10210 | Potomac Rubber Co .....  | 288.07   |
|      |    |       | Air-conditioning supplies.   |          |
|      |    | 10287 | Dominion Electric Supply .....   | 1,360.00 |
|      |    |       | Electrical supplies.   |          |
|      |    | 10208 | Greenwald Industrial Products .....  | 490.00   |
|      |    |       | Building supplies.   |          |
|      |    | 10190 | Mizelli Lumber & Hardware Co .....   | 821.50   |
|      |    |       | Building supplies.   |          |
|      |    | 10112 | Mizelli Lumber & Hardware Co .....   | 2,109.96 |
|      |    |       | Carpentry supplies.  |          |
|      |    | 10348 | Ibex Industries, Inc .....   | 2,063.70 |
|      |    |       | Roofing supplies.  |          |
|      |    | 10115 | Mizelli Lumber & Hardware Co .....   | 870.00   |
|      |    |       | Lumber.  |          |
|      |    | 10346 | Mizelli Lumber & Hardware Co .....   | 310.00   |
|      |    |       | Asbestos removal supplies.   |          |
|      |    | 10058 | Potomac Industrial Trucks, Inc .....   | 75.00    |
|      |    |       | Training.  |          |
|      |    | 10059 | Potomac Industrial Trucks, Inc .....   | 75.00    |
|      |    |       | Training.  |          |
|      |    | 10349 | Brunschwig & Fils Inc .....  | 314.38   |
|      |    |       | Furniture repair supplies.   |          |
|      |    | 10403 | Miles Glass Co .....   | 149.34   |
|      |    |       | Furnishings.   |          |
|      |    | 10461 | Baltimore Washington Supply .....  | 704.94   |
|      |    |       | Building supplies.   |          |
|      |    | 10494 | Miles Glass Co .....   | 243.20   |
|      |    |       | Furnishings.   |          |
|      |    | 10462 | American Bearing & Power .....   | 1,821.96 |
|      |    |       | Elevator supplies.   |          |
|      |    | 10496 | American Bearing & Power .....   | 165.08   |
|      |    |       | Air-conditioning supplies.   |          |

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

|         |       |  |           |
|---------|-------|--|-----------|
| 1995    |       |  |           |
| Aug. 16 | 10123 | Balva Financial Corp .....                 | 170.00    |
|         |       | Vehicle lease agreement.                   |           |
|         | 10124 | Lanworks, Inc .....                        | 400.00    |
|         |       | Network service agreement.                 |           |
|         | 10120 | Balva Financial Corp .....                 | 388.00    |
|         |       | Vehicle lease agreement.                   |           |
|         | 10174 | Tri-County Electrical Supply .....         | 2,322.00  |
|         |       | Electrical supplies.                       |           |
|         | 10164 | Columbia Industrial Hardware .....         | 47.00     |
|         |       | Carpentry supplies.                        |           |
|         | 10141 | GF Office Furniture, Ltd .....             | 20,342.50 |
|         |       | Furnishings.                               |           |
|         | 10173 | Graybar Electric Co., Inc .....            | 277.00    |
|         |       | Building supplies.                         |           |
|         | 10180 | McCormick Paint Works Co .....             | 1,699.10  |
|         |       | Painting supplies.                         |           |
|         | 10183 | White Mop/William Wiederrecht .....        | 745.32    |
|         |       | Cleaning supplies.                         |           |
|         | 10139 | Morris Tile Distributors, Inc .....        | 120.48    |
|         |       | Tools and hardware.                        |           |
|         | 10399 | General Maintenance Service .....          | 1,122.24  |
|         |       | Janitorial services.                       |           |
|         | 10216 | Unisource .....                            | 1,585.00  |
|         |       | Cleaning supplies.                         |           |
|         | 10336 | Columbia Industrial Hardware .....         | 25.00     |
|         |       | Plumbing supplies.                         |           |
|         | 10232 | Intermec Service Center .....              | 540.00    |
|         |       | Furnishings.                               |           |
|         | 10231 | Precision Doors & Hardware .....           | 204.00    |
|         |       | Building supplies.                         |           |
|         | 10230 | Posner Industries .....                    | 885.00    |
|         |       | Building supplies.                         |           |
|         | 10338 | Maurice Electrical .....                   | 185.65    |
|         |       | Electrical supplies.                       |           |
|         | 10227 | Posner Industries .....                    | 346.50    |
|         |       | Building supplies.                         |           |
|         | 10222 | All Seasons Uniforms & Textile .....       | 149.50    |
|         |       | Uniforms.                                  |           |
|         | 10217 | Safety Technology International, Inc ..... | 84.32     |
|         |       | Electrical supplies.                       |           |
|         | 10342 | Scale People, Inc .....                    | 206.72    |
|         |       | Equipment repair supplies.                 |           |
|         | 10240 | Capitol Paint Center, Inc .....            | 322.80    |
|         |       | Air-conditioning supplies.                 |           |
|         | 10334 | Rubbermaid Commercial Products .....       | 298.71    |
|         |       | Cleaning supplies.                         |           |
|         | 10515 | W.W. Grainger, Inc .....                   | 157.78    |
|         |       | Equipment repair supplies.                 |           |
|         | 10512 | Wharton Supply Inc. of Virginia .....      | 1,510.00  |
|         |       | Electrical supplies.                       |           |
|         | 10508 | Wharton Supply, Inc. of Virginia .....     | 1,040.00  |
|         |       | Electrical supplies.                       |           |
|         | 10467 | Duralee Fabrics, Ltd .....                 | 520.49    |
|         |       | Furniture repair supplies.                 |           |
|         | 10469 | Adams/Burch, Inc .....                     | 296.80    |
|         |       | Equipment repair supplies.                 |           |
|         | 10464 | Time Motion Tools .....                    | 1,301.60  |
|         |       | Tools.                                     |           |
|         | 10475 | Cortina Leather .....                      | 554.52    |
|         |       | Furniture repair supplies.                 |           |
|         | 10506 | Leo B. Curry, Jr .....                     | 1,720.00  |
|         |       | Toiletries.                                |           |
|         | 10477 | Gill Marketing .....                       | 6,891.36  |
|         |       | Equipment repair supplies.                 |           |
|         | 10465 | Maurice Electrical .....                   | 456.08    |
|         |       | Hardware.                                  |           |
|         | 10472 | Calico Industries, Inc .....               | 1,588.50  |
|         |       | Cleaning supplies.                         |           |
|         | 10463 | Wesco .....                                | 2,250.00  |
|         |       | Lighting supplies.                         |           |

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

|         |       |                                     |          |
|---------|-------|-------------------------------------|----------|
| 1995    |       |                                     |          |
| Aug. 16 | 10502 | Federal Armored Express .....       | 874.77   |
|         |       | Security maintenance.               |          |
|         | 10378 | Padgett Thompson .....              | 395.00   |
|         |       | Training.                           |          |
|         | 10443 | Keye Productivity Center .....      | 139.00   |
|         |       | Training.                           |          |
|         | 10303 | Biospherics, Inc .....              | 200.00   |
|         |       | Training.                           |          |
|         | 10304 | Biospherics, Inc .....              | 200.00   |
|         |       | Training.                           |          |
|         | 10305 | Biospherics, Inc .....              | 200.00   |
|         |       | Training.                           |          |
|         | 10306 | Biospherics, Inc .....              | 200.00   |
|         |       | Training.                           |          |
|         | 10307 | Biospherics, Inc .....              | 200.00   |
|         |       | Training.                           |          |
|         | 10308 | Biospherics, Inc .....              | 200.00   |
|         |       | Training.                           |          |
|         | 10379 | Classification & Compensation ..... | 125.00   |
|         |       | Training.                           |          |
|         | 10375 | Potomac Paint Co .....              | 75.00    |
|         |       | Training.                           |          |
|         | 10298 | Biospherics, Inc .....              | 200.00   |
|         |       | Training.                           |          |
|         | 10299 | Biospherics, Inc .....              | 200.00   |
|         |       | Training.                           |          |
|         | 10300 | Biospherics, Inc .....              | 200.00   |
|         |       | Training.                           |          |
|         | 10301 | Biospherics, Inc .....              | 200.00   |
|         |       | Training.                           |          |
|         | 10302 | Biospherics, Inc .....              | 200.00   |
|         |       | Training.                           |          |
|         | 10295 | Biospherics, Inc .....              | 200.00   |
|         |       | Training.                           |          |
|         | 10296 | Biospherics, Inc .....              | 200.00   |
|         |       | Training.                           |          |
|         | 10297 | Biospherics, Inc .....              | 200.00   |
|         |       | Training.                           |          |
|         | 10429 | Capitol City Supply .....           | 167.76   |
|         |       | Equipment repair supplies.          |          |
|         | 10367 | Maurice Electrical .....            | 50.00    |
|         |       | Electrical supplies.                |          |
|         | 10430 | City Group .....                    | 758.00   |
|         |       | Cleaning supplies.                  |          |
|         | 10362 | Unisource .....                     | 182.50   |
|         |       | Cleaning supplies.                  |          |
|         | 10361 | City Group .....                    | 937.50   |
|         |       | Cleaning supplies.                  |          |
|         | 10358 | F. Schumacher & Co .....            | 441.50   |
|         |       | Furnishings.                        |          |
|         | 10322 | Graybar Electric Co., Inc .....     | 51.00    |
|         |       | Electrical supplies.                |          |
|         | 10353 | Maurice Electrical .....            | 147.65   |
|         |       | Electrical supplies.                |          |
|         | 10424 | Premier Fastener Co .....           | 479.05   |
|         |       | Plumbing supplies.                  |          |
|         | 10354 | National Air Products, Inc .....    | 511.10   |
|         |       | Building supplies.                  |          |
|         | 10425 | Equipment Engineering Co .....      | 385.00   |
|         |       | Cleaning supplies.                  |          |
|         | 10321 | Porter-Cable Corp .....             | 78.76    |
|         |       | Hardware.                           |          |
|         | 10395 | General Slicing .....               | 808.85   |
|         |       | Equipment repair supplies.          |          |
|         | 10418 | Unisource .....                     | 1,980.00 |
|         |       | Cleaning supplies.                  |          |
|         | 10411 | Bentley Mills, Inc .....            | 1,561.00 |
|         |       | Floor coverings.                    |          |
|         | 10394 | Gold Metal Products Co .....        | 310.10   |
|         |       | Equipment repair supplies.          |          |

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

|         |       |  |           |
|---------|-------|--|-----------|
| 1995    |       |  |           |
| Aug. 16 | 10331 | Maurice Electrical .....   | 2,404.60  |
|         |       | Electrical supplies.   |           |
|         | 10445 | Unisource .....  | 229.50    |
|         |       | Cleaning supplies.   |           |
|         | 10313 | Bentley Mills, Inc .....   | 2,006.00  |
|         |       | Floor coverings.   |           |
|         | 10329 | Maryland Clock Co .....  | 737.00    |
|         |       | Electrical supplies.   |           |
|         | 10406 | Mid-Atlantic Equipment Corp .....  | 330.00    |
|         |       | Hardware.  |           |
|         | 10417 | Allan Baker Co .....   | 73.85     |
|         |       | Safety glasses.  |           |
|         | 10416 | Potomac Paint Co .....   | 175.00    |
|         |       | Painting supplies.   |           |
|         | 10450 | Amerex .....   | 1,172.32  |
|         |       | Electrical supplies.   |           |
|         | 10448 | H.M. Sweeny Co .....   | 681.39    |
|         |       | Air-conditioning supplies.   |           |
|         | 10374 | Precision Doors and Hardware .....   | 1,562.00  |
|         |       | Building supplies.   |           |
|         | 10318 | Capitol Paint Center, Inc .....  | 1,266.75  |
|         |       | Building supplies.   |           |
|         | 10393 | Osram-Sylvania .....   | 1,782.00  |
|         |       | Lighting supplies.   |           |
|         | 10446 | F. Schumacher and Co .....   | 2,121.52  |
|         |       | Furniture repair supplies.   |           |
|         | 10293 | Hayman Business Systems .....  | 1,734.00  |
|         |       | Maintenance agreement.   |           |
|         | 10433 | H.P. Kidd Oil Co .....   | 59.37     |
|         |       | Gasoline.  |           |
|         | 10433 | H.P. Kidd Oil Co .....   | 20.03     |
|         |       | Gasoline.  |           |
| 18      | 10568 | W.A. Charnstorm Co .....   | 1,499.08  |
|         |       | Shop supplies.   |           |
| 23      | 10565 | Dominion Towel Supply Co .....   | 15,099.49 |
|         |       | 6th payment for laundry services at the U.S. Restaurant for the Architect<br>of the Capitol.         |           |
|         | 9805  | District Healthcare & Janitorial Supply, Inc .....   | 515.88    |
|         |       | 5th payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995. |           |
|         | 10569 | Washington Paper & Chemical, Inc .....   | 4,343.89  |
|         |       | 8th payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995. |           |
| 25      | 10617 | American Bearing & Power .....   | 36.26     |
|         |       | Elevator supplies.   |           |
|         | 10609 | Ecolab Center .....  | 5,435.34  |
|         |       | Cleaning supplies.   |           |
|         | 10610 | General Electric Lighting .....  | 1,332.00  |
|         |       | Electrical supplies.   |           |
|         | 10573 | McCormick Insulation Supply Co .....   | 990.00    |
|         |       | Asbestos removal supplies.   |           |
|         | 10578 | A.C.&R. Insulation Co., Inc .....  | 381.70    |
|         |       | Air-conditioning supplies.   |           |
|         | 10572 | W.D. Campbell Co .....   | 1,248.00  |
|         |       | Furnishings.   |           |
|         | 10580 | Capital Air Filter Corp .....  | 975.00    |
|         |       | Air-conditioning supplies.   |           |
|         | 10689 | Overhead Door Co. of North Washington .....  | 323.00    |
|         |       | Elevator supplies.   |           |
|         | 10736 | R.A. McLane, Inc .....   | 937.80    |
|         |       | Electrical supplies.   |           |
|         | 10717 | Maurice Electrical .....   | 2,481.50  |
|         |       | Electrical supplies.   |           |
|         | 10706 | National Laboratories .....  | 1,314.50  |
|         |       | Toiletries.  |           |
|         | 10711 | Leo B. Curry, Jr .....   | 2,455.75  |
|         |       | Cleaning supplies.   |           |
|         | 10712 | JB Acoustical Supply Co .....  | 1,296.00  |
|         |       | Building supplies.   |           |
|         | 10713 | Grabber Washington .....   | 175.35    |
|         |       | Building supplies.   |           |

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

|         |       |  |           |
|---------|-------|--|-----------|
| 1995    |       |  |           |
| Aug. 25 | 10714 | Leo B. Curry, Jr .....   | 2,027.90  |
|         |       | Cleaning supplies.   |           |
|         | 10715 | Swimkare Supply Co .....   | 742.30    |
|         |       | Plumbing supplies.   |           |
|         | 10729 | Central Armature Works .....   | 39.29     |
|         |       | Air-conditioning supplies.   |           |
|         | 10735 | E.P. Coating .....   | 912.50    |
|         |       | Painting supplies.   |           |
|         | 10731 | Calico Industries, Inc. ....   | 1,450.00  |
|         |       | Cleaning supplies.   |           |
|         | 10697 | General Maintenance Service .....  | 1,945.49  |
|         |       | Janitorial services.   |           |
|         | 10733 | Baltimore Stationery Co .....  | 23,500.00 |
|         |       | Furnishings.   |           |
|         | 10725 | American Medical Laboratories .....  | 35.00     |
|         |       | Sampling and analysis.   |           |
|         | 10732 | Columbia Industrial Hardware .....   | 526.96    |
|         |       | Cleaning supplies.   |           |
|         | 10724 | American Medical Laboratories .....  | 864.00    |
|         |       | Sampling and analysis.   |           |
|         | 10722 | American Medical Laboratories .....  | 35.00     |
|         |       | Sampling and analysis.   |           |
|         | 10723 | American Medical Laboratories .....  | 17.00     |
|         |       | Sampling and analysis.   |           |
|         | 10692 | Federal Armored Express .....  | 796.77    |
|         |       | Security maintenance.  |           |
|         | 10694 | Dixon Pest Control, Inc. ....  | 550.00    |
|         |       | Pest control services.   |           |
|         | 10666 | Ferguson/Lenz Supply Corp .....  | 267.60    |
|         |       | Air-conditioning supplies.   |           |
|         | 10668 | Maurice Electrical .....   | 64.80     |
|         |       | Electrical supplies.   |           |
|         | 10669 | Central Armature Works .....   | 185.68    |
|         |       | Air-conditioning supplies.   |           |
|         | 10640 | Duron Paints & Wallcoverings .....   | 305.00    |
|         |       | Painting supplies.   |           |
|         | 10674 | Biospherics, Inc. ....   | 300.00    |
|         |       | Asbestos removal supplies.   |           |
|         | 10645 | Cassco Ice Co .....  | 80.00     |
|         |       | Ice.   |           |
|         | 10619 | Drew Chemical .....  | 30.73     |
|         |       | Maintenance agreement.   |           |
|         | 10553 | Rubbermaid Commercial Products .....   | 263.70    |
|         |       | Furnishings.   |           |
|         | 10602 | North Bay Distributors, Inc .....  | 452.02    |
|         |       | Building supplies.   |           |
|         | 10548 | Hoover Co .....  | 971.55    |
|         |       | Hardware and tools.  |           |
|         | 10584 | Lighting Enterprises .....   | 2,370.00  |
|         |       | Furnishings.   |           |
|         | 10557 | Lustine Chevrolet, Inc .....   | 47.96     |
|         |       | Automotive supplies.   |           |
|         | 10591 | Leo B. Curry, Jr .....   | 1,395.00  |
|         |       | Cleaning supplies.   |           |
|         | 10559 | Maurice Electrical .....   | 719.20    |
|         |       | Electrical supplies.   |           |
|         | 10585 | Allan Baker Co .....   | 86.00     |
|         |       | Safety glasses.  |           |
|         | 10562 | Lamb Seal & Stencil Co .....   | 832.80    |
|         |       | Building supplies.   |           |
|         | 10539 | Custer Environmental, Inc .....  | 5,780.50  |
|         |       | Asbestos sampling and analysis.  |           |
|         | 10541 | Inter Metro Industries .....   | 1,255.61  |
|         |       | Equipment repair supplies.   |           |
|         | 10604 | Fenton's Uniform Fashions, Inc .....   | 1,599.00  |
|         |       | Uniforms.  |           |
| 28      | 10862 | Lawrence F. Parker .....   | 24.00     |
|         |       | Local travel.  |           |
| 30      | 10263 | Triple "S" Termite & Pest Control, Inc .....   | 755.00    |
|         |       | 9th payment for providing pest control and extermination services in the Senate Office Buildings for fiscal year 1995. |           |

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

|         |       |  |           |
|---------|-------|--|-----------|
| 1995    |       |  |           |
| Aug. 30 | 10948 | Air Products & Chemicals .....   | 170.50    |
|         |       | Demurrage.   |           |
|         | 31    | 10053 Department of Commerce .....   | 100.00    |
|         |       | Training.  |           |
|         |       | 10966 General Services Administration .....  | 633.60    |
|         |       | Cleaning supplies.   |           |
|         |       | 11059 General Services Administration .....  | 12,672.75 |
|         |       | Furniture.   |           |
|         |       | 10033 General Services Administration .....  | 177.82    |
|         |       | Motor pool rental equipment, June 1995.  |           |
| Sept. 1 | 10854 | Washington Paper & Chemical, Inc .....   | 946.72    |
|         |       | 9th payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995. |           |
|         |       | 10755 Kraft Feldman .....  | 918.80    |
|         |       | 8th payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995. |           |
|         |       | 10564 Healthcare Laundry Services .....  | 1,764.71  |
|         |       | 7th payment for laundry services in the U.S. Senate Office Buildings for fiscal<br>year 1995.        |           |
|         |       | 10854 Washington Paper & Chemical, Inc .....   | 946.72    |
|         |       | 9th payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995. |           |
|         |       | 10755 Kraft Feldman .....  | 918.80    |
|         |       | 8th payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995. |           |
|         |       | 10972 Mohawk Finishing Products, Inc .....   | 605.21    |
|         |       | Painting supplies.   |           |
| 8       | 11075 | Hubert L Gray .....  | 43.20     |
|         |       | Local travel.  |           |
|         |       | 11074 Robert F Santmyers .....   | 225.00    |
|         |       | Travel.  |           |
|         |       | 11029 Control Products USA .....   | 57.19     |
|         |       | Air-conditioning supplies.   |           |
|         |       | 11030 H.M. Sweeny Co .....   | 43.90     |
|         |       | Air-conditioning supplies.   |           |
|         |       | 11036 Safety Technology International, Inc .....   | 1,292.85  |
|         |       | Subway repair supplies.  |           |
|         |       | 11035 Posner Industries .....  | 193.00    |
|         |       | Building supplies.   |           |
|         |       | 11014 Robert Allen Contract Fabric .....   | 39.78     |
|         |       | Furniture repair supplies.   |           |
|         |       | 11015 Robert Allen Contract Fabrics .....  | 736.61    |
|         |       | Furniture repair supplies.   |           |
|         |       | 11043 Calico Industries, Inc .....   | 2,488.00  |
|         |       | Waste recycling supplies.  |           |
|         |       | 11031 Rubbermaid Commercial Products .....   | 859.60    |
|         |       | Cleaning supplies.   |           |
|         |       | 11019 Federal Signal Corp .....  | 926.25    |
|         |       | Electrical supplies.   |           |
|         |       | 10994 Maurice Electrical .....   | 358.30    |
|         |       | Electrical supplies.   |           |
|         |       | 11055 Maurice Electrical .....   | 1,861.52  |
|         |       | Electrical supplies.   |           |
|         |       | 11020 McCormick Paint Works Co .....   | 115.00    |
|         |       | Painting supplies.   |           |
|         |       | 11054 Maurice Electrical .....   | 121.16    |
|         |       | Electrical supplies.   |           |
|         |       | 11004 Conneaut Leather, Inc .....  | 3,774.49  |
|         |       | Furnishings.   |           |
|         |       | 11042 Calico Industries Inc .....  | 2,488.00  |
|         |       | Waste recycling supplies.  |           |
|         |       | 11037 Davis Distributing Co .....  | 429.40    |
|         |       | Furnishings.   |           |
|         |       | 10990 Mat Works .....  | 55.20     |
|         |       | Floor mats.  |           |
|         |       | 11021 Irrox Irrigation Sales .....   | 1,220.00  |
|         |       | Electrical supplies.   |           |
|         |       | 10944 C.S. Bowen Co .....  | 492.50    |
|         |       | Air-conditioning supplies.   |           |
|         |       | 11047 Intermec Corp .....  | 113.77    |
|         |       | Furnishings.   |           |

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

|         |       |                                      |           |
|---------|-------|--------------------------------------|-----------|
| 1995    |       |                                      |           |
| Sept. 8 | 11041 | Stroheim & Romann, Inc .....         | 779.02    |
|         |       | Furniture repair supplies.           |           |
|         | 11022 | American Health & Safety, Inc .....  | 275.00    |
|         |       | Protective wear.                     |           |
|         | 11026 | T.S. Specialties .....               | 24,195.00 |
|         |       | Equipment repair supplies.           |           |
|         | 11039 | Harris & Co .....                    | 747.20    |
|         |       | Furniture repair supplies.           |           |
|         | 11000 | Lackawanna Leather Co .....          | 769.00    |
|         |       | Furniture repair supplies.           |           |
|         | 11038 | Ross Kent Supply, Inc .....          | 1,857.00  |
|         |       | Plumbing supplies.                   |           |
|         | 10992 | Balva Financial Corp .....           | 388.00    |
|         |       | Vehicle lease agreement.             |           |
|         | 10993 | Balva Financial Corp .....           | 170.00    |
|         |       | Vehicle lease agreement.             |           |
|         | 10931 | L. Fishman & Son, Inc .....          | 375.60    |
|         |       | Protective wear.                     |           |
|         | 10939 | Wood & Stone, Inc .....              | 112.62    |
|         |       | Building supplies.                   |           |
|         | 10915 | Leo B. Curry, Jr .....               | 479.88    |
|         |       | Toiletries.                          |           |
|         | 10934 | Roberts Co. of D.C., Inc .....       | 59.60     |
|         |       | Equipment repair supplies.           |           |
|         | 10924 | Acme Paper & Supply .....            | 2,001.83  |
|         |       | Paper supplies.                      |           |
|         | 10921 | Acme Paper & Supply .....            | 1,754.09  |
|         |       | Paper supplies.                      |           |
|         | 10922 | Acme Paper & Supply .....            | 2,230.84  |
|         |       | Paper supplies.                      |           |
|         | 10920 | Capitol City Supply .....            | 2,465.00  |
|         |       | Building supplies.                   |           |
|         | 10919 | Acme Paper & Supply .....            | 1,363.50  |
|         |       | Paper supplies.                      |           |
|         | 10918 | Acme Paper & Supply .....            | 1,506.00  |
|         |       | Paper supplies.                      |           |
|         | 10917 | Acme Paper & Supply .....            | 1,503.42  |
|         |       | Paper supplies.                      |           |
|         | 10816 | McMaster-Carr Supply Co .....        | 2,380.65  |
|         |       | Building supplies.                   |           |
|         | 10900 | Rist Corp .....                      | 120.54    |
|         |       | Furniture repair supplies.           |           |
|         | 10928 | Lawson Products, Inc .....           | 203.64    |
|         |       | Electrical supplies.                 |           |
|         | 10851 | Washington Professional System ..... | 800.00    |
|         |       | Tools.                               |           |
|         | 10809 | Atlantic Electric Supply Corp .....  | 113.40    |
|         |       | Electrical supplies.                 |           |
|         | 10773 | Rotanium Products Co .....           | 127.80    |
|         |       | Building supplies.                   |           |
|         | 10849 | Adams/Burch, Inc .....               | 2,495.00  |
|         |       | Cleaning supplies.                   |           |
|         | 10787 | National Energy Control Corp .....   | 680.00    |
|         |       | Building supplies.                   |           |
|         | 10848 | Ross Kent Supply, Inc .....          | 2,221.50  |
|         |       | Plumbing supplies.                   |           |
|         | 10847 | Rudd Industries, Inc .....           | 2,142.36  |
|         |       | Furnishings.                         |           |
|         | 10846 | Spanjer Bros., Inc .....             | 2,446.25  |
|         |       | Building supplies.                   |           |
|         | 10781 | Posner Industries .....              | 401.50    |
|         |       | Building supplies.                   |           |
|         | 10780 | Allan Baker Co .....                 | 42.70     |
|         |       | Safety glasses.                      |           |
|         | 10798 | Peter Schneiders Sons & Co .....     | 1,266.64  |
|         |       | Furniture repair supplies.           |           |
|         | 10794 | General Maintenance Service .....    | 400.00    |
|         |       | Janitorial services.                 |           |
|         | 10843 | Tedco Industries, Inc .....          | 961.00    |
|         |       | Furniture repair supplies.           |           |

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

|         |       |  |          |
|---------|-------|--|----------|
| 1995    |       |  |          |
| Sept. 8 | 10775 | Precision Doors & Hardware .....   | 250.00   |
|         |       | Building supplies.   |          |
|         | 10761 | Pindler & Pindler, Inc .....   | 1,541.72 |
|         |       | Furniture repair supplies.   |          |
|         | 10821 | Moving Masters, Inc .....  | 1,520.55 |
|         |       | Furnishings.   |          |
|         | 10793 | Safemasters Co., Inc .....   | 480.00   |
|         |       | Service agreement.   |          |
|         | 10985 | Mizell Lumber & Hardware Co .....  | 570.49   |
|         |       | Building supplies.   |          |
|         | 10982 | Read Plastics, Inc .....   | 1,920.00 |
|         |       | Electrical supplies.   |          |
|         | 10986 | J.M. Duer, Inc .....   | 472.13   |
|         |       | Furnishings.   |          |
|         | 10981 | W.D. Campbell Co .....   | 1,970.00 |
|         |       | Furnishings.   |          |
|         | 10899 | Mizell Lumber & Hardware Co .....  | 480.00   |
|         |       | Asbestos removal supplies.   |          |
|         | 10897 | W.D. Campbell Co .....   | 1,448.00 |
|         |       | Furnishings.   |          |
|         | 10790 | Allied Plywood Corp .....  | 963.90   |
|         |       | Building supplies.   |          |
|         | 10836 | Atlantic Electric Supply Corp .....  | 1,168.58 |
|         |       | Electrical supplies.   |          |
|         | 10789 | Potomac Industrial Trucks, Inc .....   | 3,078.00 |
|         |       | Industrial supplies.   |          |
|         | 10792 | Miles Glass Co .....   | 1,924.51 |
|         |       | Building supplies.   |          |
|         | 11219 | Keeper of Stationery .....   | 1,491.34 |
|         |       | Office supplies.   |          |
|         | 11220 | Keeper of Stationery .....   | 1,518.26 |
|         |       | Office supplies.   |          |
| 14      | 11257 | Washington Metropolitan Transit Authority .....  | 1,485.00 |
|         |       | 11th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant. |          |
| 15      | 11370 | The Sergeant at Arms .....   | 149.66   |
|         |       | Telephone service.   |          |
|         | 11371 | The Sergeant at Arms .....   | 994.07   |
|         |       | Telephone service.   |          |
| 19      | 11152 | H.P. Kidd Oil Co .....   | 121.59   |
|         |       | Gasoline.  |          |
|         | 11152 | H.P. Kidd Oil Co .....   | 22.20    |
|         |       | Gasoline.  |          |
| 20      | 11163 | Hayman Business Systems .....  | 1,734.00 |
|         |       | Maintenance agreement.   |          |
|         | 11164 | Lark Leasing, Inc .....  | 338.00   |
|         |       | Vehicle lease agreement.   |          |
|         | 11273 | Dixon Pest Control, Inc .....  | 550.00   |
|         |       | Pest control services.   |          |
|         | 11307 | Philips Lighting Co .....  | 1,570.00 |
|         |       | Lighting supplies.   |          |
|         | 11282 | Philips Lighting Co .....  | 1,455.00 |
|         |       | Lighting supplies.   |          |
|         | 11113 | Intermec Service Center .....  | 108.00   |
|         |       | Furnishings.   |          |
|         | 11175 | Black & Decker .....   | 98.00    |
|         |       | Air-conditioning supplies.   |          |
|         | 11310 | Power Distribution, Inc .....  | 2,553.00 |
|         |       | Building supplies.   |          |
|         | 11176 | Columbia Industrial Hardware .....   | 584.00   |
|         |       | Building supplies.   |          |
|         | 11223 | Duralee Fabrics, Ltd .....   | 253.80   |
|         |       | Furniture repair supplies.   |          |
|         | 11172 | Tri-County Electrical Supply .....   | 505.30   |
|         |       | Electrical supplies.   |          |
|         | 11117 | Glass Contractors, Inc .....   | 2,700.00 |
|         |       | Furnishings.   |          |
|         | 11118 | Glass Contractors, Inc .....   | 1,660.20 |
|         |       | Furnishings.   |          |
|         | 11167 | Custer Environmental, Inc .....  | 8,738.50 |
|         |       | Asbestos sampling and analysis.  |          |

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

|          |       |  |          |
|----------|-------|--|----------|
| 1995     |       |  |          |
| Sept. 20 | 11290 | Danoff & Donnelly .....                  | 3,940.00 |
|          |       | Investigative services.                  |          |
|          | 11351 | Line Electric Products .....             | 434.00   |
|          |       | Electrical supplies.                     |          |
|          | 11204 | Philips Lighting Co. ....                | 1,455.00 |
|          |       | Lighting supplies.                       |          |
|          | 11168 | Global Visions, Inc. ....                | 2,347.77 |
|          |       | Floor coverings.                         |          |
|          | 11279 | Garland Commercial Industries, Inc. .... | 5,859.75 |
|          |       | Equipment repair supplies.               |          |
|          | 11092 | Mat Works .....                          | 36.80    |
|          |       | Floor mats.                              |          |
|          | 11364 | Time Motion Tools .....                  | 253.30   |
|          |       | Electrical supplies.                     |          |
|          | 11368 | Time Motion Tools .....                  | 23.51    |
|          |       | Freight charges.                         |          |
|          | 11196 | City Group .....                         | 2,500.00 |
|          |       | Cleaning supplies.                       |          |
|          | 11114 | Wonders Building Supply .....            | 282.60   |
|          |       | Building supplies.                       |          |
|          | 11112 | Maurice Electrical .....                 | 1,308.00 |
|          |       | Electrical supplies.                     |          |
|          | 11292 | Acme Paper & Supply .....                | 1,427.25 |
|          |       | Paper supplies.                          |          |
|          | 11202 | Wonders Building Supply .....            | 1,408.80 |
|          |       | Building supplies.                       |          |
|          | 11110 | Columbia Industrial Hardware .....       | 52.80    |
|          |       | Electrical supplies.                     |          |
|          | 11353 | Columbia Industrial Hardware .....       | 55.80    |
|          |       | Electrical supplies.                     |          |
|          | 11203 | Wonders Building Supply .....            | 560.50   |
|          |       | Building supplies.                       |          |
|          | 11195 | Fenton's Uniform Fashions, Inc. ....     | 384.00   |
|          |       | Linens and uniforms.                     |          |
|          | 11115 | Maurice Electrical .....                 | 833.20   |
|          |       | Electrical supplies.                     |          |
|          | 11298 | Grabber Washington .....                 | 97.56    |
|          |       | Carpentry supplies.                      |          |
|          | 11297 | Hawkins Glass Co., Inc. ....             | 225.00   |
|          |       | Electrical supplies.                     |          |
|          | 11358 | Mohawk Finishing Products .....          | 141.17   |
|          |       | Painting supplies.                       |          |
|          | 11199 | Acme Paper & Supply .....                | 1,652.65 |
|          |       | Paper supplies.                          |          |
|          | 11189 | American Health & Safety, Inc. ....      | 775.00   |
|          |       | Asbestos removal supplies.               |          |
|          | 11361 | Allan Baker Co. ....                     | 89.00    |
|          |       | Safety glasses.                          |          |
|          | 11099 | Columbia Industrial Hardware .....       | 407.68   |
|          |       | Equipment repair supplies.               |          |
|          | 11121 | McCormick Paints .....                   | 1,900.00 |
|          |       | Painting supplies.                       |          |
|          | 11187 | Central Armature Works .....             | 305.95   |
|          |       | Air-conditioning supplies.               |          |
|          | 11354 | Maurice Electrical .....                 | 162.00   |
|          |       | Equipment repair supplies.               |          |
|          | 11200 | All Seasons Uniforms & Textile .....     | 2,147.71 |
|          |       | Uniforms.                                |          |
|          | 11146 | Lyon, Conklin & Co., Inc. ....           | 421.40   |
|          |       | Building supplies.                       |          |
|          | 11205 | Kraft Food Service .....                 | 722.36   |
|          |       | Paper supplies.                          |          |
|          | 11101 | Osram-Sylvania .....                     | 5,364.00 |
|          |       | Lighting supplies.                       |          |
|          | 11100 | Morris Tile Distributors, Inc. ....      | 104.85   |
|          |       | Building supplies.                       |          |
|          | 11303 | Sears Industrial Sales No. 8951 .....    | 120.91   |
|          |       | Painting supplies.                       |          |
|          | 11302 | Branch Electric Supply .....             | 75.00    |
|          |       | Elevator supplies.                       |          |

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

|          |       |   |           |
|----------|-------|---|-----------|
| 1995     |       |   |           |
| Sept. 20 | 11355 | Unisource .....   | 1,299.60  |
|          |       | Cleaning supplies.  |           |
|          | 11304 | S. Freedman & Sons, Inc .....   | 982.00    |
|          |       | Cleaning supplies.  |           |
|          | 11169 | Osram Sylvania, Inc .....   | 2,016.00  |
|          |       | Lighting supplies.  |           |
|          | 11102 | City Group .....  | 895.00    |
|          |       | Cleaning supplies.  |           |
|          | 11201 | Acme Paper & Supply .....   | 1,460.34  |
|          |       | Paper supplies.   |           |
|          | 11288 | James T. Warring Sons, Inc .....  | 43.00     |
|          |       | Equipment repair supplies.  |           |
|          | 11350 | Leo B. Curry, Jr .....  | 140.00    |
|          |       | White sand.   |           |
|          | 11286 | Bidall Chemical Specialties .....   | 120.00    |
|          |       | Air-conditioning supplies.  |           |
|          | 11287 | Lawson Products, Inc .....  | 381.60    |
|          |       | Cleaning supplies.  |           |
|          | 11174 | Central Armature Works .....  | 107.50    |
|          |       | Air-conditioning supplies.  |           |
|          | 11308 | Kraft Food Service .....  | 459.00    |
|          |       | Paper supplies.   |           |
|          | 11096 | Language at Work, Inc .....   | 2,800.00  |
|          |       | Training.   |           |
|          | 11097 | Montgomery College .....  | 1,708.57  |
|          |       | Training.   |           |
|          | 11122 | Pryor Resources, Inc .....  | 1,497.00  |
|          |       | Training.   |           |
|          | 11145 | BFPE International .....  | 301.25    |
|          |       | Inspection and maintenance agreement.   |           |
|          | 11271 | Ecolab Center .....   | 43.20     |
|          |       | Equipment repair supplies.  |           |
|          | 11319 | American Bearing & Power .....  | 1,056.00  |
|          |       | Elevator supplies.  |           |
|          | 11269 | Brunschwig & Fils, Inc .....  | 352.04    |
|          |       | Furniture repair supplies.  |           |
|          | 11178 | Hobart Corp .....   | 101.48    |
|          |       | Restaurant equipment repair supplies.   |           |
|          | 11087 | Read Plastics, Inc .....  | 189.40    |
|          |       | Painting supplies.  |           |
|          | 11161 | Dominion Electric Supply .....  | 7,876.00  |
|          |       | Air-conditioning supplies.  |           |
|          | 11088 | Safeware, Inc .....   | 217.80    |
|          |       | Electrical supplies.  |           |
|          | 11267 | John Duer & Sons, Inc .....   | 366.55    |
|          |       | Furniture repair supplies.  |           |
| 21       | 11495 | Gaylord Originals .....   | 768.00    |
|          |       | Lamp shades.  |           |
| 25       | 11684 | Air Products & Chemicals .....  | 170.50    |
|          |       | Demurrage.  |           |
| 26       | 11393 | Washington Paper & Chemical, Inc .....  | 2,964.12  |
|          |       | 10th payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995. |           |
|          | 11394 | Kahn Paper Co., Inc .....   | 12,193.34 |
|          |       | 8th payment for miscellaneous paper supplies for the U.S. Senate Restaurant<br>for fiscal year 1995.  |           |
|          | 11592 | Swimkare Supply Co .....  | 893.10    |
|          |       | Plumbing supplies.  |           |
|          | 11555 | Ferguson/Lenz Supply Corp .....   | 87.50     |
|          |       | Plumbing supplies.  |           |
|          | 11595 | City Group .....  | 2,445.50  |
|          |       | Hand towel roll.  |           |
|          | 11591 | Duralee Fabrics, Ltd .....  | 201.82    |
|          |       | Fabric.   |           |
|          | 11588 | City Group .....  | 2,445.50  |
|          |       | Toiletries.   |           |
|          | 11617 | L. Fishman & Son, Inc .....   | 1,562.50  |
|          |       | Furniture repairs.  |           |
|          | 11540 | Interstate Service Co .....   | 165.00    |
|          |       | Equipment repairs.  |           |

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

|          |       |  |          |
|----------|-------|--|----------|
| 1995     |       |  |          |
| Sept. 26 | 11585 | Employment Learning Innovations, Inc ..... | 3,200.00 |
|          |       | Employee training.                         |          |
|          | 11614 | Rubbermaid Commercial Products .....       | 1,910.98 |
|          |       | Cleaning supplies.                         |          |
|          | 11577 | Transdyn Controls, Inc .....               | 9,752.00 |
|          |       | Subway system upgrade.                     |          |
|          | 11545 | QBIC, Inc .....                            | 4,000.00 |
|          |       | Computer installation.                     |          |
|          | 11576 | ESE .....                                  | 7,420.10 |
|          |       | Decoder.                                   |          |
|          | 11621 | Precision Doors & Hardware .....           | 271.00   |
|          |       | Carpentry supplies.                        |          |
|          | 11533 | Clarke Industries, Inc .....               | 177.00   |
|          |       | Equipment parts.                           |          |
|          | 11375 | Drew Chemical .....                        | 30.73    |
|          |       | Maintenance agreement.                     |          |
|          | 11414 | Mountain Network Solutions .....           | 650.00   |
|          |       | Equipment repairs.                         |          |
|          | 11411 | Payne Fabrics, Inc .....                   | 1,944.66 |
|          |       | Fabric.                                    |          |
|          | 11407 | Tri-County Electrical Supply .....         | 381.66   |
|          |       | Electrical supplies.                       |          |
|          | 11410 | Transwall Corp .....                       | 3,900.00 |
|          |       | Carpentry supplies.                        |          |
|          | 11422 | Lanworks, Inc .....                        | 400.00   |
|          |       | Network service agreement.                 |          |
|          | 11444 | Resolvere Group, Inc .....                 | 1,880.00 |
|          |       | Consulting services.                       |          |
|          | 11387 | Federal Armored Express .....              | 719.77   |
|          |       | Security maintenance.                      |          |
|          | 11539 | Snap-On Tools Corp .....                   | 10.31    |
|          |       | Tools.                                     |          |
|          | 11425 | Capitol Building Supply .....              | 664.50   |
|          |       | Building supplies.                         |          |
|          | 11466 | Moving Masters, Inc .....                  | 1,014.00 |
|          |       | Trailer rental.                            |          |
|          | 11467 | Moving Masters, Inc .....                  | 751.75   |
|          |       | Trailer rental.                            |          |
|          | 11453 | The Right Track .....                      | 1,042.50 |
|          |       | Furniture repairs.                         |          |
|          | 11479 | Reico Distributors .....                   | 84.48    |
|          |       | Restaurant repairs.                        |          |
|          | 11447 | Maryland Clock Co .....                    | 941.25   |
|          |       | Clocks.                                    |          |
|          | 11664 | City Group .....                           | 1,152.00 |
|          |       | Cleaning supplies.                         |          |
|          | 11663 | JB Acoustical Supply Co .....              | 1,152.00 |
|          |       | Carpentry supplies.                        |          |
|          | 11661 | Duron Paints & Wallcoverings .....         | 1,956.40 |
|          |       | Paint supplies.                            |          |
|          | 11665 | Leo B. Curry, Jr .....                     | 1,297.50 |
|          |       | Cleaning supplies.                         |          |
|          | 11646 | Kravet Fabrics .....                       | 431.08   |
|          |       | Fabric.                                    |          |
|          | 11653 | Rogers Textiles & Trims .....              | 140.17   |
|          |       | Furnishings.                               |          |
|          | 11642 | American Medical Laboratories .....        | 1,016.00 |
|          |       | Water analysis.                            |          |
|          | 11655 | Branch Electric Supply .....               | 100.00   |
|          |       | Electrical supplies.                       |          |
|          | 11657 | Scale People, Inc .....                    | 95.50    |
|          |       | Equipment repair supplies.                 |          |
|          | 11477 | American Health & Safety, Inc .....        | 126.00   |
|          |       | Protective gear.                           |          |
|          | 11429 | J.H. Thorp & Co., Inc .....                | 1,148.82 |
|          |       | Fabric.                                    |          |
|          | 11476 | Pyramid Glass Co., Inc .....               | 160.00   |
|          |       | Door repairs.                              |          |
|          | 11469 | W.W. Grainger, Inc .....                   | 1,546.20 |
|          |       | Air-conditioning parts.                    |          |

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

|          |       |   |          |
|----------|-------|---|----------|
| 1995     |       |   |          |
| Sept. 26 | 11377 | Drew Water Services .....   | 214.00   |
|          |       | Equipment parts.  |          |
|          | 11458 | Posner Industries .....   | 667.20   |
|          |       | Hardware.   |          |
|          | 11593 | All Seasons Uniforms & Textile .....  | 1,934.60 |
|          |       | Restaurant supplies.  |          |
|          | 11492 | Safeware, Inc .....   | 51.00    |
|          |       | Plumbing supplies.  |          |
|          | 11488 | Read Plastics, Inc .....  | 103.44   |
|          |       | Cleaning supplies.  |          |
|          | 11491 | Mizell Lumber & Hardware Co .....   | 291.20   |
|          |       | Building supplies.  |          |
|          | 11669 | Senco Air Equipment .....   | 49.28    |
|          |       | Air-conditioning supplies.  |          |
|          | 11641 | Allen-Mitchell & Co .....   | 468.00   |
|          |       | Machine parts.  |          |
|          | 11667 | Safeware, Inc .....   | 1,221.84 |
|          |       | Protective gear.  |          |
|          | 11656 | Potomac Industrial Trucks, Inc .....  | 377.29   |
|          |       | Automotive supplies and labor.  |          |
|          | 11638 | Remco Business Sys., Inc. of Washington .....   | 625.00   |
|          |       | Service agreement.  |          |
|          | 11524 | Senco Air Equipment .....   | 49.28    |
|          |       | Return register.  |          |
|          | 11483 | Daubers, Inc .....  | 90.00    |
|          |       | Equipment parts.  |          |
|          | 11493 | Transcat Co .....   | 51.89    |
|          |       | Equipment parts.  |          |
|          | 11484 | J.M Duer, Inc .....   | 1,226.40 |
|          |       | Shop supplies.  |          |
|          | 11481 | Senco Air Equipment .....   | 76.66    |
|          |       | Air-conditioning parts.   |          |
|          | 11489 | Safeware, Inc .....   | 564.80   |
|          |       | Plumbing supplies.  |          |
|          | 11424 | Allied Plywood Corp .....   | 7,842.50 |
|          |       | Building supplies.  |          |
|          | 11689 | Robert F. Santmyers .....   | 180.00   |
|          |       | Travel.   |          |
|          | 11688 | Jimme Dickens .....   | 24.00    |
|          |       | Local travel.   |          |
|          | 11687 | John M. Edwards .....   | 73.20    |
|          |       | Local travel.   |          |
|          | 11690 | Robert H. Parlett .....   | 172.50   |
|          |       | Local travel.   |          |
| 29       | 11403 | Dominion Towel Supply Co .....  | 4,886.19 |
|          |       | 7th payment for laundry services at the U.S. Senate Restaurant for the Architect of the Capitol.  |          |
|          | 11389 | District Healthcare & Janitorial .....  | 372.12   |
|          |       | 6th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1995. |          |
| 30       | 11716 | General Services Administration .....   | 48.33    |
|          |       | Motor pool rental equipment.  |          |
|          | 11717 | General Services Administration .....   | 3,508.60 |
|          |       | Office furniture.   |          |
|          | 11715 | General Services Administration .....   | 2,034.50 |
|          |       | Cleaning supplies.  |          |
|          | 11712 | General Services Administration .....   | 2,034.50 |
|          |       | Cleaning supplies.  |          |

## SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1994

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

| 1995  |    |   |           |
|-------|----|---|-----------|
| June  | 19 | 8552 Kraft Food Service .....   | \$611.35  |
|       |    | Paper supplies.   |           |
| July  | 6  | 9211 Human Resources Research Organization .....  | 6,749.00  |
|       |    | 3d final payment for services in connection with developing a work force representation analysis for the Architect of the Capitol   |           |
|       | 20 | 9690 Warren Lightning Rod Co .....  | 42,501.00 |
|       |    | 3d payment for furnishing all labor, equipment and materials and perform the work for the design and installation of lightning protection systems for the Russell Senate Office Building.     |           |
| Aug   | 25 | 10672 Acme Paper & Supply .....   | 1,312.44  |
|       |    | Paper supplies.   |           |
|       |    | 10753 American Medical Laboratories .....   | 600.00    |
|       |    | Water testing.  |           |
|       |    | 10752 American Medical Laboratories .....   | 7.60      |
|       |    | Water testing.  |           |
|       | 28 | 10868 Webster & Fredrickson .....   | 861.50    |
|       |    | 11th (final) payment for legal services in connection with two cases before the Senate Administration Board of Fair Employment Practices involving employees of the Architect of the Capitol. |           |
| Sept. | 8  | 10975 Star Mountain, Inc .....  | 20,712.42 |
|       |    | 4th (final) payment for the development of a performance and recognition system for approximately 2,300 employees of the Architect of the Capitol.  |           |
|       | 19 | 11386 Elizabeth B. Duncan, Personal Representative, Estate of H. Clark Gregory, Deceased .....  | 1,362.50  |
|       |    | 4th final payment for services in connection with a study and report on the feasibility of expanding composting operations at the Capitol Complex.  |           |
|       | 20 | 11109 Bakery Equipment Service .....  | 224.00    |
|       |    | Equipment repair supplies.  |           |

SENATE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1995 to Sept. 30, 1995*

|  |             |
|--|-------------|
| James A. Blank, Jr., contract specialist .....                 | \$28,256.80 |
| Karen A. Olmsted, architectural draftsman .....                | 21,642.40   |
| Juliana T. Luke, architectural draftsman .....                 | 21,080.80   |
| Joseph G. Perron, assistant construction scheduler .....       | 20,715.20   |
| Sally J. Tassler, interior designer .....                      | 19,832.80   |
| Gary L. Haden, electrician .....                               | 19,229.84   |
| Jerry R. Payne, electrician .....                              | 19,229.84   |
| Keith A. Adams, mechanical engineer (energy cons) .....        | 18,858.07   |
| Jaime R. Morillo, sheet metal mechanic .....                   | 16,873.60   |
| William Thomas Holt, sheet metal mechanic .....                | 16,868.80   |
| Terry Lee Johnson, sheet metal mechanic .....                  | 16,868.80   |
| Ben E. Riffe, upholsterer .....                                | 16,415.28   |
| Willie A. Honeycutt, Jr., upholsterer .....                    | 15,118.80   |
| David L. Norris, engineering draftsman .....                   | 13,800.80   |
| David Anthony Reade, engineering technician (estimating) ..... | 13,395.20   |
| Ira Parker, construction technician .....                      | 7,718.40    |
| Brian E. Pitsnogle, procurement technician .....               | 4,160.00    |
| David J. Simms, tools and parts attendant .....                | 3,993.60    |
| James S. Jones, Jr., tools and parts attendant .....           | 2,556.00    |
| David Nguyen, electrical engineer .....                        | 131.12      |

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

|      |    |      |   |             |
|------|----|------|---|-------------|
| 1995 |    |      |   |             |
| Apr. | 5  | 6346 | Lea & Elliot, Inc .....   | \$24,639.56 |
|      |    |      | 34th payment for providing professional services in connection with the project for a new subway system linking the Dirksen and Hart Senate Office Buildings. |             |
|      | 6  | 6100 | Jonco Associates, Inc .....   | 9,925.00    |
|      |    |      | Building supplies.  |             |
|      |    | 6256 | Grabber Washington .....  | 840.00      |
|      |    |      | Electrical supplies.  |             |
|      |    | 6258 | Gem Specialties Inc .....   | 198.94      |
|      |    |      | Subway repair supplies.   |             |
|      |    | 6257 | IBEX Industries, Inc .....  | 1,374.00    |
|      |    |      | Subway repair supplies.   |             |
|      |    | 6267 | IBEX Industries, Inc .....  | 920.20      |
|      |    |      | Roofing supplies.   |             |
|      |    | 6099 | McCormick Insulation & Supply .....   | 3,722.26    |
|      |    |      | Air-conditioning supplies.  |             |
|      |    | 6239 | OSRAM-Sylvania .....  | 314.88      |
|      |    |      | Electrical supplies.  |             |
|      |    | 6337 | Hoover Systems Electrical Enclosure .....   | 1,590.66    |
|      |    |      | Equipment repair supplies.  |             |
|      |    | 6264 | Branch Electric Supply .....  | 385.35      |
|      |    |      | Electrical supplies.  |             |
|      |    | 6261 | Sawing Systems, Inc .....   | 11,375.00   |
|      |    |      | Building supplies.  |             |
|      |    | 6295 | Wharton Supply Inc. of Virginia .....   | 2,012.39    |
|      |    |      | Electrical supplies.  |             |
|      |    | 6310 | Potomac Steel & Supply, Inc .....   | 2,484.30    |
|      |    |      | Electrical supplies.  |             |
|      |    | 6262 | Julius Blum & Co., Inc .....  | 199.10      |
|      |    |      | Building supplies.  |             |
|      |    | 6265 | Wharton Supply Inc. of Virginia .....   | 850.50      |
|      |    |      | Electrical supplies.  |             |
|      | 11 | 6507 | W.D. Campbell Co. .....   | 448.00      |
|      |    |      | Furnishings.  |             |
|      | 12 | 6412 | A.J. Julicher, PE .....   | 1,800.00    |
|      |    |      | Office supplies.  |             |
|      |    | 6443 | Maurice Electrical .....  | 20,680.50   |
|      |    |      | Electrical supplies.  |             |
|      |    | 6472 | Marine Air Supply Co., Inc .....  | 655.90      |
|      |    |      | Hardware.   |             |
|      |    | 6452 | Bradco Supply Corp .....  | 3,825.00    |
|      |    |      | Air-conditioning supplies.  |             |
|      |    | 6439 | Lawson Products, Inc .....  | 664.80      |
|      |    |      | Electrical supplies.  |             |

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

|         |      |   |           |  |
|---------|------|---|-----------|--|
| 1995    |      |   |           |  |
| Apr. 12 | 6556 | Graybar Electric Co., Inc   | 1,341.50  |  |
|         |      | Electrical supplies.  |           |  |
|         | 6510 | Capitol Services & Supplies   | 27.50     |  |
|         |      | Maintenance services.   |           |  |
|         | 6533 | Washington Professional System  | 6,590.00  |  |
|         |      | Building supplies.  |           |  |
|         | 6534 | Diamond Tool Co   | 1,646.80  |  |
|         |      | Electrical supplies.  |           |  |
|         | 6547 | Capitol Print Center, Inc   | 117.00    |  |
|         |      | Painting supplies.  |           |  |
|         | 6557 | Diamond Tool Co   | 2,246.60  |  |
|         |      | Tools.  |           |  |
|         | 6529 | Diamond Tool Co   | 688.60    |  |
|         |      | Electrical supplies.  |           |  |
|         | 6539 | Certainium Alloys & Research Co   | 216.60    |  |
|         |      | Air-conditioning supplies.  |           |  |
|         | 6531 | Diamond Tool Co   | 57.00     |  |
|         |      | Tools.  |           |  |
|         | 6528 | Federal Signal Corp   | 580.50    |  |
|         |      | Electrical supplies.  |           |  |
|         | 6594 | Coventry Lighting Associates  | 2,242.50  |  |
|         |      | 2d payment for services in connection with the provision of lighting design and consulting services for televising Senate proceedings in the Dirksen Building.                                |           |  |
| 13      | 6380 | H & S Waterproofing, Inc  | 2,000.00  |  |
|         |      | 1st payment for administrative costs associated with the replacement of the roof at Webster Hall for the Architect of the Capitol.  |           |  |
|         | 6489 | NCS Industries, Inc   | 63,897.00 |  |
|         |      | Electronic equipment.   |           |  |
|         | 6381 | Dunham Bush, Inc  | 35,371.00 |  |
|         |      | HVAC renovations.   |           |  |
|         | 6379 | Dominion Electric Supply Co. Inc  | 40,560.00 |  |
|         |      | 1st payment to procure a dimming system for the Committee Hearing Rooms in the Dirksen Senate Office Building for the Architect of the Capitol.   |           |  |
| 17      | 6722 | Roadway Express, Inc  | 867.64    |  |
|         |      | Transportation of things.   |           |  |
| 18      | 6724 | Lea & Elliott, Inc  | 12,902.66 |  |
|         |      | 35th payment for providing professional services in connection with the project for a new subway system linking the Dirksen and Hart Senate Office Buildings.                                 |           |  |
| 19      | 6830 | Professional Sound Industries   | 3,540.00  |  |
|         |      | Building renovations.   |           |  |
| 20      | 6873 | Warren Lightning Rod Co   | 38,236.00 |  |
|         |      | 1st payment for furnishing all labor, equipment and materials and performing the work for the design and installation of lightning protection systems for the Russell Senate Office Building. |           |  |
| 24      | 6814 | Clark Security Products   | 2,231.05  |  |
|         |      | Hardware.   |           |  |
|         | 6810 | IBEX Industries, Inc  | 2,344.20  |  |
|         |      | Building supplies.  |           |  |
|         | 6696 | Mattos, Inc   | 16.48     |  |
|         |      | Building supplies.  |           |  |
|         | 6698 | Graybar Electric Co., Inc   | 272.50    |  |
|         |      | Electrical supplies.  |           |  |
|         | 6678 | Tomkins Industries, Inc   | 21.79     |  |
|         |      | Building supplies.  |           |  |
|         | 6607 | Maurice Electrical  | 1,051.26  |  |
|         |      | Electrical supplies.  |           |  |
|         | 6816 | Alexandria Electric Supply  | 22,872.00 |  |
|         |      | Electrical supplies.  |           |  |
|         | 6690 | National Energy Control Corp  | 810.21    |  |
|         |      | Energy conservation supplies.   |           |  |
|         | 6768 | Capitol Cable & Technology, Inc   | 878.00    |  |
|         |      | Electronic supplies.  |           |  |
|         | 6785 | Triad Technologies, Inc   | 778.29    |  |
|         |      | Energy conservation supplies.   |           |  |
|         | 6753 | Capitol City Supply   | 185.00    |  |
|         |      | Air-conditioning supplies.  |           |  |
| 25      | 6727 | Pioneer Electric Supply, Co   | 42,721.63 |  |
|         |      | Electrical supplies.  |           |  |

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

|      |    |      |  |           |
|------|----|------|--|-----------|
| 1995 |    |      |  |           |
| Apr. | 25 | 6729 | Star Mountain, Inc .....   | 27,616.55 |
|      |    |      | 3d payment for the development of a performance and recognition system<br>for approximately 2,300 employees of the Architect of the Capitol.   |           |
|      | 27 | 7049 | Washington Metropolitan Transit Authority .....  | 21.00     |
|      |    |      | 7th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant.  |           |
| May  | 1  | 6966 | Landis & Gyr Powers, Inc .....   | 2,348.80  |
|      |    |      | Air-conditioning supplies.   |           |
|      |    | 6894 | Graybar Electric Co., Inc .....  | 90.00     |
|      |    |      | Electrical supplies.   |           |
|      |    | 6865 | Silver Hill Aggregates .....   | 125.43    |
|      |    |      | Air-conditioning supplies.   |           |
|      |    | 6899 | McMaster-Carr Supply Co .....  | 1,188.21  |
|      |    |      | Plumbing supplies.   |           |
|      |    | 6904 | GMC, Inc .....   | 555.00    |
|      |    |      | Plumbing supplies.   |           |
|      |    | 6901 | Lisa Lumber Co., Inc .....   | 1,515.00  |
|      |    |      | Plumbing supplies.   |           |
|      |    | 6913 | Diamond Tool Co .....  | 347.00    |
|      |    |      | Plumbing supplies.   |           |
|      |    | 6905 | Grabber Washington .....   | 656.41    |
|      |    |      | Plumbing supplies.   |           |
|      |    | 6900 | Capitol Building Supply .....  | 1,009.00  |
|      |    |      | Plumbing supplies.   |           |
|      |    | 6925 | Wilson Lighting .....  | 514.00    |
|      |    |      | Furnishings.   |           |
|      |    | 6902 | Surface Technology Group .....   | 6,485.00  |
|      |    |      | Plumbing supplies.   |           |
|      |    | 6855 | Maurice Electrical .....   | 1,762.61  |
|      |    |      | Electrical supplies.   |           |
|      |    | 6906 | Capitol City Supply .....  | 16,030.96 |
|      |    |      | Plumbing supplies.   |           |
|      |    | 6893 | Central Sprinkler Co .....   | 3,745.80  |
|      |    |      | Electrical supplies.   |           |
|      |    | 6907 | Allied Trailer Sales & Rentals .....   | 154.00    |
|      |    |      | Trailer rentals.   |           |
|      |    | 6895 | Graybar Electric Co., Inc .....  | 14,420.00 |
|      |    |      | Electrical supplies.   |           |
|      |    | 6917 | Capitol City Supply .....  | 9,312.54  |
|      |    |      | Plumbing supplies.   |           |
|      |    | 6903 | Ferguson/Lenz Supply Corp .....  | 1,267.20  |
|      |    |      | Building supplies.   |           |
|      |    | 6977 | Biospherics, Inc .....   | 115.00    |
|      |    |      | Training.  |           |
|      |    | 7044 | Air Products & Chemical .....  | 160.00    |
|      |    |      | Electrical supplies.   |           |
|      |    | 7014 | Branch Electric Supply Co .....  | 4,036.62  |
|      |    |      | Electrical supplies.   |           |
|      |    | 7045 | Air Products & Chemical .....  | 128.37    |
|      |    |      | Air-conditioning supplies.   |           |
|      |    | 7025 | Super Concrete .....   | 780.00    |
|      |    |      | Concrete.  |           |
|      |    | 7043 | Interface Flooring .....   | 905.50    |
|      |    |      | Furnishings.   |           |
|      |    | 7030 | Designtex Fabrics, Inc .....   | 1,902.45  |
|      |    |      | Building supplies.   |           |
|      |    | 7031 | Lyon, Conklin & Co., Inc .....   | 1,828.40  |
|      |    |      | Air-conditioning supplies.   |           |
|      |    | 6930 | Maurice Electrical .....   | 12,116.50 |
|      |    |      | Electrical supplies.   |           |
|      |    | 7205 | Warren Lightning Rod Co .....  | 16,500.00 |
|      |    |      | 2d payment for furnishing all labor, equipment and materials and perform<br>the work for the design and installation of lightning protection systems<br>for the Russell and Dirksen Senate Office Buildings. |           |
|      |    | 7206 | MS&R .....   | 20,211.23 |
|      |    |      | 16th payment for services in connection with the design of a library for<br>the Senate in the Russell and Dirksen Senate Office Buildings.   |           |
|      |    | 7251 | Weinstein Associates .....   | 23,053.97 |
|      |    |      | 7th final payment for services in connection with a design for the renovation<br>of an existing facility for a page dormitory for the U.S. Senate.   |           |

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

|      |   |  |           |
|------|---|--|-----------|
| 1995 |   |  |           |
| May  | 1 | 7226 Gem Specialties, Inc .....  | 446.02    |
|      |   | Electrical supplies.   |           |
|      |   | 7218 Read Plastics, Inc .....  | 106.69    |
|      |   | Electrical supplies.   |           |
|      |   | 7227 STH, Inc .....  | 325.00    |
|      |   | Building supplies.   |           |
|      |   | 7231 American Health & Safety, Inc .....   | 489.50    |
|      |   | First aid supplies.  |           |
|      |   | 7235 McMaster-Carr Supply Co .....   | 1,989.88  |
|      |   | Plumbing supplies.   |           |
|      |   | 7236 Hilti, Inc .....  | 2,479.20  |
|      |   | Plumbing supplies.   |           |
|      |   | 7237 Wharton Supply Inc. of Virginia .....   | 1,010.80  |
|      |   | Electric supplies.   |           |
|      |   | 7238 Pioneer Electric Supply .....   | 510.00    |
|      |   | Electric supplies.   |           |
|      |   | 7245 Capitol Building Supply .....   | 250.00    |
|      |   | Electrical supplies.   |           |
|      |   | 7260 Air Products & Chemical .....   | 311.50    |
|      |   | Welding supplies.  |           |
|      |   | 7303 Richard Russell Associates .....  | 464.07    |
|      |   | Furnishings.   |           |
|      |   | 7304 Hemisphere International .....  | 17,538.44 |
|      |   | Building supplies.   |           |
|      |   | 7287 Diamond Tool Co .....   | 2,017.80  |
|      |   | Plumbing supplies.   |           |
|      |   | 7467 Einhorn Yaffee Prescott .....   | 20,141.55 |
|      |   | 2d payment for services in connection with design and engineering for two<br>additional escalators in the Hart Senate Office Building. |           |
|      |   | 7357 Clark Security Products .....   | 1,800.65  |
|      |   | Hardware.  |           |
|      |   | 7530 Besway Systems, Inc .....   | 2,250.00  |
|      |   | Building supplies.   |           |
|      |   | 7613 Applied Controls & Entertainment Systems Inc .....  | 1,950.00  |
|      |   | Building supplies.   |           |
|      |   | 7525 Rogers Textiles and Trims .....   | 334.35    |
|      |   | Furnishings.   |           |
|      |   | 7478 Allied Trailer Sales & Rentals .....  | 154.00    |
|      |   | Trailer rentals.   |           |
|      |   | 7436 Capitol Building Supply .....   | 254.92    |
|      |   | Plumbing supplies.   |           |
|      |   | 7450 Capitol Paint Center, Inc. ....   | 430.35    |
|      |   | Plumbing supplies.   |           |
|      |   | 7490 Duron Paints & Wallcoverings .....  | 1,361.60  |
|      |   | Painting supplies.   |           |
|      |   | 7385 Super Concrete .....  | 517.50    |
|      |   | Air-conditioning supplies.   |           |
|      |   | 7389 Capitol Paint Center, Inc .....   | 449.28    |
|      |   | Electrical supplies.   |           |
|      |   | 7399 Honeywell, Inc .....  | 832.20    |
|      |   | Air-conditioning supplies.   |           |
|      |   | 7379 Super Concrete .....  | 768.00    |
|      |   | Air-conditioning supplies.   |           |
|      |   | 7361 Columbia Industrial Hardware .....  | 757.83    |
|      |   | Air-conditioning supplies.   |           |
| 23   |   | 7608 Thorn Automated Systems, Inc .....  | 9,970.00  |
|      |   | Electrical supplies.   |           |
|      |   | 7769 Barber Coleman Pritchett .....  | 224.91    |
|      |   | Energy conservation supplies.  |           |
|      |   | 7761 Duron Paints & Wallcoverings .....  | 711.00    |
|      |   | Painting supplies.   |           |
|      |   | 7749 Duralee Fabrics, Ltd .....  | 305.30    |
|      |   | Furnishings.   |           |
|      |   | 7543 Grabber Washington .....  | 112.00    |
|      |   | Plumbing supplies.   |           |
|      |   | 7545 Branch Electric Supply Co .....   | 973.56    |
|      |   | Electrical supplies.   |           |
|      |   | 7538 MPI Business Systems .....  | 210.90    |
|      |   | Electrical supplies.   |           |
|      |   | 7555 Air Products & Chemical .....   | 60.29     |
|      |   | Plumbing supplies.   |           |

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

|        |      |  |           |  |
|--------|------|--|-----------|--|
| 1995   |      |  |           |  |
| May 23 | 7544 | Grabber Washington   | 152.00    |  |
|        |      | Building supplies.   |           |  |
|        | 7582 | Duron Paints & Wallcoverings   | 25.20     |  |
|        |      | Painting supplies.   |           |  |
|        | 7567 | Pioneer Electric Supply  | 1,654.90  |  |
|        |      | Electrical supplies.   |           |  |
|        | 7592 | Wharton Supply, Inc. of Virginia   | 405.00    |  |
|        |      | Plumbing supplies  |           |  |
|        | 7590 | Diamond Tool Co  | 1,172.30  |  |
|        |      | Plumbing supplies.   |           |  |
|        | 7609 | Maurice Electrical   | 13,266.00 |  |
|        |      | Electrical supplies.   |           |  |
|        | 7903 | Edmund C. Sonnenschein   | 2,065.57  |  |
|        |      | 36th 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. |           |  |
| 25     | 8037 | Washington Metropolitan Transit Authority  | 21.00     |  |
|        |      | 8th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.   |           |  |
| 26     | 8096 | McLeod, Watkinson & Miller   | 476.20    |  |
|        |      | 3d final payment for legal services in connection with an administrative hearing of the Architect of the Capitol involving an employee charged with sexual harassment.   |           |  |
|        | 8092 | Lea & Elliott, Inc   | 9,607.82  |  |
|        |      | 36th payment for providing professional services in connection with the project for a new subway system linking the Dirksen and Hart Senate Office Buildings.  |           |  |
|        | 8095 | MS&R, Inc  | 5,053.58  |  |
|        |      | 17th payment for services in connection with the design of a library for the Senate in the Russell and Dirksen Senate Office Buildings.  |           |  |
| 31     | 8305 | General Services Administration  | 176.14    |  |
|        |      | Motor pool rental equipment, April, 1995.  |           |  |
| June 1 | 7986 | Safeware, Inc  | 1,087.92  |  |
|        |      | Office supplies.   |           |  |
|        | 7796 | Rainwater Concrete Co., Inc  | 2,295.00  |  |
|        |      | Waste disposal.  |           |  |
|        | 8186 | Ferguson Enterprises, Inc  | 19,760.34 |  |
|        |      | Plumbing supplies.   |           |  |
|        | 8004 | American Health & Safety, Inc  | 1,762.60  |  |
|        |      | Plumbing supplies.   |           |  |
|        | 8069 | Diamond Tool Co  | 1,182.30  |  |
|        |      | Plumbing supplies.   |           |  |
|        | 8024 | Hilti, Inc   | 1,045.65  |  |
|        |      | Electrical supplies.   |           |  |
|        | 7996 | Telewire Supply  | 23,236.14 |  |
|        |      | Computer supplies.   |           |  |
|        | 8082 | Thorn Automated Systems, Inc   | 100.00    |  |
|        |      | Building supplies.   |           |  |
|        | 8002 | Bradco Supply Corp   | 951.84    |  |
|        |      | Equipment repair supplies.   |           |  |
|        | 8001 | Washington Professional Systems  | 8,497.15  |  |
|        |      | Building supplies.   |           |  |
|        | 8015 | Tri-County Electrical Supply   | 23,687.50 |  |
|        |      | Electrical supplies.   |           |  |
|        | 8018 | Graybar Electric Co., Inc  | 560.34    |  |
|        |      | Electrical supplies.   |           |  |
|        | 8067 | Diamond Tool Co  | 226.20    |  |
|        |      | Plumbing supplies.   |           |  |
|        | 8020 | Capitol Building Supply  | 2,493.33  |  |
|        |      | Plumbing supplies.   |           |  |
|        | 7950 | Graybar Electric Co., Inc  | 1,287.40  |  |
|        |      | Electrical supplies.   |           |  |
|        | 7951 | McMaster-Carr Supply Co  | 116.82    |  |
|        |      | Electrical supplies.   |           |  |
|        | 7949 | Pioneer Electric Supply  | 2,880.00  |  |
|        |      | Electrical supplies.   |           |  |
|        | 7955 | Capitol Building Supply  | 1,155.80  |  |
|        |      | Plumbing supplies.   |           |  |
|        | 7952 | Capitol Building Supply  | 292.50    |  |
|        |      | Electrical supplies.   |           |  |
|        | 7939 | Aggregate Transport Corp   | 1,732.75  |  |
|        |      | Fill dirt.   |           |  |

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

|        |      |  |           |
|--------|------|--|-----------|
| 1995   |      |  |           |
| June 1 | 7969 | K.C. Company, Inc .....                | 6,533.98  |
|        |      | Building supplies.                     |           |
|        | 7967 | Tri-County Electrical Supply .....     | 1,374.00  |
|        |      | Electrical supplies.                   |           |
|        | 7940 | McMaster-Carr Supply Co .....          | 1,379.14  |
|        |      | Plumbing supplies.                     |           |
|        | 7963 | Diamond Tool Co .....                  | 247.80    |
|        |      | Electrical supplies.                   |           |
|        | 7964 | Diamond Tool Co .....                  | 65.25     |
|        |      | Electrical supplies.                   |           |
|        | 7960 | Wharton Supply, Inc. of Virginia ..... | 1,463.72  |
|        |      | Plumbing supplies.                     |           |
|        | 7961 | Capitol Building Supply .....          | 2,499.99  |
|        |      | Plumbing supplies.                     |           |
|        | 7966 | Gran Quartz Trading, Inc .....         | 2,026.97  |
|        |      | Plumbing supplies.                     |           |
| 7      | 8330 | Rudd Industries, Inc .....             | 16,281.00 |
|        |      | Furnishings.                           |           |
|        | 8329 | Rudd Industries, Inc .....             | 16,281.00 |
|        |      | Furnishings.                           |           |
|        | 8225 | McCormick Insulation Supply Co .....   | 1,975.30  |
|        |      | Air-conditioning supplies.             |           |
|        | 8721 | A.C. & R. Insulation Co., Inc .....    | 738.95    |
|        |      | Air-conditioning supplies.             |           |
|        | 8319 | Rainwater Concrete Co., Inc .....      | 2,225.00  |
|        |      | Waste disposal.                        |           |
|        | 8291 | Maurice Electrical .....               | 314.27    |
|        |      | Electrical supplies.                   |           |
|        | 8323 | Potomac Steel & Supply, Inc .....      | 638.00    |
|        |      | Plumbing supplies.                     |           |
|        | 8337 | Graybar Electric Co., Inc .....        | 359.20    |
|        |      | Electrical supplies.                   |           |
|        | 8340 | Lisa Lumber Co., Inc .....             | 645.00    |
|        |      | Building supplies.                     |           |
|        | 8342 | Capitol Building Supply .....          | 456.25    |
|        |      | Plumbing supplies.                     |           |
|        | 8326 | Control Products USA .....             | 227.70    |
|        |      | Building supplies.                     |           |
|        | 8335 | Pioneer Electric Supply .....          | 560.00    |
|        |      | Electrical supplies.                   |           |
|        | 8333 | Graybar Electric Co., Inc .....        | 682.66    |
|        |      | Electrical supplies.                   |           |
|        | 8327 | S.J. Rafferty Co., Inc .....           | 520.00    |
|        |      | Equipment repair supplies.             |           |
|        | 8243 | Marine Air Supply Co., Inc .....       | 191.92    |
|        |      | Equipment repair supplies.             |           |
|        | 8331 | Silver Hill Aggregates .....           | 220.59    |
|        |      | Building sand.                         |           |
|        | 8324 | Washington Auto Supply, Inc .....      | 44.37     |
|        |      | Automotive supplies.                   |           |
|        | 8325 | Washington Auto Supply, Inc .....      | 325.38    |
|        |      | Automotive supplies.                   |           |
| 19     | 8432 | Miscellaneous Electronics, Inc .....   | 558.28    |
|        |      | Electrical supplies.                   |           |
|        | 8371 | W.D. Campbell Co .....                 | 11,799.00 |
|        |      | Building supplies.                     |           |
|        | 8430 | General Electric Lighting .....        | 771.00    |
|        |      | Air-conditioning supplies.             |           |
|        | 8431 | Dixie Plywood Co .....                 | 758.40    |
|        |      | Building supplies.                     |           |
|        | 8617 | Capron Co., Inc .....                  | 513.40    |
|        |      | Equipment repair supplies.             |           |
|        | 8615 | Hilti, Inc .....                       | 498.60    |
|        |      | Electrical supplies.                   |           |
|        | 8611 | Textus .....                           | 236.12    |
|        |      | Furniture repair supplies.             |           |
|        | 8629 | Stroheim & Romann, Inc .....           | 367.45    |
|        |      | Furnishings.                           |           |
|        | 8495 | Pioneer Technologies .....             | 2,880.00  |
|        |      | Electrical supplies.                   |           |

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

|         |      |  |           |
|---------|------|--|-----------|
| 1995    |      |  |           |
| June 19 | 8500 | Washington, Auto Supply, Inc .....   | 101.56    |
|         |      | Electrical supplies.   |           |
|         | 8486 | McCormick Paint Works Co .....   | 941.90    |
|         |      | Painting supplies.   |           |
|         | 8493 | Wharton Supply, Inc. of Virginia .....   | 656.00    |
|         |      | Plumbing supplies.   |           |
|         | 8450 | Rotanium Products Co .....   | 246.50    |
|         |      | Air-conditioning supplies.   |           |
|         | 8444 | Capitol Paint Center, Inc .....  | 182.30    |
|         |      | Electrical supplies.   |           |
|         | 8459 | Air Products & Chemical .....  | 237.62    |
|         |      | Cylinder refills.  |           |
|         | 8399 | Glenn's Supply & Equipment Co., Inc .....  | 1,134.00  |
|         |      | Electrical supplies.   |           |
|         | 8376 | Allied Trailer Sales & Rentals .....   | 154.00    |
|         |      | Trailer rentals.   |           |
| 20      | 8469 | Precision Doors & Hardware, Inc .....  | 87,398.00 |
|         |      | Hardware supplies.   |           |
| 21      | 8812 | Einhorn Yaffee Prescott .....  | 25,235.37 |
|         |      | 3d payment for services in connection with design and engineering for two additional escalators in the Hart Senate Office Building.  |           |
| 26      | 8906 | Edmund C. Sonnenschein .....   | 1,975.00  |
|         |      | 37th 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. |           |
| 27      | 8757 | Pioneer Electric Supply .....  | 6,448.92  |
|         |      | Electrical supplies.   |           |
|         | 8758 | Pioneer Electric Supply .....  | 1,800.00  |
|         |      | Electrical supplies.   |           |
|         | 8761 | Pioneer Electric Supply .....  | 1,350.00  |
|         |      | Electrical supplies.   |           |
|         | 8750 | Ferguson/Lenz Supply Corp .....  | 328.80    |
|         |      | Plumbing supplies.   |           |
|         | 8756 | Morris Tile Distributors .....   | 2,029.00  |
|         |      | Plumbing supplies.   |           |
|         | 8678 | Dazian Fabrics .....   | 857.14    |
|         |      | Furnishings.   |           |
|         | 8759 | McMaster-Carr Supply Co .....  | 804.56    |
|         |      | Electrical supplies.   |           |
|         | 8718 | McMaster-Carr Supply Co .....  | 322.49    |
|         |      | Plumbing supplies.   |           |
|         | 8743 | W.W. Grainger, Inc .....   | 97.00     |
|         |      | Electrical supplies.   |           |
|         | 8752 | Wharton Supply, Inc. of VA .....   | 362.70    |
|         |      | Plumbing supplies.   |           |
|         | 8779 | Premier Fastener Co .....  | 429.40    |
|         |      | Air-conditioning supplies.   |           |
|         | 8790 | Allan T. Shepherd Co .....   | 1,500.00  |
|         |      | Building supplies.   |           |
|         | 8664 | Tomkins Industries, Inc .....  | 1,352.00  |
|         |      | Air-conditioning supplies.   |           |
|         | 8801 | Bentley Mills, Inc .....   | 13,713.22 |
|         |      | Building supplies.   |           |
|         | 8657 | BCS Industrial Co .....  | 5,389.00  |
|         |      | Air-conditioning supplies.   |           |
|         | 8656 | Graybar Electric Co., Inc .....  | 1,904.20  |
|         |      | Electrical supplies.   |           |
|         | 8663 | GF Office Furniture, Ltd .....   | 5,074.00  |
|         |      | Building supplies.   |           |
|         | 8755 | Hilti, Inc .....   | 1,597.92  |
|         |      | Electrical supplies.   |           |
|         | 8802 | Sentry Installation, Inc .....   | 189.00    |
|         |      | Security agreement.  |           |
| July 1  | 9186 | Lea & Elliott, Inc .....   | 12,678.35 |
|         |      | 37th payment for providing professional services in connection with the project for a new subway system linking the Dirksen and Hart Senate Office Buildings.  |           |
| 3       | 9191 | Washington Metropolitan Transit Authority .....  | 21.00     |
|         |      | 9th 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 "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
NO YEAR"—Continued

|      |    |      |  |           |
|------|----|------|--|-----------|
| 1995 |    |      |  |           |
| July | 5  | 9197 | Cutler-Hammer/Westinghouse Products .....  | 82,294.00 |
|      |    |      | 2d payment for 480V switchgear and 208V substations for the Russell Senate<br>Office Building for the Architect of the Capitol.                                      |           |
|      | 6  | 9214 | Coventry Lighting Associates .....   | 1,312.50  |
|      |    |      | 8th payment for services in connection with a design for lighting televised<br>proceedings in four hearing rooms in the Dirksen Senate Office Building.              |           |
|      |    | 9213 | Coventry Lighting Associates .....   | 2,947.50  |
|      |    |      | 3d payment for services in connection with the provision of lighting design<br>and consulting services for televising Senate proceedings in the Dirksen<br>Building. |           |
|      | 10 | 9000 | Potomac Valley Brick & Supply .....  | 2,096.96  |
|      |    |      | Plumbing supplies.   |           |
|      |    | 8894 | Rainwater Concrete Co., Inc .....  | 1,450.00  |
|      |    |      | Solid waste disposal.  |           |
|      |    | 8772 | Blaydes Lock Company .....   | 101.52    |
|      |    |      | Air-conditioning supplies.   |           |
|      |    | 8767 | American Bearing & Power .....   | 501.28    |
|      |    |      | Air-conditioning supplies.   |           |
|      |    | 8705 | Read Plastics, Inc .....   | 358.44    |
|      |    |      | Plumbing supplies.   |           |
|      |    | 9100 | Diamond Tool Co .....  | 1,740.00  |
|      |    |      | Tools.   |           |
|      |    | 9169 | Grabber Washington .....   | 213.80    |
|      |    |      | Air-conditioning supplies.   |           |
|      |    | 9129 | McCormick Paint Works Co .....   | 30.80     |
|      |    |      | Painting supplies.   |           |
|      |    | 9105 | Air Products & Chemical .....  | 130.21    |
|      |    |      | Electrical supplies.   |           |
|      |    | 9110 | Washington Auto Supply, Inc .....  | 277.99    |
|      |    |      | Automotive supplies.   |           |
|      |    | 9092 | Graybar Electric Co., Inc .....  | 302.40    |
|      |    |      | Electrical supplies.   |           |
|      |    | 9036 | Precision Doors & Hardware .....   | 381.00    |
|      |    |      | Building supplies.   |           |
|      |    | 9020 | Capron Co., Inc .....  | 98.20     |
|      |    |      | Electronic supplies.   |           |
|      |    | 9034 | Capron Co., Inc .....  | 929.80    |
|      |    |      | Electronic supplies.   |           |
|      |    | 9030 | National Supply Co .....   | 966.41    |
|      |    |      | Air-conditioning supplies.   |           |
|      |    | 9040 | Control Products USA .....   | 2,639.20  |
|      |    |      | Air-conditioning supplies.   |           |
|      |    | 9045 | Maurice Electrical .....   | 455.26    |
|      |    |      | Electrical supplies.   |           |
|      |    | 9041 | Potomac Valley Brick & Supply .....  | 2,320.00  |
|      |    |      | Masonry supplies.  |           |
|      |    | 8941 | Diamond Tool Co .....  | 645.26    |
|      |    |      | Plumbing supplies.   |           |
|      |    | 8940 | Diamond Tool Co .....  | 1,189.30  |
|      |    |      | Tools.   |           |
|      |    | 8921 | Graybar Electric Co., Inc .....  | 259.30    |
|      |    |      | Electrical supplies.   |           |
|      |    | 8927 | Diamond Tool Co .....  | 69.73     |
|      |    |      | Electrical supplies.   |           |
|      |    | 8919 | Hon. Howard Metzenbaum .....   | 600.00    |
|      |    |      | Furnishings.   |           |
|      |    | 8862 | Maurice Electrical .....   | 712.28    |
|      |    |      | Electrical supplies.   |           |
|      |    | 8899 | Branch Electric Supply .....   | 571.14    |
|      |    |      | Electrical supplies.   |           |
|      |    | 8898 | Pioneer Electric Supply .....  | 795.30    |
|      |    |      | Electrical supplies.   |           |
|      |    | 8866 | Telewire Supply .....  | 18,900.00 |
|      |    |      | Electrical supplies.   |           |
|      |    | 9262 | Jonco Associates, Inc .....  | 14,890.00 |
|      |    |      | Casings.   |           |
|      | 18 | 9617 | Luke, Juliana .....  | 255.89    |
|      |    |      | Travel.  |           |
|      |    | 9618 | American Express Travelers Cheque .....  | 350.35    |
|      |    |      | Traveler checks.   |           |
|      | 19 | 9516 | Criss Bros. ....   | 275.00    |
|      |    |      | Building supplies.   |           |

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

|      |    |      |  |           |
|------|----|------|--|-----------|
| 1995 |    |      |  |           |
| July | 19 | 9489 | Capitol Building Supply .....  | 399.50    |
|      |    |      | Floor covering supplies.   |           |
|      |    | 9490 | McMaster-Carr Supply Co .....  | 111.39    |
|      |    |      | Plumbing supplies.   |           |
|      |    | 9493 | Capitol Building Supply .....  | 1,195.50  |
|      |    |      | Plumbing supplies.   |           |
|      |    | 9483 | Capitol City Supply .....  | 478.00    |
|      |    |      | Plumbing supplies.   |           |
|      |    | 9479 | Allan T. Shepherd Co .....   | 1,550.00  |
|      |    |      | Air-conditioning supplies.   |           |
|      |    | 9520 | Morris Tile Distributors .....   | 2,028.90  |
|      |    |      | Plumbing supplies.   |           |
|      |    | 9484 | BCS Industrial Co .....  | 333.23    |
|      |    |      | Building supplies.   |           |
|      |    | 9466 | Allied Trailer Sales & Rentals .....   | 154.00    |
|      |    |      | Trailer rentals.   |           |
|      |    | 9496 | Robert Allen Fabrics, Inc .....  | 547.39    |
|      |    |      | Furnishings.   |           |
|      |    | 9485 | Digikey .....  | 48.68     |
|      |    |      | Energy conservation supplies.  |           |
|      |    | 9486 | HM Sweeney Co .....  | 266.56    |
|      |    |      | Electrical supplies.   |           |
|      |    | 9494 | Lisa Lumber Co., Inc .....   | 1,697.00  |
|      |    |      | Lumber.  |           |
|      |    | 9473 | Capitol Services & Supplies .....  | 27.50     |
|      |    |      | Maintenance services.  |           |
|      |    | 9410 | L. Fishman & Son, Inc .....  | 2,470.80  |
|      |    |      | Building supplies.   |           |
|      |    | 9418 | Marine Air Supply Co., Inc .....   | 188.36    |
|      |    |      | Energy conservation supplies.  |           |
|      |    | 9409 | Graybar Electric Co., Inc .....  | 1,284.00  |
|      |    |      | Electrical supplies.   |           |
|      |    | 9412 | Tomkins Industries, Inc .....  | 1,108.00  |
|      |    |      | Equipment repair supplies.   |           |
|      |    | 9295 | Friend's Tire & Fleet Service .....  | 100.00    |
|      |    |      | Plumbing supplies.   |           |
|      |    | 9318 | American Health & Safety, Inc .....  | 2,102.83  |
|      |    |      | Plumbing supplies.   |           |
|      |    | 9274 | Control Products USA .....   | 2,132.80  |
|      |    |      | Air-conditioning supplies.   |           |
|      |    | 9343 | National Energy Control Corp .....   | 1,512.50  |
|      |    |      | Building supplies.   |           |
|      |    | 9313 | Diamond Tool Co .....  | 108.30    |
|      |    |      | Hardware and tools.  |           |
|      | 20 | 9700 | Edmund C. Sonnenschein .....   | 5,250.00  |
|      |    |      | 38th 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. |           |
|      | 27 | 9813 | Einhorn Yaffee Prescott .....  | 18,153.56 |
|      |    |      | 4th payment for services in connection with design and engineering for two additional escalators in the Hart Senate Office Building.   |           |
| Aug. | 2  | 9681 | S.J. Rafferty Co., Inc .....   | 796.00    |
|      |    |      | Air-conditioning supplies.   |           |
|      |    | 9559 | Air Products & Chemical .....  | 56.70     |
|      |    |      | Cylinder refills.  |           |
|      |    | 9560 | Diamond Tool Co .....  | 590.50    |
|      |    |      | Electrical supplies.   |           |
|      |    | 9562 | Diamond Tool Co .....  | 325.00    |
|      |    |      | Electrical supplies.   |           |
|      |    | 9713 | Duralee Fabrics, Ltd .....   | 172.59    |
|      |    |      | Furniture repair supplies.   |           |
|      |    | 9707 | Robert Allen Contract Fabrics .....  | 237.38    |
|      |    |      | Furnishings.   |           |
|      |    | 9758 | Sylvania, GTE .....  | 653.40    |
|      |    |      | Electrical supplies.   |           |
|      |    | 9785 | Capitol Brick & Tile, Inc .....  | 847.75    |
|      |    |      | Plumbing supplies.   |           |
|      |    | 9784 | Capitol City Supply .....  | 2,284.86  |
|      |    |      | Plumbing supplies.   |           |
|      |    | 9759 | Lisa Lumber Co., Inc .....   | 464.37    |
|      |    |      | Building supplies.   |           |

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

|        |       |   |           |  |
|--------|-------|---|-----------|--|
| 1995   |       |   |           |  |
| Aug. 2 | 9783  | Capitol Brick & Tile, Inc .....   | 356.00    |  |
|        |       | Plumbing supplies.  |           |  |
|        | 9782  | Air Products & Chemical .....   | 42.67     |  |
|        |       | Cylinder refills.   |           |  |
|        | 9786  | Earle Shankle Co., Inc .....  | 106.50    |  |
|        |       | Plumbing supplies.  |           |  |
|        | 9766  | Harvard University Graduate School .....  | 680.00    |  |
|        |       | Training.   |           |  |
|        | 9781  | Lite House, Ltd .....   | 2,280.00  |  |
|        |       | Electrical supplies.  |           |  |
|        | 9775  | Grabber Washington .....  | 375.30    |  |
|        |       | Air-conditioning supplies.  |           |  |
|        | 9554  | C.G. Wood Co .....  | 1,438.65  |  |
|        |       | Air-conditioning.   |           |  |
|        | 9600  | C.G. Wood Co .....  | 1,862.00  |  |
|        |       | Building supplies.  |           |  |
|        | 9599  | C.G. Wood Co .....  | 2,273.00  |  |
|        |       | Building supplies.  |           |  |
|        | 9694  | Exxon Co., U.S.A .....  | 36.88     |  |
|        |       | Gasoline.   |           |  |
|        | 9754  | Gem Specialties, Inc .....  | 76.65     |  |
|        |       | Plumbing supplies.  |           |  |
|        | 9753  | Landis and Gyr Powers, Inc .....  | 859.20    |  |
|        |       | Equipment repair supplies.  |           |  |
| 4      | 9843  | Baltimore Washington Supply .....   | 351.12    |  |
|        |       | Plumbing supplies.  |           |  |
|        | 10020 | Baltimore Washington Supply .....   | 79.56     |  |
|        |       | Building supplies.  |           |  |
|        | 9944  | Lyon, Conklin & Co., Inc .....  | 1,945.20  |  |
|        |       | Air-conditioning supplies.  |           |  |
|        | 9884  | Diamond Tool Co .....   | 1,572.00  |  |
|        |       | Plumbing supplies.  |           |  |
|        | 9985  | B.T. Ginns Office Products .....  | 3,204.00  |  |
|        |       | Furniture.  |           |  |
|        | 9903  | JB Acoustical Supply Co .....   | 210.60    |  |
|        |       | Building supplies.  |           |  |
|        | 9961  | Carl Schilling Stoneworks, Inc .....  | 3,400.00  |  |
|        |       | Building supplies.  |           |  |
|        | 9920  | Pioneer Electric Supply .....   | 1,468.80  |  |
|        |       | Lighting supplies.  |           |  |
|        | 9894  | Martec Services, Inc .....  | 9,418.25  |  |
|        |       | Air-conditioning supplies.  |           |  |
|        | 10016 | Payne Fabrics, Inc .....  | 475.12    |  |
|        |       | Fabric.   |           |  |
|        | 9949  | Lyon, Conklin & Co., Inc .....  | 775.50    |  |
|        |       | Air-conditioning supplies.  |           |  |
|        | 9950  | Rist Corp .....   | 880.22    |  |
|        |       | Furnishings.  |           |  |
|        | 10001 | Premier Fastener Co .....   | 285.60    |  |
|        |       | Hardware.   |           |  |
|        | 10074 | Thorn Automated Systems, Inc .....  | 26,763.00 |  |
|        |       | 4th payment for providing fire alarm systems for legislative buildings in the<br>U.S. Capitol Complex, Washington, DC.  |           |  |
| 10     | 10251 | Washington Metropolitan Transit Authority .....   | 21.00     |  |
|        |       | 10th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant.                                    |           |  |
|        | 10252 | Lea & Elliott, Inc .....  | 2,270.70  |  |
|        |       | 38th (final) payment for providing professional services in connection with<br>the project for a new subway system linking the Dirksen and Hart Senate<br>Office Buildings. |           |  |
| 17     | 10160 | Rainwater Concrete Co., Inc .....   | 1,850.00  |  |
|        |       | Plumbing supplies.  |           |  |
|        | 10204 | Savin Corp .....  | 198.00    |  |
|        |       | Office supplies.  |           |  |
|        | 10211 | Safeware, Inc. ....   | 368.14    |  |
|        |       | Air-conditioning supplies.  |           |  |
|        | 10340 | Columbia Industrial Hardware .....  | 285.85    |  |
|        |       | Air-conditioning supplies.  |           |  |
|        | 10223 | Sylvania, GTE .....   | 325.24    |  |
|        |       | Electrical supplies.  |           |  |

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

|          |       |  |           |          |
|----------|-------|--|-----------|----------|
| 1995     |       |  |           |          |
| Aug. 17  | 10177 | Gran Quartz Trading, Inc .....   |           | 2,472.30 |
|          |       | Plumbing supplies.   |           |          |
|          | 10529 | Professional Sound Industries .....  | 10,252.00 |          |
|          |       | Building supplies.   |           |          |
|          | 10176 | Pioneer Electric Supply .....  |           | 2,488.70 |
|          |       | Electrical supplies.   |           |          |
|          | 10166 | Wood & Stone, Inc .....  |           | 531.70   |
|          |       | Plumbing supplies.   |           |          |
|          | 10165 | Air Enterprises, Inc .....   | 19,911.00 |          |
|          |       | Equipment repair supplies.   |           |          |
|          | 10161 | Carl Schilling Stoneworks, Inc .....   |           | 2,425.00 |
|          |       | Electrical supplies.   |           |          |
|          | 10402 | Potomac Electric Power Co .....  | 10,586.00 |          |
|          |       | Electrical energy.   |           |          |
|          | 10128 | Lisa Lumber Co., Inc .....   |           | 2,423.00 |
|          |       | Building supplies.   |           |          |
|          | 10143 | Central Sharpening Co., Inc .....  |           | 411.50   |
|          |       | Electrical supplies.   |           |          |
|          | 10325 | Columbia Industrial Hardware .....   |           | 847.60   |
|          |       | Air-conditioning supplies.   |           |          |
|          | 10328 | Hoover Systems Electrical Enclosure .....  |           | 1,392.00 |
|          |       | Air-conditioning supplies.   |           |          |
|          | 10320 | Silver Hill Concrete .....   |           | 267.00   |
|          |       | Concrete.  |           |          |
|          | 10359 | F. Schumacher & Co .....   |           | 1,056.70 |
|          |       | Furnishings.   |           |          |
|          | 10428 | Capitol City Supply .....  |           | 449.00   |
|          |       | Air-conditioning supplies.   |           |          |
|          | 10523 | Hilti, Inc .....   |           | 2,117.88 |
|          |       | Electrical supplies.   |           |          |
|          | 10484 | Diamond Tool Co. ....  |           | 925.00   |
|          |       | Electrical supplies.   |           |          |
|          | 10501 | Allied Trailer Sales & Rentals .....   |           | 154.00   |
|          |       | Trailer rentals.   |           |          |
|          | 10476 | Graybar Electric Co., Inc .....  |           | 920.50   |
|          |       | Electrical supplies.   |           |          |
|          | 10474 | National Supply Co .....   |           | 63.75    |
|          |       | Air-conditioning supplies.   |           |          |
|          | 10534 | Edmund C. Sonnenschein .....   |           | 2,650.00 |
|          |       | 39th 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. |           |          |
| 25       | 10618 | American Bearing & Power .....   |           | 183.00   |
|          |       | Air-conditioning supplies.   |           |          |
|          | 10601 | McMaster-Carr Supply Co .....  |           | 12.16    |
|          |       | Equipment repair supplies.   |           |          |
|          | 10701 | Osram-Sylvania .....   |           | 243.94   |
|          |       | Electrical supplies.   |           |          |
|          | 10556 | National Supply Co .....   |           | 1,261.80 |
|          |       | Air-conditioning supplies.   |           |          |
|          | 10595 | BCS Industrial Co .....  |           | 2,589.85 |
|          |       | Air-conditioning supplies.   |           |          |
|          | 10586 | Graybar Electric Co., Inc .....  |           | 518.40   |
|          |       | Electrical supplies.   |           |          |
|          | 10599 | Wharton Supply, Inc. of Virginia .....   |           | 437.70   |
|          |       | Electrical supplies.   |           |          |
|          | 10597 | Precision Doors & Hardware .....   |           | 89.00    |
|          |       | Building supplies.   |           |          |
|          | 10589 | Grabber Washington .....   |           | 42.00    |
|          |       | Electrical supplies.   |           |          |
|          | 10551 | Diamond Tool Co .....  |           | 1,230.25 |
|          |       | Electrical supplies.   |           |          |
|          | 10634 | Single Source, Inc .....   |           | 115.80   |
|          |       | Air-conditioning supplies.   |           |          |
| 28       | 10868 | Yellow Freight System, Inc .....   |           | 427.00   |
|          |       | Freight.   |           |          |
| Sept. 11 | 10797 | Gran Quartz Trading, Inc .....   |           | 972.69   |
|          |       | Plumbing supplies.   |           |          |
|          | 10802 | Mosaic Tile Co .....   |           | 376.83   |
|          |       | Electrical supplies.   |           |          |

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

|          |       |  |            |
|----------|-------|--|------------|
| 1995     |       |  |            |
| Sept. 11 | 10829 | Diamond Tool Co .....  | 664.00     |
|          |       | Electrical supplies.   |            |
|          | 10806 | Graybar Electric Co., Inc .....  | 101.21     |
|          |       | Building supplies.   |            |
|          | 10830 | Bentley Mills, Inc .....   | 12,081.22  |
|          |       | Building supplies.   |            |
|          | 10824 | Precision Doors & Hardware .....   | 327.00     |
|          |       | Plumbing supplies.   |            |
|          | 10769 | Capron Co., Inc .....  | 607.80     |
|          |       | Energy conservation supplies.  |            |
|          | 10768 | Pindler & Pindler, Inc .....   | 150.00     |
|          |       | Furnishings.   |            |
|          | 11048 | Diamond Tool Co. ....  | 2,472.70   |
|          |       | Electrical supplies.   |            |
|          | 11044 | McMaster-Carr Supply Co .....  | 966.65     |
|          |       | Plumbing supplies.   |            |
|          | 10902 | American Bearing & Power .....   | 1,317.70   |
|          |       | Air-conditioning supplies.   |            |
|          | 10834 | C.G. Wood Co .....   | 2,965.00   |
|          |       | Air-conditioning supplies.   |            |
| 12       | 11229 | Robert Allen Contract Fabrics .....  | 1,032.76   |
|          |       | Fabric.  |            |
| 14       | 11235 | Magnatek, Inc .....  | 167,210.76 |
|          |       | 1st full payment for solid state variable speed motor controllers in the Senate Office Buildings.  |            |
|          | 11257 | Washington Metropolitan Transit Authority .....  | 21.00      |
|          |       | 11th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.  |            |
| 20       | 11272 | D&S Pipe Supply Co .....   | 6.75       |
|          |       | Equipment repair supplies.   |            |
|          | 11231 | Dominion Electric Supply .....   | 2,320.00   |
|          |       | Building supplies.   |            |
|          | 11162 | Landis & Gyr Powers, Inc .....   | 1,611.60   |
|          |       | Air-conditioning supplies.   |            |
|          | 11186 | Cisco Supply Co .....  | 129.00     |
|          |       | Hardware.  |            |
|          | 11367 | Capron Co., Inc .....  | 15.00      |
|          |       | Freight charges.   |            |
|          | 11188 | Diamond Tool Co .....  | 156.10     |
|          |       | Air-conditioning supplies.   |            |
|          | 11315 | Diamond Tool Co .....  | 1,906.80   |
|          |       | Plumbing supplies.   |            |
|          | 11312 | Diamond Tool Co .....  | 1,457.70   |
|          |       | Electrical supplies.   |            |
|          | 11314 | Precision Doors & Hardware .....   | 84.00      |
|          |       | Plumbing supplies.   |            |
|          | 11111 | Lyon, Conklin & Co., Inc .....   | 1,890.00   |
|          |       | Air-conditioning supplies.   |            |
| 25       | 11678 | Edmund C. Sonnenschein .....   | 3,075.00   |
|          |       | 40th 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       | 11406 | Colliflower .....  | 84.50      |
|          |       | Hardware.  |            |
|          | 11659 | Columbia Industrial Hardware .....   | 880.20     |
|          |       | Hardware.  |            |
|          | 11383 | Morris Tile Distributors, Inc .....  | 249.75     |
|          |       | Floor covering.  |            |
|          | 11440 | Roberts Oxygen .....   | 227.27     |
|          |       | Electrical supplies.   |            |
|          | 11340 | Grabber Washington .....   | 207.00     |
|          |       | Plumbing supplies.   |            |
|          | 11332 | Diamond Tool Co .....  | 342.80     |
|          |       | Tools.   |            |
|          | 11384 | Graybar Electric Co., Inc .....  | 25.00      |
|          |       | Building supplies.   |            |
|          | 11382 | Capitol City Supply .....  | 2,700.00   |
|          |       | Plumbing supplies.   |            |
|          | 11338 | Lite House, Ltd .....  | 427.04     |
|          |       | Plumbing supplies.   |            |

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

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|          |       |  |        |
|----------|-------|--|--------|
| 1995     |       |  |        |
| Sept. 26 | 11416 | Washington Industrial Medical Center ..... | 140.00 |
|          |       | Physical.                                  |        |
|          | 11327 | McMaster-Carr Supply Co .....              | 112.50 |
|          |       | Electrical supplies.                       |        |
|          | 11611 | Air Products & Chemical .....              | 134.93 |
|          |       | Air-conditioning supplies.                 |        |
|          | 11490 | Landis & Gyr Powers, Inc .....             | 671.60 |
|          |       | Air-conditioning parts.                    |        |

## HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995*

|   |             |
|---|-------------|
| Robert R. Miley, superintendent, House Office Buildings .....                         | \$48,998.74 |
| Robert A. Gleich, Jr., deputy superintendent .....                                    | 41,529.45   |
| William S. Wood, Jr., assistant superintendent .....                                  | 38,700.70   |
| Margaret A. Donnelly, assistant superintendent .....                                  | 36,431.20   |
| Albert H. Saunders, senior personnel management specialist .....                      | 33,394.40   |
| Eleanor M. Garlisi, head nurse (general) .....  | 31,482.30   |
| William W. Boyd, elevator mechanic foreman .....                                      | 30,494.86   |
| Edwin F. Lopez, equal employment specialist .....                                     | 29,972.80   |
| John W. Callahan, Jr., air-conditioning equipment mechanic foreman .....              | 29,950.03   |
| Carroll W. Lumpkins, Jr., night superintendent .....                                  | 29,197.08   |
| Nancy Bowman Williams, equal employment specialist .....                              | 29,120.00   |
| Robert W. Means, elevator mechanic assistant foreman .....                            | 28,970.75   |
| Walter A. Straughan, electrician general foreman .....                                | 28,939.92   |
| Walter E. Montgomery, air-conditioning equipment mechanic assistant<br>foreman .....  | 28,784.34   |
| Joseph C. Hill, air-conditioning equipment mechanic foreman .....                     | 28,430.37   |
| Joseph M. Italiano, air-conditioning equipment mechanic general fore-<br>man .....    | 28,260.18   |
| Ernest R. Cook, electrician foreman .....   | 28,105.90   |
| Gregory J. Green, air-conditioning equipment mechanic assistant fore-<br>man .....    | 27,710.83   |
| Stephen M. Ganun, pipefitter foreman (4-12) .....                                     | 27,678.06   |
| Ira E. Hayes, Sr., air-conditioning equipment mechanic foreman .....                  | 27,669.14   |
| Clyde C. Hooks, sheet metal mechanic assistant foreman .....                          | 27,387.09   |
| George B. Dudley, electrician assistant foreman .....                                 | 27,154.06   |
| Charles E. Green, electrician foreman .....   | 26,910.12   |
| Normandie K. Peterson, employee relations specialist .....                            | 26,874.02   |
| Frederick W. Tolodziecki, painter-decorator foreman .....                             | 26,870.18   |
| Clarence M. Gillott, Jr., sheet metal mechanic supervisor .....                       | 26,724.70   |
| C. Raymond Stager, pipefitter foreman .....   | 26,609.44   |
| Pearl L. Capers, custodial worker general supervisor .....                            | 26,599.14   |
| Charles C. Brown, Jr., mason assistant foreman .....                                  | 26,378.33   |
| George E. Rawlings, pipefitter assistant foreman .....                                | 26,358.80   |
| James H. Quade, electrician foreman .....   | 26,342.80   |
| Caterino Meneghini, carpenter assistant foreman .....                                 | 26,323.60   |
| Timothy C. McNair, pipefitter assistant foreman .....                                 | 26,284.24   |
| Andrea Anderson, head nurse (general) .....   | 25,733.68   |
| Willard O. Foster, employee assistance program manager .....                          | 25,688.00   |
| Frances A. Gass, custodial worker assistant general supervisor .....                  | 25,636.56   |
| Paul V. Rogan, elevator mechanic assistant foreman .....                              | 25,379.62   |
| Earnest J. Montgomery, painter leader .....   | 25,367.12   |
| Donald Leach, elevator mechanic .....   | 24,953.04   |
| James L. Swann, pipefitter assistant foreman .....                                    | 24,799.71   |
| Johnny Chabo III, electrician assistant foreman .....                                 | 24,760.08   |
| Paul Miller, elevator mechanic .....  | 24,549.70   |
| Anthony L. Pilkerton, assistant to the superintendent .....                           | 24,336.30   |
| Robert L. Reher, carpenter leader .....   | 23,954.96   |
| Edward L. Williams, Sr., painter-decorator assistant foreman .....                    | 23,641.29   |
| Billie Wilson, general foreman (afternoon) .....                                      | 23,548.00   |
| Janet S. Hammond, head nurse (general) .....  | 23,520.51   |
| David W. Dixon, air-conditioning equipment mechanic .....                             | 23,422.56   |
| Charles L. Neill, Sr., air-conditioning equipment mechanic assistant<br>foreman ..... | 23,386.01   |
| Joseph F. Brown, air-conditioning equipment mechanic .....                            | 23,262.32   |
| Dennis C. Fogle, director, house gymnasium .....                                      | 23,224.46   |
| Alan W. Collier, sheet metal mechanic .....   | 23,204.16   |
| Phillip L. Charest, air-conditioning equipment mechanic .....                         | 23,196.96   |
| Robert L. Quade, air-conditioning equipment mechanic .....                            | 23,114.40   |
| Richard L. Harrison III, laborer foreman (night) .....                                | 23,015.28   |
| Luke W. Mattingly, air-conditioning equipment mechanic .....                          | 23,005.84   |
| James W. Guy, painter .....   | 22,997.50   |
| Earl A. Lemings, pipefitter .....   | 22,826.48   |
| J. Kenneth Abell, general foreman (day) .....   | 22,804.32   |

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|  |           |
|--|-----------|
| Willie T. Miller, laborer foreman (day) .....                    | 22,659.56 |
| Carl J. Whitley, electrician assistant foreman .....             | 22,653.20 |
| Patrick J. McAuliffe, plasterer leader .....                     | 22,563.44 |
| Alvin R. Gayan, air-conditioning equipment mechanic .....        | 22,549.36 |
| Robert G. Merryman, air-conditioning equipment mechanic .....    | 22,549.36 |
| Daryl A. Pilkerton, Jr., pipefitter .....                        | 22,513.92 |
| Robert A. Swann, pipefitter .....                                | 22,513.92 |
| John R. Willis, pipefitter .....                                 | 22,513.92 |
| Edward F. Fogle, architectural draftsman .....                   | 22,391.97 |
| Lewis M. Hubbard, gymnasium assistant director .....             | 22,386.78 |
| William N. Elliott, Jr., painter .....                           | 22,355.98 |
| Nicola Ferrante, mason .....                                     | 22,336.68 |
| Dennis M. Hayes, air-conditioning equipment mechanic .....       | 22,330.08 |
| Norman L. Lynch, air-conditioning equipment mechanic .....       | 22,293.36 |
| Wayne A. Johnson, air-conditioning equipment mechanic .....      | 22,288.32 |
| Kenneth H. Kaldenbach, Jr., electrician .....                    | 22,288.32 |
| James E. Mattingly, pipefitter .....                             | 22,288.32 |
| Charles L. Garner, electrician .....                             | 22,285.46 |
| Francis D. Savoy, pipefitter .....                               | 22,275.28 |
| Joseph R. Houck, elevator mechanic .....                         | 22,187.91 |
| Joseph A. Greenwell, Jr., painter .....                          | 22,139.58 |
| William P. McWilliams, air-conditioning equipment mechanic ..... | 22,137.92 |
| Timothy R. Taylor, pipefitter .....                              | 22,054.80 |
| Ann E. Buran, head nurse (general) .....                         | 22,021.21 |
| Russell L. Nelson, electrician .....                             | 21,999.68 |
| William E. Rice, pipefitter .....                                | 21,999.68 |
| William C. Richardson, pipefitter .....                          | 21,999.68 |
| Dennis W. Sherman, electrician .....                             | 21,999.68 |
| Charles H. Bean, mason .....                                     | 21,916.63 |
| John A. Stellabotta, painter leader .....                        | 21,892.77 |
| Joseph W. Insley, air-conditioning equipment mechanic .....      | 21,852.40 |
| Robert R. Russell, pipefitter .....                              | 21,779.20 |
| Richard A. Mulligan, elevator mechanic .....                     | 21,747.52 |
| J. David Gray, head, inventory management division .....         | 21,716.40 |
| Francis X. Winters, laborer foreman (night) .....                | 21,715.76 |
| Leonard Van Ryswick, senior service officer .....                | 21,707.92 |
| Daniel E. Thompson, elevator mechanic .....                      | 21,705.67 |
| Charles K. Hill, gymnasium attendant .....                       | 21,656.98 |
| Jennings W. Anderson, pipefitter .....                           | 21,611.52 |
| Suzanne E. Skinner, supervisory computer operator .....          | 21,544.29 |
| William A. King, mason .....                                     | 21,539.60 |
| Alan L. Bolden, computer specialist .....                        | 21,521.57 |
| Douglas P. Russell, elevator mechanic .....                      | 21,519.31 |
| Francis L. Garner, laborer assistant foreman garage .....        | 21,485.92 |
| Joseph A. Walkup, air-conditioning equipment mechanic .....      | 21,392.16 |
| Justice J. Mahoney, laborer foreman (night) .....                | 21,385.90 |
| Wayne E. Hayden, laborer foreman (night) .....                   | 21,380.80 |
| Robert L. Bowman, elevator mechanic .....                        | 21,352.86 |
| Robert E. Shear, senior service officer .....                    | 21,336.92 |
| Gustave J. Kotting, carpenter .....                              | 21,320.72 |
| Keith D. Shorte, painter .....                                   | 21,275.92 |
| Nicholas Langas, painter .....                                   | 21,247.54 |
| Daniel E. Money, air-conditioning mechanic .....                 | 21,232.99 |
| George B. Stein, air-conditioning mechanic .....                 | 21,221.12 |
| Charles Wade, laborer foreman (night) .....                      | 21,180.94 |
| Nathaniel Clayton, mason .....                                   | 21,175.01 |
| Joseph C. Jarboe, locksmith .....                                | 21,159.00 |
| Walter E. Bizzell, laborer foreman (day) .....                   | 21,136.96 |
| Steven F. Nutwell, wood craftsman .....                          | 21,133.36 |
| Jonathon H. Jones, elevator mechanic .....                       | 20,996.54 |
| Paul R. Frost, air-conditioning mechanic .....                   | 20,845.44 |
| Douglas W. Norris, air-conditioning mechanic worker .....        | 20,828.16 |
| James E. Dickerson, air-conditioning mechanic worker .....       | 20,730.40 |

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|  |           |
|--|-----------|
| Keith C. Sullivan, electrician .....                           | 20,671.84 |
| Gordon M. Tolson, electrician .....                            | 20,671.84 |
| Wilfred A. Barber, Jr., air-conditioning mechanic .....        | 20,668.32 |
| Andrew L. Parsons, air-conditioning mechanic worker .....      | 20,615.90 |
| Linda D. Mack, assistant head, inventory management div .....  | 20,599.95 |
| David A. Heamstead, elevator mechanic .....                    | 20,593.04 |
| Anthony T. Swann, Jr., elevator mechanic .....                 | 20,579.18 |
| Raymond F. Lanahan, insulator .....                            | 20,543.64 |
| Kenneth J. Reinhardt, electrician .....                        | 20,498.00 |
| Darrell E. Housey, laborer assistant foreman (day) .....       | 20,496.06 |
| Robert W. Hammett, wood craftsman .....                        | 20,492.36 |
| James K. Bartlett, electrician .....                           | 20,471.12 |
| John L. Bean, electrician .....                                | 20,466.72 |
| John H. Cross, pipefitter .....                                | 20,466.72 |
| Hubert L. Gray, pipefitter .....                               | 20,466.72 |
| Larry P. Johnson, pipefitter .....                             | 20,466.72 |
| Francis L. Tippett, senior industrial equipment mechanic ..... | 20,466.72 |
| Thomas J. Devlin, senior service officer .....                 | 20,400.16 |
| Robert E. Johnston, sheet metal mechanic .....                 | 20,353.76 |
| Robert J. McLaughlin, sheet metal mechanic .....               | 20,263.91 |
| David Ingram, pipefitter .....                                 | 20,261.60 |
| Daniel E. Stivers, pipefitter .....                            | 20,261.60 |
| James B. Magill, painter-decorator .....                       | 20,230.88 |
| Perry J. Pattmon, laborer assistant foreman (night) .....      | 20,227.60 |
| Howard L. Sutherland, air-conditioning mechanic worker .....   | 20,211.91 |
| Charles M. Russell, gymnasium attendant .....                  | 20,209.33 |
| Danald G. Wathen, painter .....                                | 20,177.76 |
| James E. Thomas, pipefitter worker .....                       | 20,154.72 |
| Joseph F. Twilley, pipefitter worker .....                     | 20,154.72 |
| Kenneth E. Masters, air-conditioning mechanic .....            | 20,067.72 |
| William L. Kemper, laborer assistant foreman (day) .....       | 20,062.88 |
| Thomas A. Hayden, air-conditioning mechanic .....              | 20,056.48 |
| Lewis C. Bowles, Jr., pipefitter .....                         | 20,050.32 |
| Abdool Rahim, pipefitter .....                                 | 20,037.16 |
| Florence M. Robinson, custodial worker supervisor .....        | 20,019.24 |
| Robert E. Craig, laborer assistant foreman (day) .....         | 19,987.76 |
| Barbara L. Willoughby, employee relations specialist .....     | 19,985.91 |
| Mamie L. Marshall, custodial worker supervisor .....           | 19,955.57 |
| Patrice D. Battle, position classification specialist .....    | 19,940.47 |
| Fannie M. Holmes, custodial worker supervisor .....            | 19,934.08 |
| Joseph W. Wood, foreman .....                                  | 19,923.19 |
| Charlotte L. Owens, custodial worker supervisor .....          | 19,875.20 |
| Edith Brevard, custodial worker supervisor .....               | 19,869.44 |
| Ellaree D. Jones, custodial worker supervisor .....            | 19,864.25 |
| William A. Sanders, electrician .....                          | 19,851.36 |
| Stephen J. Stewart, electrician .....                          | 19,845.20 |
| Esther R. Dixon, custodial worker supervisor .....             | 19,838.64 |
| Mary G. Ingram, custodial worker supervisor .....              | 19,809.60 |
| John F. Smith, carpenter .....                                 | 19,788.96 |
| Wesley G. Stanton, carpenter .....                             | 19,788.96 |
| Wilbert Clark, gymnasium attendant .....                       | 19,761.90 |
| Jimmie D. Wright, pipefitter worker .....                      | 19,750.72 |
| Jeffrey A. Cook, air-conditioning mechanic worker .....        | 19,697.98 |
| Mildred Jackson, custodial worker supervisor .....             | 19,633.84 |
| John A. Rye, electrician .....                                 | 19,547.76 |
| Joseph R. Knott, laborer assistant foreman (night) .....       | 19,524.16 |
| Edward C. Tatham, pipefitter .....                             | 19,518.80 |
| Joseph E. Pilkerton, carpenter .....                           | 19,439.04 |
| Johnny T. Houston, electrician .....                           | 19,352.24 |
| Willie M. Miser, custodial worker supervisor .....             | 19,317.36 |
| Mark A. Sullivan, air-conditioning mechanic worker .....       | 19,307.84 |
| Sherman E. Smith, air-conditioning mechanic worker .....       | 19,244.72 |
| John M. Lee, pipefitter .....                                  | 19,229.04 |

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|  |           |
|--|-----------|
| Michael L. Graham, electrician .....                                     | 19,207.44 |
| Ronald A. King, industrial equipment mechanic .....                      | 19,205.76 |
| Bruce D. Harris, air-conditioning mechanic worker .....                  | 19,181.38 |
| Darrel G. Testerman, air-conditioning mechanic worker .....              | 19,148.16 |
| Artlee McCollum, custodial worker supervisor .....                       | 19,131.82 |
| Solomon M. Landers, assistant night superintendent .....                 | 19,046.59 |
| David A. Auldridge, carpenter-locksmith .....                            | 19,011.36 |
| Douglas M. Colbert, air-conditioning mechanic worker .....               | 18,873.36 |
| David E. McCree, foreman .....   | 18,751.20 |
| Gerald E. Scott, foreman .....   | 18,751.20 |
| Albert M. Valentine, elevator mechanic worker .....                      | 18,684.45 |
| J. David Gallacher, insulator .....                                      | 18,634.45 |
| Francis F. Abell, masonry worker .....                                   | 18,524.16 |
| Bonnie J. Lemonds, custodial worker supervisor .....                     | 18,470.34 |
| Luke O. Brewer, carpenter .....  | 18,464.84 |
| James C. Gaskins, plasterer .....  | 18,463.12 |
| Charles E. Roland, pipefitter .....                                      | 18,411.66 |
| Donald G. Ward, sevice officer .....                                     | 18,384.16 |
| Stephen L. Dillon, elevator mechanic .....                               | 18,373.96 |
| Douglas M. Estes, painter .....  | 18,286.01 |
| James C. England, air-conditioning mechanic worker .....                 | 18,262.32 |
| Dennis P. Cheseldine, sheet metal mechanic .....                         | 18,243.36 |
| James P. Spelman, Jr., air-conditioning mechanic worker .....            | 18,184.64 |
| John G. Gonzaga, painter .....   | 18,178.94 |
| Bobby L. Brown, Sr., painter worker .....                                | 18,152.37 |
| Donald E. Nielsen, air-conditioning mechanic worker .....                | 18,138.56 |
| Larry E. Whitehead, electrical worker .....                              | 18,125.74 |
| Frank E. Greene, foreman .....   | 18,118.40 |
| Malcolm G. Robinson, pipefitter .....                                    | 18,091.20 |
| Talmdage Nowden, air-conditioning mechanic worker .....                  | 18,021.30 |
| George P. Brooker, mobile equipment worker .....                         | 17,998.72 |
| Lawrence D. Redmond, painter-decorator .....                             | 17,947.84 |
| Toussaint V. Powell, subway car operator .....                           | 17,922.45 |
| Theon R. Parker, air-conditioning mechanic worker .....                  | 17,911.96 |
| Steven J. Smith, inventory management specialist .....                   | 17,887.10 |
| Matthew S. Moore, pipefitter worker .....                                | 17,827.85 |
| Franklin L. Greenwell, plasterer .....                                   | 17,794.00 |
| Allen R. Nichols, senior service officer .....                           | 17,743.04 |
| Stephen G. Wigglesworth, electrical worker .....                         | 17,699.76 |
| Stephen W. Alexander, assistant service officer .....                    | 17,681.64 |
| Christoper V. Anezcuca, air-conditioning equipment mechanic worker ..... | 17,577.41 |
| Terrance V. Lamberton, air-conditioning equipment mechanic worker .....  | 17,357.92 |
| Gary F. Thomas, doorman .....  | 17,207.06 |
| James M. Long, electrical worker .....                                   | 17,196.79 |
| William C. Greenwell, doorman .....                                      | 17,196.00 |
| Toriano E. Colen, air-conditioning equipment mechanic worker .....       | 17,158.56 |
| Michael D. Johnson, air-conditioning equipment mechanic worker .....     | 17,110.44 |
| Jimmie Galmon, carpenter worker .....                                    | 17,091.28 |
| Sherman W. Joy III, carpenter worker .....                               | 17,066.00 |
| Roy D. Hoke, painter .....   | 17,061.60 |
| Don L. Hughes, garage sweeper operator .....                             | 17,045.12 |
| Matthew I. Zang, carpenter .....   | 17,029.20 |
| Algie Traynham, garage sweeper operator .....                            | 16,962.80 |
| Edwin A. Mathis, garage sweeper operator .....                           | 16,955.23 |
| John L. Logan III, electrical worker .....                               | 16,948.20 |
| William B. Bean, Jr., garage sweeper operator .....                      | 16,905.68 |
| Charles W. Knott, painter .....  | 16,867.20 |
| Terry James, pipefitter worker .....                                     | 16,794.76 |
| Robert W. Abell, doorman .....   | 16,692.80 |
| Thomas P. Henehan, air-conditioning equipment mechanic worker .....      | 16,675.68 |
| Samuel Archer, Jr., doorman .....  | 16,661.60 |
| Rodney L. Jones, carpenter worker .....                                  | 16,633.76 |
| Thomas R. Bowles, pipefitter worker .....                                | 16,632.12 |

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|   |           |
|---|-----------|
| William A. Sandmeyer, health and fitness specialist .....         | 16,624.33 |
| Frank J. Turner, Sr., baling machine operator .....               | 16,599.57 |
| Garry R. Hatcher, garage sweeper operator .....                   | 16,571.94 |
| Howard O. Clark, baling machine operator .....                    | 16,521.60 |
| David E. McCormick, fire protection engineering technician .....  | 16,484.96 |
| Bruce L. Bradford, doorman .....                                  | 16,397.60 |
| Robin E. Ingram, engineering draftsman .....                      | 16,390.40 |
| Joseph Plight, baling machine operator .....                      | 16,379.51 |
| David R. Dean, painter .....                                      | 16,258.32 |
| James E. Malloy, baling machine operator .....                    | 16,257.22 |
| Joseph L. Bryant, Jr., tools and parts attendant .....            | 16,256.32 |
| William Longo, service officer .....                              | 16,251.93 |
| James J. Wilson, air-conditioning equipment mechanic worker ..... | 16,179.71 |
| Lorraine F. Johnson, subway car operator .....                    | 16,169.14 |
| Preston T. Thomas, tools and parts attendant .....                | 16,095.04 |
| Marta M. Vastagh, health and fitness specialist .....             | 16,071.20 |
| Dorothy M. Barnes, assistant service officer .....                | 16,056.88 |
| Melvin Pope, baling machine operator .....                        | 16,023.49 |
| J.T. Fain, carpenter helper .....                                 | 15,954.40 |
| Charles D. Bryan, painter .....                                   | 15,872.27 |
| Donald A. Basil, laborer leader (night) .....                     | 15,691.06 |
| Joe L. Parrish, laborer leader (day) .....                        | 15,561.44 |
| Russell E. Frye, laborer leader (night) .....                     | 15,356.32 |
| Barbara A. Whitman, secretary OA .....                            | 15,206.45 |
| David L. Jones, subway car operator .....                         | 15,187.70 |
| Thomas P. Maggio, doorman .....                                   | 15,033.60 |
| William Vaughan, Jr., subway car operator .....                   | 15,023.93 |
| Kenny U. Raymond, laborer leader (day) .....                      | 14,950.48 |
| Reginald A. Lashley, carpenter helper .....                       | 14,926.80 |
| Calvin Simms, Jr., truck driver .....                             | 14,922.46 |
| Sang Duk Han, truck driver .....                                  | 14,921.36 |
| James R. McGill, plasterer helper .....                           | 14,921.36 |
| William E. Jones, Jr., carpenter helper .....                     | 14,809.22 |
| Booker T. Johnson, elevator mechanic helper .....                 | 14,706.16 |
| William H. Long, laborer (night) .....                            | 14,698.16 |
| Jean Bernal, painter helper .....                                 | 14,696.97 |
| Gary L. Parks, doorman .....                                      | 14,547.20 |
| Emory A. Pinkney, laborer (night) .....                           | 14,488.40 |
| Stephen N. Melquist, laborer (night) .....                        | 14,426.64 |
| William R. Lone, Jr., laborer (night) .....                       | 14,393.20 |
| Charles R. Sours, laborer (night) .....                           | 14,373.20 |
| Rickie O. LaJoice, laborer (night) .....                          | 14,371.28 |
| George Plight, laborer (night) .....                              | 14,367.20 |
| Charles H. Howard, Jr., laborer (night) .....                     | 14,352.08 |
| Johnny Rogers, laborer (night) .....                              | 14,352.00 |
| Rufus W. Stoneberger, Jr., laborer (night) .....                  | 14,325.04 |
| Mohamed Baldi, laborer (night) .....                              | 14,303.28 |
| Michael A. Scott, laborer (night) .....                           | 14,285.56 |
| Jeffrey A. Little, carpenter helper .....                         | 14,278.50 |
| Robert Young, laborer (night) .....                               | 14,265.07 |
| Francis O. St Clair, laborer (night) .....                        | 14,247.00 |
| Valerie L. Chaney, secretary typing .....                         | 14,206.40 |
| Artimus Taylor, laborer (night) .....                             | 14,203.97 |
| Stanley C. Hall, laborer (night) .....                            | 14,201.02 |
| Grady L. Bradford, Jr., subway car operator .....                 | 14,137.41 |
| Milton Banks, laborer (night) .....                               | 14,109.82 |
| Samuel Price, Jr., laborer (night) .....                          | 14,059.03 |
| Gerald D. Tate, laborer (day) .....                               | 14,021.28 |
| Leslie A. Throckmorton, elevator operator starter .....           | 13,998.64 |
| Marion B. Mason, laborer (night) .....                            | 13,993.12 |
| Robert L. Ellis, laborer (night) .....                            | 13,976.32 |
| Cecil A. Key, laborer (day) .....                                 | 13,971.62 |
| David Shannon, laborer (night) .....                              | 13,968.04 |

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|   |           |
|---|-----------|
| Robert W. Naylor, Jr., laborer (night) .....                        | 13,959.77 |
| Thomas L. Beasley, air-conditioning equipment mechanic helper ..... | 13,945.47 |
| Richard M. Hairston, laborer leader (day) .....                     | 13,942.24 |
| Willie Washington, laborer (night) .....                            | 13,904.68 |
| James E. Mintz, laborer (night) .....                               | 13,884.05 |
| William G. Gardiner, Jr., laborer (day) .....                       | 13,852.74 |
| Caleb Johnson, laborer (night) .....                                | 13,835.52 |
| Dwayne E. Headspeth, laborer (night) .....                          | 13,834.44 |
| Lula G. Robinson, assistant service officer .....                   | 13,821.61 |
| France A. Chambers, laborer (day) .....                             | 13,808.03 |
| Edwin E. Young, Sr., laborer (day) .....                            | 13,796.04 |
| Franklin D. Brown, laborer (night) .....                            | 13,781.68 |
| Mervyn L. Washington, Jr., laborer (day) .....                      | 13,760.90 |
| John G. Erickson, service officer .....                             | 13,754.35 |
| William M. Ball, laborer (day) .....                                | 13,747.76 |
| Samuel Benjamin, laborer (day) .....                                | 13,747.76 |
| Lavan T. Bennette, Jr., laborer (day) .....                         | 13,747.76 |
| Ernest A. Day, laborer (day) .....                                  | 13,747.76 |
| William E. Hagans, laborer (day) .....                              | 13,747.76 |
| Elliott Hamilton, Jr., laborer (day) .....                          | 13,747.76 |
| Tyrone A. Harris, laborer (day) .....                               | 13,747.76 |
| James M. Hill, laborer (day) .....                                  | 13,747.76 |
| Jeremiah Jacobs, laborer (day) .....                                | 13,747.76 |
| Howard L. McKinney, laborer (day) .....                             | 13,747.76 |
| Willie R. Murray, laborer (day) .....                               | 13,747.76 |
| William B. Posey, laborer (day) .....                               | 13,747.76 |
| Sylvester A. Scott, laborer (day) .....                             | 13,747.76 |
| Mark H. Stewart, laborer (day) .....                                | 13,747.76 |
| Luke Lassiter, Jr., laborer (night) .....                           | 13,733.52 |
| James A. Gassaway, laborer (night) .....                            | 13,732.24 |
| Malcolm L. Byrd, mason foreman .....                                | 13,704.64 |
| Paul A. Satterfield, laborer (day) .....                            | 13,678.88 |
| Andre R. Moore, laborer (day) .....                                 | 13,644.44 |
| Curtis L. Beach, laborer (day) .....                                | 13,618.61 |
| Forrest Coleman, laborer (day) .....                                | 13,610.00 |
| William A. Funk, laborer (day) .....                                | 13,610.00 |
| Henry Linder, Jr., laborer (day) .....                              | 13,610.00 |
| Sam J. Smith, laborer (day) .....                                   | 13,610.00 |
| Paul D. Roberts, laborer (night) .....                              | 13,600.33 |
| John L. Hill, laborer (day) .....                                   | 13,600.00 |
| Willie E. Key, painter helper .....                                 | 13,543.28 |
| Sharon K. Harris, assistant service officer .....                   | 13,527.49 |
| Henry C. Clark, laborer (night) .....                               | 13,517.59 |
| Charles B. Farrall, laborer (day) .....                             | 13,472.56 |
| Leonard L. Savoy, laborer (day) .....                               | 13,472.24 |
| Charles R. Turner, laborer (day) .....                              | 13,472.24 |
| Charlie L. Bumpers, laborer (night) .....                           | 13,457.27 |
| Frank J. Goode, laborer (day) .....                                 | 13,452.80 |
| Phillip A. Hall, laborer leader (day) .....                         | 13,449.44 |
| Joe W. Rascoe, laborer (day) .....                                  | 13,403.36 |
| William G. Contee, laborer (night) .....                            | 13,375.11 |
| Roy L. Braddox, laborer (night) .....                               | 13,336.24 |
| Wilson Johnson, laborer (day) .....                                 | 13,305.60 |
| Nathan L. Miller, laborer (day) .....                               | 13,305.60 |
| Byron L. Stewart, laborer (day) .....                               | 13,284.46 |
| James D. Bentley, laborer (day) .....                               | 13,268.80 |
| Tommie L. Holley, laborer (day) .....                               | 13,267.84 |
| Cordell K. Shields, laborer (day) .....                             | 13,267.84 |
| Kenneth L. Green, laborer (day) .....                               | 13,264.88 |
| Mona S. Burnett, clerk-typist .....                                 | 13,242.40 |
| Kelly D. Patrick, doorman .....                                     | 13,242.40 |
| Jeffrey B. Bolden, laborer (night) .....                            | 13,237.13 |
| Willie P. Foulks, laborer (day) .....                               | 13,235.56 |

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|   |           |
|---|-----------|
| Derrick O. Carter, laborer (night) .....            | 13,224.96 |
| Joseph A. Lee, doorman .....                        | 13,189.54 |
| Michael A. Billard, assistant service officer ..... | 13,188.74 |
| Michael S. Harrison, laborer (day) .....            | 13,148.54 |
| Charles E. Lewis, Jr., laborer (night) .....        | 13,135.48 |
| Geraldine M. Forrest, laborer (night) .....         | 13,108.15 |
| Angelo A. Milline, laborer (night) .....            | 13,079.08 |
| Gary Smith, laborer (day) .....                     | 13,050.35 |
| Norbert P. Abell, laborer (day) .....               | 12,973.84 |
| Thomas S. Savoy, laborer (day) .....                | 12,906.72 |
| Melvin S. Blake, laborer (night) .....              | 12,894.36 |
| James L. Curran, laborer (night) .....              | 12,873.35 |
| Horace E. Hamlin, doorman .....                     | 12,802.18 |
| Earl L. Williams, laborer (day) .....               | 12,783.44 |
| James A. Williams, laborer (night) .....            | 12,756.24 |
| Demetrius A. Collins, laborer (day) .....           | 12,754.08 |
| Antwan M. Smith, laborer (day) .....                | 12,754.08 |
| Dennis T. Kane, laborer (day) .....                 | 12,753.52 |
| Kenneth E. Woody, Jr., laborer (day) .....          | 12,753.52 |
| Rosalind M. Davis, Custodial worker .....           | 12,744.10 |
| Woodville W. Freeman, laborer (night) .....         | 12,714.40 |
| Roger D. Robinson, Sr., laborer (night) .....       | 12,690.24 |
| Michael S. Hargrove, laborer (day) .....            | 12,688.72 |
| William H. Spracklin, laborer (day) .....           | 12,626.24 |
| Eddie W. Horton, Jr., garage attendant .....        | 12,533.24 |
| Standley Brady, garage attendant .....              | 12,525.02 |
| David F. White, laborer (day) .....                 | 12,498.40 |
| Derrick Joyner, laborer (day) .....                 | 12,447.17 |
| Harvey B. Jones, laborer (day) .....                | 12,442.17 |
| Marvel D. Haile, laborer (day) .....                | 12,406.51 |
| Richard G. Allison, garage attendant .....          | 12,391.23 |
| Jeffrey A. Knott, laborer (day) .....               | 12,385.52 |
| Patrick J. Pettis, doorman .....                    | 12,290.40 |
| James E. Barber, doorman .....                      | 12,286.40 |
| H. Dennis Engel, doorman .....                      | 12,281.60 |
| Leroy R. Hall, laborer (night) .....                | 12,267.04 |
| Girolamo Zimini, garage attendant .....             | 12,209.07 |
| Leroy Samuels, Jr., parking lot attendant .....     | 12,196.80 |
| Willie C. Williams, garage attendant .....          | 12,183.22 |
| James E. McLaughlin, garage attendant .....         | 12,117.81 |
| Russell D. Jackson, laborer (night) .....           | 12,018.96 |
| Nicholas B. Gross, laborer (day) .....              | 11,982.58 |
| Ronald W. Paige, garage attendant .....             | 11,896.20 |
| Antoinette L. Hall, time and leave clerk .....      | 11,860.80 |
| Ernestine I. Chase, custodial worker .....          | 11,790.44 |
| Joshua J. Butler, parking lot attendant .....       | 11,786.58 |
| Robert Lee Mangum, laborer (night) .....            | 11,781.24 |
| Earl H. Barksdale, garage attendant .....           | 11,774.44 |
| William D. Beamer, Garage attendant .....           | 11,772.00 |
| Jerome M. Joyner, parking lot attendant .....       | 11,772.00 |
| Barbara J. Sullivan, parking lot attendant .....    | 11,772.00 |
| Barbara A. Southerland, garage attendant .....      | 11,769.61 |
| Troy N. Derrington, garage attendant .....          | 11,764.57 |
| Wilbert J. Love, laborer (day) .....                | 11,588.94 |
| Terry L. Green, laborer (day) .....                 | 11,573.90 |
| Ruby J. Cain, custodial worker (day) .....          | 11,567.92 |
| E. Shirley Magruder, custodial worker (day) .....   | 11,567.92 |
| Mary R. Mathis, custodial worker (day) .....        | 11,567.92 |
| Hattie Lambert, custodial worker .....              | 11,513.68 |
| Michelle L. Moore, custodial worker .....           | 11,472.56 |
| Gwendolyn Winn, custodial worker .....              | 11,457.66 |
| Ernestine N. Jacobs, custodial worker (day) .....   | 11,452.00 |
| Josephine Jackson, custodial worker .....           | 11,429.36 |

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|   |           |
|---|-----------|
| Catherine J. Lee, custodial worker .....            | 11,407.43 |
| Mary L. Brewton, custodial worker .....             | 11,344.64 |
| Patricia A. Harris, custodial worker .....          | 11,344.64 |
| Ann Downes, custodial worker .....                  | 11,341.36 |
| Debora D. Hendrix, custodial worker .....           | 11,341.36 |
| Margie H. Okudzeto, custodial worker .....          | 11,338.64 |
| Kimberly Y. Brown, custodial worker .....           | 11,338.00 |
| Chinetta Rene Adams Butcher, garage attendant ..... | 11,298.40 |
| Anthony W. Griffith, garage attendant .....         | 11,298.40 |
| James A. Robertson, garage attendant .....          | 11,298.40 |
| Patricia Y. Hagans, custodial worker .....          | 11,259.00 |
| Tsheyka D. Ridley Robinson, Clerk Typist .....      | 11,254.96 |
| Nathan Jackson, baling machine operator .....       | 11,219.06 |
| Betty S. Conner, custodial worker .....             | 11,081.20 |
| Sharon E. Garavito, service assistant .....         | 11,075.84 |
| Barbara O. Alexander, custodial worker .....        | 11,067.60 |
| Annie L. Artis, custodial worker .....              | 11,067.60 |
| Camilla I. Bell, custodial worker .....             | 11,067.60 |
| Robin E. Bennett, custodial worker .....            | 11,067.60 |
| Annette E. Benson, custodial worker .....           | 11,067.60 |
| Mary R. Biggs, custodial worker .....               | 11,067.60 |
| Eunice R. Blount, custodial worker .....            | 11,067.60 |
| Carolyn Boddie, custodial worker .....              | 11,067.60 |
| Oper A. Brandon, custodial worker .....             | 11,067.60 |
| Sarah F. Burch, custodial worker .....              | 11,067.60 |
| Bobbie L. Burnett, custodial worker .....           | 11,067.60 |
| Orleen D. Campbell, custodial worker .....          | 11,067.60 |
| Mae H. Chandler, custodial worker .....             | 11,067.60 |
| Essie L. Colbert, custodial worker .....            | 11,067.60 |
| Margaret A. Collins, custodial worker .....         | 11,067.60 |
| Delois T. Cooper, custodial worker .....            | 11,067.60 |
| Margaret L. Cork, custodial worker .....            | 11,067.60 |
| Minnie Lee Cork, custodial worker .....             | 11,067.60 |
| Elizabeth S. Cotton, custodial worker .....         | 11,067.60 |
| Sarah M. Culler, custodial worker .....             | 11,067.60 |
| Tilda Mae Davis, custodial worker .....             | 11,067.60 |
| Najmah I. Elamin, custodial worker .....            | 11,067.60 |
| Geraldine Elbert, custodial worker .....            | 11,067.60 |
| Hilda E. Fields, custodial worker .....             | 11,067.60 |
| Delores J. Flood, custodial worker .....            | 11,067.60 |
| Cecelia M. Flora, custodial worker .....            | 11,067.60 |
| Mary E. Flowers, custodial worker .....             | 11,067.60 |
| Pearlie M. Foust, custodial worker .....            | 11,067.60 |
| Cleo D. Gilchrist, custodial worker .....           | 11,067.60 |
| Jennie L. Gipson, custodial worker .....            | 11,067.60 |
| Naomi Gooch, custodial worker .....                 | 11,067.60 |
| Peggie L. Ham, custodial worker .....               | 11,067.60 |
| Charlotte Harrison, custodial worker .....          | 11,067.60 |
| Dorothy A. Hightower, custodial worker .....        | 11,067.60 |
| Montelle M. Hines, custodial worker .....           | 11,067.60 |
| Juana Iglesias, custodial worker .....              | 11,067.60 |
| Bertha L. Jefferson, custodial worker .....         | 11,067.60 |
| Ida N. Johnson, custodial worker .....              | 11,067.60 |
| Jacqueline C. Johnson, custodial worker .....       | 11,067.60 |
| Juanita C. Johnson, custodial worker .....          | 11,067.60 |
| Dinah S. Jones, custodial worker .....              | 11,067.60 |
| Dolores E. Jones, custodial worker .....            | 11,067.60 |
| Dorothy J. Jones, custodial worker .....            | 11,067.60 |
| Mabel Kennedy, custodial worker .....               | 11,067.60 |
| Lois W. Lockhart, custodial worker .....            | 11,067.60 |
| Ruby Martin, custodial worker .....                 | 11,067.60 |
| Marie J. Maynard, custodial worker .....            | 11,067.60 |
| Deborah G. McCall, custodial worker .....           | 11,067.60 |

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|   |           |
|---|-----------|
| Dorothy M. McCray, custodial worker .....     | 11,067.60 |
| Juanita McFadden, custodial worker .....      | 11,067.60 |
| Emma L. McNair, custodial worker .....        | 11,067.60 |
| Jean P. McNeill, custodial worker .....       | 11,067.60 |
| Linda F. McRae, custodial worker .....        | 11,067.60 |
| Mary R. Monts, custodial worker .....         | 11,067.60 |
| Carolyn E. Mosley, custodial worker .....     | 11,067.60 |
| Girle A. Murphy, custodial worker .....       | 11,067.60 |
| Mae Nelson, custodial worker .....            | 11,067.60 |
| Lodell A. Nickerson, custodial worker .....   | 11,067.60 |
| Mattie F. Perry, custodial worker .....       | 11,067.60 |
| Pearlene Peterson, custodial worker .....     | 11,067.60 |
| Indale Posey, custodial worker .....          | 11,067.60 |
| Anna J. Prentiss, custodial worker .....      | 11,067.60 |
| Lee D. Purvis, custodial worker .....         | 11,067.60 |
| Rosia B. Rich, custodial worker .....         | 11,067.60 |
| Marlena A. Richardson, custodial worker ..... | 11,067.60 |
| Rosa A. Rodriguez, custodial worker .....     | 11,067.60 |
| Cordelia E. Roy, custodial worker .....       | 11,067.60 |
| Carlene Sanford, custodial worker .....       | 11,067.60 |
| Shirley H. Seabron, custodial worker .....    | 11,067.60 |
| Fannie Mae Shaw, custodial worker .....       | 11,067.60 |
| Rosie B. Stover, custodial worker .....       | 11,067.60 |
| Helen A. Thomas, custodial worker .....       | 11,067.60 |
| Mable J. Townsend, custodial worker .....     | 11,067.60 |
| Ernestine Vines, custodial worker .....       | 11,067.60 |
| Florine B. Washington, custodial worker ..... | 11,067.60 |
| Georgia F. Willis, custodial worker .....     | 11,067.60 |
| Gloria A. Wilson, custodial worker .....      | 11,067.60 |
| Constance D. Benjamin, custodial worker ..... | 11,067.27 |
| Mary R. Jameson, custodial worker .....       | 11,067.27 |
| Agnes L. Jones, custodial worker .....        | 11,067.27 |
| Willie N. Noble, custodial worker .....       | 11,067.27 |
| Joyce T. Proctor, custodial worker .....      | 11,067.27 |
| Eleanor L. Sawyer, custodial worker .....     | 11,067.27 |
| Evelyn Sweat, custodial worker .....          | 11,067.27 |
| Delores G. Thomas, custodial worker .....     | 11,067.27 |
| Shirley G. Wade, custodial worker .....       | 11,067.27 |
| Lois A. Walker, custodial worker .....        | 11,067.27 |
| Shirley J. Darden, custodial worker .....     | 11,066.80 |
| Mildred L. Smith, custodial worker .....      | 11,065.12 |
| Catherine Cobbs, custodial worker .....       | 11,064.27 |
| Hazel J. Evans, custodial worker .....        | 11,055.20 |
| Ruth Scott, custodial worker .....            | 11,055.20 |
| Shelby J. Miles, custodial worker .....       | 11,054.87 |
| Keith L. Johnson, laborer (day) .....         | 11,053.52 |
| Patricia A. Davis, custodial worker .....     | 10,982.56 |
| Dona V. Hampton, custodial worker .....       | 10,982.56 |
| Vera Lomax, custodial worker .....            | 10,982.56 |
| Arlene D. Prince, custodial worker .....      | 10,982.56 |
| Margaret E. Sewell, custodial worker .....    | 10,982.56 |
| Mildred Shannon, custodial worker .....       | 10,982.56 |
| Dorothy C. White, custodial worker .....      | 10,982.56 |
| Laverne Curry, custodial worker .....         | 10,982.23 |
| Lutgart S. Wilson, custodial worker .....     | 10,980.67 |
| Thadda M. Goodson, custodial worker .....     | 10,975.60 |
| Sheila M. Maybanks, custodial worker .....    | 10,945.20 |
| Florence E. Boyd, elevator operator .....     | 10,942.80 |
| Lillie A. Drayton, elevator operator .....    | 10,942.80 |
| Calvin P. Holston, custodial worker .....     | 10,923.36 |
| Tanya P. Black, custodial worker .....        | 10,900.51 |
| Betty J. Spruielle, custodial worker .....    | 10,884.40 |
| Sharon Y. Thomas, custodial worker .....      | 10,884.40 |

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|   |           |
|---|-----------|
| Amanda P. Turner, custodial worker .....          | 10,884.07 |
| Thelma L. Brice, custodial worker .....           | 10,854.00 |
| Martha Curry, custodial worker .....              | 10,854.72 |
| Mary Louise Jones, custodial worker .....         | 10,823.60 |
| Selma Spruill, custodial worker .....             | 10,823.60 |
| Brenda L. Chapman, custodial worker .....         | 10,811.68 |
| Elsie D. Countiss, custodial worker .....         | 10,793.20 |
| Meredith D. Davis, custodial worker .....         | 10,762.80 |
| Patricia A. Freeman, custodial worker .....       | 10,762.80 |
| Willie M. Hickson, custodial worker .....         | 10,762.80 |
| David A. Whitman Jr., parking lot attendant ..... | 10,748.22 |
| Rosie E. Harris, custodial worker .....           | 10,732.40 |
| Theresa P. Butler, custodial worker .....         | 10,727.44 |
| Lou Ella McBride, custodial worker .....          | 10,719.68 |
| Laureen C. Foster, elevator operator .....        | 10,705.63 |
| Manuela C. Acors, custodial worker .....          | 10,691.40 |
| Joyce E. Thomas, custodial worker .....           | 10,680.96 |
| Sarah A. Anderson, custodial worker .....         | 10,671.60 |
| Lillie F. Bowman, custodial worker .....          | 10,671.60 |
| Lynette Brown, custodial worker .....             | 10,671.60 |
| Nannie C. Fitch, custodial worker .....           | 10,671.60 |
| Joan Fortune, custodial worker .....              | 10,671.60 |
| Corrine E. Jones, custodial worker .....          | 10,671.60 |
| Lila M. Jones, custodial worker .....             | 10,671.60 |
| Annette Lindsey, custodial worker .....           | 10,671.60 |
| Roberta V. Little, custodial worker .....         | 10,671.60 |
| Lucille R. Price, custodial worker .....          | 10,671.60 |
| Barbara A. Reed, custodial worker .....           | 10,671.60 |
| Clara L. Reynolds, custodial worker .....         | 10,671.60 |
| Anna M. Shirley, custodial worker .....           | 10,671.60 |
| Vivian P. Smith, custodial worker .....           | 10,671.60 |
| Ruby A. Stokes, custodial worker .....            | 10,671.60 |
| Dixie L. Wade, custodial worker .....             | 10,671.60 |
| Vivian E. Ashton, custodial worker .....          | 10,671.27 |
| Rachel A. Thompson, custodial worker .....        | 10,671.27 |
| Betty J. Beairs, custodial worker .....           | 10,661.20 |
| Trayvis Henderson, garage attendant .....         | 10,650.19 |
| Edgar T. Ward, Laborer (day) .....                | 10,634.19 |
| Juanita Hicks, custodial worker .....             | 10,620.00 |
| Kathy Keels, custodial worker .....               | 10,589.60 |
| Valerie R. Pitt, custodial worker .....           | 10,589.60 |
| Frances D. Downs, custodial worker .....          | 10,569.05 |
| Boun Ang Mounkhaty, elevator operator .....       | 10,526.00 |
| Freda Newby, custodial worker .....               | 10,514.56 |
| Willie Mae Williams, custodial worker .....       | 10,500.38 |
| Sun Kyu Yim, laborer (day) .....                  | 10,366.90 |
| Diane L. Royal, custodial worker .....            | 10,359.60 |
| Wilbert K. Jackson, parking lot attendant .....   | 10,353.00 |
| Wanda T. Holliday, custodial worker .....         | 10,343.37 |
| Willie Mae Williams, custodial worker .....       | 10,308.72 |
| Eloie Boyd, custodial worker .....                | 10,295.68 |
| Daniel A. Ashton, custodial worker .....          | 10,283.84 |
| Annie B. Y. Brown, custodial worker .....         | 10,266.00 |
| Shirley A. Brown, custodial worker .....          | 10,266.00 |
| Eva L. Carr, custodial worker .....               | 10,266.00 |
| Patricia A. Gray, custodial worker .....          | 10,266.00 |
| Deborah N. Jackson, custodial worker .....        | 10,266.00 |
| Lorna E. Jackson, custodial worker .....          | 10,266.00 |
| Connie V. Scott, custodial worker .....           | 10,266.00 |
| Martha J. Whitehead, custodial worker .....       | 10,266.00 |
| Catara D. Womack, custodial worker .....          | 10,266.00 |
| Gloria D. Young, custodial worker .....           | 10,266.00 |
| Freddie Lee Weaver, custodial worker .....        | 10,265.67 |

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|  |           |
|--|-----------|
| Annie B. Anderson, custodial worker .....              | 10,265.20 |
| Betty Pernel, custodial worker .....                   | 10,265.20 |
| Bessie D. Sanders, custodial worker .....              | 10,265.20 |
| Samuel M. Anderson, laborer (day) .....                | 10,256.71 |
| Myrtle B. Harris, custodial worker .....               | 10,217.20 |
| Catherine Garner, custodial worker .....               | 10,187.12 |
| Reginald Johnson, custodial worker .....               | 10,131.10 |
| Baxter L. Nesbit, custodial worker .....               | 10,099.50 |
| Lou B. Gibbs, custodial worker .....                   | 9,993.97  |
| Brian L. Breckenridge, laborer (day) .....             | 9,989.84  |
| Georgia J. Murchison, custodial worker .....           | 9,987.46  |
| Stephen D. Iacone, custodial worker .....              | 9,922.00  |
| Laurent P. Lecointre, custodial worker .....           | 9,859.60  |
| Alwille Turner, custodial worker .....                 | 9,859.60  |
| Dorine C. Temoney, custodial worker (recycling) .....  | 9,828.00  |
| Phyllis L. Mitchell, custodial worker .....            | 9,778.72  |
| Eula M. Washington, custodial worker .....             | 9,769.50  |
| Phyllis J. Winston, custodial worker (recycling) ..... | 9,519.08  |
| Mary R. Jones, custodial worker .....                  | 9,413.11  |
| Sylvia M. Johnson, custodial worker .....              | 9,366.80  |
| James F. Price, doorman .....                          | 9,339.46  |
| Sheila A. Douglas, elevator operator .....             | 9,206.36  |
| Doris J. Jefferson, custodial worker .....             | 9,111.68  |
| Ira Parker, construction technician .....              | 9,094.40  |
| Gloria P. Williams, custodial worker .....             | 8,952.23  |
| Johnathan O. Boykin, elevator operator .....           | 8,873.23  |
| John W. Bradley, carpenter foreman .....               | 8,455.70  |
| Deborah Y. Welch, custodial worker .....               | 8,386.36  |
| Sylvia V. Dade, elevator operator .....                | 8,164.75  |
| Eloise L. Yancy, custodial worker .....                | 8,091.20  |
| Danielette M. James, custodial worker .....            | 7,910.79  |
| Olivia A. Lewis, custodial worker .....                | 7,678.60  |
| Margaret A. Barclift, custodial worker .....           | 7,670.45  |
| Cleveland Miller, laborer (night) .....                | 7,585.26  |
| Annie G. Miller, assistant service officer .....       | 7,438.16  |
| Fifine C. Glaws, elevator operation .....              | 7,344.66  |
| Paula D. Rivet, custodial worker .....                 | 6,345.30  |
| Margaret J. Rookard Griffin, laborer (day) .....       | 5,550.80  |
| Shanna V. McGill, custodial worker .....               | 4,931.25  |
| Vera E. Goldring, custodial worker .....               | 4,896.36  |
| Ann S. Ford, custodial worker .....                    | 4,838.28  |
| Christine V. Jones, custodial worker .....             | 4,793.74  |
| Marlian E. Rivers, custodial worker .....              | 4,714.47  |
| Joe L. Hart, custodial worker .....                    | 4,684.31  |
| Frederick W. Deisbeck, custodial worker .....          | 4,628.38  |
| Jason F. Sturniolo, engineering draftsman .....        | 4,543.48  |
| Anthony A. Hardy, laborer (night) .....                | 3,730.43  |
| John Lilly, custodial worker (recycling) .....         | 3,590.40  |
| Paul C. Mugan, program analyst (recycling) .....       | 3,545.22  |
| Kajuan T. Kelly, custodial worker .....                | 3,264.97  |
| Brian D. Bartholomew, service officer .....            | 3,078.32  |
| Pansy L. Isaac, custodial worker .....                 | 2,903.76  |
| Mary E. Lane, custodial worker .....                   | 2,818.72  |
| Alan G. Sanidad, laborer .....                         | 2,627.97  |
| Byron Cosey Wheeler, service assistant .....           | 2,608.32  |
| Clifford C. Harrold, service assistant .....           | 2,608.32  |
| Elnora B. Calhoun, custodial worker .....              | 2,095.88  |
| Phyllis J. Saunders, elevator operator .....           | 1,594.16  |
| Jean E. Watson, custodial worker .....                 | 1,549.10  |
| Werner R. McCoy, electrical worker .....               | 1,270.94  |
| Clementine D. Buchanan, custodial worker .....         | 842.80    |
| Gloria L. Thomas, custodial worker .....               | 834.40    |
| John Lilly, custodial worker (recycling) .....         | 728.00    |

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—  
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|  |        |
|--|--------|
| Ellen D. Benson, custodial worker .....    | 410.00 |
| Annie M. Nichols, custodial worker .....   | 370.35 |
| Robert E. Torillo, elevator mechanic ..... | 139.68 |
| Sean D. Clyburn, laborer .....             | 76.70  |
| Dwight O. Bowden, laborer .....            | 76.44  |
| David A. Terry, laborer .....              | 71.76  |
| Clinton G. Murray, laborer .....           | 68.64  |
| Kevin B. Cullison, laborer .....           | 68.48  |
| Coren Johnson, laborer .....               | 68.12  |
| Rodney Hammond, laborer .....              | 67.94  |
| John McDowell, laborer .....               | 62.98  |
| Patrick H. Fullwood, laborer .....         | 57.70  |
| Adelaide E. Davis, custodial worker .....  | 55.34  |
| Emma M. Gibson, custodial worker .....     | 31.20  |
| Democratis Trakas, painter leader .....    | 19.60  |
| Iva L. Beckwith, custodial worker .....    | 12.40  |
| Susan Holloman, custodial worker .....     | 12.40  |
| John Benjamin, custodial worker .....      | 10.80  |
| Melvina Evans, custodial worker .....      | 5.40   |

U.S. CIVIL SERVICE COMMISSION

|  |              |
|--|--------------|
| Agency contribution to civil service retirement fund .....           | \$428,509.84 |
| Agency contribution to Federal employees' group life insurance ..... | 20,461.81    |
| Agency contribution to Federal employees' health benefit fund .....  | 698,247.00   |
| Agency contribution to Government FICA/Medicare .....                | 150,348.73   |
| Agency contribution to Government FICA .....                         | 253,702.57   |
| Contribution to basic FERS benefits .....                            | 610,473.55   |
| Basic thrift savings plan contribution to investment fund .....      | 36,017.49    |
| Matching thrift savings plan contribution to investment fund .....   | 58,728.70    |

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

|      |   |  |          |
|------|---|--|----------|
| 1995 |   |  |          |
| Apr. | 4 | 6329 Eleanor M. Garlisi .....  | \$42.90  |
|      |   | Travel.  |          |
|      |   | 6162 Dixon's Pest Control, Inc .....   | 700.00   |
|      |   | 4th payment for providing pest control and extermination services in the House<br>Office Buildings for fiscal year 1995. |          |
|      | 6 | 6140 Daycon Products Co., Inc .....  | 90.90    |
|      |   | Hardware.  |          |
|      |   | 6184 Blaydes Lock Co .....   | 1,674.00 |
|      |   | Hardware.  |          |
|      |   | 6122 Blaydes Lock Co .....   | 1,100.00 |
|      |   | Carpentry supplies.  |          |
|      |   | 6327 Corporate & Government Consulting, Inc .....  | 183.00   |
|      |   | Training.  |          |
|      |   | 6127 Franklin Sales & Service .....  | 422.73   |
|      |   | Equipment repair supplies.   |          |
|      |   | 6107 Hajoca Corp .....   | 1,864.66 |
|      |   | Plumbing supplies.   |          |
|      |   | 6247 Noland Co .....   | 2,165.58 |
|      |   | Building supplies.   |          |
|      |   | 6232 H.M. Sweeny Co .....  | 703.29   |
|      |   | Air-conditioning supplies.   |          |
|      |   | 6158 Cad One, Inc .....  | 1,372.87 |
|      |   | Office supplies.   |          |
|      |   | 6223 H.M. Sweeny Co .....  | 499.48   |
|      |   | Equipment repair supplies.   |          |
|      |   | 6159 Tri-County Electrical Supply .....  | 1,467.60 |
|      |   | Electrical supplies.   |          |
|      |   | 6227 Control Products USA .....  | 518.00   |
|      |   | Air-conditioning supplies.   |          |
|      |   | 6226 Carbone USA Corp .....  | 794.24   |
|      |   | Elevator supplies.   |          |

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

|        |      |                                       |          |
|--------|------|---------------------------------------|----------|
| 1995   |      |                                       |          |
| Apr. 6 | 6244 | J.A. Sexauer .....                    | 1,608.87 |
|        |      | Plumbing supplies.                    |          |
|        | 6229 | S. Freedman & Sons, Inc .....         | 1,908.50 |
|        |      | Cleaning supplies.                    |          |
|        | 6234 | City Group .....                      | 1,040.00 |
|        |      | Cleaning supplies.                    |          |
|        | 6225 | W.W. Grainger, Inc .....              | 554.40   |
|        |      | Lighting supplies.                    |          |
|        | 6231 | Global Computer Supplies .....        | 137.69   |
|        |      | Computer supplies.                    |          |
|        | 6228 | Noland Co .....                       | 175.92   |
|        |      | Plumbing supplies.                    |          |
|        | 6224 | Aireco Supply, Inc .....              | 768.07   |
|        |      | Air-conditioning supplies.            |          |
|        | 6221 | Clevenger's Corp .....                | 1,145.70 |
|        |      | Building supplies.                    |          |
|        | 6222 | Taylor Equipment Distributors .....   | 202.60   |
|        |      | Equipment repair supplies.            |          |
|        | 6220 | American Clean Tile Co .....          | 69.54    |
|        |      | Building supplies.                    |          |
|        | 6215 | American Healthcare Institute .....   | 110.00   |
|        |      | Training.                             |          |
|        | 6305 | Noland Co .....                       | 2,451.08 |
|        |      | Plumbing supplies.                    |          |
|        | 6341 | Air Products & Chemical .....         | 259.34   |
|        |      | Cylinder refills.                     |          |
|        | 6294 | Control Products USA .....            | 1,651.60 |
|        |      | Air-conditioning supplies.            |          |
|        | 6307 | Amato Industries .....                | 347.54   |
|        |      | Painting supplies.                    |          |
|        | 6132 | Saddle Island Institute .....         | 2,419.00 |
|        |      | Training.                             |          |
|        | 6389 | Potomac Industrial Trucks, Inc .....  | 800.00   |
|        |      | Equipment repair supplies.            |          |
|        | 6387 | Miles Glass Co .....                  | 1,677.68 |
|        |      | Painting supplies.                    |          |
|        | 6395 | ABC Salvage Corp .....                | 950.00   |
|        |      | Hardware.                             |          |
|        | 6550 | Daycon Products Co., Inc .....        | 527.86   |
|        |      | Hardware.                             |          |
|        | 6561 | Consolidated Maintenance .....        | 1,107.30 |
|        |      | Cleaning supplies.                    |          |
|        | 6406 | Goodyear Auto Service Center .....    | 584.11   |
|        |      | Automotive supplies.                  |          |
|        | 6486 | Dante's Office Supply .....           | 172.00   |
|        |      | Office supplies.                      |          |
|        | 6474 | Unisource .....                       | 53.40    |
|        |      | Cleaning supplies.                    |          |
|        | 6485 | Smitty's Lumberteria, Inc .....       | 445.20   |
|        |      | Hardware.                             |          |
|        | 6480 | Monarch Paint & Wallcovering Co ..... | 1,017.00 |
|        |      | Painting supplies.                    |          |
|        | 6479 | Wonders Building Supply .....         | 713.00   |
|        |      | Building supplies.                    |          |
|        | 6459 | Lyon, Conklin & Co., Inc .....        | 311.76   |
|        |      | Equipment repair supplies.            |          |
|        | 6476 | Control Products USA .....            | 1,590.00 |
|        |      | Air-conditioning supplies.            |          |
|        | 6447 | S. Freedman & Sons, Inc .....         | 867.50   |
|        |      | Paper supplies.                       |          |
|        | 6518 | Montgomery Elevator .....             | 397.50   |
|        |      | Elevator supplies.                    |          |
|        | 6525 | Hilti Corp .....                      | 1,100.55 |
|        |      | Electrical supplies.                  |          |
|        | 6535 | Washington Auto Supply, Inc .....     | 274.08   |
|        |      | Automotive supplies.                  |          |
|        | 6552 | Schrimer's Casual Furniture .....     | 34.95    |
|        |      | Plumbing supplies.                    |          |
|        | 6568 | Global Computer Supplies .....        | 146.50   |
|        |      | Storage supplies.                     |          |

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

|      |    |   |          |
|------|----|---|----------|
| 1995 |    |   |          |
| Apr. | 6  | 6577 Tri-County Electrical Supply .....   | 365.46   |
|      |    | Electrical supplies.  |          |
|      |    | 6586 Congresswoman Jane Harman .....  | 125.00   |
|      |    | Tort claim.   |          |
|      | 13 | 6500 H.P. Kidd Oil Co .....   | 343.54   |
|      |    | Gasoline.   |          |
|      |    | 6651 House Supply Services .....  | 252.02   |
|      |    | Office supplies.  |          |
|      | 19 | 6829 Air Products & Chemicals .....   | 186.00   |
|      |    | Demurrage   |          |
|      | 24 | 6809 Consolidated Maintenance .....   | 2,268.00 |
|      |    | Cleaning supplies.  |          |
|      |    | 6764 Yankee Concepts, Inc .....   | 108.60   |
|      |    | Office supplies.  |          |
|      |    | 6776 Duron Paints & Wallcoverings .....   | 4,508.32 |
|      |    | Painting supplies.  |          |
|      |    | 6779 FIC Corp .....   | 372.95   |
|      |    | Elevator supplies.  |          |
|      |    | 6786 Duron Paints & Wallcoverings .....   | 2,479.00 |
|      |    | Painting supplies.  |          |
|      |    | 6812 Dixon Pest Control, Inc .....  | 550.00   |
|      |    | Pest control services.  |          |
|      |    | 6699 Hynes & Waller, Inc .....  | 393.40   |
|      |    | Equipment repair supplies.  |          |
|      |    | 6705 Home Depot .....   | 387.58   |
|      |    | Carpentry supplies.   |          |
|      |    | 6704 TW Perry .....   | 95.97    |
|      |    | Equipment repair supplies.  |          |
|      |    | 6605 Maurice Electrical .....   | 1,124.48 |
|      |    | Electrical supplies.  |          |
|      |    | 6774 W.W. Grainger, Inc .....   | 1,005.55 |
|      |    | Air-conditioning and elevator supplies.   |          |
|      |    | 6742 National Supply Co .....   | 997.40   |
|      |    | Plumbing supplies.  |          |
|      | 26 | 7037 U.S. House, Office of Telecommunications .....   | 562.13   |
|      |    | Telephone service.  |          |
|      | 27 | 7049 Washington Metropolitan Transit Authority .....  | 3,812.10 |
|      |    | 7th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant. |          |
| May  | 1  | 6837 American Bearing & Power .....   | 194.40   |
|      |    | Elevator supplies.  |          |
|      |    | 6862 Consolidated Maintenance .....   | 168.20   |
|      |    | Cleaning supplies.  |          |
|      |    | 6832 Acme Garage Door, Inc .....  | 384.58   |
|      |    | Electronic supplies.  |          |
|      |    | 6923 Blaydes Lock Co .....  | 437.58   |
|      |    | Carpentry supplies.   |          |
|      |    | 6924 Consolidated Maintenance .....   | 43.56    |
|      |    | Cleaning supplies.  |          |
|      |    | 6994 Graybar Electric Co., Inc .....  | 5,992.60 |
|      |    | Lighting supplies.  |          |
|      |    | 7008 Otis Elevator Co .....   | 544.96   |
|      |    | Elevator supplies.  |          |
|      |    | 6999 American Health & Safety, Inc .....  | 145.08   |
|      |    | Safety glasses.   |          |
|      |    | 7000 Pioneer Electric Supply .....  | 940.00   |
|      |    | Electrical supplies.  |          |
|      |    | 7001 Ames, Inc .....  | 313.00   |
|      |    | Plumbing supplies.  |          |
|      |    | 7046 W.W. Grainger, Inc .....   | 254.34   |
|      |    | Air-conditioning supplies.  |          |
|      |    | 7006 S. Freedman & Sons, Inc .....  | 1,605.45 |
|      |    | Cleaning supplies.  |          |
|      |    | 6888 Aireco Supply, Inc .....   | 1,357.80 |
|      |    | Air-conditioning supplies.  |          |
|      |    | 6851 Crown Supply Co .....  | 128.00   |
|      |    | Equipment repair supplies.  |          |
|      |    | 6843 New Pig Corp .....   | 663.14   |
|      |    | Painting supplies.  |          |
|      |    | 6863 Southern Utilities Co .....  | 213.85   |
|      |    | Plumbing supplies.  |          |

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

|      |    |      |  |          |
|------|----|------|--|----------|
| 1995 |    |      |  |          |
| May  | 1  | 6914 | Unisource .....                                | 2,708.75 |
|      |    |      | Cleaning supplies.                             |          |
|      |    | 6861 | Hado Machinery .....                           | 457.28   |
|      |    |      | Roofing supplies.                              |          |
|      |    | 6860 | Precision Doors & Hardware .....               | 784.00   |
|      |    |      | Electrical supplies.                           |          |
|      |    | 6859 | Innovation Industries, Inc .....               | 2,158.80 |
|      |    |      | Elevator supplies.                             |          |
|      |    | 6937 | Columbia Industrial Hardware .....             | 2,280.30 |
|      |    |      | Hardware.                                      |          |
|      |    | 6882 | Jensen Manufacturing Co., Inc .....            | 554.39   |
|      |    |      | Subway repair supplies.                        |          |
|      |    | 6858 | Maurice Electrical .....                       | 1,233.48 |
|      |    |      | Electrical supplies.                           |          |
|      |    | 6897 | Bradco Supply Corp .....                       | 2,411.00 |
|      |    |      | Building supplies.                             |          |
|      |    | 6935 | Schirmer Pool Supply Co .....                  | 1,462.50 |
|      |    |      | Plumbing supplies.                             |          |
|      |    | 6932 | Maurice Electrical .....                       | 649.54   |
|      |    |      | Electrical supplies.                           |          |
|      |    | 7794 | Architect of the Capitol .....                 | 35.00    |
|      |    |      | Petty cash.                                    |          |
|      | 4  | 7319 | House Supply Services .....                    | 390.51   |
|      |    |      | Office supplies.                               |          |
|      | 8  | 7110 | Language at Work, Inc .....                    | 4,725.00 |
|      |    |      | Training classes.                              |          |
|      |    | 7267 | H.P. Kidd Oil Co .....                         | 305.55   |
|      |    |      | Gasoline.                                      |          |
|      | 9  | 7275 | American Bearing & Power .....                 | 380.80   |
|      |    |      | Air-conditioning supplies.                     |          |
|      |    | 7216 | Kayboys Empire Paper Co., Inc .....            | 2,173.50 |
|      |    |      | Cleaning supplies.                             |          |
|      |    | 7157 | Miles Glass Co .....                           | 135.36   |
|      |    |      | Painting supplies.                             |          |
|      |    | 7162 | Kayboys Empire Paper Co., Inc .....            | 2,450.00 |
|      |    |      | Cleaning supplies.                             |          |
|      |    | 7161 | Senco Air Equipment .....                      | 479.60   |
|      |    |      | Equipment repair supplies.                     |          |
|      |    | 7160 | Overhead Door Co. of Northern Washington ..... | 363.40   |
|      |    |      | Equipment repair supplies.                     |          |
|      | 10 | 7290 | Morris Tile Distributors, Inc .....            | 209.72   |
|      |    |      | Building supplies.                             |          |
|      |    | 7285 | Chesapeake Systems .....                       | 1,224.00 |
|      |    |      | Air-conditioning supplies.                     |          |
|      |    | 7284 | Montgomery Elevator .....                      | 729.83   |
|      |    |      | Elevator supplies.                             |          |
|      |    | 7327 | Monarch Paint & Wallcovering Co .....          | 2,423.55 |
|      |    |      | Painting supplies.                             |          |
|      |    | 7301 | George W. Allen Co., Inc .....                 | 146.80   |
|      |    |      | Office supplies.                               |          |
|      |    | 7242 | Wharton Supply Inc. of Virginia .....          | 133.65   |
|      |    |      | Building supplies.                             |          |
|      |    | 7261 | Maurice Electrical .....                       | 1,573.00 |
|      |    |      | Electrical supplies.                           |          |
|      |    | 7194 | Air Products & Chemical .....                  | 111.00   |
|      |    |      | Cylinder refills.                              |          |
|      |    | 7169 | Global Computer Supplies .....                 | 391.16   |
|      |    |      | Equipment repair supplies.                     |          |
|      |    | 7170 | National Supply Co .....                       | 361.92   |
|      |    |      | Plumbing supplies.                             |          |
|      |    | 7079 | Hoover Co .....                                | 3,009.50 |
|      |    |      | Electrical supplies.                           |          |
|      |    | 7147 | Central Armature Works .....                   | 103.94   |
|      |    |      | Air-conditioning supplies.                     |          |
|      |    | 7148 | Capitol Technigraphics Corp .....              | 750.00   |
|      |    |      | Equipment repair supplies.                     |          |
|      | 18 | 7666 | Daubers, Inc .....                             | 120.40   |
|      |    |      | Electronic supplies.                           |          |
|      |    | 7705 | Advanced Filtration .....                      | 6,684.00 |
|      |    |      | Plumbing supplies.                             |          |

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

|        |      |                                   |   |           |
|--------|------|-----------------------------------|---|-----------|
| 1995   |      |                                   |   |           |
| May 18 | 7518 | Advanced Equipment Co., Inc       | Equipment repair supplies.  | 655.23    |
|        | 7458 | Blaydes Lock Co                   | Hardware.   | 777.36    |
|        | 7457 | Blaydes Lock Co                   | Hardware.   | 3,104.00  |
|        | 7370 | National Supply Co                | Plumbing supplies.  | 1,654.80  |
|        | 7365 | Wonders Building Supply           | Building supplies.  | 525.00    |
|        | 7371 | National Supply Co                | Plumbing supplies.  | 29.85     |
|        | 7462 | The Paint Store                   | Painting supplies.  | 1,811.04  |
|        | 7483 | Adams Elevator                    | Elevator supplies.  | 25.67     |
|        | 7463 | The Paint Store                   | Painting supplies.  | 294.33    |
|        | 7455 | Monarch Paint & Wallcovering Co   | Painting supplies.  | 79.80     |
|        | 7482 | Clevenger's Corp                  | Equipment repair supplies.  | 2,333.16  |
|        | 7485 | Aireco Supply, Inc                | Equipment repair supplies.  | 490.39    |
|        | 7459 | Carey Distributors                | Equipment repair supplies.  | 3,372.00  |
|        | 7620 | Texas Instruments, Inc            | Electrical supplies.  | 94.15     |
|        | 7632 | New England Stone Industries, Inc | Building supplies.  | 602.55    |
|        | 7615 | FIC Corp                          | Air-conditioning supplies.  | 155.21    |
|        | 7617 | Capitol Technigraphics Corp       | Equipment repair supplies.  | 7,875.00  |
|        | 7618 | Aireco Supply, Inc                | Air-conditioning supplies.  | 800.88    |
|        | 7534 | Cal Comp, Inc                     | Maintenance agreement.  | 18.00     |
|        | 7642 | Control Products USA              | Air-conditioning supplies.  | 2,257.84  |
|        | 7616 | W.W. Grainger, Inc                | Electrical supplies.  | 491.94    |
|        | 7619 | Wood & Stone, Inc                 | Equipment repair supplies.  | 113.12    |
|        | 7113 | Dixon's Pest Control, Inc         | 5th payment for providing pest control and extermination services in the House Office Buildings for fiscal year 1995. | 700.00    |
|        | 7280 | Normandie K. Peterson             | Local travel.   | 18.00     |
| 23     | 7605 | W.W. Grainger, Inc                | Electrical supplies.  | 12,998.50 |
|        | 7695 | Wesco                             | Electrical supplies.  | 637.75    |
|        | 7583 | Unisource                         | Cleaning supplies.  | 681.50    |
|        | 7554 | Air Products & Chemical           | Cylinder refills.   | 55.64     |
|        | 7696 | Potomac Air Gas                   | Elevator supplies.  | 23.00     |
|        | 7694 | Aireco Supply, Inc                | Equipment repair supplies.  | 1,131.92  |
|        | 7692 | Duron Paints & Wallcoverings      | Painting supplies.  | 2,990.00  |
|        | 7693 | W.W. Grainger, Inc                | Electrical supplies.  | 654.70    |
|        | 7691 | Branchwood Equipment Corp         | Masonry supplies.   | 1,329.00  |
|        | 7690 | Adams Elevator                    | Elevator supplies.  | 487.10    |
|        | 7685 | Aireco Supply, Inc                | Equipment repair supplies.  | 1,357.80  |

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

|      |    |      |   |          |
|------|----|------|---|----------|
| 1995 |    |      |   |          |
| May  | 23 | 7687 | Central Armature Works .....  | 527.60   |
|      |    |      | Air-conditioning supplies.  |          |
|      |    | 7688 | S. Freedman & Sons, Inc .....   | 2,431.25 |
|      |    |      | Paper supplies.   |          |
|      |    | 7689 | Aireco Supply, Inc .....  | 1,112.46 |
|      |    |      | Equipment repair supplies.  |          |
|      |    | 7686 | Center Hardware & Supply .....  | 90.00    |
|      |    |      | Equipment repair supplies.  |          |
|      |    | 7684 | Woods Powr-Grip Co., Inc .....  | 32.43    |
|      |    |      | Masonry supplies.   |          |
|      |    | 7683 | Carbone USA Corp .....  | 845.26   |
|      |    |      | Elevator supplies.  |          |
|      |    | 7682 | W.W. Grainger, Inc .....  | 228.00   |
|      |    |      | Building supplies.  |          |
|      |    | 7742 | FIC Corp .....  | 1,980.40 |
|      |    |      | Electrical supplies.  |          |
|      |    | 7756 | Classification and Compensation .....   | 275.00   |
|      |    |      | Training.   |          |
|      |    | 7774 | Lyon, Conklin & Co., Inc .....  | 2,157.00 |
|      |    |      | Air-conditioning supplies.  |          |
|      |    | 7775 | Fannon Petroleum .....  | 473.00   |
|      |    |      | Elevator supplies.  |          |
|      |    | 7767 | W.O. Grubb Co .....   | 2,450.00 |
|      |    |      | Equipment repair supplies.  |          |
|      |    | 7902 | John T. Blazey II .....   | 412.33   |
|      |    |      | Tort claim.   |          |
|      |    | 7941 | Air Products & Chemicals .....  | 186.00   |
|      |    |      | Demurrage.  |          |
|      | 25 | 8037 | Washington Metropolitan Transit Authority .....   | 3,937.50 |
|      |    |      | 8th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant. |          |
|      | 31 | 8306 | General Services Administration .....   | 263.49   |
|      |    |      | Motor pool rental equipment. March 1995   |          |
|      |    | 8309 | General Services Administration .....   | 343.72   |
|      |    |      | Motor pool rental equipment. April 1995   |          |
|      |    | 8311 | General Services Administration .....   | 162.16   |
|      |    |      | Motor pool rental equipment. April 1995   |          |
| June | 1  | 7728 | Blaydes Lock Co .....   | 43.68    |
|      |    |      | Building supplies.  |          |
|      |    | 7789 | Tennant Co .....  | 4,343.25 |
|      |    |      | Equipment repair supplies.  |          |
|      |    | 7783 | Hobart Corp .....   | 29.30    |
|      |    |      | Equipment repair supplies.  |          |
|      |    | 7782 | Tennant Co .....  | 482.20   |
|      |    |      | Equipment repair supplies.  |          |
|      |    | 7989 | Miles Glass Co .....  | 1,145.00 |
|      |    |      | Building supplies.  |          |
|      |    | 7988 | Consolidated Maintenance .....  | 275.00   |
|      |    |      | Plumbing supplies.  |          |
|      |    | 7972 | Washington Auto Supply, Inc .....   | 124.50   |
|      |    |      | Tools.  |          |
|      |    | 7885 | Dixon Pest Control, Inc .....   | 550.00   |
|      |    |      | Pest control services.  |          |
|      |    | 7866 | Branchwood Equipment Co .....   | 364.39   |
|      |    |      | Building supplies.  |          |
|      |    | 7895 | National Supply Co .....  | 1,088.43 |
|      |    |      | Plumbing supplies.  |          |
|      |    | 7894 | S. Freedman & Sons, Inc .....   | 8,934.00 |
|      |    |      | Paper supplies.   |          |
|      |    | 7889 | Arlington Electronic Wholesalers, Inc .....   | 1,320.05 |
|      |    |      | Electrical supplies.  |          |
|      |    | 7871 | Maurice Electrical .....  | 467.62   |
|      |    |      | Electrical supplies.  |          |
|      |    | 7946 | Capitol Technographics Corp .....   | 146.46   |
|      |    |      | Office supplies.  |          |
|      |    | 7973 | Washington Auto Supply, Inc .....   | 515.82   |
|      |    |      | Hardware.   |          |
|      |    | 7933 | Clevenger's Corp .....  | 135.60   |
|      |    |      | Building supplies.  |          |
|      |    | 8054 | Capitol Hill Medical Center .....   | 174.00   |
|      |    |      | Physical exams.   |          |

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

|        |      |  |          |
|--------|------|--|----------|
| 1995   |      |  |          |
| June 1 | 8066 | Clevenger's Corp .....   | 416.00   |
|        |      | Carpentry supplies.  |          |
|        | 7999 | Tri-County Electrical Supply .....   | 879.00   |
|        |      | Electrical supplies.   |          |
|        | 8039 | Dixon's Pest Control, Inc .....  | 700.00   |
|        |      | 6th payment for providing pest control and extermination services in the House<br>Office Buildings for fiscal year 1995. |          |
| 7      | 8101 | Potomac Industrial Trucks, Inc .....   | 59.47    |
|        |      | Forklift repair supplies.  |          |
|        | 8155 | Baltimore Washington Supply .....  | 151.00   |
|        |      | Asbestos removal supplies.   |          |
|        | 8151 | Leet-Melbrook, Inc .....   | 153.00   |
|        |      | Drawings and blueprints.   |          |
|        | 8229 | Senco Air Equipment .....  | 380.00   |
|        |      | Sheetmetal supplies.   |          |
|        | 8228 | Potomac Industrial Trucks, Inc .....   | 85.33    |
|        |      | Equipment repair supplies.   |          |
|        | 8298 | Commercial Lighting of Virginia .....  | 40.50    |
|        |      | Electrical supplies.   |          |
|        | 8295 | Unitec Parts Co .....  | 589.46   |
|        |      | Elevator supplies.   |          |
|        | 8275 | Wonders Building Supply .....  | 532.50   |
|        |      | Building supplies.   |          |
|        | 8166 | Dante's Office Supply .....  | 163.30   |
|        |      | Office supplies.   |          |
|        | 8168 | Control Products USA .....   | 860.90   |
|        |      | Building supplies.   |          |
|        | 8115 | Duron Paints & Wallcoverings .....   | 2,257.38 |
|        |      | Painting supplies.   |          |
|        | 8203 | Noland Co .....  | 892.69   |
|        |      | Plumbing supplies.   |          |
|        | 8173 | Maurice Electrical .....   | 932.50   |
|        |      | Electrical supplies.   |          |
|        | 8113 | Rockville Steel & Manufacturing Co .....   | 1,831.26 |
|        |      | Grounds care supplies.   |          |
|        | 8114 | Duron Paints & Wallcoverings .....   | 2,452.09 |
|        |      | Painting supplies.   |          |
|        | 8214 | W.W. Grainger, Inc .....   | 2,357.28 |
|        |      | Plumbing supplies.   |          |
|        | 8102 | Rubbermaid Commercial Products .....   | 121.10   |
|        |      | Cleaning supplies.   |          |
|        | 8162 | S. Freedman & Sons, Inc .....  | 1,908.50 |
|        |      | Cleaning supplies.   |          |
|        | 8160 | Clevenger's Corp .....   | 945.00   |
|        |      | Carpentry supplies.  |          |
|        | 8185 | American Healthcare Institute .....  | 110.00   |
|        |      | Training.  |          |
|        | 8297 | Unitec Parts Co .....  | 2,412.54 |
|        |      | Building supplies.   |          |
|        | 8293 | Lawson Products, Inc .....   | 777.50   |
|        |      | Elevator and electrical supplies.  |          |
|        | 8256 | Capitol Technigraphics Corp .....  | 1,500.00 |
|        |      | Office equipment rentals.  |          |
|        | 8296 | Unitec Parts Co .....  | 2,375.54 |
|        |      | Elevator supplies.   |          |
|        | 8286 | City Group .....   | 988.00   |
|        |      | Cleaning supplies.   |          |
|        | 8285 | New Hermes, Inc .....  | 167.44   |
|        |      | Building supplies.   |          |
|        | 8693 | Language at Work, Inc .....  | 4,725.00 |
|        |      | Training.  |          |
| 14     | 8416 | H.P. Kidd Oil Co .....   | 330.41   |
|        |      | Gasoline.  |          |
|        | 8634 | Eleanor M. Garlisi .....   | 20.40    |
|        |      | Local travel.  |          |
| 19     | 8695 | House Supply Services .....  | 3,437.56 |
|        |      | Office supplies.   |          |
|        | 8374 | Consolidated Maintenance .....   | 1,620.00 |
|        |      | Cleaning supplies.   |          |
|        | 8545 | American Bearing & Power .....   | 806.48   |
|        |      | Air-conditioning supplies.   |          |

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,  
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|         |      |  |           |
|---------|------|--|-----------|
| 1995    |      |  |           |
| June 19 | 8544 | Hobart Corp .....  | 621.14    |
|         |      | Building supplies.   |           |
|         | 8543 | Electric Motor Repair Co .....   | 7,695.00  |
|         |      | Elevator supplies.   |           |
|         | 8388 | Branchwood Equipment Co .....  | 363.45    |
|         |      | Carpentry supplies.  |           |
|         | 8406 | Center Hardware & Supply .....   | 58.55     |
|         |      | Equipment repair supplies.   |           |
|         | 8400 | Noland Co .....  | 1,327.06  |
|         |      | Plumbing supplies.   |           |
|         | 8396 | Fannon Petroleum Services .....  | 225.50    |
|         |      | Elevator supplies.   |           |
|         | 8395 | Columbia Industrial Hardware .....   | 129.20    |
|         |      | Air-conditioning supplies.   |           |
|         | 8394 | American Health & Safety, Inc .....  | 193.75    |
|         |      | Cleaning supplies.   |           |
|         | 8393 | Columbia Industrial Hardware .....   | 330.00    |
|         |      | Air-conditioning supplies.   |           |
|         | 8402 | Thos. Somerville Co .....  | 666.19    |
|         |      | Plumbing supplies.   |           |
|         | 8550 | W.W. Grainger, Inc .....   | 1,833.10  |
|         |      | Electrical supplies.   |           |
|         | 8584 | Control Products USA .....   | 585.40    |
|         |      | Plumbing supplies.   |           |
|         | 8585 | Maurice Electrical .....   | 226.50    |
|         |      | Electrical supplies.   |           |
|         | 8484 | Monarch Paint & Wallcovering Co .....  | 741.12    |
|         |      | Painting supplies.   |           |
|         | 8580 | Potomac Air Gas .....  | 768.53    |
|         |      | Sheetmetal supplies.   |           |
|         | 8581 | Air Products & Chemical .....  | 77.75     |
|         |      | Cylinder refills.  |           |
|         | 8553 | W.W. Grainger, Inc .....   | 761.00    |
|         |      | Air-conditioning supplies.   |           |
|         | 8569 | City Supply .....  | 925.00    |
|         |      | Cleaning supplies.   |           |
|         | 8570 | W.W. Grainger, Inc .....   | 1,839.98  |
|         |      | Air-conditioning supplies.   |           |
|         | 8568 | Maurice Electrical .....   | 330.00    |
|         |      | Electrical supplies.   |           |
|         | 8564 | Noland Co .....  | 161.28    |
|         |      | Roofing supplies.  |           |
|         | 8638 | Maurice Electrical .....   | 2,281.81  |
|         |      | Air-conditioning supplies.   |           |
|         | 8601 | Cal Comp, Inc .....  | 18.00     |
|         |      | Maintenance agreement.   |           |
|         | 8603 | Central Armature Works .....   | 595.00    |
|         |      | Air-conditioning supplies.   |           |
|         | 8602 | Freedman & Sons, Inc .....   | 2,439.50  |
|         |      | Cleaning supplies.   |           |
|         | 8625 | W.W. Grainger, Inc .....   | 144.00    |
|         |      | Air-conditioning supplies.   |           |
|         | 8559 | Gilbert Industries .....   | 183.90    |
|         |      | Electrical supplies.   |           |
|         | 8560 | W.W. Grainger, Inc .....   | 1,207.14  |
|         |      | Air-conditioning supplies.   |           |
|         | 8561 | Invetech American Bearing .....  | 269.86    |
|         |      | Air-conditioning supplies.   |           |
|         | 8562 | Central Armature Works .....   | 450.00    |
|         |      | Air-conditioning supplies.   |           |
|         | 8551 | State Saw & Machinery Co .....   | 744.20    |
|         |      | Building supplies.   |           |
|         | 8556 | W.W. Grainger, Inc .....   | 2,488.20  |
|         |      | Electrical supplies.   |           |
|         | 8555 | Dulles Industrial Sales, Inc .....   | 1,480.00  |
|         |      | Hardware.  |           |
|         | 8626 | W.W. Grainger, Inc .....   | 1,058.40  |
|         |      | Electrical supplies.   |           |
| 20      | 8470 | S. Freedman & Sons, Inc .....  | 12,823.39 |
|         |      | 3d payment to procure toilet tissue for various buildings for the Architect<br>of the Capitol. |           |

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

|      |    |      |   |          |
|------|----|------|---|----------|
| 1995 |    |      |   |          |
| June | 20 | 7468 | Antietam Paper Co., Inc .....   | 2,635.20 |
|      |    |      | 2d payment to procure C-fold paper towels for various buildings for the Architect of the Capitol. |          |
|      | 22 | 8838 | Northwest Airlines, Inc .....   | 364.00   |
|      |    |      | Transportation charges.   |          |
|      | 26 | 8907 | William A. Sandmeyer .....  | 204.00   |
|      |    |      | Travel.   |          |
|      |    | 8909 | American Express Travelers Cheque .....   | 350.35   |
|      |    |      | Traveler checks.  |          |
|      |    | 8799 | Maurice Electrical .....  | 2,637.47 |
|      |    |      | Electrical supplies.  |          |
|      |    | 8658 | Tri-County Electrical Supply .....  | 452.10   |
|      |    |      | Electrical supplies.  |          |
|      |    | 8776 | Maurice Electrical .....  | 2,467.80 |
|      |    |      | Electrical supplies.  |          |
|      |    | 8760 | Columbia Industrial Hardware .....  | 245.04   |
|      |    |      | Painting and electrical supplies.   |          |
|      |    | 8726 | Columbia Industrial Hardware .....  | 335.40   |
|      |    |      | Air-conditioning supplies.  |          |
|      |    | 8674 | Jimco Printing .....  | 99.95    |
|      |    |      | Electrical supplies.  |          |
|      |    | 8661 | Maurice Electrical .....  | 1,447.50 |
|      |    |      | Electrical supplies.  |          |
|      |    | 8729 | Ev-Air-Tight, Inc .....   | 305.00   |
|      |    |      | Electrical supplies.  |          |
|      |    | 8782 | Anderson Knight Material .....  | 703.90   |
|      |    |      | Equipment parts.  |          |
|      |    | 8737 | Aireco Supply, Inc .....  | 1,022.60 |
|      |    |      | Air-conditioning supplies.  |          |
|      |    | 8733 | Unisource .....   | 2,421.00 |
|      |    |      | Cleaning supplies.  |          |
|      |    | 8777 | Potomac Air Gas .....   | 66.00    |
|      |    |      | Plumbing supplies.  |          |
|      |    | 8708 | Keye Productivity Center .....  | 139.00   |
|      |    |      | Training.   |          |
|      |    | 8709 | Keye Productivity Center .....  | 139.00   |
|      |    |      | Training.   |          |
|      |    | 8981 | Air Products & Chemicals .....  | 186.00   |
|      |    |      | Demurrage.  |          |
|      | 30 | 871  | Office of Personnel Management .....  | 750.00   |
|      |    |      | Training.   |          |
|      |    | 872  | Office of Personnel Management .....  | 750.00   |
|      |    |      | Training.   |          |
|      |    | 9250 | General Services Administration .....   | 267.42   |
|      |    |      | Motor pool.   |          |
|      |    | 9251 | General Services Administration .....   | 174.74   |
|      |    |      | Motor pool.   |          |
| July | 10 | 9071 | Consolidated maintenance .....  | 9,932.80 |
|      |    |      | Cleaning supplies.  |          |
|      |    | 8765 | Blaydes Lock Co .....   | 2,167.00 |
|      |    |      | Carpentry supplies.   |          |
|      |    | 8707 | Baltimore Washington Supply .....   | 2,107.72 |
|      |    |      | Air-conditioning supplies.  |          |
|      |    | 8795 | Acme Garage Door, Inc .....   | 944.00   |
|      |    |      | Electrical supplies.  |          |
|      |    | 8769 | Consolidated Maintenance .....  | 2,442.00 |
|      |    |      | Cleaning supplies.  |          |
|      |    | 8893 | Electric Motor Repair Co .....  | 2,200.00 |
|      |    |      | Elevator supplies.  |          |
|      |    | 8931 | Miles Glass Co .....  | 537.16   |
|      |    |      | Building supplies.  |          |
|      |    | 8933 | Blaydes Lock Co .....   | 308.16   |
|      |    |      | Building supplies.  |          |
|      |    | 8995 | Daycon Products Co., Inc .....  | 400.90   |
|      |    |      | Air-conditioning and subway repair supplies.  |          |
|      |    | 8990 | Daubers, Inc .....  | 77.20    |
|      |    |      | Equipment repair supplies.  |          |
|      |    | 8849 | Dixon Pest Control, Inc .....   | 550.00   |
|      |    |      | Pest control services.  |          |
|      |    | 8901 | Hydrochemical Techniques, Inc .....   | 879.10   |
|      |    |      | Building supplies.  |          |

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

|         |       |   |          |
|---------|-------|---|----------|
| 1995    |       |   |          |
| July 10 | 8897  | Posner Industries .....                                   | 196.00   |
|         |       | Air-conditioning supplies.                                |          |
|         | 8923  | The Paint Store .....                                     | 1,329.68 |
|         |       | Painting supplies.  |          |
|         | 8922  | Duron Paints & Wallcoverings .....                        | 386.00   |
|         |       | Painting supplies.  |          |
|         | 8925  | Noland Co .....   | 275.16   |
|         |       | Plumbing supplies.  |          |
|         | 8928  | The Paint Store .....                                     | 1,097.10 |
|         |       | Painting supplies.  |          |
|         | 8955  | Pameco Corp .....   | 377.75   |
|         |       | Air-conditioning supplies.                                |          |
|         | 8951  | American Health & Safety, Inc .....                       | 204.00   |
|         |       | Protective wear.  |          |
|         | 8953  | Anderson Knight Material .....                            | 74.00    |
|         |       | Equipment repair supplies.                                |          |
|         | 9015  | W.W. Grainger, Inc .....                                  | 1,414.20 |
|         |       | Plumbing supplies.  |          |
|         | 9044  | Branchwood Equipment Co .....                             | 325.00   |
|         |       | Hardware and tools.                                       |          |
|         | 9035  | Gill Marketing .....                                      | 2,649.92 |
|         |       | Building supplies.  |          |
|         | 9037  | Maurice Electrical .....                                  | 2,391.90 |
|         |       | Electrical supplies.                                      |          |
|         | 9033  | Seton Name Plate Co .....                                 | 117.85   |
|         |       | Plumbing supplies.  |          |
|         | 9103  | Air Products & Chemical .....                             | 174.70   |
|         |       | Cylinder refills.   |          |
|         | 9193  | Jimco Printing .....                                      | 5.00     |
|         |       | Electrical supplies.                                      |          |
|         | 9171  | Aireco Supply, Inc .....                                  | 944.95   |
|         |       | Air-conditioning supplies.                                |          |
| 12      | 9359  | H.P. Kidd Oil Co .....                                    | 325.14   |
|         |       | Gasoline.   |          |
| 13      | 9524  | House Supply Service, U.S. House of Representatives ..... | 269.60   |
|         |       | Office supplies.  |          |
| 17      | 95980 | Sheldon Marshall .....                                    | 382.50   |
|         |       | Engraving services.                                       |          |
| 19      | 9281  | Invetech American Bearing .....                           | 2,580.00 |
|         |       | Air-conditioning supplies.                                |          |
|         | 9282  | Invetech American Bearing .....                           | 315.74   |
|         |       | Air-conditioning supplies.                                |          |
|         | 9269  | Blaydes Lock Co .....                                     | 1,093.00 |
|         |       | Building supplies.  |          |
|         | 9266  | Consolidated Maintenance .....                            | 1,317.50 |
|         |       | Cleaning supplies.  |          |
|         | 9268  | Senco Air Equipment .....                                 | 73.40    |
|         |       | Equipment repair supplies.                                |          |
|         | 9267  | Tennant Co .....  | 2,404.20 |
|         |       | Equipment repair supplies.                                |          |
|         | 9376  | Consolidated Maintenance .....                            | 1,123.20 |
|         |       | Cleaning supplies.  |          |
|         | 9377  | Consolidated Maintenance .....                            | 2,268.00 |
|         |       | Cleaning supplies.  |          |
|         | 9371  | Commercial Plastics & Supply .....                        | 952.00   |
|         |       | Building supplies.  |          |
|         | 9462  | Commercial Plastics & Supply .....                        | 1,085.00 |
|         |       | Building supplies.  |          |
|         | 9341  | S. Freedman & Sons, Inc .....                             | 2,471.04 |
|         |       | Cleaning supplies.  |          |
|         | 9334  | Control Products USA .....                                | 1,129.86 |
|         |       | Air-conditioning supplies.                                |          |
|         | 9320  | Hynes & Waller, Inc .....                                 | 550.00   |
|         |       | Equipment repair supplies.                                |          |
|         | 9283  | William Wiederrecht .....                                 | 173.40   |
|         |       | Equipment parts.  |          |
|         | 9316  | Amuneal Manufacturing Corp .....                          | 1,097.15 |
|         |       | Equipment repair supplies.                                |          |
|         | 9311  | FIC Corp .....  | 1,632.19 |
|         |       | Elevator supplies.  |          |

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

|      |    |       |  |           |
|------|----|-------|--|-----------|
| 1995 |    |       |  |           |
| July | 19 | 9339  | Alran Sales Co., Inc .....   | 19,986.00 |
|      |    |       | Hand towels.   |           |
|      |    | 9280  | Wolverine Brass, Inc .....   | 2,285.19  |
|      |    |       | Plumbing supplies.   |           |
|      |    | 9276  | Potomac Steel & Supply, Inc .....  | 209.56    |
|      |    |       | Plumbing supplies.   |           |
|      |    | 9292  | Monarch Paint & Wallcovering Co .....  | 670.32    |
|      |    |       | Painting supplies.   |           |
|      |    | 9273  | Unisource .....  | 2,385.00  |
|      |    |       | Cleaning supplies.   |           |
|      |    | 9277  | Adams Elevator .....   | 1,902.97  |
|      |    |       | Elevator supplies.   |           |
|      |    | 9328  | Franklin Sales & Service Co .....  | 1,091.65  |
|      |    |       | Equipment repair supplies.   |           |
|      |    | 9278  | Monarch Paint & Wallcovering Co .....  | 450.00    |
|      |    |       | Air-conditioning supplies.   |           |
|      |    | 9437  | Potomac Steel & Supply, Inc .....  | 1,618.50  |
|      |    |       | Plumbing supplies.   |           |
|      |    | 9400  | Smitty's Lumberteria, Inc .....  | 702.90    |
|      |    |       | Building supplies.   |           |
|      |    | 9407  | Lyon, Conklin and Co., Inc .....   | 887.35    |
|      |    |       | Equipment repair supplies.   |           |
|      |    | 9426  | W.W. Grainger, Inc .....   | 1,039.52  |
|      |    |       | Plumbing supplies.   |           |
|      |    | 9427  | Wharton Supply, Inc. of Virginia .....   | 1,716.99  |
|      |    |       | Building supplies.   |           |
|      |    | 9467  | Capitol Technographics Corp .....  | 183.34    |
|      |    |       | Maintenance agreement.   |           |
|      |    | 9505  | Maurice Electrical .....   | 2,145.00  |
|      |    |       | Electrical supplies.   |           |
|      |    | 9501  | Washington Auto Supply, Inc .....  | 30.18     |
|      |    |       | Hardware.  |           |
|      |    | 9657  | U.S. Treasury .....  | 342.85    |
|      |    |       | Telephone service.   |           |
|      |    | 9658  | U.S. Treasury .....  | 427.55    |
|      |    |       | Telephone service.   |           |
|      | 24 | 9352  | Dixon's Pest Control, Inc .....  | 700.00    |
|      |    |       | 7th payment for providing pest control and extermination services in the House Office Buildings for fiscal year 1995                 |           |
|      |    | 9348  | Antietam Paper Co., Inc .....  | 1,317.60  |
|      |    |       | 3d payment to procure C-fold paper towels for various buildings for the Architect of the Capitol.                                    |           |
|      | 27 | 9809  | Roadway Express, Inc .....   | 187.30    |
|      |    |       | Freight.   |           |
|      | 31 | 9191  | Washington Metropolitan Transit Authority .....  | 3,878.30  |
|      |    |       | 9th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant. |           |
|      |    | 10037 | General Services Administration .....  | 307.18    |
|      |    |       | Motor pool rental equipment.   |           |
|      |    | 10039 | General Services Administration .....  | 290.22    |
|      |    |       | Motor pool rental equipment.   |           |
| Aug. | 1  | 9638  | Dixon's Pest Control, Inc .....  | 700.00    |
|      |    |       | 8th payment for providing pest control and extermination services in the House Office Buildings for fiscal year 1995.                |           |
|      | 2  | 9533  | Dixon Pest Control, Inc .....  | 550.00    |
|      |    |       | Pest control services.   |           |
|      |    | 9567  | Clevenger's Corp .....   | 811.76    |
|      |    |       | Masonry supplies.  |           |
|      |    | 9592  | Cal Comp., Inc .....   | 18.00     |
|      |    |       | Maintenance agreement.   |           |
|      |    | 9541  | W.W. Grainger, Inc .....   | 103.25    |
|      |    |       | Electrical supplies.   |           |
|      |    | 9566  | Unisource .....  | 2,460.50  |
|      |    |       | Cleaning supplies.   |           |
|      |    | 9564  | Southern Utilities .....   | 373.75    |
|      |    |       | Plumbing supplies.   |           |
|      |    | 9565  | Hydrochemical Techniques, Inc .....  | 2,380.52  |
|      |    |       | Cleaning supplies.   |           |
|      |    | 9603  | AM. College of Sports Medicine .....   | 205.00    |
|      |    |       | Training.  |           |

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

|      |                  |   |           |
|------|------------------|---|-----------|
| 1995 |                  |   |           |
| Aug. | 2                | 9709 Maurice Electrical .....   | 413.00    |
|      |                  | Electrical supplies.  |           |
|      |                  | 9686 Tommys Auto Body, Inc .....  | 400.20    |
|      |                  | Automotive supplies.  |           |
|      |                  | 9668 Maurice Electrical .....   | 2,023.50  |
|      |                  | Electrical supplies.  |           |
|      |                  | 9768 Capitol Refinishers, Inc .....   | 6,505.00  |
|      |                  | Equipment repair supplies.  |           |
|      |                  | 9733 Potomac Paint Co .....   | 977.90    |
|      |                  | Painting supplies.  |           |
|      |                  | 9789 Rubbermaid Commercial Products .....   | 8,644.40  |
|      |                  | Hardware.   |           |
|      |                  | 9760 Pullman/Holt Corp .....  | 99.60     |
|      |                  | Equipment repair supplies.  |           |
|      |                  | 9788 Nor Lake, Inc .....  | 75.44     |
|      |                  | Equipment repair supplies.  |           |
|      |                  | 9553 Ceco Corp .....  | 3,679.99  |
|      |                  | Building supplies.  |           |
|      |                  | 9552 Taylor Security & Lock Co .....  | 1,912.83  |
|      |                  | Building supplies.  |           |
|      |                  | 9663 Hobart Corp .....  | 576.10    |
|      |                  | Equipment repair supplies.  |           |
| 4    | 9811 Kevco ..... | 23,452.00   |           |
|      |                  | 2d payment for window washing services in the U.S. Capitol and 10 congressional<br>office buildings for the Architect of the Capitol. |           |
|      |                  | 9981 Cargo Furniture & Accents, USA .....   | 9,697.30  |
|      |                  | Furniture.  |           |
|      |                  | 9853 Hobart Corp .....  | 662.92    |
|      |                  | Equipment repair supplies.  |           |
|      |                  | 9851 Consolidated Maintenance .....   | 363.00    |
|      |                  | Cleaning supplies.  |           |
|      |                  | 9850 Capitol Compressor, Inc .....  | 7,043.00  |
|      |                  | Air-conditioning supplies.  |           |
|      |                  | 9844 Miles Glass Co .....   | 659.16    |
|      |                  | Building supplies.  |           |
|      |                  | 9842 Ecolab Center .....  | 3,276.00  |
|      |                  | Air-conditioning supplies.  |           |
|      |                  | 9851 Electric Motor Repair Co .....   | 10,750.00 |
|      |                  | Elevator supplies.  |           |
|      |                  | 10026 Montgomery Elevator .....   | 269.84    |
|      |                  | Elevator supplies.  |           |
|      |                  | 9895 Gill Marketing .....   | 8,495.08  |
|      |                  | Building supplies.  |           |
|      |                  | 9965 Maurice Electrical .....   | 1,068.07  |
|      |                  | Electrical supplies.  |           |
|      |                  | 9897 W.W. Grainger, Inc .....   | 918.20    |
|      |                  | Plumbing and painting supplies.   |           |
|      |                  | 9959 Virginia Metal Ind .....   | 29,999.25 |
|      |                  | Office supplies.  |           |
|      |                  | 9899 Hynes & Waller, Inc .....  | 59.40     |
|      |                  | Hardware.   |           |
|      |                  | 9896 Control Products USA .....   | 605.22    |
|      |                  | Air-conditioning supplies.  |           |
|      |                  | 9946 Wharton Supply, Inc. of Virginia .....   | 1,739.70  |
|      |                  | Building supplies.  |           |
|      |                  | 9951 Maurice Electrical .....   | 2,760.00  |
|      |                  | Electrical supplies.  |           |
|      |                  | 10013 Lawson Products, Inc .....  | 389.60    |
|      |                  | Air-conditioning parts.   |           |
|      |                  | 10010 Kenseal Construction .....  | 842.70    |
|      |                  | Plumbing supplies.  |           |
|      |                  | 10006 W.W. Grainger, Inc .....  | 249.50    |
|      |                  | Tools.  |           |
|      |                  | 10007 Adams Elevator .....  | 31.91     |
|      |                  | Elevator parts.   |           |
|      |                  | 9971 Architect of the Capitol .....   | 17.50     |
|      |                  | Petty cash.   |           |
|      |                  | 9980 Penetone Corp .....  | 415.00    |
|      |                  | Elevator supplies.  |           |
|      |                  | 9898 Dulles Industrial Sales, Inc .....   | 2,482.16  |
|      |                  | Hardware.   |           |

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

|      |    |       |  |          |
|------|----|-------|--|----------|
| 1995 |    |       |  |          |
| Aug. | 4  | 10072 | Air Products & Chemicals .....   | 186.00   |
|      |    |       | Demurrage.   |          |
|      | 10 | 10251 | Washington Metropolitan Transit Authority .....  | 3,903.00 |
|      |    |       | 10th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant. |          |
|      | 17 | 10106 | Consolidated Maintenance .....   | 2,463.80 |
|      |    |       | Cleaning supplies.   |          |
|      |    | 10153 | Kayboys Empire Paper Co., Inc .....  | 2,450.00 |
|      |    |       | Cleaning supplies.   |          |
|      |    | 10104 | Tennant Co .....   | 34.80    |
|      |    |       | Equipment repair supplies.   |          |
|      |    | 10105 | Cummins-Wagner Co., Inc .....  | 423.00   |
|      |    |       | Air-Conditioning supplies.   |          |
|      |    | 10209 | Consolidated Maintenance .....   | 635.04   |
|      |    |       | Cleaning supplies.   |          |
|      |    | 10491 | American Bearing & Power .....   | 1,280.30 |
|      |    |       | Air-Conditioning supplies.   |          |
|      |    | 10495 | Tennant Co .....   | 1,235.50 |
|      |    |       | Equipment repair supplies.   |          |
|      |    | 10178 | Unisource .....  | 5,445.00 |
|      |    |       | Cleaning supplies.   |          |
|      |    | 10163 | W.W. Grainger, Inc. ....   | 1,728.00 |
|      |    |       | Protective wear.   |          |
|      |    | 10151 | Adams Elevator .....   | 1,804.39 |
|      |    |       | Elevator supplies.   |          |
|      |    | 10152 | Clevenger's Corp .....   | 1,151.10 |
|      |    |       | Equipment repair supplies.   |          |
|      |    | 10154 | Duron Paints & Wallcoverings .....   | 296.48   |
|      |    |       | Painting supplies.   |          |
|      |    | 10155 | W.W. Grainger, Inc .....   | 1,590.30 |
|      |    |       | Air-conditioning supplies.   |          |
|      |    | 10156 | Columbia Industrial Hardware .....   | 654.60   |
|      |    |       | Roofing supplies.  |          |
|      |    | 10157 | Sherwin-Williams .....   | 445.50   |
|      |    |       | Painting supplies.   |          |
|      |    | 10134 | Pioneer Electric Supply .....  | 688.50   |
|      |    |       | Electrical supplies.   |          |
|      |    | 10144 | Clevenger's Corp .....   | 638.07   |
|      |    |       | Equipment repair supplies.   |          |
|      |    | 10147 | Atlantic Plumbing Supply Co .....  | 397.45   |
|      |    |       | Plumbing supplies.   |          |
|      |    | 10170 | Nixon Uniform Service, Inc .....   | 82.50    |
|      |    |       | Subway repair supplies.  |          |
|      |    | 10145 | Montgomery Elevator .....  | 1,824.00 |
|      |    |       | Elevator supplies.   |          |
|      |    | 10118 | Capitol Technographics Corp .....  | 91.67    |
|      |    |       | Maintenance agreement.   |          |
|      |    | 10171 | Duron Paints & Wallcoverings .....   | 1,920.96 |
|      |    |       | Painting supplies.   |          |
|      |    | 10129 | Nixon Uniform Service, Inc .....   | 183.50   |
|      |    |       | Uniforms.  |          |
|      |    | 10065 | W.W. Grainger, Inc .....   | 944.15   |
|      |    |       | Building supplies.   |          |
|      |    | 10158 | Aireco Supply, Inc .....   | 417.78   |
|      |    |       | Air-conditioning supplies.   |          |
|      |    | 10159 | Washington Auto Supply, Inc .....  | 27.20    |
|      |    |       | Hardware.  |          |
|      |    | 10238 | American Air Filter .....  | 1,357.80 |
|      |    |       | Air-conditioning supplies.   |          |
|      |    | 10214 | Adams Elevator .....   | 131.39   |
|      |    |       | Elevator supplies.   |          |
|      |    | 10224 | Noland Co .....  | 1,451.22 |
|      |    |       | Plumbing supplies.   |          |
|      |    | 10229 | Pullman/Holt Corp .....  | 33.00    |
|      |    |       | Cleaning supplies.   |          |
|      |    | 10518 | S. Freedman & Sons, Inc .....  | 2,196.00 |
|      |    |       | Paper supplies.  |          |
|      |    | 10513 | Noland Co .....  | 888.78   |
|      |    |       | Plumbing supplies.   |          |
|      |    | 10511 | S. Freedman & Sons, Inc .....  | 954.25   |
|      |    |       | Cleaning supplies.   |          |

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

|         |       |                                    |           |
|---------|-------|------------------------------------|-----------|
| 1995    |       |                                    |           |
| Aug. 17 | 10503 | Lawson Products, Inc .....         | 259.38    |
|         |       | Electrical supplies.               |           |
|         | 10470 | S. Freedman & Sons, Inc .....      | 11,167.50 |
|         |       | Paper supplies.                    |           |
|         | 10507 | The Paint Store .....              | 191.76    |
|         |       | Painting supplies.                 |           |
|         | 10466 | The Paint Store .....              | 910.64    |
|         |       | Painting supplies.                 |           |
|         | 10481 | Maurice Electrical .....           | 75.00     |
|         |       | Electrical supplies.               |           |
|         | 10427 | Control Products USA .....         | 286.44    |
|         |       | Plumbing supplies.                 |           |
|         | 10363 | Franklin Sales & Service .....     | 742.50    |
|         |       | Equipment repair supplies.         |           |
|         | 10355 | Unisource .....                    | 2,241.00  |
|         |       | Cleaning supplies.                 |           |
|         | 10356 | The Paint Store .....              | 1,422.00  |
|         |       | Painting supplies.                 |           |
|         | 10431 | Goose Bay Aggregates, Inc .....    | 111.85    |
|         |       | Building sand.                     |           |
|         | 10426 | Washington Auto Supply, Inc .....  | 207.04    |
|         |       | Automotive supplies.               |           |
|         | 10352 | Tri-County Electrical Supply ..... | 4,890.00  |
|         |       | Electrical supplies.               |           |
|         | 10423 | W.W. Grainger, Inc .....           | 574.55    |
|         |       | Carpentry supplies.                |           |
|         | 10383 | ATS, Inc .....                     | 107.38    |
|         |       | Plumbing supplies.                 |           |
|         | 10380 | State Saw & Machinery Co .....     | 167.50    |
|         |       | Carpentry supplies.                |           |
|         | 10382 | Control Products USA .....         | 491.20    |
|         |       | Plumbing supplies.                 |           |
|         | 10330 | Approved Equipment Inc .....       | 240.00    |
|         |       | Building supplies.                 |           |
|         | 10326 | Tri-County Electrical Supply ..... | 7,933.80  |
|         |       | Electrical supplies.               |           |
|         | 10319 | W.W. Grainger, Inc .....           | 1,641.45  |
|         |       | Electrical supplies.               |           |
|         | 10384 | Aireco Supply, Inc .....           | 1,898.15  |
|         |       | Air-conditioning supplies.         |           |
|         | 10381 | Gill Marketing .....               | 5,256.92  |
|         |       | Equipment repair supplies.         |           |
|         | 10433 | H.P. Kidd Oil Co .....             | 335.25    |
|         |       | Gasoline.                          |           |
| 22      | 10677 | McHenry Auto Parts .....           | 546.56    |
|         |       | Auto parts.                        |           |
| 25      | 10613 | The Electric Motor Repair Co ..... | 820.00    |
|         |       | Elevator supplies.                 |           |
|         | 10612 | Consolidated Maintenance .....     | 518.00    |
|         |       | Cleaning supplies.                 |           |
|         | 10611 | Capitol Compressor, Inc .....      | 499.00    |
|         |       | Air-conditioning supplies.         |           |
|         | 10537 | American Bearing & Power .....     | 55.44     |
|         |       | Elevator supplies.                 |           |
|         | 10693 | Dixon Pest Control, Inc .....      | 550.00    |
|         |       | Pest control services.             |           |
|         | 10626 | Glenn's Supply & Equipment .....   | 150.00    |
|         |       | Building supplies.                 |           |
|         | 10629 | Diamond Tool Co .....              | 83.00     |
|         |       | Building supplies.                 |           |
|         | 10636 | Maurice Electrical .....           | 84.40     |
|         |       | Electrical supplies.               |           |
|         | 10631 | Aireco Supply, Inc .....           | 609.00    |
|         |       | Equipment repair supplies.         |           |
|         | 10621 | W.W. Grainger, Inc .....           | 920.00    |
|         |       | Electrical supplies.               |           |
|         | 10588 | Silver Hill Concrete .....         | 364.00    |
|         |       | Concrete.                          |           |
|         | 10546 | Complete Air Filter Co., Inc ..... | 457.50    |
|         |       | Air-conditioning supplies.         |           |

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

|         |       |   |           |
|---------|-------|---|-----------|
| 1995    |       |   |           |
| Aug. 25 | 10596 | Noland Co .....   | 335.42    |
|         |       | Plumbing supplies.  |           |
|         | 10561 | Washington Auto Supply, Inc .....   | 96.70     |
|         |       | Automotive supplies.  |           |
|         | 10540 | Cal Comp, Inc. ....   | 18.00     |
|         |       | Maintenance agreement.  |           |
| 28      | 10866 | Robey, Lawrence, Jr .....   | 43.20     |
|         |       | Local travel.   |           |
|         | 10865 | Collier, Alan W .....   | 43.20     |
|         |       | Local travel.   |           |
|         | 10884 | Hooks, Clyde C .....  | 54.00     |
|         |       | Local travel.   |           |
|         | 10863 | Martin, Leo F .....   | 43.20     |
|         |       | Local travel.   |           |
| 29      | 10879 | U.S. Treasury .....   | 346.58    |
|         |       | Telephone service.  |           |
| 30      | 10750 | S. Freedman & Sons, Inc .....   | 12,844.80 |
|         |       | 5th payment to procure toilet tissue for various buildings for the Architect<br>of the Capitol. |           |
|         | 10948 | Air Products & Chemicals .....  | 186.00    |
|         |       | Demurrage.  |           |
| 31      | 10889 | General Services Administration .....   | 261.18    |
|         |       | Motor pool rental equipment.  |           |
| Sept. 1 | 10970 | CIM Consultants, Inc .....  | 4,863.31  |
|         |       | Consulting services.  |           |
| 6       | 11049 | U.S. Treasury .....   | 289.94    |
|         |       | Telephone service.  |           |
| 8       | 11148 | Estes Express Lines .....   | 39.68     |
|         |       | Transportation.   |           |
| 11      | 11002 | Wonders Building Supply .....   | 1,080.00  |
|         |       | Carpentry supplies.   |           |
|         | 11010 | Maurice Electrical .....  | 310.20    |
|         |       | Electrical supplies.  |           |
|         | 11001 | H.M. Sweeny Co .....  | 2,492.60  |
|         |       | Air-conditioning supplies.  |           |
|         | 11056 | S. Freedman & Sons, Inc .....   | 2,424.00  |
|         |       | Cleaning supplies.  |           |
|         | 11058 | Maurice Electrical .....  | 4.07      |
|         |       | Electrical supplies.  |           |
|         | 11007 | Radio Shack .....   | 14.47     |
|         |       | Elevator supplies.  |           |
|         | 11040 | Armor Elevator .....  | 2,190.93  |
|         |       | Elevator supplies.  |           |
|         | 10937 | Clevenger's Corp .....  | 2,615.00  |
|         |       | Building supplies.  |           |
|         | 10817 | Adams Elevator .....  | 44.95     |
|         |       | Elevator supplies.  |           |
|         | 10795 | ATS, Inc .....  | 83.98     |
|         |       | Plumbing supplies.  |           |
|         | 10763 | W.W. Grainger, Inc .....  | 55.14     |
|         |       | Hardware.   |           |
|         | 10850 | Dulles Industrial Sales, Inc .....  | 2,466.20  |
|         |       | Hardware.   |           |
|         | 10805 | Wharton Supply, Inc. of Virginia .....  | 720.00    |
|         |       | Building supplies.  |           |
|         | 10774 | Yankee Concepts, Inc .....  | 107.85    |
|         |       | Building supplies.  |           |
|         | 10823 | BWI Insulation Supply, Inc .....  | 2,008.22  |
|         |       | Plumbing supplies.  |           |
|         | 10770 | W.S. Jenks & Son, Inc .....   | 1,788.28  |
|         |       | Carpentry supplies.   |           |
|         | 10765 | Dreis & Krump Manufacturing Co .....  | 650.60    |
|         |       | Equipment repair supplies.  |           |
|         | 10767 | Crest/Good Manufacturing Co .....   | 1,738.00  |
|         |       | Plumbing supplies.  |           |
|         | 10782 | Certified Elevator-Escalator Products Corp .....  | 780.65    |
|         |       | Elevator supplies.  |           |
|         | 10783 | Carbone USA Corp .....  | 870.95    |
|         |       | Elevator supplies.  |           |
|         | 10766 | Clevenger's Corp .....  | 323.25    |
|         |       | Masonry supplies.   |           |

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

|          |       |  |          |
|----------|-------|--|----------|
| 1995     |       |  |          |
| Sept. 11 | 10844 | Ace Fire Extinguisher Service, Inc .....   | 166.40   |
|          |       | Building supplies.   |          |
|          | 10764 | Lawson Products, Inc .....   | 318.89   |
|          |       | Equipment repair supplies.   |          |
|          | 10842 | Sam de Santo Co., Inc .....  | 2,630.00 |
|          |       | Air-conditioning supplies.   |          |
|          | 11212 | Dixon's Pest Control, Inc .....  | 700.00   |
|          |       | 9th payment for providing pest control and extermination services in the House<br>office buildings for fiscal year 1995.                 |          |
|          | 10961 | The Electric Motor Repair Co .....   | 481.00   |
|          |       | Air-conditioning supplies.   |          |
|          | 10903 | American Bearing & Power .....   | 364.87   |
|          |       | Air-conditioning supplies.   |          |
|          | 10901 | American Bearing & Power .....   | 35.52    |
|          |       | Elevator supplies.   |          |
|          | 10757 | Potomac Industrial Trucks, Inc .....   | 1,755.34 |
|          |       | Vehicle repair supplies.   |          |
|          | 11210 | House Supply Service .....   | 683.11   |
|          |       | Office supplies.   |          |
| 14       | 11262 | Valerie L. Chaney .....  | 87.00    |
|          |       | Travel.  |          |
|          | 10257 | Washington Metropolitan Transit Authority .....  | 3,794.00 |
|          |       | 11th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant. |          |
| 15       | 11265 | Raymond F. Lanahan .....   | 43.20    |
|          |       | Local travel.  |          |
|          | 11264 | James J. Wilson .....  | 43.20    |
|          |       | Local travel.  |          |
| 19       | 11152 | H.P. Kidd Oil Co .....   | 316.47   |
|          |       | Gasoline.  |          |
| 20       | 11180 | Kayboys Empire Paper Co., Inc .....  | 26.50    |
|          |       | Cleaning supplies.   |          |
|          | 11181 | Daycon Products Co., Inc .....   | 60.48    |
|          |       | Cleaning supplies.   |          |
|          | 11134 | Advanced Equipment Co., Inc .....  | 354.96   |
|          |       | Equipment repair supplies.   |          |
|          | 11086 | Ceco Corp .....  | 1,875.00 |
|          |       | Building supplies.   |          |
|          | 11313 | Lenscrafters .....   | 71.00    |
|          |       | Safety glasses.  |          |
|          | 11274 | Dixon Pest Control, Inc .....  | 550.00   |
|          |       | Pest control services.   |          |
|          | 11311 | Graybar Electric Co., Inc .....  | 4,374.00 |
|          |       | Electrical supplies.   |          |
|          | 11165 | Capitol Technographics Corp .....  | 91.67    |
|          |       | Maintenance agreement.   |          |
|          | 11225 | Atlantic Refinishing & Restoration, Inc .....  | 2,480.00 |
|          |       | Refinishing supplies.  |          |
|          | 11343 | Diamond Tool Co .....  | 1,516.65 |
|          |       | Building supplies.   |          |
|          | 11138 | W.W. Grainger, Inc .....   | 1,763.91 |
|          |       | Air-conditioning supplies.   |          |
|          | 11193 | Rubbermaid Commercial Products .....   | 1,680.08 |
|          |       | Waste recycling supplies.  |          |
|          | 11348 | Diamond Tool Co .....  | 1,182.10 |
|          |       | Building supplies.   |          |
|          | 11366 | McMaster-Carr Supply Co .....  | 406.80   |
|          |       | Building supplies.   |          |
|          | 11137 | Clevenger's Corp .....   | 422.10   |
|          |       | Painting supplies.   |          |
|          | 11198 | Aireco Supply, Inc .....   | 772.45   |
|          |       | Air-conditioning supplies.   |          |
|          | 11346 | Bidall Chemical Specialties .....  | 943.25   |
|          |       | Building supplies.   |          |
|          | 11360 | W.W. Grainger, Inc .....   | 249.50   |
|          |       | Hardware.  |          |
|          | 11301 | Clevenger's Corp .....   | 649.50   |
|          |       | Building supplies.   |          |
|          | 11194 | Control Products USA .....   | 716.04   |
|          |       | Air-conditioning supplies.   |          |

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

|          |       |                                       |          |
|----------|-------|---------------------------------------|----------|
| 1995     |       |                                       |          |
| Sept. 20 | 11192 | Sherwin-Williams .....                | 875.00   |
|          |       | Painting supplies.                    |          |
|          | 11191 | Lyon, Conklin & Co., Inc .....        | 54.95    |
|          |       | Building supplies.                    |          |
|          | 11190 | Lyon, Conklin & Co., Inc .....        | 129.83   |
|          |       | Building supplies.                    |          |
|          | 11197 | S. Freedman & Sons, Inc .....         | 27.88    |
|          |       | Cleaning supplies.                    |          |
|          | 11096 | Language At Work, Inc .....           | 2,800.00 |
|          |       | Training.                             |          |
|          | 11097 | Montgomery College .....              | 1,708.57 |
|          |       | Training.                             |          |
|          | 11232 | W.W. Grainger, Inc .....              | 2,038.22 |
|          |       | Air-conditioning supplies.            |          |
|          | 11637 | Architect of the Capitol .....        | 6.32     |
|          |       | Petty cash.                           |          |
| 25       | 11684 | Air Products & Chemicals .....        | 186.00   |
|          |       | Demurrage.                            |          |
| 26       | 11686 | Gallacher J. David .....              | 10.80    |
|          |       | Local travel.                         |          |
|          | 11643 | Washington Auto Supply, Inc .....     | 48.40    |
|          |       | Automotive supplies.                  |          |
|          | 11644 | Graybar Electric Company, Inc .....   | 998.62   |
|          |       | Electrical supplies.                  |          |
|          | 11674 | FIC Corp .....                        | 102.50   |
|          |       | Electrical supplies.                  |          |
|          | 11651 | Tyler Elevator Products, Inc .....    | 1,350.00 |
|          |       | Elevator parts.                       |          |
|          | 11455 | Washington Auto Supply, Inc .....     | 163.80   |
|          |       | Automotive parts.                     |          |
|          | 11418 | Silver Hill Aggregates .....          | 727.37   |
|          |       | Building supplies.                    |          |
|          | 11437 | The Paint Store .....                 | 170.00   |
|          |       | Paint supplies                        |          |
|          | 11386 | Cal Comp, Inc .....                   | 18.00    |
|          |       | Maintenance agreement.                |          |
|          | 11609 | Anderson Knight Materials .....       | 222.00   |
|          |       | Machinery parts.                      |          |
|          | 11534 | Potomac Air Gas .....                 | 23.00    |
|          |       | Dry ice.                              |          |
|          | 11619 | Automatic Equipment Sales of DC ..... | 4,365.00 |
|          |       | Air-conditioning supplies.            |          |
|          | 11594 | Aireco Supply, Inc .....              | 31.74    |
|          |       | Thermostatic valve.                   |          |
|          | 11535 | Adams Elevator .....                  | 1,055.48 |
|          |       | Elevator parts.                       |          |
|          | 11543 | Branchwood Equipment Corp .....       | 718.50   |
|          |       | Machinery.                            |          |
|          | 11542 | Potomac Air Gas .....                 | 21.30    |
|          |       | Equipment parts.                      |          |
|          | 11544 | George A. Davis .....                 | 1,312.05 |
|          |       | Air-conditioning supplies.            |          |
|          | 11541 | Potomac Steel & Supply, Inc .....     | 545.40   |
|          |       | Building supplies.                    |          |
|          | 11571 | Thomas Somerville Co .....            | 1,854.00 |
|          |       | Circulating pump.                     |          |
|          | 11570 | W.W. Grainger, Inc .....              | 427.73   |
|          |       | Water cooler.                         |          |
|          | 11569 | The Paint Store .....                 | 1,233.96 |
|          |       | Spray paint.                          |          |
|          | 11568 | Smitty's Lumberteria, Inc .....       | 759.00   |
|          |       | Lumber.                               |          |
|          | 11567 | Adams Elevator .....                  | 367.00   |
|          |       | Elevator materials.                   |          |
|          | 11566 | Lawson Products, Inc .....            | 305.96   |
|          |       | Tool kit.                             |          |
|          | 11565 | S. Freedman & Sons, Inc .....         | 2,439.50 |
|          |       | Cleaning supplies.                    |          |
|          | 11537 | Salsbury Industries .....             | 82.50    |
|          |       | Carpentry supplies.                   |          |

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

|          |       |  |           |
|----------|-------|--|-----------|
| 1995     |       |  |           |
| Sept. 26 | 11564 | Kirk-Habicht Co .....                    | 155.25    |
|          |       | Compression springs.                     |           |
|          | 11573 | W.W. Grainger, Inc .....                 | 2,476.08  |
|          |       | Light fixture.                           |           |
|          | 11572 | Clevenger's Corp .....                   | 587.04    |
|          |       | Edging tape.                             |           |
|          | 11574 | Wesco .....                              | 371.50    |
|          |       | Electronic supplies.                     |           |
|          | 11557 | Lawson Products, Inc .....               | 799.68    |
|          |       | Tools.                                   |           |
|          | 11558 | National Air Products, Inc .....         | 112.40    |
|          |       | Electronic supplies.                     |           |
|          | 11559 | The Paint Store .....                    | 2,486.34  |
|          |       | Paint supplies.                          |           |
|          | 11585 | Control Products USA .....               | 1,590.00  |
|          |       | Air-conditioning supplies.               |           |
|          | 11623 | Ibex Ind, Inc .....                      | 18,356.80 |
|          |       | Building supplies.                       |           |
|          | 11560 | Clevenger's Corp .....                   | 1,004.85  |
|          |       | Ceiling tile.                            |           |
|          | 11561 | Control Products USA .....               | 2,270.88  |
|          |       | Air conditioning materials.              |           |
|          | 11412 | Center Hardware & Supply .....           | 76.92     |
|          |       | Hardware.                                |           |
|          | 11622 | CLR Sales .....                          | 820.00    |
|          |       | Electrical supplies.                     |           |
|          | 11616 | Gallihier & Huguely .....                | 91.82     |
|          |       | Elevator parts.                          |           |
|          | 11513 | Commercial Plastics & Supply .....       | 1,271.00  |
|          |       | Acrylic sheets.                          |           |
|          | 11519 | Dixie Plywood Co .....                   | 7,862.40  |
|          |       | Plywood.                                 |           |
|          | 11514 | Miles Glass Co .....                     | 316.50    |
|          |       | Glass.                                   |           |
|          | 11508 | Consolidated Maintenance .....           | 30.92     |
|          |       | Cleaning supplies.                       |           |
|          | 11500 | Baltimore Washington Supply .....        | 467.10    |
|          |       | Building supplies.                       |           |
|          | 11509 | Consolidated Maintenance .....           | 1,147.80  |
|          |       | Cleaning supplies.                       |           |
|          | 11525 | Baltimore Washington Supply .....        | 2,313.48  |
|          |       | Building supplies.                       |           |
|          | 11510 | Baltimore Washington Supply .....        | 2,225.00  |
|          |       | Building supplies.                       |           |
|          | 11501 | Tennant Co .....                         | 562.70    |
|          |       | Repair parts.                            |           |
|          | 11511 | Ceco Corp .....                          | 247.00    |
|          |       | Door and frame.                          |           |
|          | 11503 | Consolidated Maintenance .....           | 2,350.00  |
|          |       | Cleaning supplies.                       |           |
|          | 11502 | Tennant Co .....                         | 1,380.00  |
|          |       | Repair parts.                            |           |
|          | 11512 | McCormick Insulation Supply Co .....     | 2,424.12  |
|          |       | Fiber glass.                             |           |
| 27       | 11697 | Potomac Steel & Supply, Inc .....        | 1,130.68  |
|          |       | Plumbing supplies.                       |           |
| 30       | 11715 | General Services Administration .....    | 288.24    |
|          |       | Motor pool rental equipment August 1995. |           |

## HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1994

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

| 1995  |    |   |            |
|-------|----|---|------------|
| Apr.  | 6  | 5993 Tennant Co .....   | \$3,045.30 |
|       |    | Equipment repair supplies.  |            |
|       |    | 6202 Traulsen & Co., Inc .....  | 269.35     |
|       |    | Equipment repair supplies.  |            |
|       | 12 | 6566 Friedrich Air Conditioning .....   | 4,350.00   |
|       |    | Air-conditioning supplies.  |            |
|       |    | 6563 Richards-Wilcox .....  | 12,373.36  |
|       |    | Storage supplies.   |            |
|       |    | 6562 Remstar International, Inc .....   | 24,996.50  |
|       |    | Building supplies.  |            |
|       |    | 6413 Environmental Systems Services .....   | 158.00     |
|       |    | Testing and sampling supplies.  |            |
|       | 24 | 6752 Duron Paints & Wallcoverings .....   | 1,083.40   |
|       |    | Painting supplies.  |            |
|       | 25 | 6729 Star Mountain, Inc .....   | 13,808.28  |
|       |    | 3rd payment for the development of a performance and recognition system<br>for approximately 2,300 employees of the Architect of the Capitol.           |            |
| May   | 1  | 7007 Daycon Products Co., Inc .....   | 1,141.55   |
|       |    | Hardware.   |            |
|       |    | 6849 Masterlift-Yale .....  | 20,156.00  |
|       |    | Equipment repair supplies.  |            |
|       |    | 6938 Control Products USA .....   | 4,872.41   |
|       |    | Air-conditioning supplies.  |            |
|       | 18 | 7341 The Electric Motor Repair Co .....   | 6,500.00   |
|       |    | Elevator supplies.  |            |
|       |    | 7650 Duron Paints & Wallcoverings .....   | 1,720.30   |
|       |    | Painting supplies.  |            |
|       |    | 7489 Spacesaver Systems, Inc .....  | 39,986.84  |
|       |    | Equipment repair supplies.  |            |
|       |    | 7461 Clevenger's Corp .....   | 2,046.39   |
|       |    | Building supplies.  |            |
|       | 26 | 8097 W&A Distribution Services, Inc .....   | 1,102.62   |
|       |    | Freight.  |            |
| June  | 19 | 8439 Rubbermaid Commercial Products .....   | 13,395.00  |
|       |    | Cleaning supplies.  |            |
|       |    | 8613 Maurice Electrical .....   | 1,586.41   |
|       |    | Electrical supplies.  |            |
| July  | 10 | 9010 Lenscrafters .....   | 86.00      |
|       |    | Safety glasses.   |            |
|       |    | 8855 Nixon Uniform Service, Inc .....   | 698.00     |
|       |    | Uniforms.   |            |
|       |    | 9279 Warner-Boyd & Associates, Inc .....  | 2,700.00   |
|       |    | Equipment repair supplies.  |            |
| Aug.  | 2  | 9748 Russ Bassett Co .....  | 4,560.80   |
|       |    | Equipment repair supplies.  |            |
|       |    | 9678 AT&T Global Information Solutions .....  | 21,412.60  |
|       |    | Computer supplies.  |            |
| Sept. | 8  | 10975 Star Mountain, Inc .....  | 20,712.40  |
|       |    | 4th final payment for the development of a performance and recognition system<br>for approximately 2,300 employees of the Architect of the Capitol.     |            |
|       | 11 | 10838 Thos. Somerville Co .....   | 1,933.04   |
|       |    | Plumbing supplies.  |            |
|       | 19 | 11396 Elizabeth B. Duncan, personal rep., Estate of H. Clark Gregory, deceased .....  | 1,362.50   |
|       |    | 4th (final) payment for services in connection with a study and report on<br>the feasibility of expanding composting operations at the Capitol complex. |            |
|       | 26 | 11474 Refrigeration Service Eng. Socy .....   | 175.00     |
|       |    | Training.   |            |
|       |    | 11471 Refrigeration Service Eng. Socy .....   | 175.00     |
|       |    | Training.   |            |
|       |    | 11473 Refrigeration Service Eng. Socy .....   | 175.00     |
|       |    | Training.   |            |
|       |    | 11472 Refrigeration Service Eng. Socy .....   | 350.00     |
|       |    | Training.   |            |
|       |    | 11475 Refrigeration Service Eng. Socy .....   | 250.00     |
|       |    | Training.   |            |

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1993

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

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|      |   |      |                                      |  |            |
|------|---|------|--------------------------------------|--|------------|
| 1995 |   |      |                                      |  |            |
| June | 7 | 8237 | Environmental Systems Services ..... |  | \$1,345.50 |
|      |   |      | Water sampling and analysis.         |  |            |

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1995 to Sept. 30, 1995*

|   |             |
|---|-------------|
| Franz J. Martin, contract manager .....                       | \$28,256.80 |
| Peggy L.B. Lambert, attorney-adviser .....                    | 27,404.00   |
| Eugene C. Merson, chief inspector .....                       | 24,929.60   |
| Mary D. Perry, secretary, typing .....                        | 14,206.40   |
| Russell C. Treacy, engineering draftsman .....                | 13,395.20   |
| Karen K. Epperson Hiser, secretary, typing .....              | 11,798.16   |
| Brian A. Davis, supervisor, construction representative ..... | 11,528.00   |
| Dawn D. Lucas, microfilming clerk, OA .....                   | 10,361.60   |
| James S. Jones, Jr., tools and parts attendant .....          | 4,272.40    |
| Anne Parker Hubbard Cohen, clerk, OA .....                    | 3,814.80    |
| Joseph G. Perron, assistant construction scheduler .....      | 3,766.40    |
| Brian E. Pitsnogle, procurement technician, OA .....          | 3,328.00    |
| Scott A. Postle, engineering aide .....                       | 2,439.72    |

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

|      |    |   |            |
|------|----|---|------------|
| 1995 |    |   |            |
| Apr. | 6  | 6246 Pioneer Technologies .....   | \$2,400.00 |
|      |    | Building supplies.  |            |
|      |    | 6260 Dare Design, Inc .....   | 2,446.88   |
|      |    | Consulting agreement.   |            |
|      |    | 6291 Graybar Electric Co., Inc .....  | 1,614.50   |
|      |    | Electrical supplies.  |            |
|      |    | 6299 Diamond Tool Co .....  | 211.75     |
|      |    | Building supplies.  |            |
|      |    | 6304 Noland Co .....  | 1,122.57   |
|      |    | Building supplies.  |            |
|      |    | 6444 Maurice Electrical .....   | 9,974.90   |
|      |    | Electrical supplies.  |            |
|      |    | 6551 Alexandria Electric Supply .....   | 14,707.34  |
|      |    | Electrical supplies.  |            |
|      |    | 6567 General Eastern Instruments .....  | 700.00     |
|      |    | Electronic supplies.  |            |
|      |    | 6573 Posner Industries .....  | 368.00     |
|      |    | Electrical supplies.  |            |
|      |    | 6595 General Elevator Co., Inc .....  | 24,165.00  |
|      |    | 5th payment for furnishing all labor, equipment, and materials and perform the work for the modernization of five elevators in the Longworth and Cannon House Office Buildings. |            |
|      | 19 | 6829 Air Products & Chemicals .....   | 179.80     |
|      |    | Demurrage.  |            |
|      | 24 | 6771 Telewire Supply .....  | 18,900.00  |
|      |    | Electrical supplies.  |            |
|      | 27 | 7049 Washington Metropolitan Transit Authority .....  | 42.00      |
|      |    | 7th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.  |            |
| May  | 1  | 6879 Leet-Melbrook, Inc .....   | 2,193.75   |
|      |    | Drawings and blueprints.  |            |
|      |    | 6998 Graybar Electric Co., Inc .....  | 1,020.94   |
|      |    | Electrical supplies.  |            |
|      |    | 6916 Diamond Tool Co .....  | 308.50     |
|      |    | Electrical supplies.  |            |
|      |    | 6910 Diamond Tool Co .....  | 76.00      |
|      |    | Electrical supplies.  |            |
|      | 2  | 7175 Southern Maryland Restoration, Inc .....   | 61,959.00  |
|      |    | 5th payment for furnishing all labor, equipment, and materials and perform the work for the Cannon House Office Building terrace repair.  |            |
|      |    | 7179 Cagley & Associates .....  | 1,509.00   |
|      |    | 4th payment for services in connection with structural engineering related to the project for repairing the terrace of the Cannon Building.                                     |            |
|      | 3  | 7252 Sverdrup Facilities .....  | 61,123.95  |
|      |    | 3d payment for services in connection with providing architectural and engineering services during the project for adding six elevators in the Longworth House Office Building. |            |
|      | 4  | 7319 House Supply Services .....  | 243.11     |
|      |    | Office supplies.  |            |
|      | 10 | 7233 Hilti, Inc .....   | 1,824.21   |
|      |    | Electrical supplies.  |            |

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

| 1995 |    |  |            |
|------|----|--|------------|
| May  | 10 | 7302 Diamond Tool Co .....   | 43.50      |
|      |    | Tools.   |            |
|      | 18 | 7667 Ceco Corp .....   | 945.00     |
|      |    | Building supplies.   |            |
|      |    | 7456 Federal Signal Corp .....   | 43,806.96  |
|      |    | Fire safety supplies.  |            |
|      | 23 | 7752 Maurice Electrical .....  | 7,507.66   |
|      |    | Electrical supplies.   |            |
|      |    | 7552 Branch Electric Supply Co .....   | 387.81     |
|      |    | Electrical supplies.   |            |
|      |    | 7593 Graybar Electric Co., Inc .....   | 2,775.00   |
|      |    | Electrical supplies.   |            |
|      |    | 7903 Edmund C. Sonnenschein .....  | 2,065.57   |
|      |    | 36th 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. |            |
|      |    | 7941 Air Products & Chemicals .....  | 179.80     |
|      |    | Demurrage.   |            |
|      | 25 | 8037 Washington Metropolitan Transit Authority .....   | 42.00      |
|      |    | 8th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.   |            |
|      | 31 | 8304 General Services Administration .....   | 304.24     |
|      |    | Motor pool rental equipment—March 1995.  |            |
| June | 1  | 7953 Pioneer Electric Supply .....   | 3,432.50   |
|      |    | Electrical supplies.   |            |
|      |    | 8143 Southern Maryland Restoration, Inc .....  | 191,060.00 |
|      |    | 6th payment for furnishing all labor, equipment and materials perform the work for the Cannon House Office Building terrace repair.  |            |
|      | 7  | 8239 Branch Electric Supply Co .....   | 7,949.30   |
|      |    | Electrical supplies.   |            |
|      |    | 8334 Diamond Tool Co .....   | 295.00     |
|      |    | Tools.   |            |
|      | 19 | 8639 Seton Name Plate Co .....   | 1,109.80   |
|      |    | Electrical supplies.   |            |
|      |    | 8385 Graybar Electric Co., Inc .....   | 680.43     |
|      |    | Electrical supplies.   |            |
|      | 20 | 8793 Sverdrup Facilities .....   | 4,144.22   |
|      |    | 4th payment for services in connection with providing architectural and engineering services during the project for adding 6 elevators in the Longworth House Office Building.   |            |
|      | 26 | 8908 Edmund C. Sonnenschein .....  | 1,975.00   |
|      |    | 37th 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. |            |
|      |    | 8910 Southern Maryland Restoration, Inc .....  | 118,170.00 |
|      |    | 7th payment for furnishing all labor, equipment and materials and perform the work for the Cannon House Office Building terrace repair.  |            |
|      |    | 8911 General Elevator Co., Inc .....   | 8,249.40   |
|      |    | 6th payment for furnishing all labor, equipment, and materials, and perform the work for the modernization of 5 elevators in the Longworth and Cannon House Office Buildings.  |            |
|      | 27 | 8751 Diamond Tool Co .....   | 92.00      |
|      |    | Equipment repair supplies.   |            |
|      |    | 8754 Pioneer Electric Supply .....   | 310.00     |
|      |    | Electrical supplies.   |            |
|      |    | 8981 Air Products & Chemicals .....  | 179.80     |
|      |    | Demurrage.   |            |
| July | 7  | 9253 General Elevator Co., Inc .....   | 17,154.00  |
|      |    | 7th payment for furnishing all labor, equipment, and materials, and perform the work for the modernization of 5 elevators in the Longworth and Cannon House Office Buildings.  |            |
|      | 10 | 8996 Baltimore Washington Supply .....   | 245.64     |
|      |    | Electrical supplies.   |            |
|      |    | 9028 Hilti, Inc .....  | 1,078.98   |
|      |    | Electrical supplies.   |            |
|      |    | 8900 Lawson Products, Inc .....  | 119.36     |
|      |    | Electrical supplies.   |            |
|      |    | 8859 Ferguson/Lenz Supply Corp .....   | 20,928.10  |
|      |    | Plumbing supplies.   |            |
|      | 19 | 9503 Capitol Paint Center, Inc .....   | 1,713.00   |
|      |    | Painting supplies.   |            |

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

|      |       |                              |  |            |
|------|-------|------------------------------|--|------------|
| 1995 |       |                              |  |            |
| July | 19    | 9326                         | Pioneer Electric Supply .....  | 4,988.00   |
|      |       |                              | Lighting supplies.   |            |
|      |       | 9634                         | Southern Maryland Restoration, Inc .....   | 150,252.00 |
|      |       |                              | 8th payment for furnishing all labor, equipment, and materials and perform<br>the work for the Cannon House Office Building terrace repair.  |            |
|      | 20    | 9700                         | Edmund C. Sonnenschein .....   | 2,625.00   |
|      |       |                              | 38th payment for providing professional service in connection with construction<br>services for the project for renovation of electrical and communication systems<br>for the Cannon House Office Building and the Russell Senate Office Building. |            |
|      | 31    | 9191                         | Washington Metropolitan Transit Authority .....  | 21.00      |
|      |       |                              | 9th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant.  |            |
| Aug. | 2     | 9563                         | Diamond Tool Co .....  | 999.80     |
|      |       |                              | Electrical supplies.   |            |
|      |       | 9611                         | Air Products & Chemical .....  | 120.58     |
|      |       |                              | Cylinder refills.  |            |
|      |       | 9621                         | Pioneer Electric Supply .....  | 919.10     |
|      |       |                              | Electrical supplies.   |            |
|      |       | 9812                         | New York Blower Co .....   | 16,090.00  |
|      |       |                              | Boiler repair supplies.  |            |
|      |       | 9793                         | Tri-County Electrical Supply .....   | 1,533.96   |
|      |       |                              | Electrical supplies.   |            |
|      |       | 9769                         | Maurice Electrical .....   | 2,686.64   |
|      |       |                              | Electrical supplies.   |            |
|      |       | 9674                         | Newark Electronics .....   | 87.06      |
|      |       |                              | Electronic supplies.   |            |
|      | 4     | 9918                         | Grabber Washington .....   | 408.00     |
|      |       |                              | Electrical supplies.   |            |
|      |       | 10072                        | Air Products & Chemicals .....   | 179.80     |
|      |       |                              | Demurrage.   |            |
|      |       | 10073                        | Sverdrup Facilities .....  | 7,675.30   |
|      |       |                              | 5th payment for services in connection with providing architectural and engineer-<br>ing services during the project for adding six elevators in the Longworth<br>House Office Bldg.   |            |
|      |       | 10074                        | Thorn Automated Systems, Inc .....   | 70,790.00  |
|      |       |                              | 4th payment for providing fire alarm systems for legislative buildings in the<br>U.S. Capitol Complex, Washington, DC.   |            |
|      | 10    | 10251                        | Washington Metropolitan Transit Authority .....  | 21.00      |
|      |       |                              | 10th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant.   |            |
|      | 15    | 10435                        | Southern Maryland Restoration, Inc .....   | 82,830.00  |
|      |       |                              | 9th payment for furnishing all labor, equipment, and materials and perform<br>the work for the Cannon House Office Building terrace repair.  |            |
|      | 17    | 10500                        | Greenwald Industrial Products .....  | 766.50     |
|      |       |                              | Electrical supplies.   |            |
|      |       | 10113                        | Ibex Industries, Inc .....   | 1,715.89   |
|      |       |                              | Electrical supplies.   |            |
|      |       | 10150                        | Capitol Building Supply .....  | 383.60     |
|      |       |                              | Electrical supplies.   |            |
|      |       | 10168                        | Tri-County Electrical Supply .....   | 322.48     |
|      |       |                              | Electrical supplies.   |            |
|      |       | 10179                        | Tri-County Electrical Supply .....   | 3,941.87   |
|      |       |                              | Electrical supplies.   |            |
|      |       | 10365                        | Colliflower .....  | 131.50     |
|      |       |                              | Equipment repair supplies.   |            |
|      |       | 10135                        | Pioneer Electric Supply .....  | 900.00     |
|      |       |                              | Lighting supplies.   |            |
|      |       | 10408                        | Wharton Supply, Inc. of Virginia .....   | 1,350.12   |
|      |       |                              | Electrical supplies.   |            |
|      |       | 10509                        | Maurice Electrical .....   | 1,096.10   |
|      |       |                              | Lighting supplies.   |            |
|      |       | 10520                        | McMaster-Carr Supply Co .....  | 320.56     |
|      |       |                              | Electrical supplies.   |            |
|      |       | 10533                        | General Elevator Co., Inc .....  | 29,538.90  |
|      |       |                              | 8th payment for furnishing all labor, equipment, and materials and perform<br>the work for the modernization of five elevators in the Longworth and Cannon<br>House Office Buildings.  |            |
|      | 10534 | Edmund C. Sonnenschein ..... | 2,650.00   |            |
|      |       |                              | 39th payment for providing professional service in connection with construction<br>services for the project for renovation of electrical and communication systems<br>for 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

|          |       |  |            |
|----------|-------|--|------------|
| 1995     |       |  |            |
| Aug. 25  | 10604 | McMaster-Carr Supply Co .....  | 11.50      |
|          |       | Equipment repair supplies.   |            |
|          | 10637 | Diamond Tool Co .....  | 149.40     |
|          |       | Electrical supplies.   |            |
|          | 10704 | Pioneer Electric Supply .....  | 1,733.50   |
|          |       | Electrical supplies.   |            |
|          | 10709 | J.C. Forest Product .....  | 4,344.48   |
|          |       | Electrical supplies.   |            |
|          | 10639 | Wharton Supply, Inc. of VA .....   | 5,355.00   |
|          |       | Electrical supplies.   |            |
|          | 10555 | Diamond Tool Co .....  | 700.80     |
|          |       | Electrical supplies.   |            |
|          | 10549 | Diamond Tool Co .....  | 283.40     |
|          |       | Tools.   |            |
| Sept. 11 | 11023 | Air Products & Chemical .....  | 582.31     |
|          |       | Electrical supplies.   |            |
|          | 10808 | Posner Industries .....  | 718.00     |
|          |       | Electrical supplies.   |            |
|          | 10807 | Diamond Tool Co .....  | 752.05     |
|          |       | Electrical supplies.   |            |
|          | 10803 | Vincent Metals .....   | 770.04     |
|          |       | Electrical supplies.   |            |
|          | 11209 | General Elevator Co., Inc .....  | 8,550.00   |
|          |       | 9th payment for furnishing all labor, equipment, and materials and perform<br>the work for the modernization of 5 elevators in the Longworth and Cannon<br>House Office Buildings.   |            |
| 12       | 12234 | Sverdrup Facilities .....  | 1,506.07   |
|          |       | 6th payment for services in connection with providing architectural and engineer-<br>ing services during the project for adding 6 elevators in the Longworth<br>House Office Building.   |            |
| 14       | 10207 | Washington Metropolitan Transit Authority .....  | 21.00      |
|          |       | 11th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant.   |            |
| 20       | 11272 | D&S Pipe Supply Co .....   | 16.55      |
|          |       | Equipment repair supplies.   |            |
|          | 11401 | Precision Doors & Hardware .....   | 1,132.00   |
|          |       | Building supplies.   |            |
| 25       | 11678 | Edmund C. Sonnenschein .....   | 3,075.00   |
|          |       | 40th payment for providing professional service in connection with construction<br>services for the project for renovation of electrical and communication systems<br>for the Cannon House Office Building and the Russell Senate Office Building. |            |
|          | 11684 | Air Products & Chemical .....  | 182.90     |
|          |       | Demurrage.   |            |
|          | 11676 | Southern Maryland Restoration, Inc .....   | 151,021.00 |
|          |       | 10th payment for furnishing all labor, equipment, and materials and perform<br>the work for the Cannon House Office Building terrace repair.   |            |
| 26       | 11406 | Colliflower .....  | 59.68      |
|          |       | Hardware.  |            |
|          | 11330 | Graybar Electric Co., Inc .....  | 7,333.34   |
|          |       | Electrical supplies.   |            |
|          | 11380 | Diamond Tool Co .....  | 240.00     |
|          |       | Tools.   |            |
|          | 11335 | Diamond Tool Co .....  | 1,508.10   |
|          |       | Tools.   |            |
| 29       | 11255 | Wesco .....  | 126,401.00 |
|          |       | 2d (final) payment to procure 120/208 volt panelboards and circuit breakers<br>in the House Office Buildings for the Architect of the Capitol.   |            |

## CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1995

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995*

|  |             |
|--|-------------|
| Robert W. Husemann, supervisory mechanical engineer .....                | \$40,476.80 |
| Leonard G. Gibson, Jr., assistant chief engineer .....                   | 31,224.00   |
| David L. Schlappie, operating engineer assistant foreman .....           | 27,715.15   |
| Douglas C. Ludwig, operating engineer foreman .....                      | 27,203.29   |
| Edward J. Baranowrki, Jr., operating engineer foreman .....              | 26,903.30   |
| Ernest H.G. Fox, maintenance mechanical foreman steam/refrigeration      | 26,781.80   |
| David M. Weathers, operating engineer foreman .....                      | 26,551.86   |
| George E. Ferris, operating engineer foreman .....                       | 26,502.81   |
| James C. Lockerman, operating engineer foreman .....                     | 26,380.08   |
| Barry D. Virts, operating engineer assistant foreman .....               | 25,831.73   |
| Johnny A. Smith, maintenance division general foreman .....              | 25,164.32   |
| William H. Strum, operating engineer assistant foreman .....             | 24,938.33   |
| William A. Colandrea, maintenance mechanic supervisor .....              | 24,836.81   |
| Lawrence E. Mullings, operating engineer assistant foreman .....         | 24,736.84   |
| Robert A. Ferguson, pipefitter assistant foreman .....                   | 24,219.43   |
| Randolph Smith, senior operating engineer .....                          | 23,905.12   |
| William A. Grzembski, senior operating engineer .....                    | 23,780.80   |
| Mack C. Lloyd, electrician (high voltage) .....                          | 23,495.23   |
| Thomas W. Lewis, Senior operating engineer .....                         | 23,318.84   |
| Larry E. Hileman, pipefitter foreman .....                               | 23,168.53   |
| Joseph M. Hall, boiler plant operator .....                              | 23,161.28   |
| Rex I. McClain, instrument mechanic foreman .....                        | 23,135.20   |
| Robert J. Morris, electrician (high voltage) .....                       | 23,036.73   |
| Robert L. Musgrove, Jr., operating engineer assistant foreman .....      | 23,028.93   |
| David N. Christianson, boiler plant operator .....                       | 22,926.36   |
| Edward J. Hill, maintenance mechanic steam/refrigeration .....           | 22,892.96   |
| Bradley G. Glotfelty, electrician (high voltage) .....                   | 22,566.81   |
| James C. Harris, senior operating engineer .....                         | 22,395.97   |
| Charles R. Gray, pipe coverer leader .....                               | 22,354.01   |
| James L. Person, Senior operating engineer .....                         | 22,308.17   |
| Raymond W. Dare, Jr., instrument mechanic assistant foreman .....        | 22,287.62   |
| James M. Jenkins, electrician supervisor .....                           | 22,218.80   |
| James E. Berry, electrician (high voltage) .....                         | 22,108.96   |
| Lindsey C. Ural, boiler plant operator .....                             | 21,975.65   |
| Walter N. Deberry, utility systems operator .....                        | 21,968.28   |
| Claireponte Williams, coal and labor foreman .....                       | 21,688.45   |
| Carlton S. Vaughan, boiler plant operator .....                          | 21,606.66   |
| Victor E. Shaw, maintenance mechanic steam/refrigeration .....           | 21,269.68   |
| Robert W. Naylor, Sr., electrician (high voltage) .....                  | 21,231.78   |
| D. Michael Edelen, boiler plant operator .....                           | 21,227.84   |
| Allen Young, Sr., boiler plant operator .....                            | 20,949.59   |
| Paul N. Moore, Sr., maintenance mechanic steam/refrigeration .....       | 20,807.91   |
| Garnett B. Weatherford, Jr., boiler plant operator .....                 | 20,792.96   |
| John E. Thayer, welder mechanic .....                                    | 20,565.72   |
| Donald F. Goforth, maintenance mechanic steam/refrigeration .....        | 20,553.12   |
| James K. Ryan, maintenance mechanic steam/refrigeration .....            | 20,552.32   |
| Patrick V. Chucci, boiler plant operator .....                           | 20,484.76   |
| Isaac Johnson, Jr., coal and labor assistant foreman .....               | 20,469.01   |
| Roland W. Wright, utility systems operator .....                         | 20,433.02   |
| Edward W. Blake, electrician (high voltage) .....                        | 20,364.48   |
| Charles G. Smith, Jr., electrician (high voltage) .....                  | 20,169.12   |
| William S. Willis, Jr., instrument mechanic .....                        | 20,100.16   |
| Clyde R. Music, boiler plant operator .....                              | 20,052.08   |
| Lawrence J. Gilliam, Jr., maintenance mechanic steam/refrigeration ..... | 20,043.54   |
| Glenn C. Mullen, utility systems operator .....                          | 20,020.95   |
| Gerald A. Evans, utility systems operator .....                          | 19,890.35   |
| Thomas R. Baker, pipefitter-welder .....                                 | 19,850.83   |
| Robert A. Simmons, maintenance mechanic steam/refrigeration .....        | 19,817.06   |
| Robert G. Perry, instrument mechanic .....                               | 19,802.90   |
| Clyde E. McClintock, pipefitter-welder .....                             | 19,765.90   |
| Joseph J. Misiur, electrician (high voltage) .....                       | 19,730.40   |
| Bobby D. Brown, pipefitter-welder .....                                  | 19,647.20   |
| Jeffrey A. Delano, pipefitter-welder .....                               | 19,647.20   |

## CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1995—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|   |           |
|---|-----------|
| Jon G. Lock, instrument mechanic .....                  | 19,647.20 |
| Edward A. Smolarsky, electrician (high voltage) .....   | 19,497.53 |
| Norman C. Gorham, utility systems operator .....        | 18,956.80 |
| Klevin Siles, utility systems operator .....            | 18,827.80 |
| James N. Dean, emergency power equipment mechanic ..... | 18,730.80 |
| Joseph P. Waters, Jr., pipe coverer .....               | 18,521.83 |
| Donald M. Smith, boiler plant worker .....              | 18,274.96 |
| Samuel R. Gelhard, instrument mechanic .....            | 17,990.24 |
| Andrew J. Thomas, boiler plant operator-fireman .....   | 17,953.74 |
| John C. Stelly, boiler plant worker .....               | 17,670.90 |
| Scott D. Lyon, boiler plant operator .....              | 17,572.16 |
| Michael W. Lindo, boiler plant operator .....           | 17,307.66 |
| Gary M. Tarbox, painter .....                           | 16,964.40 |
| Keith L. Kirtley, welder mechanic .....                 | 16,732.00 |
| Garland W. Strawderman, Jr., painter .....              | 16,265.80 |
| Louis D. Christian, boiler plant worker .....           | 16,055.56 |
| Joseph B. Hackett, Jr., truck driver .....              | 15,777.60 |
| Darrin M. Thornton, coal unloader-laborer .....         | 15,382.08 |
| Donna L. Will, equal employment assistant .....         | 14,478.78 |
| Joyce O. Richards, secretary typing .....               | 14,206.40 |
| Rogers D. Grooms, coal unloader .....                   | 14,100.74 |
| Arthur L. Trawick, boiler plant worker .....            | 13,774.16 |
| Joseph N. Jones III, supply technician .....            | 13,314.54 |
| Ronald L. Waller, coal unloader .....                   | 12,994.00 |
| Darrell W. Reeder, laborer-coal unloader .....          | 12,226.06 |
| Joseph T. Graney, boiler plant operator .....           | 12,134.16 |
| James H. McDonald, electrician foreman .....            | 12,102.97 |
| Derrick A. Jenkins, laborer-coal unloader .....         | 11,998.32 |
| Wayne Thomas Smith, laborer .....                       | 11,589.13 |
| Robin J. Shook, clerk typing .....                      | 11,502.40 |
| Bettye A. Payton, employee development specialist ..... | 11,422.06 |
| Charles E. Washington, laborer-coal unloader .....      | 11,244.21 |
| Albert L. Nickelson, laborer-coal unloader .....        | 11,043.14 |
| Tony J. McNeil, laborer-coal unloader .....             | 10,702.41 |
| Lashon D. Hendy, employee development assistant .....   | 9,397.96  |
| Troy A. Garner, boiler plant worker .....               | 7,308.02  |
| Deandrey W. Howard, laborer-coal unloader .....         | 6,185.07  |
| Dwayne D. Carey, laborer .....                          | 3,313.20  |

## U.S. CIVIL SERVICE COMMISSION

|  |             |
|--|-------------|
| Agency contribution to civil service retirement fund .....           | \$95,035.52 |
| Agency contribution to Federal employees' group life insurance ..... | 3,928.15    |
| Agency contribution to Federal employees' health benefit fund .....  | 129,428.36  |
| Agency contribution to Government FICA/Medicare .....                | 28,533.02   |
| Agency contribution to Government FICA .....                         | 39,128.76   |
| Contribution to basic FERs benefits .....                            | 96,048.65   |
| Basic thrift savings plan contribution to investment fund .....      | 5,683.28    |
| Matching thrift savings plan contribution to investment fund .....   | 12,169.01   |

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

|      |   |      |                                 |            |
|------|---|------|---------------------------------|------------|
| 1995 |   |      |                                 |            |
| Apr. | 3 | 6274 | Leonard G. Gibson, Jr .....     | \$226.50   |
|      |   |      | Travel.                         |            |
|      | 4 | 6284 | Potomac Electric Power Co ..... | 76,847.55  |
|      |   |      | Electrical energy.              |            |
|      |   | 6280 | Potomac Electric Power Co ..... | 119,425.66 |
|      |   |      | Electrical energy.              |            |
|      |   | 6281 | Potomac Electric Power Co ..... | 7,492.69   |
|      |   |      | Electrical energy.              |            |
|      |   | 6282 | Potomac Electric Power Co ..... | 6,956.67   |
|      |   |      | Electrical energy.              |            |
|      |   | 6283 | Potomac Electric Power Co ..... | 176,011.64 |
|      |   |      | Electrical energy.              |            |

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

|      |    |      |                                      |            |
|------|----|------|--------------------------------------|------------|
| 1995 |    |      |                                      |            |
| Apr. | 5  | 6348 | Keeper of Stationery .....           | 148.23     |
|      |    |      | Office supplies.                     |            |
|      | 6  | 6198 | Betz Entec, Inc .....                | 1,649.00   |
|      |    |      | Boiler chemicals.                    |            |
|      |    | 6197 | Betz Entec, Inc .....                | 8,961.00   |
|      |    |      | Refrigeration chemicals.             |            |
|      |    | 6120 | Capp, Inc .....                      | 339.00     |
|      |    |      | Equipment repair supplies.           |            |
|      |    | 6108 | Diamond Tool Co .....                | 103.00     |
|      |    |      | Tool repair supplies.                |            |
|      |    | 6109 | Lab Safety Supply .....              | 337.98     |
|      |    |      | Plumbing supplies                    |            |
|      |    | 6130 | Washington Air Compressor Rent ..... | 1,984.98   |
|      |    |      | Equipment repair supplies.           |            |
|      |    | 6134 | Consolidated Rail Corp .....         | 94.75      |
|      |    |      | Equipment repair supplies.           |            |
|      |    | 6218 | Alban Tractor Co., Inc .....         | 417.00     |
|      |    |      | Training.                            |            |
|      |    | 6152 | Lee's Gas Supplies, Inc .....        | 576.88     |
|      |    |      | Welding supplies.                    |            |
|      |    | 6145 | Branch Electric Supply .....         | 1,148.61   |
|      |    |      | Electrical supplies.                 |            |
|      |    | 6150 | Chemsearch, Inc .....                | 1,941.50   |
|      |    |      | Steam plant repair supplies.         |            |
|      |    | 6144 | PH Sales .....                       | 2,327.51   |
|      |    |      | Plumbing supplies.                   |            |
|      |    | 6235 | Batteries, Inc .....                 | 328.80     |
|      |    |      | Cleaning supplies.                   |            |
|      |    | 6199 | W.W. Grainger, Inc .....             | 438.76     |
|      |    |      | Electrical supplies.                 |            |
|      |    | 6161 | Posner Industries .....              | 58.45      |
|      |    |      | Cooling tower repair supplies.       |            |
|      |    | 6259 | Unifirst Corp .....                  | 22.90      |
|      |    |      | Floor mats.                          |            |
|      |    | 6271 | RWC Enterprises .....                | 1,626.00   |
|      |    |      | Equipment repair supplies.           |            |
|      |    | 6106 | Drummond American .....              | 105.67     |
|      |    |      | Equipment repair supplies.           |            |
|      |    | 6327 | Corporate and Government .....       | 122.00     |
|      |    |      | Training.                            |            |
|      | 10 | 6504 | Potomac Electric Power Co .....      | 213,077.66 |
|      |    |      | Electrical energy.                   |            |
|      | 11 | 6393 | Potomac Industrial Trucks, Inc ..... | 514.59     |
|      |    |      | Vehicle repair supplies.             |            |
|      |    | 6508 | Betz Entec, Inc .....                | 8,961.00   |
|      |    |      | Refrigeration chemicals.             |            |
|      |    | 6487 | Land Combustion, Inc .....           | 4,355.49   |
|      |    |      | Boiler repair supplies.              |            |
|      |    | 6438 | Columbia Industrial Hardware .....   | 80.76      |
|      |    |      | Tools.                               |            |
|      |    | 6482 | Industrial Supply Corp .....         | 495.00     |
|      |    |      | Water treatment supplies.            |            |
|      |    | 6471 | Tri-County Electrical Supply .....   | 1,965.45   |
|      |    |      | Electrical supplies.                 |            |
|      |    | 6496 | Thomas Industrial Products .....     | 213.60     |
|      |    |      | Steam plant repair supplies.         |            |
|      |    | 6523 | Hamilton Easter, Inc .....           | 1,408.00   |
|      |    |      | Steam plant repair supplies.         |            |
|      |    | 6575 | Roberts Oxygen .....                 | 375.90     |
|      |    |      | Welding supplies.                    |            |
|      |    | 6596 | Wilson Trucking Corp .....           | 415.14     |
|      |    |      | Transportation of things.            |            |
|      |    | 6590 | Air Products and Chemical .....      | 148.54     |
|      |    |      | Chemicals.                           |            |
|      | 13 | 6500 | H.P. Kidd Oil Co .....               | 10,536.35  |
|      |    |      | Gasoline.                            |            |
|      |    | 6624 | Potomac Electric Power Co .....      | 846,024.26 |
|      |    |      | Electrical energy.                   |            |
|      |    | 6625 | Washington Gas .....                 | 4,102.23   |
|      |    |      | Electrical energy.                   |            |
|      | 17 | 6651 | House Supply Services .....          | 66.85      |
|      |    |      | Office supplies.                     |            |

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

|         |      |  |            |
|---------|------|--|------------|
| 1995    |      |  |            |
| Apr. 18 | 6625 | Architect of the Capitol .....   | 17.68      |
|         |      | Petty cash .....   |            |
|         | 6732 | Washington Gas .....   | 65.22      |
|         |      | Gas usage .....  |            |
|         | 6735 | Washington Gas .....   | 454.92     |
|         |      | Gas usage .....  |            |
|         | 6734 | Washington Gas .....   | 10,690.86  |
|         |      | Gas usage .....  |            |
|         | 6731 | Potomac Electric Power Co .....  | 770.95     |
|         |      | Electrical energy .....  |            |
| 19      | 6829 | Air Products & Chemicals .....   | 1,058.65   |
|         |      | Demurrage .....  |            |
| 24      | 6593 | D&S Pipe Supply Co .....   | 705.50     |
|         |      | Equipment repair supplies .....  |            |
|         | 6665 | Betz Entec, Inc .....  | 2,307.40   |
|         |      | Steam plant repair supplies .....  |            |
|         | 6654 | McCormick Insulation Supply Co .....   | 1,158.88   |
|         |      | Asbestos removal supplies .....  |            |
|         | 6603 | Engineering-Science, Inc .....   | 3,047.61   |
|         |      | Boiler repair supplies .....   |            |
|         | 6660 | Federal Pest Control & Termite .....   | 175.00     |
|         |      | Pest control agreement .....   |            |
|         | 6828 | Inspection Enterprises, Inc .....  | 257.50     |
|         |      | Boiler repair supplies .....   |            |
|         | 6749 | Middle Atlantic Wholesale Lumber .....   | 298.00     |
|         |      | Plumbing supplies .....  |            |
|         | 6766 | Frank Quinn Co., Inc .....   | 242.95     |
|         |      | Vehicle repair supplies .....  |            |
|         | 6755 | Chemsearch .....   | 576.90     |
|         |      | Painting supplies .....  |            |
|         | 6757 | Gustin Controls, Inc .....   | 165.48     |
|         |      | Equipment repair supplies .....  |            |
|         | 6788 | Branch Electric Supply .....   | 1,105.00   |
|         |      | Electrical supplies .....  |            |
|         | 6689 | Durrett Sheppard Steel .....   | 740.00     |
|         |      | Steam plant repair supplies .....  |            |
|         | 6687 | Middle Atlantic Wholesale Lumber .....   | 742.00     |
|         |      | Building supplies .....  |            |
|         | 6701 | Fedco Electronics, Inc .....   | 132.35     |
|         |      | Laboratory supplies .....  |            |
|         | 6709 | A.J. Weller Corp. ....   | 4,809.53   |
|         |      | Ash silo repair supplies .....   |            |
|         | 6673 | Suburban Propane Office .....  | 287.89     |
|         |      | Fuel .....   |            |
|         | 6615 | Allied Wire & Cable, Inc .....   | 585.72     |
|         |      | Electrical supplies .....  |            |
|         | 6619 | Gustin Controls, Inc .....   | 2,110.98   |
|         |      | Equipment repair supplies .....  |            |
|         | 6606 | Maurice Electrical .....   | 2,393.00   |
|         |      | Electrical supplies .....  |            |
|         | 6613 | Herman Goldener Co., Inc .....   | 108.39     |
|         |      | Freight charges .....  |            |
|         | 6875 | Potomac Electric Power Co .....  | 1,239.10   |
|         |      | Electrical energy .....  |            |
| 25      | 6723 | Soil Service Group, Inc .....  | 22,464.00  |
|         |      | 5th payment for removal of ashes from the Capitol Power Plant for the Architect<br>of the Capitol for fiscal year 1995 .....                 |            |
| 26      | 7037 | U.S. Treasury .....  | 35.40      |
|         |      | Telephone service .....  |            |
|         | 7038 | Utilities Management Corp .....  | 13,200.00  |
|         |      | 1st payment for services in connection with an analysis of electrical costs<br>for various buildings in the Capitol Complex .....            |            |
| 27      | 7049 | Washington Metropolitan Transit Authority .....  | 104.10     |
|         |      | 7th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant ..... |            |
|         | 7200 | U.S. Treasury .....  | 516,980.75 |
|         |      | District of Columbia water and sewer services .....  |            |
|         | 7265 | General Services Administration .....  | 97,376.83  |
|         |      | Steam .....  |            |
| 30      | 7192 | General Services Administration .....  | 634.61     |
|         |      | Fuel oil .....   |            |

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

|      |    |      |                                     |            |
|------|----|------|-------------------------------------|------------|
| 1995 |    |      |                                     |            |
| May  | 1  | 6957 | Potomac Electric Power Co .....     | 30.00      |
|      |    |      | Electrical services.                |            |
|      | 2  | 7155 | Potomac Electric Power Co .....     | 3,675.28   |
|      |    |      | Electrical energy.                  |            |
|      |    | 7154 | Potomac Electric Power Co .....     | 3,797.41   |
|      |    |      | Electrical energy.                  |            |
|      | 3  | 7202 | Potomac Electric Power Co .....     | 348,457.05 |
|      |    |      | Electrical energy.                  |            |
|      |    | 7203 | Potomac Electric Power Co .....     | 541,020.14 |
|      |    |      | Electrical energy.                  |            |
|      |    | 7204 | Potomac Electric Power Co .....     | 216.48     |
|      |    |      | Electrical energy.                  |            |
|      | 8  | 7267 | H.P. Kidd Oil Co .....              | 130.52     |
|      |    |      | Gasoline.                           |            |
|      | 9  | 7270 | Betz Entec, Inc .....               | 6,400.00   |
|      |    |      | Equipment repair supplies.          |            |
|      |    | 7271 | Betz Entec, Inc .....               | 2,250.00   |
|      |    |      | Boiler chemicals.                   |            |
|      |    | 7137 | Safeware Incorporated .....         | 321.00     |
|      |    |      | Cleaning supplies.                  |            |
|      |    | 7076 | Ibex Industries, Inc .....          | 114.40     |
|      |    |      | Roofing supplies.                   |            |
|      | 10 | 7300 | Lab Safety Supply .....             | 59.88      |
|      |    |      | First aid supplies.                 |            |
|      |    | 7307 | Thomas Wilcox Co .....              | 1,230.76   |
|      |    |      | Equipment repair supplies.          |            |
|      |    | 7296 | Maurice Electrical .....            | 1,386.52   |
|      |    |      | Equipment repair supplies.          |            |
|      |    | 7223 | James Warring .....                 | 2,400.00   |
|      |    |      | Asbestos removal supplies.          |            |
|      |    | 7247 | Middle Atlantic Whsle Lumber .....  | 283.68     |
|      |    |      | Lumber.                             |            |
|      |    | 7244 | Thortex America .....               | 400.00     |
|      |    |      | Building supplies.                  |            |
|      |    | 7258 | Maurice Electrical .....            | 508.35     |
|      |    |      | Electrical supplies.                |            |
|      |    | 7229 | Lisa Lumber Co., Inc .....          | 33.78      |
|      |    |      | Lumber.                             |            |
|      |    | 7228 | Lisa Lumber Co., Inc .....          | 123.00     |
|      |    |      | Lumber.                             |            |
|      |    | 7193 | Unifirst Corp .....                 | 22.90      |
|      |    |      | Floor Mats.                         |            |
|      |    | 7124 | Ferguson/Lenz Supply Corp .....     | 75.02      |
|      |    |      | Plumbing supplies.                  |            |
|      |    | 7141 | Diamond Tool Co .....               | 230.00     |
|      |    |      | Tools.                              |            |
|      |    | 7070 | Drummond American .....             | 96.77      |
|      |    |      | Freight charges.                    |            |
|      |    | 7067 | Akzo Salt, Inc .....                | 3,777.61   |
|      |    |      | Chemical treatments.                |            |
|      |    | 7409 | Potomac Electric Power Co .....     | 1,090.98   |
|      |    |      | Electrical energy.                  |            |
|      |    | 7408 | Potomac Electric Power Co .....     | 124,773.99 |
|      |    |      | Electrical energy.                  |            |
|      | 12 | 7500 | Washington Gas .....                | 69.75      |
|      |    |      | Gas usage.                          |            |
|      |    | 7499 | Washington Gas .....                | 6,336.31   |
|      |    |      | Gas usage.                          |            |
|      |    | 7497 | Potomac Electric Power Co .....     | 53,477.33  |
|      |    |      | Electrical energy.                  |            |
|      |    | 7498 | Washington Gas .....                | 65.22      |
|      |    |      | Gas usage.                          |            |
|      |    | 7527 | Greenwald Industrial Products ..... | 85.00      |
|      |    |      | White sand.                         |            |
|      |    | 7520 | American Bearing & Power .....      | 100.60     |
|      |    |      | Equipment repair supplies.          |            |
|      |    | 7524 | D&S Pipe Supply Co .....            | 160.50     |
|      |    |      | Equipment repair supplies.          |            |
|      |    | 7519 | Daycon Products Co., Inc .....      | 223.02     |
|      |    |      | Cleaning supplies.                  |            |
|      |    | 7528 | D&S Pipe Supply Co .....            | 2,375.00   |
|      |    |      | Boiler repair supplies.             |            |

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

|      |    |      |   |           |
|------|----|------|---|-----------|
| 1995 |    |      |   |           |
| May  | 12 | 7515 | Betz Entec, Inc .....                   | 447.00    |
|      |    |      | Water treatment supplies.               |           |
|      |    | 7529 | D&S Pipe Supply Co .....                | 256.60    |
|      |    |      | Boiler repair supplies.                 |           |
|      |    | 7517 | Maryland Chemical Co., Inc .....        | 1,567.75  |
|      |    |      | Boiler treatment supplies.              |           |
|      |    | 7344 | D&S Pipe Supply Co .....                | 190.32    |
|      |    |      | Equipment repair supplies.              |           |
|      |    | 7339 | Maryland Chemical Co., Inc .....        | 1,414.10  |
|      |    |      | Boiler treatment supplies.              |           |
|      |    | 7758 | James Ryan .....                        | 2,000.00  |
|      |    |      | Claim settlement.                       |           |
|      |    | 7374 | Branch Electric Supply .....            | 424.20    |
|      |    |      | Electrical supplies.                    |           |
|      |    | 7495 | A.J. Weller Corp .....                  | 5,333.22  |
|      |    |      | Ash handling supplies.                  |           |
|      |    | 7355 | Diamond Tool Co .....                   | 1,930.00  |
|      |    |      | Asbestos removal supplies.              |           |
|      |    | 7479 | Martec Services, Inc .....              | 6,704.00  |
|      |    |      | Equipment repair supplies.              |           |
|      |    | 7486 | Electric Motor & Contracting .....      | 925.00    |
|      |    |      | Cooling tower repair supplies.          |           |
|      |    | 7441 | Armstrong Filtration .....              | 397.68    |
|      |    |      | Equipment repair supplies.              |           |
|      |    | 7496 | Colt Plumbing Co., Inc .....            | 247.80    |
|      |    |      | Plumbing supplies.                      |           |
|      |    | 7494 | Metcalf Associates, Inc .....           | 410.00    |
|      |    |      | Equipment repair supplies.              |           |
|      |    | 7493 | Shelby Jones Co .....                   | 403.78    |
|      |    |      | Vehicle repair supplies.                |           |
|      |    | 7531 | Air Products & Chemical .....           | 351.45    |
|      |    |      | Cylinder refills.                       |           |
|      |    | 7536 | Federal Pest Control & Termite .....    | 175.00    |
|      |    |      | Pest control agreement.                 |           |
| 23   |    | 7916 | Wilson Trucking Corp .....              | 200.40    |
|      |    |      | Freight.                                |           |
|      |    | 7566 | Diamond Tool Co .....                   | 320.10    |
|      |    |      | Welding supplies.                       |           |
|      |    | 7680 | Maurice Electrical .....                | 119.48    |
|      |    |      | Electrical supplies.                    |           |
|      |    | 7541 | Thomas Industrial Products .....        | 1,108.20  |
|      |    |      | Equipment repair supplies.              |           |
|      |    | 7678 | Branch Electric Supply .....            | 76.44     |
|      |    |      | Electrical supplies.                    |           |
|      |    | 7679 | Branch Electric Supply .....            | 189.00    |
|      |    |      | Electrical supplies.                    |           |
|      |    | 7701 | Biospherics, Inc .....                  | 350.00    |
|      |    |      | Training.                               |           |
|      |    | 7744 | Biospherics, Inc .....                  | 22.00     |
|      |    |      | Asbestos analysis.                      |           |
|      |    | 7741 | Zep Manufacturing Co .....              | 956.19    |
|      |    |      | Cleaning supplies.                      |           |
|      |    | 7737 | Moore Products Co .....                 | 388.31    |
|      |    |      | Electronic supplies.                    |           |
|      |    | 7755 | Hazmat Training Information .....       | 225.00    |
|      |    |      | Training.                               |           |
|      |    | 7754 | Hazmat Training Information .....       | 225.00    |
|      |    |      | Training.                               |           |
|      |    | 7753 | Hazmat Training Information .....       | 225.00    |
|      |    |      | Training.                               |           |
|      |    | 7920 | Potomac Electric Power Co .....         | 7.41      |
|      |    |      | Electrical energy.                      |           |
|      |    | 7921 | Washington Gas .....                    | 2,369.93  |
|      |    |      | Gas usage.                              |           |
|      |    | 7919 | Potomac Electric Power Co .....         | 75,460.95 |
|      |    |      | Electrical energy.                      |           |
|      |    | 7926 | American Express Travelers Cheque ..... | 250.25    |
|      |    |      | Traveler checks.                        |           |
|      |    | 7927 | Fox, Ernest H.G. ....                   | 142.50    |
|      |    |      | Travel.                                 |           |

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

|        |      |   |            |
|--------|------|---|------------|
| 1995   |      |   |            |
| May 23 | 7941 | Air Products and Chemicals .....  | 115.80     |
|        |      | Demurrage.  |            |
|        | 25   | 8037 Washington Metropolitan Transit Authority .....  | 83.10      |
|        |      | 8th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant. |            |
|        | 26   | 8076 Utilities Management Corp .....  | 5,280.00   |
|        |      | 2d payment for services in connection with an analysis of electrical costs<br>for various buildings in the Capitol Complex.             |            |
|        | 30   | 8042 Potomac Electric Power Co .....  | 165,154.08 |
|        |      | Electrical energy.  |            |
|        |      | 8043 Potomac Electric Power Co .....  | 56,060.95  |
|        |      | Electrical energy.  |            |
|        |      | 8044 Potomac Electric Power Co .....  | 4,695.91   |
|        |      | Electrical energy.  |            |
| June 1 | 7778 | Potomac Electric Power Co .....   | 30.00      |
|        |      | Electrical services.  |            |
|        | 7790 | Cummins-Wagner Co., Inc .....   | 2,400.00   |
|        |      | Boiler repair supplies.   |            |
|        | 7779 | Betz Entec, Inc .....   | 20,619.58  |
|        |      | Refrigeration chemicals.  |            |
|        | 7786 | D&D Pipe Supply Co .....  | 560.00     |
|        |      | Equipment repair supplies.  |            |
|        | 7785 | Daycon Products Co., Inc .....  | 196.71     |
|        |      | Cleaning supplies.  |            |
|        | 7802 | Martin Surfacing and Decking Inc .....  | 794.00     |
|        |      | Steam plant repair supplies.  |            |
|        | 7883 | D&S Pipe Supply Co .....  | 321.15     |
|        |      | Tunnel repair supplies.   |            |
|        | 8078 | Maryland Chemical Co., Inc .....  | 284.00     |
|        |      | Boiler treatment supplies.  |            |
|        | 8100 | Potomac Electric Power Co .....   | 448,965.41 |
|        |      | Electrical energy.  |            |
|        | 8099 | Potomac Electric Power Co .....   | 253,429.54 |
|        |      | Electrical energy.  |            |
|        | 8148 | Donna L. Will .....   | 14.40      |
|        |      | Local travel.   |            |
|        | 8149 | Willis Williams, Jr .....   | 55.80      |
|        |      | Local travel.   |            |
| 6      | 8314 | USAir, Inc .....  | 353.00     |
|        |      | Transportation charges.   |            |
| 7      | 8103 | Capp, Inc .....   | 434.45     |
|        |      | Equipment repair supplies.  |            |
|        | 8105 | Cummins-Wagner Co., Inc .....   | 486.00     |
|        |      | Equipment repair supplies.  |            |
|        | 8154 | Safeware Inc .....  | 1,406.40   |
|        |      | Asbestos removal supplies.  |            |
|        | 8226 | Cummins-Wagner Co., Inc .....   | 1,000.00   |
|        |      | Boiler repair supplies.   |            |
|        | 8230 | Betz Entec, Inc .....   | 152.00     |
|        |      | Water treatment supplies.   |            |
|        | 8273 | Betz Entec, Inc .....   | 294.00     |
|        |      | Laboratory supplies.  |            |
|        | 8328 | Capital Lighting & Supply .....   | 1,105.00   |
|        |      | Lighting supplies.  |            |
|        | 8117 | Unifirst Corp .....   | 45.80      |
|        |      | Floor mats.   |            |
|        | 8110 | A.J. Weller Corp .....  | 54.62      |
|        |      | Freight charges.  |            |
|        | 8157 | Columbia Industrial Hardware .....  | 375.84     |
|        |      | Tools.  |            |
|        | 8119 | Drummond American .....   | 105.36     |
|        |      | Laboratory supplies.  |            |
|        | 8106 | GCR Baltimore Truck Tire Center .....   | 380.88     |
|        |      | Automotive supplies   |            |
|        | 8167 | Crane America Services .....  | 16,544.00  |
|        |      | Building supplies.  |            |
|        | 8215 | W.W. Grainger, Inc .....  | 257.76     |
|        |      | Tools.  |            |
|        | 8161 | George W. Allen Co., Inc .....  | 196.20     |
|        |      | Office supplies.  |            |

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

|      |    |      |   |            |
|------|----|------|---|------------|
| 1995 |    |      |   |            |
| June | 7  | 8246 | Southern Utilities .....  | 373.91     |
|      |    |      | Boiler repair supplies.   |            |
|      |    | 8249 | South East Supply .....   | 149.95     |
|      |    |      | Plumbing supplies.  |            |
|      |    | 8251 | Mid Atlantic Inst .....   | 551.21     |
|      |    |      | Equipment repair supplies.  |            |
|      |    | 8220 | Architect of the Capitol .....  | 88.85      |
|      |    |      | Petty cash.   |            |
|      |    | 8693 | Language at Work, Inc .....   | 525.00     |
|      |    |      | Training.   |            |
|      | 9  | 8357 | Potomac Electric Power Co .....   | 163,648.80 |
|      |    |      | Electrical energy.  |            |
|      |    | 8358 | Potomac Electric Power Co .....   | 7,795.98   |
|      |    |      | Electrical energy.  |            |
|      |    | 8359 | Potomac Electric Power Co .....   | 174,835.06 |
|      |    |      | Electrical energy.  |            |
|      | 12 | 8413 | Soil Service Group, Inc .....   | 14,040.00  |
|      |    |      | 6th payment for removal of ashes from the Capitol Power Plant for the Architect<br>of the Capitol for fiscal year 1995. |            |
|      | 14 | 8416 | H.P. Kidd Oil Co .....  | 180.97     |
|      |    |      | Gasoline.   |            |
|      |    | 8590 | Washington Gas .....  | 72,063.34  |
|      |    |      | Gas usage.  |            |
|      |    | 8592 | Washington Gas .....  | 89.03      |
|      |    |      | Gas usage.  |            |
|      |    | 8591 | Washington Gas .....  | 2,236.76   |
|      |    |      | Gas usage.  |            |
|      |    | 8588 | Potomac Electric Power Co .....   | 37,883.90  |
|      |    |      | Electrical energy.  |            |
|      | 19 | 8370 | D&S Pipe Supply Co .....  | 90.66      |
|      |    |      | Plumbing supplies.  |            |
|      |    | 8437 | PH Sales .....  | 1,551.45   |
|      |    |      | Asbestos removal supplies.  |            |
|      |    | 8483 | Unifirst Corp .....   | 22.90      |
|      |    |      | Floor mats.   |            |
|      |    | 8497 | RWC Enterprises .....   | 250.00     |
|      |    |      | Safety inspections.   |            |
|      |    | 8539 | Fisher Scientific Co .....  | 150.35     |
|      |    |      | Office manuals.   |            |
|      |    | 8516 | Shelby Jones Co .....   | 768.41     |
|      |    |      | Test equipment and supplies.  |            |
|      |    | 8624 | Land Combustion, Inc .....  | 199.25     |
|      |    |      | Equipment repair supplies.  |            |
|      |    | 8514 | Central Armature Works .....  | 151.12     |
|      |    |      | Laboratory supplies.  |            |
|      | 21 | 8693 | Language at Work, Inc .....   | 525.00     |
|      |    |      | Training.   |            |
|      |    | 8818 | Potomac Electric Power Co .....   | 2,884.32   |
|      |    |      | Electrical energy.  |            |
|      | 26 | 8825 | Soil Service Group, Inc .....   | 11,232.00  |
|      |    |      | 7th payment for removal of ashes from the Capitol Power Plant for the Architect<br>of the Capitol for fiscal year 1995. |            |
|      |    | 8905 | Washington Gas .....  | 1,440.92   |
|      |    |      | Gas usage.  |            |
|      | 27 | 8659 | Thomas Industrial Products .....  | 839.28     |
|      |    |      | Hardware.   |            |
|      |    | 8652 | Rosemount Analytical, Inc .....   | 282.62     |
|      |    |      | Equipment repair supplies.  |            |
|      |    | 8745 | New York Blower Co .....  | 4,371.00   |
|      |    |      | Boiler repair supplies.   |            |
|      |    | 8806 | Washington Industrial Medical Center .....  | 32.00      |
|      |    |      | Asbestos physicals.   |            |
|      |    | 8806 | Washington Industrial Medical Center .....  | 280.00     |
|      |    |      | Asbestos physicals.   |            |
|      |    | 8719 | Setra System, Inc .....   | 2,734.96   |
|      |    |      | Equipment repair supplies.  |            |
|      |    | 8719 | Setra System, Inc .....   | 4,665.52   |
|      |    |      | Equipment repair supplies.  |            |
|      |    | 8719 | Setra System, Inc .....   | 4,826.40   |
|      |    |      | Equipment repair supplies.  |            |

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

|         |      |  |            |
|---------|------|--|------------|
| 1995    |      |  |            |
| June 27 | 8719 | Setra System, Inc .....                | 2,047.56   |
|         |      | Equipment repair supplies.             |            |
|         | 8803 | Tate Instrumentation & Control .....   | 1,437.42   |
|         |      | Equipment repair supplies.             |            |
|         | 8676 | Maurice Electrical .....               | 789.46     |
|         |      | Electrical supplies.                   |            |
|         | 8804 | Mid Atlantic Institute .....           | 233.66     |
|         |      | Hardware.                              |            |
|         | 8730 | Allied Wire & Cable, Inc .....         | 536.60     |
|         |      | Laboratory supplies.                   |            |
|         | 8746 | Middle Atlantic Wholesale Lumber ..... | 93.40      |
|         |      | Masonry supplies.                      |            |
|         | 8785 | Yankee Concepts, Inc .....             | 105.00     |
|         |      | Boiler repair supplies.                |            |
|         | 8667 | Frischkorn, Inc .....                  | 528.00     |
|         |      | Steam plant repair supplies.           |            |
|         | 8981 | Air Products & Chemicals .....         | 115.80     |
|         |      | Demurrage.                             |            |
| 28      | 8975 | Potomac Electric Power Co .....        | 6,765.87   |
|         |      | Electrical energy.                     |            |
|         | 8974 | Potomac Electric Power Co .....        | 82,827.62  |
|         |      | Electrical energy.                     |            |
|         | 8973 | Potomac Electric Power Co .....        | 85,242.15  |
|         |      | Electrical Energy                      |            |
|         | 8979 | General Services Administration .....  | 24.92      |
|         |      | Tax.                                   |            |
|         | 8978 | General Services Administration .....  | 273.28     |
|         |      | Fuel oil.                              |            |
|         | 9175 | General Services Administration .....  | 238,145.49 |
|         |      | Fuel oil.                              |            |
|         | 9233 | General Services Administration .....  | 48,316.86  |
|         |      | Fuel oil.                              |            |
|         | 8836 | General Services Administration .....  | 272.27     |
|         |      | Tax.                                   |            |
|         | 8835 | General Services Administration .....  | 1,063.73   |
|         |      | Tax.                                   |            |
|         | 8834 | General Services Administration .....  | 1,073.19   |
|         |      | Tax.                                   |            |
|         | 8833 | General Services Administration .....  | 526.84     |
|         |      | Tax.                                   |            |
|         | 8831 | General Services Administration .....  | 2,975.28   |
|         |      | Fuel oil.                              |            |
|         | 8830 | General Services Administration .....  | 2,978.50   |
|         |      | Fuel oil.                              |            |
|         | 8829 | General Services Administration .....  | 11,636.62  |
|         |      | Fuel oil.                              |            |
|         | 8828 | General Services Administration .....  | 11,740.12  |
|         |      | Fuel oil.                              |            |
|         | 8827 | General Services Administration .....  | 5,763.34   |
|         |      | Fuel oil.                              |            |
|         | 8832 | General Services Administration .....  | 269.71     |
|         |      | Tax.                                   |            |
|         | 8826 | General Services Administration .....  | 2,950.44   |
|         |      | Fuel oil.                              |            |
|         | 8837 | General Services Administration .....  | 271.98     |
|         |      | Tax.                                   |            |
|         | 8868 | General Services Administration .....  | 11,451.15  |
|         |      | Fuel oil.                              |            |
|         | 8869 | General Services Administration .....  | 2,936.70   |
|         |      | Fuel oil.                              |            |
|         | 8870 | General Services Administration .....  | 2,890.80   |
|         |      | Fuel oil.                              |            |
|         | 8871 | General Services Administration .....  | 2,878.20   |
|         |      | Fuel oil.                              |            |
|         | 8872 | General Services Administration .....  | 11,496.60  |
|         |      | Fuel oil.                              |            |
|         | 8873 | General Services Administration .....  | 1,046.37   |
|         |      | Tax.                                   |            |
|         | 8874 | General Services Administration .....  | 268.33     |
|         |      | Tax.                                   |            |

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

|         |      |   |            |  |
|---------|------|---|------------|--|
| 1995    |      |   |            |  |
| June 28 | 8875 | General Services Administration   | 264.15     |  |
|         |      | Tax.  |            |  |
|         | 8876 | General Services Administration   | 262.97     |  |
|         |      | Tax.  |            |  |
|         | 8877 | General Services Administration   | 1,050.65   |  |
|         |      | Tax.  |            |  |
|         | 8878 | General Services Administration   | 2,861.10   |  |
|         |      | Fuel oil.   |            |  |
|         | 8879 | General Services Administration   | 8,635.95   |  |
|         |      | Fuel oil.   |            |  |
|         | 8880 | General Services Administration   | 2,797.20   |  |
|         |      | Fuel oil.   |            |  |
|         | 8881 | General Services Administration   | 19,956.15  |  |
|         |      | Fuel oil.   |            |  |
|         | 8882 | General Services Administration   | 263.52     |  |
|         |      | Tax.  |            |  |
|         | 8883 | General Services Administration   | 795.46     |  |
|         |      | Tax.  |            |  |
|         | 8885 | General Services Administration   | 257.64     |  |
|         |      | Tax.  |            |  |
|         | 8886 | General Services Administration   | 1,838.28   |  |
|         |      | Tax.  |            |  |
|         | 8887 | General Services Administration   | 5,768.10   |  |
|         |      | Tax.  |            |  |
|         | 8888 | General Services Administration   | 11,409.30  |  |
|         |      | Fuel oil.   |            |  |
|         | 8889 | General Services Administration   | 5,722.65   |  |
|         |      | Fuel oil.   |            |  |
|         | 8890 | General Services Administration   | 527.04     |  |
|         |      | Tax.  |            |  |
|         | 8884 | General Services Administration   | 1,042.54   |  |
|         |      | Tax.  |            |  |
|         | 8891 | General Services Administration   | 523.02     |  |
|         |      | Tax.  |            |  |
| July    | 1    | 9187 Utilities Management Corp  | 2,640.00   |  |
|         |      | 3d payment for services in connection with an analysis of electrical costs<br>for various buildings in the Capitol Complex. |            |  |
|         | 5    | 9065 Potomac Electric Power Co  | 384,058.34 |  |
|         |      | Electrical energy.  |            |  |
|         |      | 9066 Potomac Electric Power Co  | 25,776.08  |  |
|         |      | Electrical energy.  |            |  |
|         |      | 9067 Potomac Electric Power Co  | 250,102.01 |  |
|         |      | Electrical energy.  |            |  |
|         | 7    | 9202 Potomac Electric Power Co  | 126,904.10 |  |
|         |      | Electrical energy.  |            |  |
|         |      | 9201 Potomac Electric Power Co  | 4,277.81   |  |
|         |      | Electrical energy.  |            |  |
|         | 10   | 8768 Koch/Associates, Inc   | 258.50     |  |
|         |      | Equipment repair supplies.  |            |  |
|         |      | 8704 Cummins-Wagner Co., Inc  | 585.33     |  |
|         |      | Water treatment supplies.   |            |  |
|         |      | 8771 Potomac Industrial Trucks, Inc   | 445.00     |  |
|         |      | Vehicle repair supplies.  |            |  |
|         |      | 8764 D&S Pipe Supply Co   | 101.00     |  |
|         |      | Plumbing supplies.  |            |  |
|         |      | 8846 Potomac Electric Power Co  | 30.00      |  |
|         |      | Electrical services.  |            |  |
|         |      | 8845 Betz Entec, Inc  | 5,326.50   |  |
|         |      | Equipment repair supplies.  |            |  |
|         |      | 8917 D&S Pipe Supply Co   | 144.16     |  |
|         |      | Hardware.   |            |  |
|         |      | 8993 Capp, Inc  | 500.00     |  |
|         |      | Equipment repair supplies.  |            |  |
|         |      | 9086 Capp, Inc  | 120.00     |  |
|         |      | Equipment repair supplies.  |            |  |
|         |      | 9081 Potomac Rubber Co  | 68.07      |  |
|         |      | Equipment repair supplies.  |            |  |
|         |      | 9083 Betz Entec, Inc  | 420.00     |  |
|         |      | Water treatment supplies.   |            |  |
|         |      | 8853 Pulsafeeder  | 103.76     |  |
|         |      | Testing supplies.   |            |  |

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

|      |    |      |  |            |
|------|----|------|--|------------|
| 1995 |    |      |  |            |
| July | 10 | 8860 | Allan Baker Co .....   | 14.90      |
|      |    |      | Safety glasses.  |            |
|      |    | 8934 | Federal Pest Control & Termite .....   | 175.00     |
|      |    |      | Pest control agreement.  |            |
|      |    | 8950 | South East Supply .....  | 1,250.00   |
|      |    |      | Cleaning supplies.   |            |
|      |    | 8952 | Diamond Tool Co .....  | 43.95      |
|      |    |      | Cooling tower repair supplies.   |            |
|      |    | 9003 | Unifirst Corp .....  | 22.90      |
|      |    |      | Floor mats.  |            |
|      |    | 9039 | Lee's Gas Supplies, Inc .....  | 1,526.37   |
|      |    |      | Welding supplies.  |            |
|      |    | 9049 | Lab Safety Supply .....  | 37.53      |
|      |    |      | Laboratory supplies.   |            |
|      |    | 9046 | Thomas Industrial Products .....   | 1,068.25   |
|      |    |      | Boiler repair supplies.  |            |
|      |    | 9159 | Coen Company Inc .....   | 3,666.00   |
|      |    |      | Steam plant repair supplies.   |            |
|      |    | 9102 | Kessler-Ellis Products Co .....  | 113.60     |
|      |    |      | Equipment repair supplies.   |            |
|      |    | 9162 | Philip Walker & Associates Inc .....   | 208.90     |
|      |    |      | Water treatment supplies.  |            |
|      |    | 9166 | Allan Baker Company .....  | 58.80      |
|      |    |      | Safety glasses.  |            |
|      |    | 9133 | Automatic Equipment Sales of DC .....  | 1,084.00   |
|      |    |      | Air-conditioning supplies.   |            |
|      |    | 9122 | Dun & Bradstreet Business Education Services .....   | 165.00     |
|      |    |      | Training.  |            |
|      |    | 9298 | Potomac Electric Power Co .....  | 312,656.93 |
|      |    |      | Electrical energy.   |            |
|      |    | 9299 | Potomac Electric Power Co .....  | 786,693.13 |
|      |    |      | Electrical energy.   |            |
|      |    | 9359 | H.P. Kidd Oil Co .....   | 235.61     |
|      |    |      | Gasoline.  |            |
|      |    | 9524 | House Supply Service, U.S. House of Representatives .....  | 155.45     |
|      |    |      | Office supplies.   |            |
|      |    | 9523 | Keeper of Stationery .....   | 180.06     |
|      |    |      | Office supplies.   |            |
|      | 19 | 9368 | Capp, Inc. ....  | 733.00     |
|      |    |      | Equipment repair supplies.   |            |
|      |    | 9369 | Daycon Products Co., Inc. ....   | 413.15     |
|      |    |      | Cleaning supplies.   |            |
|      |    | 9436 | Branch Electric Supply .....   | 76.80      |
|      |    |      | Electrical supplies.   |            |
|      |    | 9436 | Branch Electric Supply .....   | 76.80      |
|      |    |      | Electrical supplies.   |            |
|      |    | 9422 | George W. Allen Co., Inc. ....   | 410.00     |
|      |    |      | Building supplies.   |            |
|      |    | 9383 | Crane Service Co., Inc. ....   | 546.00     |
|      |    |      | Boiler repair supplies.  |            |
|      |    | 9506 | Lanier Engineering Sales, Inc .....  | 160.36     |
|      |    |      | Equipment repair supplies.   |            |
|      |    | 9631 | Washington Gas .....   | 566.44     |
|      |    |      | Gas usage.   |            |
|      |    | 9632 | Potomac Electric Power Co .....  | 1,361.32   |
|      |    |      | Electrical energy.   |            |
|      |    | 9630 | Washington Gas .....   | 142.36     |
|      |    |      | Electrical energy.   |            |
|      |    | 965  | U.S. Treasury .....  | 40.65      |
|      |    |      | Telephone service.   |            |
|      |    | 928  | U.S. Treasury .....  | 35.82      |
|      |    |      | Telephone service.   |            |
|      | 20 | 9660 | Raymond W. Dare, Jr .....  | 46.44      |
|      |    |      | Local travel.  |            |
|      |    | 9661 | Robert G. Perry .....  | 54.90      |
|      |    |      | Local travel.  |            |
|      |    | 9697 | Utilities Management Corp .....  | 2,640.00   |
|      |    |      | 4th payment for services in connection with an analysis of electrical costs<br>for various buildings in the Capitol Complex. |            |
|      | 24 | 9701 | Washington Gas .....   | 105,484.25 |
|      |    |      | Gas usage.   |            |

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

|      |    |       |   |            |
|------|----|-------|---|------------|
| 1995 |    |       |   |            |
| July | 28 | 9735  | Washington Gas .....  | 165.55     |
|      |    |       | Gas usage.  |            |
|      |    | 9796  | Potomac Electric Power Co .....   | 80,940.10  |
|      |    |       | Electrical energy.  |            |
|      |    | 9819  | Greenhorne & O'Mara, Inc .....  | 5,175.00   |
|      |    |       | 3d (final) payment for services in connection with survey preparations for<br>a chilled water storage facility on Capitol Square.       |            |
|      | 31 | 9191  | Washington Metropolitan Transit Authority .....   | 104.10     |
|      |    |       | 9th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant. |            |
|      |    | 10034 | General Services Administration .....   | 23,576.15  |
|      |    |       | Steam.  |            |
|      |    | 10041 | U.S. Treasury .....   | 516,980.75 |
|      |    |       | District of Columbia water and sewer services—July–Sept. 1995.  |            |
|      |    | 10083 | Office of Personnel Management .....  | 690.00     |
|      |    |       | Training.   |            |
|      |    | 10086 | General Services Administration .....   | 5,736.20   |
|      |    |       | Fuel oil.   |            |
|      |    | 10087 | General Services Administration .....   | 521.68     |
|      |    |       | Fuel oil.   |            |
|      |    | 10088 | General Services Administration .....   | 95,666.24  |
|      |    |       | Coal.   |            |
|      |    | 10089 | General Services Administration .....   | 196.56     |
|      |    |       | Fuel.   |            |
|      |    | 10090 | General Services Administration .....   | 17.98      |
|      |    |       | Fuel accessorial charge.  |            |
|      |    | 10091 | General Services Administration .....   | 3,145.80   |
|      |    |       | Fuel.   |            |
|      |    | 10092 | General Services Administration .....   | 9,355.57   |
|      |    |       | Fuel.   |            |
|      |    | 10093 | General Services Administration .....   | 12,758.13  |
|      |    |       | Fuel.   |            |
|      |    | 10094 | General Services Administration .....   | 281.10     |
|      |    |       | Fuel accessorial charge.  |            |
|      |    | 10095 | General Services Administration .....   | 851.54     |
|      |    |       | Fuel accessorial charge.  |            |
|      |    | 10096 | General Services Administration .....   | 1,136.06   |
|      |    |       | Fuel accessorial charge.  |            |
|      |    | 10097 | General Services Administration .....   | 95,140.30  |
|      |    |       | Coal.   |            |
|      |    | 10098 | General Services Administration .....   | 12,234.72  |
|      |    |       | Fuel.   |            |
|      |    | 10099 | General Services Administration .....   | 1,128.24   |
|      |    |       | Fuel accessorial charge.  |            |
| Aug. | 1  | 9822  | Potomac Electric Power Co .....   | 82,969.34  |
|      |    |       | Electrical energy.  |            |
|      |    | 9823  | Potomac Electric Power Co .....   | 7,388.55   |
|      |    |       | Electrical energy.  |            |
|      | 2  | 9593  | Unifirst Corp .....   | 22.90      |
|      |    |       | Floor mats.   |            |
|      |    | 9535  | Federal Leasing, Inc .....  | 250.37     |
|      |    |       | Lease agreement.  |            |
|      |    | 9561  | Diamond Tool Co .....   | 218.00     |
|      |    |       | Welding supplies.   |            |
|      |    | 9614  | Kessler-Ellis Products Co .....   | 153.20     |
|      |    |       | Equipment repair supplies.  |            |
|      |    | 9704  | Unifirst Corp .....   | 22.90      |
|      |    |       | Floor mats.   |            |
|      |    | 9679  | Glidden Co .....  | 1,478.97   |
|      |    |       | Painting supplies.  |            |
|      |    | 9690  | Diamond Tool Co .....   | 57.00      |
|      |    |       | Tools.  |            |
|      |    | 9693  | RVS Controls, Inc .....   | 965.00     |
|      |    |       | Electronic supplies.  |            |
|      |    | 9710  | Harris Industrial .....   | 313.02     |
|      |    |       | Equipment repair supplies.  |            |
|      |    | 9717  | PH Sales .....  | 877.11     |
|      |    |       | Steam line repair supplies.   |            |
|      |    | 9737  | Hartford Steam Boiler Inspection .....  | 1,600.00   |
|      |    |       | Training supplies.  |            |
|      |    | 9771  | Transply Inc .....  | 1,000.00   |
|      |    |       | Equipment repair supplies.  |            |

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

|      |    |       |   |            |
|------|----|-------|---|------------|
| 1995 |    |       |   |            |
| Aug. | 2  | 9790  | Allan Baker Co .....  | 75.00      |
|      |    |       | Safety glasses.   |            |
|      |    | 9770  | W.W. Grainger, Inc .....  | 220.80     |
|      |    |       | Building supplies.  |            |
|      |    | 9676  | D&S Pipe Supply Co .....  | 400.75     |
|      |    |       | Cooling tower repair supplies.  |            |
|      | 3  | 10030 | Middle Atlantic Wholesale Lumber, Inc .....   | 355.40     |
|      |    |       | Building supplies.  |            |
|      | 4  | 9856  | D&S Pipe Supply Co .....  | 75.90      |
|      |    |       | Cooling tower supplies.   |            |
|      |    | 9954  | Southern Utilities .....  | 88.92      |
|      |    |       | Equipment repair supplies.  |            |
|      |    | 9953  | Calgon Vestal Corp .....  | 300.00     |
|      |    |       | Water treatment supplies.   |            |
|      |    | 9868  | Dun & Bradstreet Business .....   | 135.00     |
|      |    |       | Training.   |            |
|      |    | 9866  | Federal Pest Control and Termite .....  | 175.00     |
|      |    |       | Pest control agreement.   |            |
|      |    | 9864  | Land Combustion, Inc .....  | 958.00     |
|      |    |       | Maintenance agreement.  |            |
|      |    | 9937  | Glidden Co .....  | 1,180.65   |
|      |    |       | Painting supplies.  |            |
|      |    | 9941  | York International Corp .....   | 1,475.40   |
|      |    |       | Equipment repair supplies.  |            |
|      |    | 9957  | RWC Enterprises .....   | 1,281.25   |
|      |    |       | Railroad repair supplies.   |            |
|      |    | 9913  | Southern Utilities .....  | 56.00      |
|      |    |       | Boiler repair supplies.   |            |
|      |    | 9917  | Gustin Controls, Inc .....  | 391.95     |
|      |    |       | Equipment repair supplies.  |            |
|      |    | 9885  | Diamond Tool Co .....   | 747.00     |
|      |    |       | Tools.  |            |
|      |    | 9972  | Washington Gas .....  | 1,509.99   |
|      |    |       | Gas usage.  |            |
|      |    | 9978  | Potomac Electric Power Co .....   | 340.77     |
|      |    |       | Electrical energy.  |            |
|      |    | 9977  | Potomac Electric Power Co .....   | 389,482.94 |
|      |    |       | Electrical energy.  |            |
|      |    | 9976  | Potomac Electric Power Co .....   | 16,177.91  |
|      |    |       | Electrical energy.  |            |
|      |    | 9975  | Potomac Electric Power Co .....   | 82,155.47  |
|      |    |       | Electrical energy.  |            |
|      |    | 9974  | Potomac Electric Power Co .....   | 323,945.65 |
|      |    |       | Electrical energy.  |            |
|      |    | 10072 | Air Products & Chemicals .....  | 116.80     |
|      |    |       | Demurrage.  |            |
|      | 10 | 10246 | Washington Gas .....  | 621.40     |
|      |    |       | Gas usage.  |            |
|      |    | 10247 | Potomac Electric Power Co .....   | 328,630.64 |
|      |    |       | Electrical energy.  |            |
|      |    | 10248 | Potomac Electric Power Co .....   | 911,542.25 |
|      |    |       | Electrical energy.  |            |
|      |    | 10251 | Washington Metropolitan Transit Authority .....   | 104.10     |
|      |    |       | 10th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant. |            |
|      | 15 | 10370 | Washington Gas .....  | 65.22      |
|      |    |       | Gas usage.  |            |
|      |    | 10368 | Washington Gas .....  | 6.40       |
|      |    |       | Gas usage.  |            |
|      | 17 | 10107 | Maryland Chemical Co., Inc .....  | 926.00     |
|      |    |       | Boiler treatment supplies.  |            |
|      |    | 10212 | Capp, Inc .....   | 770.00     |
|      |    |       | Water treatment supplies.   |            |
|      |    | 10108 | D&S Pipe Supply Co .....  | 1,011.00   |
|      |    |       | Steam plant repair supplies.  |            |
|      |    | 10292 | Potomac Electric Power Co .....   | 30.00      |
|      |    |       | Electrical services.  |            |
|      |    | 10107 | Maryland Chemical Co., Inc .....  | 1,811.75   |
|      |    |       | Boiler treatment supplies.  |            |
|      |    | 10439 | Safeware, Inc .....   | 1,378.25   |
|      |    |       | Asbestos removal supplies.  |            |

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

|         |       |  |          |  |
|---------|-------|--|----------|--|
| 1995    |       |  |          |  |
| Aug. 17 | 10419 | Baltimore Washington Supply .....                | 1,856.71 |  |
|         |       | Asbestos removal supplies.                       |          |  |
|         | 10398 | Land Combustion, Inc .....                       | 958.00   |  |
|         |       | Maintenance agreement.                           |          |  |
|         | 10057 | Unifirst Corp .....                              | 22.90    |  |
|         |       | Floor mats.                                      |          |  |
|         | 10119 | Federal Leasing, Inc .....                       | 259.00   |  |
|         |       | Lease agreement.                                 |          |  |
|         | 10127 | Sentry Equipment Corp .....                      | 1,118.05 |  |
|         |       | Equipment repair supplies.                       |          |  |
|         | 10244 | Neptune Chemical Pump Co .....                   | 1,757.63 |  |
|         |       | Water treatment supplies.                        |          |  |
|         | 10235 | Lab Safety Supply .....                          | 110.40   |  |
|         |       | Building supplies.                               |          |  |
|         | 10335 | Glidden Co .....                                 | 1,036.00 |  |
|         |       | Painting supplies.                               |          |  |
|         | 10341 | Control Resources Systems, Inc .....             | 141.50   |  |
|         |       | Asbestos removal supplies.                       |          |  |
|         | 10219 | Automatic Equipment Sales of Washington .....    | 1,204.00 |  |
|         |       | Air-conditioning supplies.                       |          |  |
|         | 10063 | Hazmat Training Information .....                | 225.00   |  |
|         |       | Training.  |          |  |
|         | 10061 | Hazmat Training Information .....                | 225.00   |  |
|         |       | Training.  |          |  |
|         | 10062 | Hazmat Training Information .....                | 225.00   |  |
|         |       | Training.  |          |  |
|         | 10243 | Posner Industries .....                          | 978.50   |  |
|         |       | Hardware.  |          |  |
|         | 10333 | Mid Atlantic Inst .....                          | 226.16   |  |
|         |       | Steam plant repair supplies.                     |          |  |
|         | 10516 | PH Sales .....                                   | 1,339.65 |  |
|         |       | Asbestos removal supplies.                       |          |  |
|         | 10504 | Drummond American .....                          | 2,381.80 |  |
|         |       | Industrial supplies.                             |          |  |
|         | 10486 | Philadelphia Instruments and Controls, Inc ..... | 151.61   |  |
|         |       | Equipment repair supplies.                       |          |  |
|         | 10310 | Biospherics, Inc .....                           | 200.00   |  |
|         |       | Training.  |          |  |
|         | 10311 | Biospherics, Inc .....                           | 200.00   |  |
|         |       | Training.  |          |  |
|         | 10309 | Biospherics, Inc .....                           | 200.00   |  |
|         |       | Training.  |          |  |
|         | 10420 | Interstate Batteries .....                       | 61.95    |  |
|         |       | Hardware.  |          |  |
|         | 10327 | Air Products & Chemical .....                    | 226.00   |  |
|         |       | Cylinder Refills.                                |          |  |
|         | 10405 | Federal Pest Control & Termite .....             | 175.00   |  |
|         |       | Pest control agreement.                          |          |  |
|         | 10441 | Air Products & Chemical .....                    | 16.58    |  |
|         |       | Cylinder refills.                                |          |  |
|         | 10433 | H.P. Kidd Oil Co .....                           | 81.06    |  |
|         |       | Gasoline.  |          |  |
|         | 10530 | Washington Gas .....                             | 104.07   |  |
|         |       | Gas usage.                                       |          |  |
| 24      | 10683 | Potomac Electric Power Co .....                  | 1,921.23 |  |
|         |       | Electrical energy.                               |          |  |
|         | 10684 | Potomac Electric Power Co .....                  | 1,001.48 |  |
|         |       | Electrical energy.                               |          |  |
| 25      | 10616 | M&M Welding Fabricators, Inc .....               | 780.00   |  |
|         |       | Boiler repair supplies.                          |          |  |
|         | 10579 | Ibex Industries, Inc .....                       | 37.55    |  |
|         |       | Roofing supplies.                                |          |  |
|         | 10575 | American Bearing & Power .....                   | 185.98   |  |
|         |       | Equipment repair supplies.                       |          |  |
|         | 10730 | Ralph Tavelli Co .....                           | 210.00   |  |
|         |       | Boiler repair supplies.                          |          |  |
|         | 10721 | Middle Atlantic Wholesale .....                  | 1,112.07 |  |
|         |       | Boiler repair supplies.                          |          |  |
|         | 10710 | Tate Engineering .....                           | 232.79   |  |
|         |       | Laboratory supplies.                             |          |  |

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

|         |       |   |              |
|---------|-------|---|--------------|
| 1995    |       |   |              |
| Aug. 25 | 10708 | Calgon Corp .....   | 726.50       |
|         |       | Water treatment supplies.   |              |
|         | 10707 | Mid Atlantic Inst .....   | 238.86       |
|         |       | Equipment repair supplies.  |              |
|         | 10728 | Fisher Scientific Co .....  | 101.71       |
|         |       | Plumbing supplies.  |              |
|         | 10630 | Powerhouse Tool & Supply .....  | 392.00       |
|         |       | Cleaning supplies.  |              |
|         | 10638 | Shelby Jones Co .....   | 110.60       |
|         |       | Laboratory supplies.  |              |
|         | 10543 | House of Balance .....  | 416.00       |
|         |       | Boiler repair supplies.   |              |
|         | 10581 | Hartford Steam Boiler Inspection & Insurance .....  | 1,568.68     |
|         |       | Service agreement.  |              |
|         | 10583 | Unifirst Corp .....   | 22.90        |
|         |       | Floor mats.   |              |
| 29      | 10563 | Soil Service Group, Inc .....   | 7,722.00     |
|         |       | 8th payment for removal of ashes from the Capitol Power Plant for the Architect<br>of the Capitol for fiscal year 1995. |              |
|         | 10748 | Architect of the Capitol .....  | 77.90        |
|         |       | Petty cash.   |              |
|         | 10858 | Potomac Electric Power Co .....   | 74,909.32    |
|         |       | Electrical energy.  |              |
|         | 10857 | Potomac Electric Power Co .....   | 83,123.17    |
|         |       | Electrical energy.  |              |
|         | 10856 | Potomac Electric Power Co .....   | 92,345.86    |
|         |       | Electrical energy.  |              |
|         | 10879 | U.S. Treasury .....   | 25.64        |
|         |       | Telephone service.  |              |
| 30      | 10948 | Air Products & Chemicals .....  | 115.80       |
|         |       | Demurrage.  |              |
| 31      | 10369 | Washington Gas .....  | 102.57       |
|         |       | Electrical energy.  |              |
|         | 10041 | U.S. Treasury .....   | 516,980.75   |
|         |       | District of Columbia water and sewer services.  |              |
|         | 10967 | General Services Administration .....   | 198.91       |
|         |       | Office equipment.   |              |
|         | 11157 | General Services Administration .....   | 100,562.61   |
|         |       | Fuel.   |              |
| Sept. 6 | 11044 | U.S. Treasury .....   | 76.69        |
|         |       | Telephone service.  |              |
| 7       | 11061 | Washington Gas .....  | 65.22        |
|         |       | Gas Usage.  |              |
|         | 11066 | Potomac Electric Power Co .....   | 341,455.81   |
|         |       | Electrical energy.  |              |
|         | 11065 | Potomac Electric Power Co .....   | 17,793.63    |
|         |       | Electrical energy.  |              |
|         | 11064 | Potomac Electric Power Co .....   | 87,161.45    |
|         |       | Electrical energy.  |              |
|         | 11069 | Potomac Electric Power Co .....   | 322,990.84   |
|         |       | Electrical energy.  |              |
|         | 11063 | Potomac Electric Power Co .....   | 345,588.64   |
|         |       | Electrical energy.  |              |
|         | 11067 | Potomac Electric Power Co .....   | 1,079,438.27 |
|         |       | Electrical energy.  |              |
| 11      | 10999 | York International Corp .....   | 1,936.20     |
|         |       | Equipment repair supplies.  |              |
|         | 10998 | Maurice Electrical .....  | 32.70        |
|         |       | Electrical supplies.  |              |
|         | 10996 | Thos. Somerville Co .....   | 29.04        |
|         |       | Laboratory supplies.  |              |
|         | 11017 | Zep Manufacturing Co .....  | 507.00       |
|         |       | Equipment repair supplies.  |              |
|         | 11018 | Glidden Co .....  | 648.55       |
|         |       | Painting supplies.  |              |
|         | 11027 | Tempco Electric Heater Corp .....   | 214.39       |
|         |       | Equipment repair supplies.  |              |
|         | 10989 | Federal Leasing, Inc .....  | 259.00       |
|         |       | Lease agreement.  |              |
|         | 10988 | Unifirst Corp .....   | 22.90        |
|         |       | Floor mats.   |              |

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

|          |       |  |           |
|----------|-------|--|-----------|
| 1995     |       |  |           |
| Sept. 11 | 10932 | Durrett Sheppard Steel .....   | 544.45    |
|          |       | Boiler repair supplies.  |           |
|          | 10799 | Lisa Lumber Co., Inc .....   | 381.20    |
|          |       | Building supplies.   |           |
|          | 10800 | Jobe and Co .....  | 3,209.58  |
|          |       | Equipment repair supplies.   |           |
|          | 10845 | Gustin Controls, Inc .....   | 410.81    |
|          |       | Equipment repair supplies.   |           |
|          | 10779 | Philip R. Walker & Assoc., Inc .....   | 29.53     |
|          |       | Testing supplies.  |           |
|          | 10861 | C&H Distributors Inc .....   | 405.20    |
|          |       | Cleaning supplies.   |           |
|          | 10860 | B. Boulden Co., Inc .....  | 1,147.92  |
|          |       | Steam plant repair supplies.   |           |
|          | 11208 | Cummins-Wagner Co., Inc .....  | 2,489.99  |
|          |       | Repair to boilers.   |           |
|          | 10987 | Read Plastics, Inc. ....   | 1,200.00  |
|          |       | Cooling tower repair supplies.   |           |
|          | 10984 | Maryland Chemical Co., Inc .....   | 604.00    |
|          |       | Boiler treatment supplies.   |           |
|          | 10898 | Capp, Inc .....  | 170.00    |
|          |       | Water treatment supplies.  |           |
|          | 10892 | Betz Entec, Inc .....  | 24,063.77 |
|          |       | Equipment repair supplies.   |           |
|          | 10760 | Potomac Electric Power Co .....  | 30.00     |
|          |       | Electrical services.   |           |
| 14       | 10257 | Washington Metropolitan Transit Authority .....  | 87.00     |
|          |       | 11th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant. |           |
| 15       | 11252 | Washington Gas .....   | 180.67    |
|          |       | Gas usage.   |           |
|          | 11253 | Washington Gas .....   | 618.31    |
|          |       | Gas usage.   |           |
| 19       | 11152 | H.P. Kidd Oil Co .....   | 164.17    |
|          |       | Gasoline.  |           |
| 20       | 11278 | Thortex .....  | 215.00    |
|          |       | Painting supplies.   |           |
|          | 11091 | Boiler, Pressure Vessels Inspection Agency, Inc .....  | 840.00    |
|          |       | Inspection services.   |           |
|          | 11296 | Maurice Electrical .....   | 2,420.20  |
|          |       | Electrical supplies.   |           |
|          | 11299 | American Electric Service, Inc .....   | 850.00    |
|          |       | Electrical supplies.   |           |
|          | 11120 | American Electric Service, Inc .....   | 293.49    |
|          |       | Boiler repair supplies.  |           |
|          | 11285 | Wagoner Welding Supply .....   | 60.01     |
|          |       | Welding supplies.  |           |
|          | 11182 | Lisa Lumber Co., Inc .....   | 172.50    |
|          |       | Lumber.  |           |
|          | 11096 | Language at Work, Inc .....  | 700.00    |
|          |       | Training.  |           |
|          | 11318 | Betz Entec, Inc .....  | 2,307.40  |
|          |       | Steam plant repair supplies.   |           |
|          | 11266 | Maryland Chemical Co., Inc .....   | 1,044.00  |
|          |       | Boiler treatment supplies.   |           |
| 21       | 11398 | Washington Gas .....   | 85.18     |
|          |       | Gas usage.   |           |
|          | 11399 | Potomac Electric Power Co .....  | 3,113.45  |
|          |       | Electrical energy.   |           |
| 22       | 11637 | Architect of the Capitol .....   | 4.98      |
|          |       | Petty cash.  |           |
| 25       | 11684 | Air Products & Chemicals .....   | 117.80    |
|          |       | Demurrage.   |           |
|          | 11677 | Utilities Management Corp .....  | 2,640.00  |
|          |       | 5th payment for services in connection with an analysis of electrical costs<br>for various buildings in the Capitol Complex.             |           |
| 26       | 11658 | Akzo Salt, Inc .....   | 1,980.75  |
|          |       | Refrigerant supplies.  |           |
|          | 11673 | Meleney Equipment, Inc .....   | 645.00    |
|          |       | Electronic supplies.   |           |

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

|          |       |                                       |           |
|----------|-------|---------------------------------------|-----------|
| 1995     |       |                                       |           |
| Sept. 26 | 11654 | Refrigeration Supply Co., Inc .....   | 420.00    |
|          |       | Air-conditioning supplies.            |           |
|          | 11465 | T-Stats Supply, Inc .....             | 315.00    |
|          |       | Air-conditioning supplies.            |           |
|          | 11468 | McMaster-Carr Supply Co .....         | 2,109.14  |
|          |       | Air-conditioning equipment.           |           |
|          | 11428 | Diamond Tool Co .....                 | 169.00    |
|          |       | Tools.                                |           |
|          | 11342 | Unifirst Corp .....                   | 22.90     |
|          |       | Floor mats.                           |           |
|          | 11409 | American Combustion Ind., Inc .....   | 2,400.00  |
|          |       | Boiler inspection.                    |           |
|          | 11597 | South East Supply .....               | 123.40    |
|          |       | Trash bags.                           |           |
|          | 11580 | Fisher Scientific Co .....            | 845.75    |
|          |       | Meters.                               |           |
|          | 11376 | Federal Pest Control & Termite .....  | 175.00    |
|          |       | Pest control agreement.               |           |
|          | 11602 | Air Products & Chemical .....         | 399.66    |
|          |       | Cylinder refills.                     |           |
|          | 11693 | Potomac Electric Power Co. ....       | 90,155.89 |
|          |       | Electrical energy.                    |           |
|          | 11694 | Potomac Electric Power Co. ....       | 84,166.96 |
|          |       | Electrical energy.                    |           |
|          | 11695 | Potomac Electric Power Co. ....       | 126.51    |
|          |       | Electrical energy.                    |           |
|          | 11639 | Potomac Electric Power Co. ....       | 30.00     |
|          |       | Electrical services.                  |           |
|          | 11739 | Lawrence J. Gilliam, Jr .....         | 15.60     |
|          |       | Local travel.                         |           |
| 30       | 11716 | General Services Administration ..... | 99,391.33 |
|          |       | Coal.                                 |           |
|          | 11713 | General Services Administration ..... | 417.88    |
|          |       | Fuel oil.                             |           |
|          | 11714 | General Services Administration ..... | 36.16     |
|          |       | District of Columbia tax.             |           |

## CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1994

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

| 1995  |    |       |   |            |
|-------|----|-------|---|------------|
| Apr.  | 6  | 6316  | Engineering-Science Inc .....   | \$5,935.66 |
|       |    |       | Boiler repair supplies.   |            |
|       | 24 | 6623  | Manassass Electric Motor Co .....   | 600.00     |
|       |    |       | Equipment repair supplies.  |            |
|       | 25 | 6718  | Turbex Heat Transfer Corp .....   | 68,863.98  |
|       |    |       | 2d (final) payment to procure 8,000 copper condenser water tubes for the<br>U.S. Capitol Power Plant.                             |            |
| May   | 10 | 7328  | Air Products & Chemical .....   | 268.68     |
|       |    |       | Steam tunnel repair supplies.   |            |
|       | 23 | 7670  | Diamond Tool Co .....   | 2,025.40   |
|       |    |       | Tools and hardware.   |            |
| June  | 1  | 7896  | Environmental Waste Services .....  | 2,450.00   |
|       |    |       | Asbestos removal supplies.  |            |
|       | 19 | 8427  | Alban Tractor Co., Inc .....  | 181.10     |
|       |    |       | Equipment repair supplies.  |            |
| July  | 28 | 9819  | Greenhorne & O'Mara, Inc .....  | 14,830.50  |
|       |    |       | 3d (final) payment for services in connection with survey preparations for<br>a chilled water storage facility on Capitol Square. |            |
| Sept. | 26 | 11431 | Capital Lighting & Supply .....   | 155.40     |
|       |    |       | Electrical supplies.  |            |

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1995 to Sept. 30, 1995*

**David J. Simms, tools and parts attendant ..... \$4,800.55**

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

| 1995  |    |       |   |             |
|-------|----|-------|---|-------------|
| Apr.  | 6  | 6171  | Hoffman Combustion Engineering .....<br>Boiler repair supplies.   | \$17,585.00 |
|       | 12 | 6597  | ABF Freight System, Inc .....<br>Freight.   | 213.09      |
| May   | 20 | 7588  | Goodyear Truck Tire Center .....<br>Pipe tunnel repair supplies.  | 2,144.08    |
| June  | 7  | 8104  | Cummins-Wagner Co., Inc .....<br>Boiler repair supplies.  | 24,700.00   |
|       |    | 8190  | Cummins-Wagner Co., Inc .....<br>Pipe tunnel repair supplies.   | 1,964.00    |
| July  | 7  | 9254  | M&M Welding & Fabricators, Inc .....<br>2d payment for retubing of wickes coal/gas-fired boilers in the Capitol Power Plant.  | 147,527.30  |
|       | 10 | 8865  | Gustin Controls, Inc .....<br>Steam tunnel repair supplies.   | 1,549.29    |
|       | 14 | 9531  | Roadway Express, Inc .....<br>Freight.  | 529.84      |
|       | 19 | 9415  | Diamond Power Specialty Co .....<br>Boiler repair supplies.   | 5,820.09    |
|       | 27 | 9809  | Roadway Express, Inc .....<br>Freight.  | 185.09      |
| Aug.  | 2  | 9776  | Gustin Controls, Inc .....<br>Equipment repair supplies.  | 2,678.12    |
|       |    | 9689  | Durrett Sheppard Steel .....<br>Boiler repair supplies.   | 577.50      |
|       | 4  | 9912  | Tri-County Electrical Supply .....<br>Electrical supplies.  | 771.59      |
|       | 17 | 10131 | Durrett Sheppard Steel .....<br>Boiler repair supplies.   | 1,621.00    |
|       | 21 | 10676 | ZBA, Inc.—Engineers/Consultants .....<br>1st 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. | 3,941.13    |
|       | 25 | 10574 | L.A. Benson Co., Inc .....<br>Boiler repair supplies.   | 845.00      |
|       | 31 | 10888 | General Services Administration .....<br>Motor pool rental equipment.   | 228.36      |
| Sept. | 11 | 11045 | Hartford Steam Boiler Inspection & Insurance .....<br>Service agreement.  | 1,651.32    |
|       |    | 11025 | Rosemount Analytical, Inc .....<br>Pipe tunnel repair supplies.   | 970.00      |
|       | 26 | 11423 | Hartford Steam Boiler Inspection & Insurance .....<br>Service agreement.  | 513.94      |
|       |    | 11691 | ZBA, Inc.—Engineers/Consultants .....<br>2d 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.  | 26,137.82   |
|       | 30 | 11710 | General Services Administration .....<br>Motor pool rental equipment.   | 200.36      |

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Apr. 1, 1995 to Sept. 30, 1995*

|  |             |
|--|-------------|
| Donald S. Parry, supervising engineer .....  | \$48,214.40 |
| Glenn A. Marshall, maintenance general foreman .....                               | 35,365.72   |
| Michael M. Kasulke, air-conditioning mechanic foreman .....                        | 31,271.52   |
| Clarence T. Johnson, electrician foreman .....                                     | 30,937.68   |
| Steven D. Cosh, elevator mechanic foreman .....                                    | 30,795.78   |
| Paul T. Simonson, insulator foreman .....  | 30,490.08   |
| Robert H. Moore, Jr., elevator mechanic assistant foreman .....                    | 29,482.15   |
| Timothy O. McKimmie, electrician foreman .....                                     | 28,709.23   |
| Kirk B. Windsor, air-conditioning equipment mechanic .....                         | 27,848.80   |
| James A. Schaffer, air-conditioning equipment mechanic foreman .....               | 27,623.71   |
| Victor C. Foote, electrician assistant foreman .....                               | 27,421.46   |
| Donald R. Loveless, machinist foreman .....  | 27,409.36   |
| Patrick K. Hayden, air-conditioning equipment mechanic .....                       | 27,337.10   |
| Richard A. Thorne, air-conditioning equipment mechanic leader .....                | 26,770.32   |
| Beverly Hummer, Jr., air-conditioning equipment mechanic .....                     | 26,685.27   |
| William E. Hollis, wood craftsman foreman .....                                    | 26,620.18   |
| James J. Moore, stonemason foreman .....   | 26,601.52   |
| James A. Howison, electrician .....  | 26,551.80   |
| Lawrence A. Cecil, electrician .....   | 26,519.08   |
| Daniel H. Walkup, air-conditioning equipment mechanic .....                        | 26,365.98   |
| Clark E. Wilson, painter-decorator foreman .....                                   | 26,216.17   |
| James A. Kraft, air-conditioning equipment mechanic foreman .....                  | 26,094.95   |
| Samuel J. Madella, Jr., elevator mechanic .....                                    | 26,018.70   |
| Anthony H. Ruppert, sheet metal mechanic foreman .....                             | 25,811.44   |
| Eugene H. Poole III, pipefitter assistant foreman .....                            | 25,793.45   |
| Lewis B. Reed, machinist assistant foreman .....                                   | 25,752.70   |
| David Via, elevator mechanic .....   | 25,724.94   |
| Forbes L. Davis, air-conditioning equipment mechanic .....                         | 25,710.56   |
| Dennis J. Davis, wood craftsman assistant foreman .....                            | 25,281.89   |
| John N. Valltos, elevator mechanic .....   | 25,205.72   |
| James D. Broderick, elevator mechanic .....  | 25,085.06   |
| Peter E. Henderson, electrician .....  | 25,059.34   |
| Kevin L. Belcher, air-conditioning equipment mechanic .....                        | 24,781.75   |
| Charles R. Bayer, elevator mechanic .....  | 24,775.67   |
| Stephen J. Redding, air-conditioning equipment mechanic .....                      | 24,741.55   |
| Ronald J. Miller, Jr., electrician .....   | 24,683.94   |
| Lawrence S. Parvis, air-conditioning equipment mechanic leader .....               | 24,680.79   |
| Jerald V. Parsell, Sr., air-conditioning equipment mechanic .....                  | 24,657.12   |
| Stephen J. Harvey, air-conditioning equipment mechanic .....                       | 24,643.36   |
| John G. Herbert, sheet metal mechanic assistant foreman .....                      | 24,507.04   |
| Larry D. Smith, air-conditioning equipment mechanic .....                          | 24,403.78   |
| Robert C. Yowler, air-conditioning equipment mechanic assistant fore-<br>man ..... | 24,315.46   |
| Roger L. Burroughs, electrician .....  | 24,160.48   |
| Charles O. Reigle, electrician .....   | 24,138.36   |
| Thomas P. Hagan, Jr., machinist .....  | 23,963.38   |
| Douglas R. Holliday, air-conditioning equipment mechanic .....                     | 23,936.64   |
| Robert C. Dales, air-conditioning equipment mechanic .....                         | 23,887.12   |
| James B. Hamlet, electrician .....   | 23,663.28   |
| Autry W. Campbell, pipefitter .....  | 23,498.53   |
| Francis P. Griffith III, elevator mechanic .....                                   | 23,469.86   |
| James P. Cerone, machinist .....   | 23,406.48   |
| William C. Cornelison, Sr., maintenance mechanic .....                             | 23,243.35   |
| Dale A. Simpson, electrician .....   | 23,211.40   |
| Thomas F. Costa, electrician leader .....  | 23,070.33   |
| Kenneth C. Bellafiore, air-conditioning equipment mechanic .....                   | 22,981.40   |
| Ronald W. Bailey, elevator mechanic .....  | 22,924.72   |
| Randolph L. Royston, machinist .....   | 22,873.85   |
| Benjamin A. Ort, Jr., electrician leader .....                                     | 22,804.16   |
| Henry D. Coffey, pipefitter .....  | 22,699.25   |
| Christopher W. Greaves, air-conditioning equipment mechanic .....                  | 22,659.76   |
| Ronald L. Sellner II, air-conditioning equipment mechanic worker .....             | 22,346.49   |

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDING AND  
 GROUNDS, ARCHITECT OF THE CAPITOL, 1995—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|  |           |
|--|-----------|
| Ricky L. Cornwell, electrician .....                               | 22,344.00 |
| Dwight R. Childs, sheet metal mechanic .....                       | 22,312.80 |
| Francis H. Norris, pipefitter foreman .....                        | 22,263.61 |
| Wayne E. West, pipefitter .....                                    | 22,174.01 |
| Timothy J. Driskill, electrician .....                             | 22,164.32 |
| Carl D. Morgan, gardener foreman .....                             | 22,125.52 |
| Deaver J. Cover, decorative plasterer .....                        | 21,949.01 |
| Hubert Stallard, wood craftsman .....                              | 21,748.72 |
| Antonio Ferrante, stonemason .....                                 | 21,645.72 |
| Robert D. Harvat, pipefitter .....                                 | 21,523.61 |
| Walter J. Olin, machinist .....                                    | 21,393.68 |
| Marcel C. Courtillet, stonemason .....                             | 21,355.58 |
| Walter W. Fuller, wood craftsman .....                             | 21,319.50 |
| Victor Cruz, Jr., wood craftsman .....                             | 21,088.74 |
| Gary A. Yeager, pipefitter .....                                   | 21,086.27 |
| John Bilal, air-conditioning equipment mechanic .....              | 21,032.32 |
| William W. Wedding, painter-decorator assistant foreman .....      | 20,917.37 |
| Daniel V. Reap, sheet metal mechanic .....                         | 20,876.96 |
| Curtis J. Chappell, sheet metal mechanic .....                     | 20,851.32 |
| Edward S. Kenney, painter-decorator .....                          | 20,768.24 |
| Melvin T. McNeil, sheet metal mechanic .....                       | 20,768.24 |
| Stephen M. Norsworthy, sheet metal mechanic .....                  | 20,742.60 |
| Leroy F. Button, pipefitter .....                                  | 20,697.48 |
| Wallis E. Sondheimer, pipefitter .....                             | 20,687.20 |
| Domenico Toscano, stonemason .....                                 | 20,683.00 |
| Carl W. Roberts, maintenance mechanic .....                        | 20,657.68 |
| George L. Hennessey, wood craftsman .....                          | 20,518.00 |
| Roger D. Berry, electrician .....                                  | 20,460.56 |
| John Mulhern, air-conditioning equipment mechanic worker .....     | 20,377.94 |
| John E. Riffe, pipefitter .....                                    | 20,360.51 |
| James M. Costa, sheet metal mechanic .....                         | 20,286.44 |
| Jack H. Stowe, elevator mechanic .....                             | 20,136.40 |
| Drew Eagle, painter-decorator .....                                | 20,056.48 |
| Kurt L. Hinshaw, maintenance mechanic .....                        | 20,033.43 |
| Bernard L. Jones, wood craftsman .....                             | 19,975.84 |
| Leander Ouzts, electrical worker .....                             | 19,912.14 |
| Darrel G. Sallie, painter .....                                    | 19,880.40 |
| William E. Weaver, painter .....                                   | 19,677.52 |
| Thomas J. Norris, electrician .....                                | 19,607.52 |
| Thomas G. Jarman, pipefitter .....                                 | 19,597.82 |
| Ralph W. Kohne, painter .....                                      | 19,588.80 |
| Paul G. Garner, air-conditioning equipment mechanic worker .....   | 19,581.38 |
| Mickey A. Kimball, safety and occupational health specialist ..... | 19,229.60 |
| Constantine G. Kalomas, painter-decorator .....                    | 19,147.38 |
| William H. Phillips, electronics technician .....                  | 18,730.80 |
| James J. Murphy, sheet metal mechanic .....                        | 18,497.12 |
| Ronald S. Alvey, sheet metal mechanic .....                        | 18,178.60 |
| Paul J. Noone, electrician .....                                   | 17,794.00 |
| Carey L. Wright, Jr., sheet metal mechanic .....                   | 17,794.00 |
| Wayne E. McDaniel, maintenance mechanic .....                      | 17,198.16 |
| Randall S. Kilmer, Maintenance mechanic .....                      | 17,189.04 |
| James F. Pierce, insulator-pipe coverer .....                      | 16,724.56 |
| Arthur Alford, gardener .....                                      | 16,691.68 |
| Melanie F. Churchwell, purchasing agent .....                      | 16,548.66 |
| Larry N. Dennison, gardener .....                                  | 16,413.10 |
| Michael L. Lopez, gardener .....                                   | 15,767.12 |
| Alonzo L. Watkins, gardener .....                                  | 15,674.72 |
| Kenneth R. Gorman, tools and parts attendant .....                 | 15,513.04 |
| Tina M. Dennison, secretary typing .....                           | 15,393.60 |
| Farrell S. Blackwell, gardener .....                               | 15,305.44 |
| Charles L. Thorne, machinist .....                                 | 14,805.77 |
| Stephen D. Krankowski, tools and parts attendant .....             | 14,159.08 |
| Karen L. Lacey, receptionist typing .....                          | 13,800.80 |

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDING AND  
 GROUNDS, ARCHITECT OF THE CAPITOL, 1995—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Apr. 1, 1995 to Sept. 30, 1995—Continued*

|   |           |
|---|-----------|
| Karen K. Lein, clerk OA .....                               | 13,586.56 |
| Nunziato Lusi, painter .....                                | 13,207.96 |
| Eric L. Bundy, assistant administrative technician .....    | 12,792.00 |
| Dudley L. Gardiner, head, supply branch .....               | 11,238.92 |
| Thomas G. Cusato, laborer .....                             | 11,109.68 |
| James Edward Burch, laborer .....                           | 11,064.24 |
| Blake D. Harper, Jr., laborer .....                         | 11,013.45 |
| Donna Wood, employee relations assistant .....              | 7,499.66  |
| William H. Timms, Sr., assistant supervising engineer ..... | 7,293.00  |

U.S. CIVIL SERVICE COMMISSION

|  |              |
|--|--------------|
| Agency contribution to civil service retirement fund .....           | \$136,644.77 |
| Agency contribution to Federal employees' group life insurance ..... | 4,914.27     |
| Agency contribution to Federal employees' health benefit fund .....  | 172,736.42   |
| Agency contribution to Government FICA/Medicare .....                | 41,149.09    |
| Agency contribution to Government FICA .....                         | 37,449.72    |
| Contribution to basic FERS benefits .....                            | 86,357.35    |
| Basic thrift savings plan contribution to investment fund .....      | 5,006.51     |
| Matching thrift savings plan contribution to investment fund .....   | 13,837.83    |

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

|      |    |   |          |
|------|----|---|----------|
| 1995 |    |   |          |
| Apr. | 6  | 6327 Corporate & Government Consulting, Inc ..... | \$183.00 |
|      |    | Training.   |          |
|      |    | 6098 Aireco Supply, Inc .....                     | 1,461.46 |
|      |    | Air-conditioning.                                 |          |
|      |    | 6154 ZEP Manufacturing Co .....                   | 1,509.60 |
|      |    | Hardware.   |          |
|      |    | 6242 Lyon, Conklin & Co., Inc .....               | 1,203.75 |
|      |    | Building supplies.                                |          |
|      |    | 6233 Chemsearch .....                             | 338.50   |
|      |    | Painting supplies.                                |          |
|      |    | 6293 Noland Co .....                              | 1,239.55 |
|      |    | Plumbing supplies.                                |          |
|      | 7  | 6503 American Medical Laboratories, Inc .....     | 100.00   |
|      |    | Water sampling test.                              |          |
|      | 11 | 6394 Harrell Batteries, Inc .....                 | 116.36   |
|      |    | Electrical supplies.                              |          |
|      |    | 6392 Gem Specialties, Inc .....                   | 727.60   |
|      |    | Elevator supplies.                                |          |
|      |    | 6456 McCormick Insulation Supply Co .....         | 1,326.75 |
|      |    | Building supplies.                                |          |
|      |    | 6549 American Bearing & Power .....               | 2,498.38 |
|      |    | Air-conditioning supplies.                        |          |
|      | 12 | 6401 Lark Leasing, Inc .....                      | 245.00   |
|      |    | Vehicle lease agreement.                          |          |
|      |    | 6410 Thompson & Cooke, Inc .....                  | 1,360.66 |
|      |    | Hardware.   |          |
|      |    | 6391 Morris Tile Distributors, Inc .....          | 125.70   |
|      |    | Masonry supplies.                                 |          |
|      |    | 6455 Capitol Paint Center, Inc .....              | 905.38   |
|      |    | Painting supplies.                                |          |
|      |    | 6463 Maurice Electrical .....                     | 553.28   |
|      |    | Electrical supplies.                              |          |
|      |    | 6491 Payne Elevator Co .....                      | 692.93   |
|      |    | Elevator supplies.                                |          |
|      |    | 6464 Johnson Controls .....                       | 404.36   |
|      |    | Air-conditioning supplies.                        |          |
|      |    | 6408 Sexauer .....                                | 1,975.67 |
|      |    | Plumbing supplies.                                |          |
|      |    | 6468 Meyer Seed Co .....                          | 2,482.70 |
|      |    | Grounds care supplies.                            |          |
|      |    | 6469 Pioneer Electric Supply .....                | 2,170.00 |
|      |    | Electrical supplies.                              |          |
|      |    | 6490 Exide Electronics .....                      | 2,251.96 |
|      |    | Electrical supplies.                              |          |

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

|         |      |  |           |
|---------|------|--|-----------|
| 1995    |      |  |           |
| Apr. 12 | 6467 | Central Armature Works .....   | 635.00    |
|         |      | Elevator supplies.   |           |
|         | 6465 | Bidall .....   | 602.25    |
|         |      | Cleaning supplies.   |           |
|         | 6492 | W.W. Grainger, Inc .....   | 553.08    |
|         |      | Air-conditioning supplies.   |           |
|         | 6497 | Lyon, Conklin & Co., Inc. ....   | 541.40    |
|         |      | Sheetmetal supplies.   |           |
|         | 6493 | W.W. Grainger, Inc. ....   | 2,477.25  |
|         |      | Lighting supplies.   |           |
|         | 6466 | Adams Elevator .....   | 639.72    |
|         |      | Elevator supplies.   |           |
|         | 6532 | Millar Elevator .....  | 2,376.30  |
|         |      | Elevator supplies.   |           |
|         | 6520 | Sam De Santo Co., Inc .....  | 258.16    |
|         |      | Plumbing supplies.   |           |
|         | 6521 | Central Sharpening Co., Inc .....  | 88.50     |
|         |      | Carpentry supplies.  |           |
|         | 6522 | Capitol Paint Center, Inc .....  | 600.00    |
|         |      | Painting supplies.   |           |
|         | 6524 | Capitol Paint Center, Inc .....  | 1,374.36  |
|         |      | Painting supplies.   |           |
|         | 6569 | G.A.L. Manufacturing Corp .....  | 805.86    |
|         |      | Elevator supplies.   |           |
| 13      | 6500 | H.P. Kidd Oil Co .....   | 55.83     |
|         |      | Gasoline.  |           |
| 19      | 6829 | Air Products & Chemicals .....   | 261.95    |
|         |      | Demurrage.   |           |
| 24      | 6801 | Safeware, Inc .....  | 696.32    |
|         |      | Cleaning supplies.   |           |
|         | 6796 | A.M. Leonard, Inc .....  | 296.81    |
|         |      | Grounds care supplies.   |           |
|         | 6658 | Tennant Co .....   | 314.00    |
|         |      | Service agreement.   |           |
|         | 6612 | S. Freedman & Sons, Inc .....  | 509.85    |
|         |      | Cleaning supplies.   |           |
|         | 6610 | Seaco Supply, Inc .....  | 1,007.50  |
|         |      | Plumbing supplies.   |           |
|         | 6666 | Milton Roy .....   | 253.25    |
|         |      | Maintenance agreement.   |           |
|         | 6795 | Snap-on Tools Corp .....   | 1,237.40  |
|         |      | Hardware.  |           |
|         | 6797 | W.A. Whitney Corp .....  | 1,551.75  |
|         |      | Equipment repair supplies.   |           |
|         | 6798 | S. Freedman & Sons, Inc .....  | 1,076.40  |
|         |      | Plumbing supplies.   |           |
|         | 6804 | GMC, Inc .....   | 2,353.64  |
|         |      | Plumbing supplies.   |           |
|         | 6800 | G.A.L. Manufacturing Corp .....  | 2,216.12  |
|         |      | Elevator supplies.   |           |
|         | 6794 | Adams Elevator .....   | 19.77     |
|         |      | Elevator supplies.   |           |
|         | 6677 | Premier Fastener Co .....  | 1,530.90  |
|         |      | Equipment repair supplies.   |           |
|         | 6702 | Maurice Electrical .....   | 12,326.40 |
|         |      | Electrical supplies.   |           |
| 27      | 7049 | Washington Metropolitan Transit Authority .....  | 167.70    |
|         |      | 7th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant. |           |
| May 1   | 6958 | Cummins-Wagner Co., Inc .....  | 385.00    |
|         |      | Plumbing supplies.   |           |
|         | 6885 | Lenscrafters .....   | 385.00    |
|         |      | Safety glasses.  |           |
|         | 6971 | Suburban Propane Office .....  | 31.58     |
|         |      | Propane.   |           |
|         | 6915 | George W. Allen Co., Inc .....   | 43.60     |
|         |      | Electrical supplies.   |           |
|         | 6853 | True Barrier Security .....  | 535.00    |
|         |      | Boiler repair supplies.  |           |
|         | 6896 | Thortex America .....  | 290.00    |
|         |      | Building supplies.   |           |

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

|      |    |      |                                       |           |
|------|----|------|---------------------------------------|-----------|
| 1995 |    |      |                                       |           |
| May  | 1  | 6909 | Diamond Tool Co .....                 | 154.98    |
|      |    |      | Tools.                                |           |
|      |    | 6975 | Biospherics, Inc .....                | 450.00    |
|      |    |      | Training.                             |           |
|      |    | 7005 | Philip Walker & Associates, Inc ..... | 2,240.00  |
|      |    |      | Boiler repair supplies                |           |
|      |    | 7003 | Thos. Somerville Co .....             | 26.44     |
|      |    |      | Welding supplies.                     |           |
|      |    | 7015 | Allan Baker Co .....                  | 54.50     |
|      |    |      | Safety glasses.                       |           |
|      |    | 7012 | Allan Baker Co .....                  | 38.70     |
|      |    |      | Safety glasses.                       |           |
|      |    | 6978 | Moore Business Forms .....            | 920.14    |
|      |    |      | Cleaning supplies.                    |           |
|      |    | 6969 | Unifirst Corp .....                   | 22.90     |
|      |    |      | Floor mats.                           |           |
|      |    | 6940 | Diamond Tool Co .....                 | 30.00     |
|      |    |      | Tools.                                |           |
|      |    | 6991 | Superior Lamp & Supply .....          | 1,596.03  |
|      |    |      | Lighting supplies.                    |           |
|      |    | 6984 | Glass Distributors, Inc .....         | 1,018.08  |
|      |    |      | Carpentry supplies.                   |           |
|      |    | 6983 | Johnson Controls .....                | 2,627.76  |
|      |    |      | Air-conditioning supplies.            |           |
|      |    | 6986 | American Health & Safety, Inc .....   | 2,308.00  |
|      |    |      | Safety supplies.                      |           |
|      |    | 6987 | Branch Electric Supply .....          | 534.16    |
|      |    |      | Electrical supplies.                  |           |
|      |    | 6988 | Pioneer Electric Supply .....         | 2,385.00  |
|      |    |      | Lighting supplies.                    |           |
|      |    | 6982 | Osram-Sylvania .....                  | 557.20    |
|      |    |      | Lighting supplies.                    |           |
|      |    | 6981 | Environmetrics Products Co .....      | 462.21    |
|      |    |      | Asbestos removal supplies.            |           |
|      |    | 6980 | Lawson Products, Inc .....            | 236.76    |
|      |    |      | Equipment repair supplies.            |           |
|      |    | 6927 | Millar Elevator .....                 | 2,265.14  |
|      |    |      | Elevator supplies.                    |           |
|      |    | 7052 | Potomac Electric Power Co .....       | 6,472.76  |
|      |    |      | Electrical energy.                    |           |
|      |    | 7053 | Potomac Electric Power Co .....       | 53,424.50 |
|      |    |      | Electrical energy.                    |           |
|      |    | 7135 | Troy Garner .....                     | 112.50    |
|      |    |      | Tuition fee reimbursement.            |           |
|      | 8  | 7110 | Language At Work, Inc .....           | 525.00    |
|      |    |      | Training classes.                     |           |
|      |    | 7110 | Language At Work, Inc .....           | 1,575.00  |
|      |    |      | Training classes.                     |           |
|      |    | 7267 | H.P. Kidd Oil Co .....                | 45.52     |
|      |    |      | Gasoline.                             |           |
|      | 9  | 7256 | Tennant Co .....                      | 322.00    |
|      |    |      | Service agreement.                    |           |
|      |    | 7062 | Potomac Industrial Trucks, Inc .....  | 75.00     |
|      |    |      | Training.                             |           |
|      |    | 7063 | Potomac Industrial Trucks, Inc .....  | 75.00     |
|      |    |      | Training.                             |           |
|      |    | 7061 | Potomac Industrial Trucks, Inc .....  | 75.00     |
|      |    |      | Training.                             |           |
|      |    | 7060 | Potomac Industrial Trucks, Inc .....  | 75.00     |
|      |    |      | Training.                             |           |
|      | 10 | 7315 | Osram-Sylvania .....                  | 106.08    |
|      |    |      | Lighting supplies.                    |           |
|      |    | 7311 | Chemsearch .....                      | 427.04    |
|      |    |      | Equipment repair supplies.            |           |
|      |    | 7314 | Branch Electric Supply .....          | 1,006.32  |
|      |    |      | Electrical supplies.                  |           |
|      |    | 7286 | Gallihier & Huguely .....             | 211.72    |
|      |    |      | Carpentry supplies.                   |           |
|      |    | 7312 | Virginia Rubber Corp .....            | 2,080.00  |
|      |    |      | Equipment repair supplies.            |           |

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

|      |    |      |   |          |
|------|----|------|---|----------|
| 1995 |    |      |   |          |
| May  | 10 | 7309 | Little Wonder .....<br>Grounds care supplies.                     | 38.70    |
|      |    | 7310 | Duro-Test Corp .....<br>Lighting supplies.                        | 2,100.54 |
|      |    | 7313 | Batteries, Inc .....<br>Electrical supplies.                      | 1,047.60 |
|      |    | 7277 | Lark Leasing, Inc .....<br>Vehicle lease agreement.               | 245.00   |
|      |    | 7163 | Electronic Lighting Service .....<br>Electrical supplies.         | 195.50   |
|      |    | 7143 | Johnson Controls .....<br>Air-conditioning supplies.              | 639.36   |
|      |    | 7095 | Aireco Supply, Inc .....<br>Air-conditioning supplies.            | 108.74   |
|      |    | 7088 | Aireco Supply, Inc .....<br>Air-conditioning supplies.            | 1,144.29 |
|      |    | 7096 | Branch Electric Supply .....<br>Electrical supplies.              | 667.00   |
|      |    | 7081 | Scotts Co .....<br>Grounds care supplies.                         | 658.50   |
|      |    | 7085 | American Health & Safety, Inc .....<br>Protective wear            | 517.40   |
|      |    | 7071 | Ericsson, Inc .....<br>Electronic supplies.                       | 2,688.00 |
|      |    | 7140 | Ferguson/Lenz Supply Corp .....<br>Plumbing supplies.             | 760.80   |
|      |    | 7084 | Central Armature Works .....<br>Equipment repair supplies.        | 1,480.45 |
|      |    | 7083 | CompUSA .....<br>Office supplies.                                 | 1,871.00 |
| 18   |    | 7392 | James Warring .....<br>Industrial supplies.                       | 377.00   |
|      |    | 7366 | Aireco Supply, Inc .....<br>Air-conditioning supplies.            | 681.50   |
|      |    | 7388 | B.K. Miller Co .....<br>Building supplies.                        | 1,054.90 |
|      |    | 7449 | Certanium Alloys Co .....<br>Equipment repair supplies.           | 1,673.30 |
|      |    | 7453 | Black & Decker (US), Inc .....<br>Carpentry supplies.             | 296.25   |
|      |    | 7372 | Delta .....<br>Carpentry supplies.                                | 181.60   |
|      |    | 7487 | Ferguson/Lenz Supply Corp .....<br>Plumbing supplies.             | 417.98   |
|      |    | 7532 | Suburban Propane Office .....<br>Propane.                         | 15.95    |
|      |    | 7635 | Chemsearch .....<br>Sheetmetal supplies.                          | 367.50   |
|      |    | 7636 | American Health & Safety, Inc .....<br>Asbestos removal supplies. | 864.00   |
|      |    | 7626 | Black & Decker .....<br>Building supplies.                        | 24.75    |
|      |    | 7638 | Maurice Electrical .....<br>Electrical supplies.                  | 2,093.75 |
|      |    | 7624 | Bidall .....<br>Painting supplies.                                | 273.60   |
|      |    | 7629 | Colt Plumbing Co., Inc .....<br>Plumbing supplies.                | 144.00   |
|      |    | 7630 | Turner Associates, Inc .....<br>Carpentry supplies.               | 310.50   |
|      |    | 7628 | Honeywell .....<br>Air-conditioning supplies.                     | 585.00   |
|      |    | 7627 | Potomac Steel & Supply, Inc .....<br>Sheetmetal supplies.         | 580.50   |
| 23   |    | 7917 | TNT Red Star Exp .....<br>Freight.                                | 276.90   |
|      |    | 7606 | McMaster-Carr Supply Co .....<br>Air-conditioning supplies.       | 93.50    |
|      |    | 7553 | Finch Turf Equipment .....<br>Equipment repair supplies.          | 102.39   |

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

|        |      |   |       |           |
|--------|------|---|-------|-----------|
| 1995   |      |   |       |           |
| May 23 | 7676 | Premier Fastener Co .....   |       | 2,390.00  |
|        |      | Sheetmetal supplies.  |       |           |
|        | 7557 | Finch Turf Equipment .....  | 58.10 |           |
|        |      | Grounds care supplies.  |       |           |
|        | 7681 | Whitesell Brothers, Inc .....   |       | 237.18    |
|        |      | Equipment repair supplies.  |       |           |
|        | 7757 | Capitol Paint Center, Inc .....   |       | 1,754.40  |
|        |      | Painting supplies.  |       |           |
|        | 7750 | Invetech American Bearing .....   |       | 1,201.41  |
|        |      | Air-conditioning supplies.  |       |           |
|        | 7743 | Marco Supply Co .....   |       | 1,862.30  |
|        |      | Hardware.   |       |           |
|        | 7776 | AMA Analytical Services, Inc .....  |       | 150.00    |
|        |      | Asbestos removal supplies.  |       |           |
|        | 7773 | AMA Analytical Services, Inc .....  |       | 250.00    |
|        |      | Asbestos removal supplies.  |       |           |
|        | 7941 | Air Products & Chemicals .....  |       | 258.20    |
|        |      | Demurrage.  |       |           |
| 25     | 8037 | Washington Metropolitan Transit Authority .....   |       | 167.70    |
|        |      | 8th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant. |       |           |
| June 1 | 7803 | Johnson Controls, Inc .....   |       | 12,590.88 |
|        |      | Equipment repair supplies.  |       |           |
|        | 7800 | Capitol Compressor, Inc .....   |       | 115.75    |
|        |      | Air-conditioning supplies.  |       |           |
|        | 7798 | Blaydes Lock Co .....   |       | 2,160.00  |
|        |      | Electrical supplies.  |       |           |
|        | 8047 | Baltimore Washington Supply .....   |       | 2,106.81  |
|        |      | Asbestos removal supplies.  |       |           |
|        | 8080 | Read Plastics, Inc .....  |       | 2,448.00  |
|        |      | Sweetmetal supplies.  |       |           |
|        | 8081 | McCormick Insulation Supply Co .....  |       | 1,668.88  |
|        |      | Building supplies.  |       |           |
|        | 7881 | A.J. Weller Corp .....  |       | 105.36    |
|        |      | Freight charges.  |       |           |
|        | 7859 | Air Products & Chemical .....   |       | 231.00    |
|        |      | Welding supplies.   |       |           |
|        | 7863 | Branch Electric Supply .....  |       | 1,172.00  |
|        |      | Electrical supplies.  |       |           |
|        | 7897 | Thomas Industrial Products .....  |       | 906.20    |
|        |      | Steam plant repair supplies.  |       |           |
|        | 7898 | United Conveyor Corp .....  |       | 1,181.45  |
|        |      | Ash handling supplies.  |       |           |
|        | 7869 | Charles Kennerly Co., Inc .....   |       | 1,913.77  |
|        |      | Office supplies.  |       |           |
|        | 7899 | Mechanics Choice .....  |       | 662.00    |
|        |      | Hardware.   |       |           |
|        | 7841 | BHA Group .....   |       | 550.00    |
|        |      | Training.   |       |           |
|        | 7947 | Beltway Fire Equipment Co .....   |       | 436.00    |
|        |      | Hardware.   |       |           |
|        | 7934 | Plastic Pipe Systems .....  |       | 477.29    |
|        |      | Water treatment supplies.   |       |           |
|        | 8065 | Diamond Tool Co .....   |       | 1,896.70  |
|        |      | Tools and hardware.   |       |           |
|        | 8033 | American Health & Safety, Inc .....   |       | 1,069.40  |
|        |      | Protective wear.  |       |           |
|        | 7858 | Abbey Fritz Fence Co., Inc .....  |       | 77.00     |
|        |      | Equipment repair supplies.  |       |           |
|        | 7857 | W.W. Grainger, Inc .....  |       | 2,377.50  |
|        |      | Lighting supplies.  |       |           |
|        | 7856 | Lyon, Conklin & Co., Inc .....  |       | 2,248.45  |
|        |      | Sweetmetal supplies.  |       |           |
|        | 7855 | Ellenco, Inc .....  |       | 88.08     |
|        |      | Electrical supplies.  |       |           |
|        | 7854 | Envirometrics Products Co .....   |       | 2,480.00  |
|        |      | Asbestos removal supplies.  |       |           |
|        | 7853 | Doall Baltimore Co .....  |       | 581.28    |
|        |      | Asbestos removal supplies.  |       |           |
|        | 7849 | Aireco Supply, Inc .....  |       | 1,925.00  |
|        |      | Building supplies.  |       |           |

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

|        |      |                                     |                            |           |
|--------|------|-------------------------------------|----------------------------|-----------|
| 1995   |      |                                     |                            |           |
| June 1 | 7848 | W.W. Grainger, Inc .....            | Air-conditioning supplies. | 254.93    |
|        | 7847 | James Warring .....                 | Asbestos removal supplies. | 1,600.00  |
|        | 7935 | Chesapeake Building Supply .....    | Building supplies.         | 211.96    |
|        | 7970 | McMaster-Carr Supply Co .....       | Air-conditioning supplies. | 52.70     |
|        | 7936 | Doall Baltimore Co .....            | Hardware.                  | 1,340.49  |
|        | 8085 | Central Armature Works .....        | Equipment repair supplies. | 2,490.60  |
|        | 8073 | Environmental Waste Services .....  | Asbestos removal supplies. | 2,450.00  |
|        | 8023 | Steck Sales .....                   | Plumbing supplies.         | 2,161.05  |
|        | 8089 | GMC, Inc .....                      | Plumbing supplies.         | 1,908.00  |
|        | 8021 | Adams/Burch, Inc .....              | Air-conditioning supplies. | 570.00    |
|        | 8060 | Wood & Stone, Inc .....             | Masonry supplies.          | 459.90    |
|        | 8061 | American Health & Safety, Inc ..... | Asbestos removal supplies. | 2,394.35  |
|        | 8084 | Snap-on Tools Corp .....            | Hardware.                  | 148.50    |
|        | 8088 | Industrial Products Supply .....    | Cleaning supplies.         | 2,387.50  |
|        | 8087 | McCormick Insulation & Supply ..... | Air-conditioning supplies. | 2,356.06  |
|        | 8071 | Maurice Electrical .....            | Electrical supplies.       | 145.52    |
|        | 8059 | Posner Industries .....             | Sheetmetal supplies.       | 384.00    |
|        | 8057 | Kenseal Construction .....          | Roofing supplies           | 2,335.20  |
| 7      | 8351 | Pioneer Electric Supply .....       | Electrical supplies.       | 2,478.20  |
|        | 8219 | American Bearing & Power .....      | Air-conditioning supplies. | 2,085.81  |
|        | 8216 | Johnson Controls, Inc .....         | Building supplies.         | 13,500.00 |
|        | 8272 | Best Plumbing Specialties .....     | Plumbing supplies.         | 211.34    |
|        | 8202 | Mintie Corp .....                   | Cleaning supplies.         | 22,313.00 |
|        | 8170 | Maurice Electrical .....            | Electrical supplies.       | 1,009.50  |
|        | 8165 | Stern Moulding, Inc .....           | Building supplies.         | 612.50    |
|        | 8253 | Maurice Electrical .....            | Electrical supplies.       | 2,484.14  |
|        | 8693 | Language At Work, Inc .....         | Training.                  | 1,575.00  |
| 13     | 8542 | Premier Fastener Co .....           | Hardware supplies.         | 1,026.99  |
| 14     | 8416 | H.P. Kidd Oil Co .....              | Gasoline.                  | 85.29     |
| 15     | 8636 | ABF Freight System, Inc .....       | Transportation charges.    | 958.96    |
| 19     | 8549 | ECS Corp .....                      | Elevator supplies.         | 1,362.72  |
|        | 8548 | Gem Specialties, Inc .....          | Hardware.                  | 1,648.74  |
|        | 8547 | Read Plastics, Inc .....            | Asbestos removal supplies. | 1,432.80  |
|        | 8546 | Gem Specialties, Inc .....          | Hardware.                  | 585.60    |
|        | 8596 | Read Plastics, Inc .....            | Building supplies.         | 324.00    |

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

|         |      |   |           |
|---------|------|---|-----------|
| 1995    |      |   |           |
| June 19 | 8383 | Lark Leasing, Inc .....   | 245.00    |
|         |      | Vehicle lease agreement.  |           |
|         | 8447 | Capitol Paint Center, Inc .....   | 2,361.65  |
|         |      | Painting supplies.  |           |
|         | 8435 | Capitol Paint Center, Inc .....   | 2,223.80  |
|         |      | Painting supplies.  |           |
|         | 8512 | Horton Controls, Inc .....  | 1,660.00  |
|         |      | Electrical supplies.  |           |
|         | 8586 | Aireco Supply, Inc .....  | 1,211.68  |
|         |      | Equipment repair supplies.  |           |
|         | 8587 | Bray & Scarff .....   | 1,610.69  |
|         |      | Equipment repair supplies.  |           |
|         | 8583 | Wolverine Brass, Inc .....  | 133.56    |
|         |      | Plumbing supplies.  |           |
|         | 8582 | Glass Distributors, Inc .....   | 488.79    |
|         |      | Painting supplies.  |           |
|         | 8578 | Graybar Electric Co., Inc .....   | 468.77    |
|         |      | Electrical supplies.  |           |
|         | 8579 | Kannapell Rodgers Co., Inc .....  | 11,580.00 |
|         |      | Air-conditioning supplies.  |           |
|         | 8573 | Chemsearch .....  | 623.40    |
|         |      | Electrical supplies.  |           |
|         | 8574 | Glass Distributors, Inc .....   | 120.85    |
|         |      | Painting supplies.  |           |
|         | 8571 | Delta International .....   | 362.88    |
|         |      | Tools.  |           |
|         | 8572 | Capitol Paint Center, Inc .....   | 1,537.26  |
|         |      | Painting supplies.  |           |
|         | 8567 | Capitol Building Supply .....   | 78.00     |
|         |      | Building supplies.  |           |
|         | 8536 | Biospherics, Inc .....  | 200.00    |
|         |      | Training.   |           |
|         | 8606 | Finch Turf Equipment .....  | 514.25    |
|         |      | Grounds care supplies.  |           |
|         | 8618 | Garland Co., Inc .....  | 2,077.86  |
|         |      | Roofing supplies.   |           |
|         | 8608 | Exide Electronics .....   | 855.45    |
|         |      | Electrical supplies.  |           |
|         | 8558 | W.W. Grainger, Inc .....  | 270.18    |
|         |      | Electrical supplies.  |           |
|         | 8557 | McMaster-Carr Supply Co .....   | 281.58    |
|         |      | Plumbing supplies.  |           |
| 20      | 8593 | Purolator Products Co .....   | 1,846.62  |
|         |      | 1st payment for providing extended surface, bag type air filters and roll type air filters in various buildings for the Architect of the Capitol. |           |
| 21      | 8693 | Language at Work, Inc .....   | 1,575.00  |
|         |      | Training.   |           |
| 27      | 8721 | Suburban Propane Office .....   | 16.11     |
|         |      | Propane.  |           |
|         | 8809 | American Medical Laboratories .....   | 546.20    |
|         |      | Water sampling and analysis.  |           |
|         | 8808 | American Medical Laboratories .....   | 248.40    |
|         |      | Water sampling and analysis.  |           |
|         | 8753 | Wood & Stone, Inc .....   | 113.12    |
|         |      | Building supplies.  |           |
|         | 8786 | Yankee Concepts, Inc .....  | 108.12    |
|         |      | Office supplies.  |           |
|         | 8711 | ASME Professional Development .....   | 795.00    |
|         |      | Training.   |           |
|         | 8981 | Air Products and Chemicals .....  | 261.95    |
|         |      | Demurrage.  |           |
|         | 8360 | General Services Administration .....   | 3,188.02  |
|         |      | Hardware supplies.  |           |
|         | 8361 | General Services Administration .....   | 382.58    |
|         |      | Sheetmetal supplies.  |           |
|         | 8958 | General Services Administration .....   | 223.00    |
|         |      | Hardware supplies.  |           |
| 20      | 9075 | Blaydes Lock Co .....   | 600.00    |
|         |      | Hardware.   |           |
|         | 9077 | Advanced Equipment Co., Inc .....   | 1,646.00  |
|         |      | Moving and storage supplies.  |           |

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

|         |      |                                     |          |
|---------|------|-------------------------------------|----------|
| 1995    |      |                                     |          |
| June 20 | 9079 | Gem Specialties, Inc .....          | 1,506.80 |
|         |      | Equipment repair and supplies.      |          |
|         | 9078 | Taylor Security and Lock Co .....   | 1,003.86 |
|         |      | Hardware.                           |          |
|         | 9088 | Suburban Propane Office .....       | 16.11    |
|         |      | Propane.                            |          |
|         | 9141 | Snap-on Tools Corp .....            | 1,556.88 |
|         |      | Electrical supplies.                |          |
|         | 9115 | Victory .....                       | 7,254.10 |
|         |      | Equipment repair supplies.          |          |
|         | 9140 | Newark Electronics .....            | 246.00   |
|         |      | Electrical supplies.                |          |
|         | 8577 | Aerofin Corp .....                  | 1,980.00 |
|         |      | Electrical supplies.                |          |
|         | 9095 | Columbia Industrial Hardware .....  | 2,340.37 |
|         |      | Hardware.                           |          |
|         | 9137 | National Capitol Inc., Inc .....    | 384.40   |
|         |      | Masonry supplies.                   |          |
|         | 9160 | Morris Tile Distributors, Inc ..... | 39.96    |
|         |      | Masonry supplies.                   |          |
|         | 9094 | Premier Fastener Co .....           | 1,647.98 |
|         |      | Sheetmetal supplies.                |          |
|         | 9147 | Grabber Washington .....            | 767.93   |
|         |      | Hardware.                           |          |
|         | 9096 | Maurice Electrical .....            | 1,481.10 |
|         |      | Electrical supplies.                |          |
|         | 9158 | Continental Flooring Co .....       | 471.49   |
|         |      | Equipment repair supplies.          |          |
|         | 9070 | Simplex Time Recorder Co .....      | 1,932.50 |
|         |      | Electrical supplies.                |          |
|         | 9113 | Rotanium Products Co .....          | 957.80   |
|         |      | Electrical supplies.                |          |
|         | 9157 | Hilti, Inc .....                    | 652.71   |
|         |      | Masonry supplies.                   |          |
|         | 9146 | R&R Lighting Co., Inc .....         | 1,058.08 |
|         |      | Building supplies.                  |          |
|         | 9139 | Applied Power, Inc .....            | 166.35   |
|         |      | Electrical supplies.                |          |
|         | 9155 | Fasteners, Inc .....                | 1,536.00 |
|         |      | Sheetmetal supplies.                |          |
|         | 9145 | BACO .....                          | 641.50   |
|         |      | Office supplies.                    |          |
|         | 9156 | Central Sprinkler Co .....          | 2,183.83 |
|         |      | Plumbing supplies.                  |          |
|         | 9184 | Lawson Products, Inc .....          | 52.36    |
|         |      | Equipment repair supplies.          |          |
|         | 9144 | Meleney Equipment, Inc .....        | 1,638.00 |
|         |      | Plumbing supplies.                  |          |
|         | 9153 | Maurice Electrical .....            | 2,412.22 |
|         |      | Electrical supplies.                |          |
|         | 9112 | Aramco .....                        | 1,396.51 |
|         |      | Asbestos removal supplies.          |          |
|         | 9154 | Newark Electronics .....            | 478.92   |
|         |      | Equipment repair supplies.          |          |
|         | 9104 | Johnson Controls .....              | 228.09   |
|         |      | Air-conditioning supplies.          |          |
|         | 9152 | Environmetrics Products Co .....    | 133.65   |
|         |      | Asbestos removal supplies.          |          |
|         | 9151 | WM. Hyman, Jr., Association .....   | 601.90   |
|         |      | Plumbing supplies.                  |          |
|         | 9143 | Sexauer .....                       | 142.84   |
|         |      | Plumbing supplies.                  |          |
|         | 9142 | Maurice Electrical .....            | 361.20   |
|         |      | Electrical supplies.                |          |
|         | 9150 | Capitol Building Supply .....       | 501.16   |
|         |      | Masonry supplies.                   |          |
|         | 9149 | Pioneer Electric Supply .....       | 635.80   |
|         |      | Electrical supplies.                |          |
|         | 9099 | Johnson Controls .....              | 3,237.36 |
|         |      | Air-conditioning supplies.          |          |

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

|         |      |  |           |
|---------|------|--|-----------|
| 1995    |      |  |           |
| June 20 | 9148 | G.L. Cornell Co .....  | 22.20     |
|         |      | Grounds care supplies.   |           |
|         | 12   | 9359 H.P. Kidd Oil Co .....  | 84.58     |
|         |      | Gasoline.  |           |
|         | 19   | 9388 Invetech American Bearing .....   | 1,718.56  |
|         |      | Air-conditioning supplies.   |           |
|         |      | 9393 Gem Specialties, Inc .....  | 1,856.40  |
|         |      | Hardware.  |           |
|         |      | 9378 Overhead Door Co. of N. Wash .....  | 358.00    |
|         |      | Equipment repair supplies.   |           |
|         |      | 9304 Mid Atlantic Materials .....  | 9,280.00  |
|         |      | Building supplies.   |           |
|         |      | 9308 Lark Leasing, Inc .....   | 245.00    |
|         |      | Vehicle lease agreement.   |           |
|         |      | 9272 Snap-on Tools Corp .....  | 1,723.49  |
|         |      | Tools.   |           |
|         |      | 9402 Merrifield Garden Center .....  | 170.00    |
|         |      | Grounds care supplies.   |           |
|         |      | 9389 Cristar Garage Door & Controls .....  | 2,672.00  |
|         |      | Equipment repair supplies.   |           |
|         |      | 9391 Premier Fastener Co .....   | 1,155.60  |
|         |      | Sheetmetal supplies.   |           |
|         |      | 9392 Branch Electric Supply .....  | 289.18    |
|         |      | Electrical supplies.   |           |
|         |      | 9396 W.W. Grainger, Inc .....  | 414.64    |
|         |      | Air-conditioning supplies.   |           |
|         |      | 9395 Lynn Ladder & Scaffolding .....   | 1,980.00  |
|         |      | Building supplies.   |           |
|         |      | 9398 Central Sprinkler Co .....  | 2,187.68  |
|         |      | Plumbing supplies.   |           |
|         |      | 9399 Potomac Air Gas .....   | 154.30    |
|         |      | Equipment repair supplies.   |           |
|         |      | 9510 Fedor-White Associates .....  | 2,498.00  |
|         |      | Plumbing supplies.   |           |
|         |      | 9509 James Warring .....   | 301.50    |
|         |      | Industrial supplies.   |           |
|         | 24   | 9356 Air Filter Maintenance, Inc .....   | 17,319.62 |
|         |      | 3d payment for providing extended surface, bag type air filters and roll type air filters in various buildings for the Architect of the Capitol. |           |
|         | 31   | 9191 Washington Metropolitan Transit Authority .....   | 188.70    |
|         |      | 9th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate restaurant.             |           |
| Aug. 2  | 9620 | Maurice Electrical .....   | 175.03    |
|         |      | Electrical supplies.   |           |
|         |      | 9612 Ericsson, Inc .....   | 1,829.70  |
|         |      | Equipment repair supplies.   |           |
|         |      | 9568 Finch Turf Equipment .....  | 400.70    |
|         |      | Equipment repair supplies.   |           |
|         |      | 9708 Milton Roy .....  | 253.25    |
|         |      | Maintenance agreement.   |           |
|         |      | 9670 Unitec Parts Co .....   | 1,205.76  |
|         |      | Elevator supplies.   |           |
|         |      | 9677 Overhead Door Co. of N. Wash .....  | 2,225.00  |
|         |      | Building supplies.   |           |
|         | 4    | 10025 Baltimore Washington Supply .....  | 1,608.00  |
|         |      | Building supplies.   |           |
|         |      | 10018 Gem Specialties, Inc .....   | 276.00    |
|         |      | Hardware.  |           |
|         |      | 10024 Blaydes Lock Co .....  | 2,363.00  |
|         |      | Hardware.  |           |
|         |      | 9859 Blaydes Lock Co .....   | 2,370.00  |
|         |      | Hardware.  |           |
|         |      | 9862 H&B Products, Inc .....   | 1,232.00  |
|         |      | Sheetmetal supplies.   |           |
|         |      | 9861 Blaydes Lock Co .....   | 2,080.00  |
|         |      | Hardware.  |           |
|         |      | 9859 Read Plastics, Inc .....  | 1,669.70  |
|         |      | Equipment repair supplies.   |           |
|         |      | 9854 Blaydes Lock Co .....   | 257.50    |
|         |      | Hardware.  |           |

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

|        |       |                                      |          |  |
|--------|-------|--------------------------------------|----------|--|
| 1995   |       |                                      |          |  |
| Aug. 4 | 9858  | Baltimore Washington Supply .....    | 81.60    |  |
|        |       | Asbestos removal supplies.           |          |  |
|        | 9857  | McCormick Insulation Supply Co ..... | 1,971.96 |  |
|        |       | Asbestos removal supplies.           |          |  |
|        | 9987  | Suburban Propane Office .....        | 17.06    |  |
|        |       | Propane.                             |          |  |
|        | 9881  | Maurice Electrical .....             | 1,175.52 |  |
|        |       | Electrical supplies.                 |          |  |
|        | 9880  | Pioneer Electric Supply .....        | 2,427.75 |  |
|        |       | Lighting supplies.                   |          |  |
|        | 9922  | Pioneer Electric Supply .....        | 755.25   |  |
|        |       | Lighting supplies.                   |          |  |
|        | 9923  | Ferguson/Lenz Supply Corp .....      | 633.20   |  |
|        |       | Plumbing supplies.                   |          |  |
|        | 9924  | Ferguson/Lenz Supply Corp .....      | 297.94   |  |
|        |       | Plumbing supplies.                   |          |  |
|        | 9925  | American Health & Safety, Inc .....  | 407.88   |  |
|        |       | Asbestos removal supplies.           |          |  |
|        | 9926  | Mosler, Inc .....                    | 4,406.19 |  |
|        |       | Security supplies.                   |          |  |
|        | 9927  | Maurice Electrical .....             | 1,108.46 |  |
|        |       | Building supplies.                   |          |  |
|        | 9928  | Seaco Supply, Inc .....              | 287.80   |  |
|        |       | Plumbing supplies.                   |          |  |
|        | 9929  | Carapace Corp .....                  | 142.14   |  |
|        |       | Equipment repair supplies.           |          |  |
|        | 9940  | Lenscrafters .....                   | 305.00   |  |
|        |       | Safety glasses.                      |          |  |
|        | 9935  | Branch Electric Supply .....         | 1,362.70 |  |
|        |       | Electrical supplies.                 |          |  |
|        | 9934  | Mechanics Choice .....               | 411.84   |  |
|        |       | Electrical supplies.                 |          |  |
|        | 9933  | Mills Co .....                       | 1,182.50 |  |
|        |       | Building supplies.                   |          |  |
|        | 9906  | Maurice Electrical .....             | 2,115.00 |  |
|        |       | Electrical supplies.                 |          |  |
|        | 9905  | Armstrong Filtration .....           | 1,794.36 |  |
|        |       | Air-conditioning supplies.           |          |  |
|        | 9870  | GMC, Inc .....                       | 211.20   |  |
|        |       | Plumbing supplies.                   |          |  |
|        | 9869  | Carbone of America .....             | 600.40   |  |
|        |       | Elevator supplies.                   |          |  |
|        | 9871  | Wolverine Brass, Inc .....           | 230.32   |  |
|        |       | Welding supplies.                    |          |  |
|        | 9874  | Posner Industries .....              | 774.30   |  |
|        |       | Building supplies.                   |          |  |
|        | 10017 | Premier Fastener Co .....            | 1,433.75 |  |
|        |       | Hardware.                            |          |  |
|        | 9873  | Branch Electric Supply .....         | 1,704.72 |  |
|        |       | Equipment repair supplies.           |          |  |
|        | 9872  | Central Sprinkler Co .....           | 2,183.73 |  |
|        |       | Plumbing supplies.                   |          |  |
|        | 9876  | Optical Data Systems .....           | 4,662.00 |  |
|        |       | Equipment repair supplies.           |          |  |
|        | 9875  | Johnson Control .....                | 2,686.68 |  |
|        |       | Air-conditioning supplies.           |          |  |
|        | 9877  | Viking Office Products .....         | 293.41   |  |
|        |       | Office supplies.                     |          |  |
|        | 10012 | Branch Electric Supply .....         | 907.47   |  |
|        |       | Electrical supplies.                 |          |  |
|        | 9878  | Noland Co .....                      | 173.20   |  |
|        |       | Plumbing supplies                    |          |  |
|        | 9879  | Sexauer .....                        | 418.92   |  |
|        |       | Plumbing supplies.                   |          |  |
|        | 10008 | Porter-Cable Corp .....              | 26.40    |  |
|        |       | Machine parts.                       |          |  |
|        | 10002 | Clark Clock Shoppe .....             | 150.00   |  |
|        |       | Clock repairs.                       |          |  |
|        | 10072 | Air Products & Chemicals .....       | 258.20   |  |
|        |       | Demurrage.                           |          |  |

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

|      |    |       |   |           |
|------|----|-------|---|-----------|
| 1995 |    |       |   |           |
| Aug. | 10 | 10251 | Washington Metropolitan Transit Authority .....   | 42.00     |
|      |    |       | 10th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant. |           |
|      | 16 | 10267 | The Mills Co .....  | 49,568.00 |
|      |    |       | Partitions.   |           |
|      |    | 10531 | Mountaineer Mulch .....   | 1,215.00  |
|      |    |       | Mulch.  |           |
|      |    | 10528 | Piedmont Pump & Product, Inc .....  | 2,045.94  |
|      |    |       | Plumbing supplies.  |           |
|      | 17 | 10116 | Daubers, Inc .....  | 102.15    |
|      |    |       | Air-conditioning supplies.  |           |
|      |    | 10285 | Best Plumbing Specialties .....   | 1,635.96  |
|      |    |       | Plumbing supplies.  |           |
|      |    | 10207 | McCormick Insulation Supply Co .....  | 779.29    |
|      |    |       | Asbestos removal supplies.  |           |
|      |    | 10404 | Tennant .....   | 322.00    |
|      |    |       | Service agreement.  |           |
|      |    | 10121 | Lark Leasing, Inc .....   | 245.00    |
|      |    |       | Vehicle lease agreement.  |           |
|      |    | 10236 | Capitol Paint Center, Inc .....   | 937.92    |
|      |    |       | Painting supplies.  |           |
|      |    | 10343 | Potomac Air Gas .....   | 52.12     |
|      |    |       | Tools.  |           |
|      |    | 10068 | Conference Registrar, VA Tech .....   | 855.00    |
|      |    |       | Training.   |           |
|      |    | 9882  | Ferguson/Lenz Supply Corp .....   | 362.40    |
|      |    |       | Plumbing supplies.  |           |
|      |    | 10245 | Residex .....   | 87.10     |
|      |    |       | Grounds care supplies.  |           |
|      |    | 10242 | Capitol Paint Center, Inc .....   | 1,089.60  |
|      |    |       | Painting supplies.  |           |
|      |    | 10510 | Getz Manufacturing .....  | 1,143.31  |
|      |    |       | Plumbing supplies.  |           |
|      |    | 10444 | Keye Productivity Center .....  | 139.00    |
|      |    |       | Training.   |           |
|      |    | 10407 | American Health & Safety, Inc .....   | 952.80    |
|      |    |       | Asbestos removal supplies.  |           |
|      |    | 10442 | American Fastener .....   | 513.82    |
|      |    |       | Hardware.   |           |
|      |    | 10400 | Pioneer Electric Supply .....   | 7,056.00  |
|      |    |       | Lighting supplies.  |           |
|      |    | 10316 | Duron Paints & Wallcoverings .....  | 1,009.16  |
|      |    |       | Painting supplies.  |           |
|      |    | 10317 | Advanced Machinery .....  | 1,962.29  |
|      |    |       | Equipment repair supplies.  |           |
|      |    | 10414 | Capitol Building Supply .....   | 986.00    |
|      |    |       | Equipment repair supplies.  |           |
|      |    | 10447 | W.W. Grainger, Inc .....  | 617.76    |
|      |    |       | Air-conditioning supplies.  |           |
|      |    | 10324 | Millar Elevator Service Co .....  | 350.70    |
|      |    |       | Elevator supplies.  |           |
|      |    | 10413 | R.E. Michael Co., Inc .....   | 105.12    |
|      |    |       | Air-conditioning supplies.  |           |
|      |    | 10433 | H.P. Kidd Oil Co .....  | 58.26     |
|      |    |       | Gasoline.   |           |
|      | 23 | 10680 | CF Motorfreight .....   | 153.51    |
|      |    |       | Freight.  |           |
|      | 25 | 10614 | Blaydes Lock Co .....   | 2,450.80  |
|      |    |       | Hardware.   |           |
|      |    | 10615 | Blaydes Lock Co .....   | 219.10    |
|      |    |       | Hardware.   |           |
|      |    | 10662 | Branch Electric Supply .....  | 1,400.00  |
|      |    |       | Electrical supplies.  |           |
|      |    | 10661 | Honeywell .....   | 405.00    |
|      |    |       | Air-conditioning supplies.  |           |
|      |    | 10650 | Safeware .....  | 852.00    |
|      |    |       | Grounds care supplies.  |           |
|      |    | 10657 | W.W. Grainger, Inc .....  | 334.67    |
|      |    |       | Air-conditioning supplies.  |           |
|      |    | 10649 | Bray & Scarff .....   | 763.87    |
|      |    |       | Air-conditioning supplies.  |           |

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

|          |       |                                      |          |
|----------|-------|--------------------------------------|----------|
| 1995     |       |                                      |          |
| Aug. 25  | 10632 | Aramco .....                         | 424.40   |
|          |       | Equipment repair supplies.           |          |
|          | 10648 | RE Michel Co., Inc .....             | 936.00   |
|          |       | Air-conditioning supplies.           |          |
|          | 10670 | Marine Air Supply Co., Inc .....     | 189.50   |
|          |       | Equipment repair supplies.           |          |
|          | 10659 | W.W. Grainger, Inc .....             | 1,001.21 |
|          |       | Asbestos removal supplies.           |          |
|          | 10647 | Colt Plumbing Co., Inc .....         | 361.86   |
|          |       | Plumbing supplies.                   |          |
|          | 10675 | Newark Electronics .....             | 246.00   |
|          |       | Electronic supplies.                 |          |
|          | 10646 | Bray & Scarff .....                  | 4,046.45 |
|          |       | Equipment repair supplies.           |          |
|          | 10643 | Maurice Electrical .....             | 453.75   |
|          |       | Electrical supplies.                 |          |
|          | 10603 | Mills Co .....                       | 5,283.08 |
|          |       | Building supplies.                   |          |
|          | 10593 | Goodyear Truck Tire Center .....     | 189.50   |
|          |       | Equipment repair supplies.           |          |
|          | 10592 | Goodyear Truck Tire Center .....     | 219.00   |
|          |       | Equipment repair supplies.           |          |
| 29       | 10881 | Daniel Walkup .....                  | 217.50   |
|          |       | Training reimbursement.              |          |
| 30       | 10948 | Air Products & Chemicals .....       | 145.70   |
|          |       | Demurrage.                           |          |
|          | 10948 | Air Products & Chemicals .....       | 116.25   |
|          |       | Demurrage.                           |          |
| Sept. 11 | 11053 | H.B. Duvall, Inc .....               | 249.87   |
|          |       | Grounds care supplies.               |          |
|          | 10995 | Aireco Supply, Inc .....             | 615.25   |
|          |       | Air-conditioning supplies.           |          |
|          | 11034 | Maurice Electrical .....             | 464.60   |
|          |       | Equipment repair supplies.           |          |
|          | 10908 | Blackburn Equipment .....            | 37.80    |
|          |       | Grounds care supplies.               |          |
|          | 10914 | Johnson Controls .....               | 384.78   |
|          |       | Air-conditioning supplies.           |          |
|          | 10905 | Newark Electronics .....             | 114.30   |
|          |       | Electronic supplies.                 |          |
|          | 10940 | The Garland Co., Inc .....           | 1,064.00 |
|          |       | Roofing supplies.                    |          |
|          | 10904 | W.W. Grainger, Inc .....             | 1,893.36 |
|          |       | Asbestos removal supplies.           |          |
|          | 10832 | Ferguson/Lenz Supply Corp .....      | 864.93   |
|          |       | Plumbing supplies.                   |          |
|          | 10906 | Cristar Garage Door & Controls ..... | 310.80   |
|          |       | Equipment repair supplies.           |          |
|          | 10909 | W.W. Grainger, Inc .....             | 1,522.80 |
|          |       | Air-conditioning supplies.           |          |
|          | 10912 | Premier Fastener Co .....            | 2,425.05 |
|          |       | Equipment repair supplies.           |          |
|          | 10910 | Johnson Controls .....               | 89.50    |
|          |       | Air-conditioning supplies.           |          |
|          | 10913 | W.W. Grainger, Inc .....             | 328.80   |
|          |       | Lighting supplies.                   |          |
|          | 10911 | Warfield & Sanford, Inc .....        | 378.00   |
|          |       | Elevator supplies.                   |          |
|          | 10796 | Central Sprinkler Co .....           | 2,175.00 |
|          |       | Plumbing supplies.                   |          |
|          | 10819 | Noland Co .....                      | 209.40   |
|          |       | Building supplies.                   |          |
|          | 10786 | Capital Lighting & Supply .....      | 2,188.80 |
|          |       | Building supplies.                   |          |
|          | 10785 | Chemsearch .....                     | 356.69   |
|          |       | Hardware.                            |          |
|          | 10784 | AMA Analytical Services, Inc .....   | 25.00    |
|          |       | Building supplies.                   |          |
|          | 10762 | Lenscrafters .....                   | 389.00   |
|          |       | Safety glasses.                      |          |
|          | 10841 | Millar Elevator .....                | 424.88   |
|          |       | Elevator supplies.                   |          |

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

|          |       |   |          |
|----------|-------|---|----------|
| 1995     |       |   |          |
| Sept. 11 | 11003 | Capital Air Filter Corp .....   | 268.80   |
|          |       | Air-conditioning supplies.  |          |
|          | 10893 | McCormick Insulation Supply Co .....  | 680.37   |
|          |       | Asbestos removal supplies.  |          |
|          | 10894 | American Bearing & Power .....  | 502.48   |
|          |       | Equipment repair supplies.  |          |
|          | 10895 | Read Plastics, Inc .....  | 107.00   |
|          |       | Sweetmetal supplies.  |          |
|          | 10896 | Blaydes Lock Co .....   | 85.32    |
|          |       | Hardware.   |          |
|          | 10788 | Potomac Industrial Trucks, Inc .....  | 357.01   |
|          |       | Vehicle repair supplies.  |          |
| 14       | 10267 | Washington Metropolitan Transit Authority .....   | 232.00   |
|          |       | 11th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant. |          |
|          | 11152 | H. P. Kidd Oil Co .....   | 65.87    |
|          |       | Gasoline.   |          |
| 20       | 11372 | Best Plumbing Specialties .....   | 926.39   |
|          |       | Plumbing supplies.  |          |
|          | 11095 | Suburban Propane Office .....   | 51.17    |
|          |       | Propane.  |          |
|          | 11277 | Lark Leasing, Inc .....   | 245.00   |
|          |       | Vehicle lease agreement.  |          |
|          | 11129 | Viginia Rubber Corp .....   | 520.00   |
|          |       | Equipment repair supplies.  |          |
|          | 11173 | Viking Office Products .....  | 470.05   |
|          |       | Equipment repair supplies.  |          |
|          | 11365 | Millar Elevator Service Co .....  | 184.00   |
|          |       | Elevator supplies.  |          |
|          | 11306 | Approved Equipment, Inc.-MD .....   | 590.07   |
|          |       | Building supplies.  |          |
|          | 11131 | Sexauer .....   | 551.58   |
|          |       | Plumbing supplies.  |          |
|          | 11144 | Amcraft, Inc .....  | 375.81   |
|          |       | Absbestos removal supplies.   |          |
|          | 11305 | Payne Elevator Co .....   | 254.32   |
|          |       | Elevator supplies.  |          |
|          | 11098 | Aireco Supply, Inc .....  | 98.28    |
|          |       | Air-conditioning supplies.  |          |
|          | 11300 | W.W. Grainger, Inc .....  | 2,390.40 |
|          |       | Lighting supplies.  |          |
|          | 11132 | Complete Air Filter Co., Inc .....  | 359.24   |
|          |       | Air-conditioning supplies.  |          |
|          | 11128 | Noland Co .....   | 488.00   |
|          |       | Building supplies.  |          |
|          | 11130 | Maurice Electrical .....  | 190.25   |
|          |       | Air-conditioning supplies.  |          |
|          | 11356 | Complete Air Filter Co., Inc .....  | 583.56   |
|          |       | Air-conditioning supplies.  |          |
|          | 11289 | James T. Warring Sons, Inc .....  | 1,600.00 |
|          |       | Asbestos removal supplies.  |          |
|          | 11096 | Language at Work, Inc .....   | 2,100.00 |
|          |       | Training.   |          |
|          | 11097 | Montgomery College .....  | 1,281.43 |
|          |       | Training.   |          |
|          | 11122 | Pryor Resources, Inc .....  | 124.75   |
|          |       | Training.   |          |
| 22       | 11637 | Architect of the Capitol .....  | 17.00    |
|          |       | Petty cash.   |          |
| 25       | 11684 | Air Products & Chemicals .....  | 261.95   |
|          |       | Demurrage.  |          |
| 26       | 11645 | Capitol Building Supply .....   | 510.00   |
|          |       | Building supplies.  |          |
|          | 11672 | Dell Marketing .....  | 6,870.00 |
|          |       | Computer equipment.   |          |
|          | 11650 | AA Ladder & Supply Corp .....   | 544.00   |
|          |       | Masonry supplies.   |          |
|          | 11427 | Aramco .....  | 325.50   |
|          |       | Cleaning chemicals.   |          |
|          | 11446 | Capitol Paint Center, Inc .....   | 460.96   |
|          |       | Paint supplies.   |          |

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

|          |       |                                     |          |
|----------|-------|-------------------------------------|----------|
| 1995     |       |                                     |          |
| Sept. 26 | 11464 | Aireco Supply, Inc .....            | 2,200.00 |
|          |       | Air-conditioning maintenance.       |          |
|          | 11457 | Capitol Paint Center, Inc .....     | 287.90   |
|          |       | Paint supplies.                     |          |
|          | 11450 | Finch Turf Equipment .....          | 755.07   |
|          |       | Machine parts.                      |          |
|          | 11434 | Branch Electric Supply .....        | 2,370.00 |
|          |       | Electrical supplies.                |          |
|          | 11415 | Capitol Paint Center, Inc .....     | 268.84   |
|          |       | Paint supplies.                     |          |
|          | 11584 | Branch Electric Supply .....        | 633.50   |
|          |       | Electrical supplies.                |          |
|          | 11596 | Premier Fastener Co .....           | 1,106.00 |
|          |       | Tools.                              |          |
|          | 11552 | McMaster-Carr Supply Co .....       | 20.70    |
|          |       | Air-conditioning parts.             |          |
|          | 11598 | Aireco Supply, Inc .....            | 1,143.18 |
|          |       | Refrigrant recovery system.         |          |
|          | 11554 | McMaster-Carr Supply Co .....       | 455.97   |
|          |       | Air-conditioning parts.             |          |
|          | 11553 | Johnson Controls .....              | 126.00   |
|          |       | Air-conditioning parts.             |          |
|          | 11600 | Lab Safety Supply .....             | 481.20   |
|          |       | Cleaner.                            |          |
|          | 11603 | American Health & Safety, Inc ..... | 2,225.00 |
|          |       | Cleaning equipment.                 |          |
|          | 11601 | Sears Commercial Credit .....       | 256.83   |
|          |       | Tool organizer.                     |          |
|          | 11551 | McMaster-Carr Supply Co .....       | 59.46    |
|          |       | Air-conditioning parts.             |          |
|          | 11550 | Johnson Controls .....              | 555.00   |
|          |       | Air-conditioning supplies.          |          |
|          | 11549 | Thompson & Cooke, Inc .....         | 216.00   |
|          |       | Elevator parts.                     |          |
|          | 11548 | Branch Electric Supply .....        | 1,360.60 |
|          |       | Electric supplies.                  |          |
|          | 11547 | Branch Electric Supply .....        | 1,475.08 |
|          |       | Electrical supplies.                |          |
|          | 11546 | Johnstone Supply of Annapolis ..... | 327.16   |
|          |       | Building supplies.                  |          |
|          | 11604 | American Health & Safety, Inc ..... | 1,081.20 |
|          |       | Gloves.                             |          |
|          | 11607 | Continental Flooring Co .....       | 803.23   |
|          |       | Floor covering.                     |          |
|          | 11606 | Maurice Electrical .....            | 4,872.00 |
|          |       | Electrical supplies.                |          |
|          | 11608 | Door Automation of Maryland .....   | 1,946.00 |
|          |       | Electrical supplies.                |          |
|          | 11504 | G.L. Cornell Co .....               | 29.48    |
|          |       | Equipment parts.                    |          |
|          | 11435 | Cathedral Stone Co., Inc .....      | 1,250.00 |
|          |       | Training.                           |          |
|          | 11518 | Doall Baltimore Co .....            | 213.53   |
|          |       | Machine.                            |          |
|          | 11516 | Baltimore Washington Supply .....   | 1,754.80 |
|          |       | Poly bags.                          |          |
|          | 11517 | American Bearing & Power .....      | 442.00   |
|          |       | Equipment parts.                    |          |
|          | 11487 | Read Plastics, Inc .....            | 1,148.68 |
|          |       | Building supplies.                  |          |
|          | 11505 | Blaydes Lock Co .....               | 2,088.00 |
|          |       | Hardware.                           |          |
|          | 11666 | Blaydes Lock Co .....               | 1,694.00 |
|          |       | Hardware.                           |          |
|          | 11640 | Baltimore Washington Supply .....   | 1,334.10 |
|          |       | Building supplies.                  |          |
|          | 11499 | Baltimore Washington Supply .....   | 730.00   |
|          |       | Paint remover.                      |          |
|          | 11520 | Dixie Plywood Co .....              | 572.48   |
|          |       | Masonite.                           |          |

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

|          |       |  |          |
|----------|-------|--|----------|
| 1995     |       |  |          |
| Sept. 26 | 11506 | McCormick Insulation Supply Co .....   | 1,334.52 |
|          |       | Insulation.  |          |
|          | 11507 | Blaydes Lock Co .....  | 2,376.00 |
|          |       | Hardware.  |          |
|          | 11521 | Advanced Equipment Co. Inc .....   | 1,025.29 |
|          |       | Utility cart.  |          |
|          | 11526 | Greenwald Industrial products .....  | 1,368.00 |
|          |       | Asbestos bags.   |          |
| 29       | 11402 | Air Filter Maintenance, Inc .....  | 828.80   |
|          |       | 4th payment for providing extended surface, bag type air filters and roll type<br>air filters in various buildings for the Architect of the Capitol. |          |
| 30       | 11711 | General Services Administration .....  | 622.08   |
|          |       | Hardware supplies.   |          |

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

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
 BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1994"

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|       |    |       |                                       |             |
|-------|----|-------|---------------------------------------|-------------|
| 1995  |    |       |                                       |             |
| May   | 1  | 6844  | Pioneer Technologies .....            | \$13,784.56 |
|       |    |       | Security supplies.                    |             |
|       |    | 6934  | Builders Hardware Corp .....          | 1,668.00    |
|       |    |       | Carpentry supplies.                   |             |
|       |    | 7042  | Mattos, Inc .....                     | 139.10      |
|       |    |       | Grounds care supplies.                |             |
| Aug.  | 25 | 10673 | Mintie Corp .....                     | 14,360.00   |
|       |    |       | Ductwork supplies.                    |             |
| Sept. | 11 | 11207 | Vikonics, Inc .....                   | 23,500.00   |
|       |    |       | Electronic material.                  |             |
|       | 19 | 11397 | Chesapeake Lighting Association ..... | 1,350.00    |
|       |    |       | Building materials.                   |             |
|       | 26 | 11388 | Vikonics, Inc .....                   | 354.62      |
|       |    |       | Security systems.                     |             |

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STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND  
GROUNDS, ARCHITECT OF THE CAPITOL, 1993

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1993"

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|      |    |      |                                |             |
|------|----|------|--------------------------------|-------------|
| 1995 |    |      |                                |             |
| May  | 23 | 7762 | Simplex Time Recorder Co ..... | \$14,206.00 |
|      |    |      | Equipment repair supplies.     |             |

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND  
GROUNDS, ARCHITECT OF THE CAPITOL, 1992

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY  
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1992"

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|      |    |      |                               |          |
|------|----|------|-------------------------------|----------|
| 1995 |    |      |                               |          |
| June | 15 | 8636 | ASF Freight System, Inc ..... | \$533.07 |
|      |    |      | Transportation charges.       |          |

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
 the period Apr. 1, 1995 to Sept. 30, 1995*

|   |             |
|---|-------------|
| Robert P. Jensen, construction scheduler .....        | \$33,394.40 |
| Kevin L. Hildebrand, project architect .....          | 23,764.00   |
| Andre P. Copeland, architectural draftsman .....      | 21,080.80   |
| Gregory M. Kassab, contract administrator .....       | 19,693.60   |
| Yvonne G. Gurney, architectural draftsman .....       | 19,302.40   |
| Lisa M. Pilkerton, secretary (typing) .....           | 12,469.60   |
| Beverly M. Freund, purchasing agent .....             | 12,053.60   |
| Charles E. Rollins, assistant chief clerk .....       | 12,053.60   |
| Nadine R. Richards, office automation assistant ..... | 10,558.48   |
| Kathy M. Richardson, office automation clerk .....    | 10,275.20   |
| James E. Krapp, project manager .....                 | 7,939.20    |
| Frederick A. Remus, chief inspector electrical .....  | 6,482.40    |
| Harry A. Powell, construction representative .....    | 5,983.20    |
| Shelley A. Halwick, secretary .....                   | 2,438.40    |

**U.S. CIVIL SERVICE COMMISSION**

|  |            |
|--|------------|
| Agency contribution to civil service retirement fund .....           | \$1,081.62 |
| Agency contribution to Federal employees' group life insurance ..... | 234.37     |
| Agency contribution to Federal employees' health benefit fund .....  | 8,631.95   |
| Agency contribution to Government FICA/Medicare .....                | 1,717.70   |
| Agency contribution to Government FICA .....                         | 6,450.90   |
| Contribution to basic FERS benefits .....                            | 17,583.69  |
| Basic thrift savings plan contribution to investment fund .....      | 1,040.49   |
| Matching thrift savings plan contribution to investment fund .....   | 3,836.89   |

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

|      |    |   |            |
|------|----|---|------------|
| 1995 |    |   |            |
| Apr. | 6  | 6104 Minco Products, Inc .....  | \$2,306.26 |
|      |    | Electronic supplies.  |            |
|      |    | 6170 TCS/Basys Controls .....   | 2,012.46   |
|      |    | Electronic supplies.  |            |
|      |    | 6160 Neilsen-Kuljian .....  | 259.54     |
|      |    | Electronic supplies.  |            |
|      |    | 6342 TCS/Basys Controls .....   | 2,012.54   |
|      |    | Building supplies.  |            |
|      | 12 | 6355 Xerox Corp .....   | 1,149.02   |
|      |    | Copier.   |            |
|      |    | 6567 General Eastern Instruments .....  | 1,687.50   |
|      |    | Electronic supplies.  |            |
|      |    | 6461 TCS/Basys Controls .....   | 1,106.04   |
|      |    | Building supplies.  |            |
|      |    | 6512 Capitol Services & Supplies .....  | 25.00      |
|      |    | Maintenance services.   |            |
|      | 18 | 6725 Summer Consultants, Inc .....  | 10,433.75  |
|      |    | 5th payment for services in connection with design of the mechanical, electrical,<br>plumbing and fire protection systems for the special facilities center for<br>the Library of Congress.   |            |
|      |    | 6644 Savin Corp .....   | 229.00     |
|      |    | Maintenance.  |            |
|      | 21 | 6919 Maura Duffy .....  | 3,500.00   |
|      |    | 1st payment for services in connection with identifying, marking, and numbering<br>certain photographic negatives of the conservation of the wall murals in<br>the Thomas Jefferson Building. |            |
|      | 24 | 6756 Branch Electric Supply .....   | 2,476.90   |
|      |    | Electronic supplies.  |            |
|      |    | 6708 Setra System, Inc .....  | 1,085.34   |
|      |    | Energy conservation supplies.   |            |
|      |    | 6611 Seaco Supply, Inc .....  | 1,179.36   |
|      |    | Building supplies.  |            |
|      | 27 | 7049 Washington Metropolitan Transit Authority .....  | 63.00      |
|      |    | 7th payment to furnish Metro rail farecards and Metro bus tokens to employees<br>of the Architect of the Capitol and Senate Restaurant.   |            |
| May  | 1  | 6989 Southern Utilities .....   | 1,823.47   |
|      |    | Electrical supplies.  |            |

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

|      |    |      |  |            |
|------|----|------|--|------------|
| 1995 |    |      |  |            |
| May  | 1  | 6985 | W.W. Grainger, Inc .....   | 101.79     |
|      |    |      | Building supplies.   |            |
|      | 3  | 7207 | Millar Elevator Service Co .....   | 40,385.00  |
|      |    |      | 5th 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.   |            |
|      |    | 7254 | Gross & Associates .....   | 14,087.50  |
|      |    |      | 1st payment for services in connection with a potential upgrading of the mechanical book conveyor systems in the Library of Congress.  |            |
|      | 4  | 7319 | House Supply Services .....  | 356.05     |
|      |    |      | Office supplies.   |            |
|      | 10 | 7289 | Newark Electronics .....   | 295.00     |
|      |    |      | Electronic supplies.   |            |
|      |    | 7417 | Xerox Corp .....   | 369.02     |
|      |    |      | Copier.  |            |
|      | 15 | 7664 | Summer Consultants, Inc .....  | 15,506.08  |
|      |    |      | 6th payment for services in connection with design of the mechanical, electrical, plumbing, and fire protection systems for the special facilities center for the Library of Congress.                                 |            |
|      | 18 | 7345 | Left-Melbrook, Inc .....   | 978.00     |
|      |    |      | Building supplies.   |            |
|      |    | 7444 | TCS/Basys Controls .....   | 2,428.02   |
|      |    |      | Electronic supplies.   |            |
|      | 19 | 7708 | Savin Corp .....   | 229.00     |
|      |    |      | Maintenance.   |            |
|      | 23 | 7768 | Newark Electronics .....   | 100.80     |
|      |    |      | Electronic supplies.   |            |
|      |    | 7669 | Ferguson/Lenz Supply Corp .....  | 665.32     |
|      |    |      | Plumbing supplies.   |            |
|      |    | 7576 | Newark Electronics .....   | 182.80     |
|      |    |      | Electronic supplies.   |            |
|      |    | 7923 | Maura Duffy .....  | 4,025.00   |
|      |    |      | 2d payment for services in connection with identifying, marking, and numbering certain photographic negatives of the conservation of the wall murals in the Thomas Jefferson Building.                                 |            |
|      |    | 7925 | Grunley Construction .....   | 136,216.00 |
|      |    |      | 36th 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. |            |
|      |    | 7924 | Perry Huston & Associates, Inc .....   | 16,000.00  |
|      |    |      | 16th payment for conservation cost for phase II of the Library of Congress mural conservation project for the Architect of the Capitol.  |            |
|      |    | 7929 | Edmund C. Sonnenschein .....   | 2,500.00   |
|      |    |      | 5th payment for services in connection with design services for the St. Cecilia's School renovation project.   |            |
|      | 25 | 8037 | Washington Metropolitan Transit Authority .....  | 63.00      |
|      |    |      | 8th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.   |            |
|      | 31 | 8303 | General Services Administration .....  | 163.82     |
|      |    |      | Motor pool rental equipment, March 1995.   |            |
|      |    | 8302 | General Services Administration .....  | 193.13     |
|      |    |      | Motor pool rental equipment, March 1995.   |            |
|      |    | 8307 | General Services Administration .....  | 211.98     |
|      |    |      | Motor pool rental equipment, April 1995.   |            |
|      |    | 8308 | General Services Administration .....  | 173.76     |
|      |    |      | Motor pool rental equipment, April 1995.   |            |
| June | 1  | 8062 | Johnson Controls .....   | 4,812.90   |
|      |    |      | Equipment repair supplies.   |            |
|      |    | 8070 | Maurice Electrical .....   | 2,172.40   |
|      |    |      | Electrical supplies.   |            |
|      |    | 8086 | Ferguson/Lenz Supply Corp .....  | 268.00     |
|      |    |      | Equipment repair supplies.   |            |
|      |    | 8063 | Re Mitchel Co., Inc .....  | 349.20     |
|      |    |      | Air-conditioning supplies.   |            |
|      |    | 8022 | Steck Sales .....  | 2,128.75   |
|      |    |      | Equipment repair supplies.   |            |
|      |    | 8141 | Xerox Corp .....   | 369.02     |
|      |    |      | Copier.  |            |
|      | 19 | 8595 | Leet-Melbrook, Inc .....   | 1,595.00   |
|      |    |      | Drawings and blueprints.   |            |

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

|      |    |       |   |            |
|------|----|-------|---|------------|
| 1995 |    |       |   |            |
| June | 19 | 8420  | Savin Corp .....  | 596.36     |
|      |    |       | Maintenance.  |            |
|      |    | 8403  | George W. Allen Co., Inc .....  | 94.70      |
|      |    |       | Office supplies.  |            |
|      | 21 | 8813  | Gross & Associates .....  | 22,500.00  |
|      |    |       | 2d payment for services in connection with a potential upgrading of the mechanical book conveyor systems in the Library of Congress.  |            |
|      | 26 | 8912  | Grunley Construction .....  | 195,000.00 |
|      |    |       | 37th 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.        |            |
|      | 30 | 9248  | General Services Administration .....   | 201.10     |
|      |    |       | Motor pool.   |            |
|      |    | 9249  | General Services Administration .....   | 181.74     |
|      |    |       | Motor pool.   |            |
| July | 1  | 9190  | Arcon, Inc .....  | 3,600.00   |
|      |    |       | 4th payment for services in connection with inspection services and additional design for a replacement roofing system for the Thomas Jefferson Building.   |            |
|      | 6  | 9210  | John Clark Salyer .....   | 5,381.25   |
|      |    |       | 3d 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.   |            |
|      | 7  | 9255  | George C. Izenour Associates, Inc .....   | 17,305.71  |
|      |    |       | 1st payment to services in connection with specified design services for theater and acoustical renovations to music division spaces in the Thomas Jefferson Building of the Library of Congress.                           |            |
|      |    | 9259  | HC YU & Associates .....  | 13,075.10  |
|      |    |       | 1st payment for services in connection with the upgrading of air-conditioning and electrical systems lighting in the Coolidge Auditorium and Whittall Pavilion in the Library of Congress.                                  |            |
|      |    | 9261  | Sorg & Associates, P.C .....  | 29,120.27  |
|      |    |       | 1st 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. |            |
|      | 10 | 9101  | Diamond Tool Co .....   | 70.00      |
|      |    |       | Tools.  |            |
|      |    | 9246  | Maura Duffy .....   | 3,150.00   |
|      |    |       | 3d payment for services in connection with identifying, marking, and numbering certain photographic negatives of the conservation of the wall murals in the Thomas Jefferson Building.                                      |            |
|      |    | 9085  | Johnson Controls, Inc .....   | 4,679.00   |
|      |    |       | Equipment repair supplies.  |            |
|      | 13 | 9524  | House Supply Service .....  | 160.58     |
|      |    |       | Office supplies.  |            |
|      | 19 | 9474  | Capitol Services & Supplies .....   | 25.00      |
|      |    |       | Maintenance services.   |            |
|      |    | 9439  | National Energy Control Corp .....  | 420.43     |
|      |    |       | Building supplies.  |            |
|      |    | 9394  | MSA Co .....  | 1,689.96   |
|      |    |       | Building supplies.  |            |
|      |    | 9397  | Chesapeake Building Supply .....  | 1,411.20   |
|      |    |       | Building supplies.  |            |
|      |    | 9390  | Chesapeake Building Supply .....  | 2,374.92   |
|      |    |       | Building supplies.  |            |
|      | 20 | 9649  | Xerox Corp .....  | 1,140.02   |
|      |    |       | Copier.   |            |
|      |    | 9650  | Savin Corp .....  | 458.99     |
|      |    |       | Maintenance.  |            |
|      |    | 9699  | HC YU & Associates .....  | 3,444.51   |
|      |    |       | 2d payment for services in connection with the upgrading of air-conditioning and electrical systems lighting in the Coolidge Auditorium and Whittall Pavilion in the Library of Congress.                                   |            |
|      | 31 | 9191  | Washington Metropolitan Transit Authority .....   | 63.00      |
|      |    |       | 9th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.  |            |
|      |    | 10035 | General Services Administration .....   | 203.57     |
|      |    |       | Motor pool rental equipment.  |            |
|      |    | 10036 | General Services Administration .....   | 172.36     |
|      |    |       | Motor pool rental equipment.  |            |

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

|       |    |       |  |           |
|-------|----|-------|--|-----------|
| 1995  |    |       |  |           |
| Aug.  | 1  | 9820  | Sorg & Associates, P.C .....   | 45,734.67 |
|       |    |       | 2d 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. |           |
|       | 2  | 9674  | Newark Electronics .....   | 212.96    |
|       |    |       | Electronic supplies.   |           |
|       |    | 9751  | Leet-Melbrook, Inc .....   | 109.35    |
|       |    |       | Drawings and Blueprints.   |           |
|       | 4  | 9860  | Blaydes Lock Co .....  | 2,488.75  |
|       |    |       | Building supplies.   |           |
|       |    | 9931  | MSA Co .....   | 2,464.06  |
|       |    |       | Equipment repair supplies.   |           |
|       |    | 9930  | Johnson Controls .....   | 1,200.15  |
|       |    |       | Equipment repair supplies.   |           |
|       |    | 10076 | Maura Duffy .....  | 3,150.00  |
|       |    |       | 4th payment for services in connection with identifying, marking, and numbering certain photographic negatives of the conservation of the wall murals in the Thomas Jefferson Building.                                    |           |
|       |    | 10078 | HCYU and Associates .....  | 10,718.70 |
|       |    |       | 3d payment for services in connection with the upgrading of air-conditioning and electrical systems lighting in the Coolidge Auditorium and Whittall Pavilion in the Library of Congress.                                  |           |
|       | 10 | 10193 | Xerox Corp .....   | 369.02    |
|       |    |       | Copier.  |           |
|       |    | 10241 | Washington Metropolitan Transit Authority .....  | 63.00     |
|       |    |       | 10th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.  |           |
|       | 17 | 10239 | Johnson Controls .....   | 3,527.90  |
|       |    |       | Building supplies.   |           |
|       |    | 10351 | EKC Supply Co .....  | 270.00    |
|       |    |       | Equipment repair supplies.   |           |
|       |    | 10535 | Stewart E. Duval .....   | 4,640.00  |
|       |    |       | 1st payment for services in connection with provision of architectural services with respect to the Library of Congress Special Facilities Center.   |           |
|       | 23 | 10746 | Grunley Construction .....   | 25,000.00 |
|       |    |       | 38th 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.     |           |
|       | 24 | 10737 | Primavera Systems, Inc .....   | 250.00    |
|       |    |       | Subscription.  |           |
|       | 25 | 10601 | McMaster-Carr Supply Co .....  | 9.12      |
|       |    |       | Equipment repair supplies.   |           |
|       | 31 | 10885 | General Services Administration .....  | 207.34    |
|       |    |       | Motor pool rental equipment.   |           |
|       |    | 10886 | General Services Administration .....  | 184.54    |
|       |    |       | Motor pool rental equipment.   |           |
|       |    | 10950 | Savin Corp .....   | 229.00    |
|       |    |       | Maintenance.   |           |
| Sept. | 1  | 10969 | Arcon, Inc .....   | 900.00    |
|       |    |       | 5th payment for services in connection with inspection services and additional design for a replacement roofing system for the Thomas Jefferson Building.  |           |
|       | 11 | 10979 | Leet-Melbrook, Inc .....   | 55.80     |
|       |    |       | Drawings and blueprints.   |           |
|       |    | 10925 | ABC Blue Printer .....   | 330.72    |
|       |    |       | Drawings and blueprints.   |           |
|       |    | 11011 | American Business Technology .....   | 65.90     |
|       |    |       | Office supplies.   |           |
|       | 14 | 11242 | Savin Corp .....   | 273.36    |
|       |    |       | Maintenance.   |           |
|       |    | 11241 | Xerox Corp .....   | 369.02    |
|       |    |       | Copier.  |           |
|       |    | 11284 | Maura Duffy .....  | 3,675.00  |
|       |    |       | 5th (final) payment for services in connection with identifying, marking, and numbering certain photographic negatives of the conservation of the wall murals in the Thomas Jefferson Building.                            |           |
|       |    | 11254 | Summer Consultants, Inc .....  | 17,189.45 |
|       |    |       | 7th (final) payment for services in connection with design of the mechanical, electrical, plumbing, and fire protection systems for the Special Facilities Center for the Library of Congress.                             |           |
|       |    | 10257 | Washington Metropolitan Transit Authority .....  | 42.00     |
|       |    |       | 11th 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 BUILDING  
AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

|          |       |  |          |  |
|----------|-------|--|----------|--|
| 1995     |       |  |          |  |
| Sept. 20 | 11228 | Attachmate Corp .....  | 52.33    |  |
|          |       | Computer supplies.   |          |  |
|          | 11272 | D&S Pipe Supply Co .....   | 4.00     |  |
|          |       | Equipment repair supplies.   |          |  |
| 21       | 11404 | Stewart E. Duval .....   | 5,840.00 |  |
|          |       | 2d payment for services in connection with provision of architectural services<br>with respect to the Library of Congress Special Facilities Center.   |          |  |
| 26       | 11406 | Colliflower .....  | 62.50    |  |
|          |       | Hardware.  |          |  |
|          | 11692 | HC Yu & Associates .....   | 6,170.24 |  |
|          |       | 4th payment for services in connection with the upgrading of air-conditioning<br>and electrical systems lighting in the Coolidge Auditorium and Whittall Pavilion<br>in the Library of Congress. |          |  |
|          | 11630 | Savin Corp .....   | 229.00   |  |
|          |       | Maintenance.   |          |  |
|          | 11480 | Leet-Melbrook, Inc .....   | 36.45    |  |
|          |       | Blue-line prints.  |          |  |
| 30       | 11707 | General Services Administration .....  | 174.60   |  |
|          |       | Motor pool rental equipment.   |          |  |
|          | 11706 | General Services Administration .....  | 213.86   |  |
|          |       | Motor pool rental equipment.   |          |  |

## CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1995

*Salaries of employees under the jurisdiction of the Architect of the Capitol for  
the period Apr. 1, 1995 to Sept. 30, 1995*

|  |             |
|--|-------------|
| James E. Miller, facility manager .....                                    | \$32,765.86 |
| John T. Quarles, Jr., elevator mechanic .....                              | 26,746.16   |
| James M. Reed, pipefitter-foreman .....                                    | 25,989.84   |
| Wayne M. Hostetler, Jr., air-conditioning equipment mechanic foreman ..... | 23,873.58   |
| Emmette L. Hunt, electrician foreman .....                                 | 23,749.34   |
| George A. Jones, air-conditioning equipment mechanic .....                 | 23,133.94   |
| Barry S. Barrett, air-conditioning equipment mechanic .....                | 22,539.34   |
| Robin W. Veney, marble mason .....   | 21,760.08   |
| William Hackett, maintenance mechanic worker .....                         | 21,725.75   |
| Ronald J. Hunter, electrician .....  | 21,618.98   |
| Roy S. Greisler III, electrician .....                                     | 21,594.88   |
| Peter R. Johnson, painter-decorator .....                                  | 21,537.76   |
| Michael P. Wilcher, electrician .....                                      | 21,495.40   |
| Joel G. Evans, electrician .....   | 21,357.96   |
| Charles W. Tolson, painter-decorator .....                                 | 21,207.02   |
| Harold R. Lewis, pipefitter .....  | 20,511.84   |
| John C. McAuliffe, pipefitter .....  | 20,389.80   |
| Thomas L. Henson, gardener foreman .....                                   | 20,029.02   |
| Denis P. Kelly, pipefitter .....   | 19,845.20   |
| Robert B. Partilla, pipefitter .....                                       | 19,620.60   |
| Clifford M. Wallace, air-conditioning equipment mechanic .....             | 19,292.12   |
| Paul E. Ring, supply technician .....                                      | 18,048.70   |
| John H. Burton III, electrical power mechanic .....                        | 17,742.14   |
| William H. Timms, Jr., gardener .....                                      | 15,691.84   |
| Louis A. Burrell, gardener .....   | 15,093.10   |
| David J. Simms, tools and parts attendant .....                            | 4,068.48    |
| Brian E. Pitsnogle, procurement technician .....                           | 3,967.60    |
| Lauretta A. Spracklin, office automation assistant .....                   | 3,836.80    |
| James S. Jones, Jr., tools and parts attendant .....                       | 3,408.00    |

## U.S. CIVIL SERVICE COMMISSION

|  |             |
|--|-------------|
| Agency contribution to civil service retirement fund .....           | \$29,119.40 |
| Agency contribution to Federal employees' group life insurance ..... | 1,041.88    |
| Agency contribution to Federal employees' health benefit fund .....  | 36,309.17   |
| Agency contribution to Government FICA/Medicare .....                | 7,791.80    |
| Agency contribution to Government FICA .....                         | 4,853.51    |
| Contribution to basic FERS benefits .....                            | 10,829.48   |
| Basic thrift savings plan contribution to investment fund .....      | 640.71      |
| Matching thrift savings plan contribution to investment fund .....   | 2,084.31    |

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

|      |    |      |  |           |
|------|----|------|--|-----------|
| 1995 |    |      |  |           |
| Apr. | 1  | 5940 | Eastern Trans-Waste of Maryland .....  | \$700.00  |
|      |    |      | 4th payment for refuse collection and disposal services at the U.S. Supreme<br>Court for the Architect of the Capitol. |           |
|      |    | 6082 | Potomac Electric Power Co .....  | 19,908.63 |
|      |    |      | Electrical energy.   |           |
|      | 13 | 6513 | Triple "S" Termite & Pest Control .....  | 60.00     |
|      |    |      | Pest control agreement.  |           |
|      |    | 6384 | Philips Lighting Co .....  | 416.00    |
|      |    |      | Lighting supplies.   |           |
|      |    | 6139 | Meyer Seed Co .....  | 348.90    |
|      |    |      | Grounds care supplies.   |           |
|      |    | 0638 | Osram Sylvania, Inc .....  | 113.40    |
|      |    |      | Lighting supplies.   |           |
|      |    | 6286 | K. Van Bourgondien & Sons, Inc .....   | 190.00    |
|      |    |      | Grounds care supplies.   |           |
|      |    | 6385 | Maurice Electrical .....   | 675.80    |
|      |    |      | Electrical supplies.   |           |
|      |    | 5868 | Sears Industrial Sales .....   | 655.44    |
|      |    |      | Air-conditioning supplies.   |           |
|      |    | 5867 | Gardiner Equipment Co., Inc .....  | 76.50     |
|      |    |      | Equipment repair supplies.   |           |

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

|      |    |  |           |
|------|----|--|-----------|
| 1995 |    |  |           |
| Apr. | 13 | 6506 Capitol Paint Center, Inc .....   | 364.20    |
|      |    | Painting supplies.   |           |
|      | 17 | 6718 Financial Management Service .....  | 39,017.75 |
|      |    | For water and sewer services provided by the District of Columbia for the<br>third quarter of fiscal year 1995.        |           |
|      | 21 | 6918 Air Products & Chemicals .....  | 18.60     |
|      |    | Demurrage.   |           |
| May  | 1  | 6831 Maurice Electrical .....  | 620.90    |
|      |    | Electrical supplies.   |           |
|      |    | 6736 Southeastern Floors .....   | 1,125.00  |
|      |    | Flooring supplies.   |           |
|      |    | 6599 Maurice Electrical .....  | 1,536.70  |
|      |    | Electrical supplies.   |           |
|      |    | 6653 Bay Hydronics, Inc .....  | 107.00    |
|      |    | Air-conditioning supplies.   |           |
|      |    | 6956 US Breaker, Inc .....   | 160.98    |
|      |    | Electrical supplies.   |           |
|      | 2  | 7054 Eastern Trans-Waste of Maryland .....   | 670.83    |
|      |    | 5th payment for refuse collection and disposal services at the U.S. Supreme<br>Court for the Architect of the Capitol. |           |
|      | 9  | 7407 Potomac Electric Power Co .....   | 24,675.59 |
|      |    | Electrical energy.   |           |
|      | 19 | 7136 Control Products USA .....  | 206.00    |
|      |    | Air-conditioning supplies.   |           |
|      |    | 7056 Air Products & Chemical .....   | 16.50     |
|      |    | Cylinder refills.  |           |
|      |    | 7055 West Penetone Corp .....  | 698.25    |
|      |    | Elevator supplies.   |           |
|      |    | 7057 Southern Lift Truck Service .....   | 1,100.00  |
|      |    | Air-conditioning supplies.   |           |
|      |    | 7257 Maurice Electrical .....  | 1,732.87  |
|      |    | Electrical supplies.   |           |
|      |    | 7324 Triple "S" Termite & Pest Control .....   | 60.00     |
|      |    | Pest control agreement.  |           |
|      |    | 7269 A.M. Leonard, Inc .....   | 118.58    |
|      |    | Grounds care supplies.   |           |
|      |    | 7338 Monarch Paint & Wallcovering .....  | 44.55     |
|      |    | Painting supplies.   |           |
|      |    | 7428 Havtech Corp .....  | 3,881.00  |
|      |    | Air-conditioning supplies.   |           |
|      |    | 7430 Sneade's Hardware .....   | 292.14    |
|      |    | Industrial supplies.   |           |
|      |    | 7431 Capitol Paint Center, Inc .....   | 357.30    |
|      |    | Painting supplies.   |           |
|      |    | 7429 Hydrochemical Techniques, Inc .....   | 181.39    |
|      |    | Equipment repair supplies.   |           |
|      |    | 7475 Sneade's Hardware .....   | 413.50    |
|      |    | Equipment repair supplies.   |           |
|      |    | 7474 Lawn & Power Equipment .....  | 138.75    |
|      |    | Equipment repair supplies.   |           |
| June | 1  | 7942 Architect of the Capitol .....  | 21.00     |
|      |    | Metro farecard.  |           |
|      |    | 7980 Air Products & Chemicals .....  | 18.60     |
|      |    | Demurrage.   |           |
|      |    | 8040 Potomac Electric Power Co .....   | 18,801.21 |
|      |    | Electrical energy.   |           |
|      |    | 8098 Raymond Bailey .....  | 22,500.00 |
|      |    | Claim settlement.  |           |
|      |    | 7941 Air Products & Chemicals .....  | 18.60     |
|      |    | Demurrage.   |           |
|      | 7  | 8187 Eastern Trans-Waste of Maryland .....   | 1,487.50  |
|      |    | 6th payment for refuse collection and disposal services at the U.S. Supreme<br>Court for the Architect of the Capitol. |           |
|      | 20 | 8423 Capitol Paint Center, Inc .....   | 350.28    |
|      |    | Painting supplies.   |           |
|      |    | 7962 Lenscrafters .....  | 172.00    |
|      |    | Safety glasses.  |           |
|      |    | 7931 Columbia Industrial Hardware .....  | 813.40    |
|      |    | Air-conditioning supplies.   |           |
|      |    | 7882 Sears Industrial Sales No. 8951 .....   | 265.03    |
|      |    | Equipment repair supplies.   |           |

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

|         |       |  |           |
|---------|-------|--|-----------|
| 1995    |       |  |           |
| June 20 | 7721  | Ferguson/Lenz Supply Corp .....  | 157.32    |
|         |       | Plumbing supplies.   |           |
|         | 8471  | Invetech American Bearing .....  | 61.91     |
|         |       | Air-conditioning supplies.   |           |
|         | 8223  | General Electric Lighting .....  | 1,435.36  |
|         |       | Lighting supplies.   |           |
|         | 8422  | Capitol Paint Center, Inc .....  | 336.76    |
|         |       | Painting supplies.   |           |
|         | 8368  | Triple "S" Termite & Pest Control .....  | 60.00     |
|         |       | Pest Control agreement.  |           |
|         | 27    | 8981 Air Products & Chemicals .....  | 18.60     |
|         |       | Demurrage.   |           |
|         | 28    | 8976 Potomac Electric Power Co .....   | 30,372.91 |
|         |       | Electrical energy.   |           |
|         | 8982  | Financial Management Service .....   | 39,017.75 |
|         |       | For water and sewer services provided by the District of Columbia for the<br>fourth quarter of fiscal year 1995.       |           |
| July    | 1     | 9057 Air Products & Chemicals .....  | 18.60     |
|         |       | Demurrage.   |           |
|         | 9059  | Architect of the Capitol .....   | 21.00     |
|         |       | Metro farecard period: May 1995.   |           |
|         | 12    | 8763 Safeware, Inc .....   | 340.80    |
|         |       | Painting supplies.   |           |
|         | 8843  | W.W. Grainger, Inc .....   | 684.45    |
|         |       | Equipment repair supplies.   |           |
|         | 9068  | American Science & Engineering, Inc .....  | 1,447.70  |
|         |       | Security supplies.   |           |
|         | 8985  | Chem Mist Chemical .....   | 1,059.30  |
|         |       | Cleaning supplies.   |           |
|         | 8892  | Hydrochemical Techniques, Inc .....  | 879.10    |
|         |       | Masonry supplies.  |           |
|         | 8842  | Morris Tile Distributors, Inc .....  | 95.84     |
|         |       | Building supplies.   |           |
|         | 8904  | Air Products & Chemical .....  | 17.10     |
|         |       | Cylinder refills.  |           |
|         | 8762  | Harrell Batteries, Inc .....   | 258.82    |
|         |       | Hardware.  |           |
|         | 8937  | Gardiner Equipment Co., Inc .....  | 5.61      |
|         |       | Equipment repair supplies.   |           |
|         | 8986  | W.W. Grainger, Inc .....   | 1,517.31  |
|         |       | Air-conditioning supplies.   |           |
| Aug.    | 1     | 9749 Eastern Trans Waste of Maryland .....   | 758.33    |
|         |       | 7th payment for refuse collection and disposal services at the U.S. Supreme<br>Court for the Architect of the Capitol. |           |
|         | 9821  | Potomac Electric Power Co .....  | 30,031.14 |
|         |       | Electrical energy.   |           |
|         | 7     | 10084 Air Products & Chemicals .....   | 18.60     |
|         |       | Demurrage.   |           |
|         | 10102 | Architect of the Capitol .....   | 21.00     |
|         |       | Metro farecard period: July 1995.  |           |
|         | 9     | 9703 Motion Control Engineering .....  | 494.75    |
|         |       | Elevator supplies.   |           |
|         | 9551  | Form Services, Inc .....   | 772.80    |
|         |       | Equipment repair supplies.   |           |
|         | 8844  | Delta Scientific Corp .....  | 923.54    |
|         |       | Security supplies.   |           |
|         | 9379  | Parts Co. of America .....   | 207.54    |
|         |       | Air-conditioning supplies.   |           |
|         | 9263  | Philips Lighting Co .....  | 2,498.40  |
|         |       | Lighting supplies.   |           |
|         | 9264  | Capitol Paint Center, Inc .....  | 77.88     |
|         |       | Painting supplies.   |           |
|         | 9301  | Maurice Electrical .....   | 2,165.50  |
|         |       | Lighting supplies.   |           |
|         | 9300  | Triple "S" Termite & Pest Control .....  | 60.00     |
|         |       | Pest control agreement.  |           |
|         | 9840  | Visa Lighting .....  | 2,505.79  |
|         |       | Equipment repair supplies.   |           |
|         | 9839  | American Health & Safety, Inc .....  | 1,549.80  |
|         |       | Protective wear.   |           |
|         | 9841  | Lenscrafters .....   | 172.00    |
|         |       | Safety glasses.  |           |

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

|         |       |   |  |           |
|---------|-------|---|--|-----------|
| 1995    |       |   |  |           |
| Aug. 9  | 10029 | American Bearing & Power .....          |  | 176.56    |
|         |       | Air-conditioning supplies.              |  |           |
| Sept. 1 | 10490 | D&S Pipe Supply Co .....                |  | 361.64    |
|         |       | Air-conditioning supplies.              |  |           |
|         | 10436 | American Bearing & Power .....          |  | 1,736.41  |
|         |       | Air-conditioning supplies.              |  |           |
|         | 10401 | Triple "S" Termite & Pest Control ..... |  | 60.00     |
|         |       | Pest control agreement.                 |  |           |
|         | 10277 | Southern Lift Truck Service .....       |  | 220.90    |
|         |       | Equipment repair supplies.              |  |           |
|         | 10282 | The Meyer Seed Co .....                 |  | 145.48    |
|         |       | Grounds care supplies.                  |  |           |
|         | 10281 | Holt Paper & Chemical Co., Inc .....    |  | 435.00    |
|         |       | Grounds care supplies.                  |  |           |
|         | 10280 | Complete Air Filter Co., Inc .....      |  | 909.00    |
|         |       | Air-conditioning supplies.              |  |           |
|         | 10283 | A.M. Leonard, Inc .....                 |  | 64.24     |
|         |       | Grounds care supplies.                  |  |           |
|         | 10276 | Sneade's Hardware .....                 |  | 386.08    |
|         |       | Painting supplies.                      |  |           |
|         | 10279 | Premier Fastener Co .....               |  | 669.60    |
|         |       | Electrical supplies.                    |  |           |
|         | 10278 | James Warring .....                     |  | 208.00    |
|         |       | Asbestos removal supplies.              |  |           |
|         | 10284 | Landis & Gyr Powers, Inc .....          |  | 1,721.60  |
|         |       | Air-conditioning supplies.              |  |           |
|         | 10373 | Monarch Paint & Wallcovering .....      |  | 1,043.25  |
|         |       | Painting supplies.                      |  |           |
|         | 10275 | Jackson & Perkins .....                 |  | 136.75    |
|         |       | Grounds care supplies.                  |  |           |
|         | 10859 | Potomac Electric Power Co .....         |  | 31,548.84 |
|         |       | Electrical energy.                      |  |           |
| 14      | 11177 | Gardiner Equipment Co., Inc .....       |  | 23.25     |
|         |       | Equipment repair supplies.              |  |           |
|         | 11080 | Capitol Cable & Technology, Inc .....   |  | 140.00    |
|         |       | Electrical supplies.                    |  |           |
|         | 11081 | Betz Entec .....                        |  | 170.00    |
|         |       | Air-conditioning supplies.              |  |           |
|         | 11078 | Maurice Electrical .....                |  | 802.00    |
|         |       | Electrical supplies.                    |  |           |
|         | 11077 | Capitol Cable & Technology, Inc .....   |  | 2,264.50  |
|         |       | Security supplies.                      |  |           |
|         | 11083 | D&S Pipe Supply Co .....                |  | 70.00     |
|         |       | Plumbing supplies.                      |  |           |
|         | 10536 | Kent Electronics .....                  |  | 2,664.00  |
|         |       | Security supplies.                      |  |           |
|         | 10833 | Lofts Seed, Inc .....                   |  | 646.00    |
|         |       | Grounds care supplies.                  |  |           |
|         | 11158 | Triple "S" Termite & Pest Control ..... |  | 60.00     |
|         |       | Pest control agreement.                 |  |           |
|         | 11076 | Philips Lighting Co .....               |  | 2,405.20  |
|         |       | Lighting supplies.                      |  |           |
|         | 10685 | Reed Precision Machining .....          |  | 3,240.00  |
|         |       | Equipment repair supplies.              |  |           |

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1994

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1994"

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|       |   |       |  |         |
|-------|---|-------|--|---------|
| 1995  |   |       |  |         |
| May   | 1 | 6824  | Potomac Industrial Trucks, Inc .....<br>Cleaning supplies. | \$60.74 |
| Sept. | 1 | 10103 | Graybar Electric Co., Inc .....<br>Electrical supplies.    | 347.75  |

## 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  |    |       |   |             |
|-------|----|-------|---|-------------|
| June  | 2  | 8221  | M.C. Dean, Inc .....  | \$11,487.00 |
|       |    |       | 5th payment for furnishing all labor, equipment and materials and perform<br>the work for the replacement of PCB transformers at the U.S. Supreme<br>Court. |             |
|       | 5  | 8257  | Rose Corp .....   | 8,850.00    |
|       |    |       | Full payment for services in connection with electronic modeling of the acoustics<br>of the Great Hall of the Supreme Court.                                |             |
|       | 20 | 8472  | Washington Woodworking Co., Inc .....   | 8,625.00    |
|       |    |       | Building supplies.  |             |
|       |    | 8312  | Federal Signal Corp .....   | 592.20      |
|       |    |       | Storage supplies.   |             |
| July  | 12 | 8983  | Washington Woodworking Co., Inc .....   | 786.00      |
|       |    |       | Building supplies.  |             |
|       |    | 8984  | Washington Woodworking Co., Inc .....   | 145.00      |
|       |    |       | Building supplies.  |             |
| Aug.  | 9  | 9662  | Phillips CSS, Inc .....   | 1,814.29    |
|       |    |       | Security supplies.  |             |
| Sept. | 14 | 11082 | Superior Lamp & Supply .....  | 2,340.00    |
|       |    |       | Lighting supplies.  |             |
|       |    | 11079 | Superior Lamp & Supply .....  | 2,340.00    |
|       |    |       | Lighting supplies.  |             |

*Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1995 to Sept. 30, 1995, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center*

|  |             |
|--|-------------|
| Dan C. Megill, sheet metal worker foreman .....      | \$33,948.96 |
| Donald E. Phares, Jr., sheet metal worker .....      | 33,090.60   |
| Robert L. Creger, superintendent .....               | 32,492.01   |
| Trenton W. Webb, sheet metal worker .....            | 31,578.51   |
| Bryan K. Glotfelty, sheet metal worker .....         | 31,567.80   |
| John R. Morrow, insulator .....                      | 30,814.32   |
| Donald R. Lash, plumber .....                        | 30,601.42   |
| Bradford L. Mathewson, insulator .....               | 30,344.98   |
| Herbert M. Boswell III, electrician .....            | 29,598.81   |
| Ronald E. Britt, insulator .....                     | 29,583.66   |
| William P. N. Stewart, electrician .....             | 29,563.36   |
| Alan G. Tucker, electrician .....                    | 29,425.71   |
| William A. Coplin, plumber .....                     | 28,993.98   |
| David F. Porter, stone mason general foreman .....   | 28,774.62   |
| Forrest J. Hatcher, electrician .....                | 28,682.77   |
| Charles W. Ridenour, carpenter general foreman ..... | 28,616.27   |
| Daniel A. Broderick, insulator .....                 | 28,493.14   |
| William A. Anthony, superintendent .....             | 28,353.79   |
| John I. Coleman, plumber .....                       | 28,262.52   |
| Michael A. Fuller, electrician .....                 | 28,238.80   |
| Charles H. Morris, insulator .....                   | 28,213.29   |
| Francis X. McKee, plumber .....                      | 28,189.72   |
| William C. Leake, electrician .....                  | 28,173.06   |
| David E. De Lauter, carpenter general foreman .....  | 27,989.81   |
| Roger W. Thomas, electrician .....                   | 27,980.64   |
| Chauncey A. Rohrer, Jr., electrician .....           | 27,980.33   |
| Thomas N. Costello, plumber foreman .....            | 27,750.24   |
| Leo F. Martin, insulator .....                       | 27,658.40   |
| Ernest S. Lumsden, electrician .....                 | 27,592.61   |
| Barry L. Moore, electrician .....                    | 27,545.95   |
| Jerry F. Blush, electrician foreman .....            | 27,488.24   |
| Eugene W. Edwards, plumber .....                     | 27,327.34   |
| Richard E. Hull, electrician foreman .....           | 27,308.90   |
| Gene S. Dobson, electrician foreman .....            | 27,140.72   |
| Michael K. Morton III, electrician .....             | 27,085.00   |
| Anthony Wm. Anderson, electrician .....              | 27,018.15   |
| Bobby L. Canard, painter .....                       | 26,989.82   |
| Michael A. Edwards, plumber .....                    | 26,788.16   |
| John F. A. Redding, plumber .....                    | 26,732.67   |
| Edward W. Vernon, electrician .....                  | 26,694.50   |
| Larry J. Hintze, electrician .....                   | 26,672.96   |
| Edward R. Huett, Jr., stonemason .....               | 26,365.20   |
| Russel E. Jones, stonemason .....                    | 26,183.55   |
| Henry J. Choffrey, stonemason .....                  | 26,157.60   |
| William R. McCathran, plumber .....                  | 26,042.56   |
| Shawn D. Mead, stonemason .....                      | 25,975.95   |
| Curtis W. Eyler, carpenter general foreman .....     | 25,919.24   |
| Ronald P. Diffenderfer, stonemason .....             | 25,728.33   |
| Edward A. Nealis, plumber .....                      | 25,597.41   |
| Elmer R. Dehaven, Jr., stonemason .....              | 25,588.57   |
| Lawrence Robey, Jr., insulator .....                 | 25,555.20   |
| Verne S. King, sheet metal worker .....              | 25,495.51   |
| Paul A. Blaylock, electrician .....                  | 25,417.64   |
| William O. Thomasson, electrician .....              | 25,354.56   |
| Donald R. Turner, painter .....                      | 25,305.12   |
| Eugene Edward Vause, painter .....                   | 25,305.12   |
| Patrick J. Watts, painter .....                      | 25,305.12   |
| Richard J. Seiss, laborer .....                      | 25,270.47   |
| Charles M. Hotchkiss, plumber .....                  | 25,218.21   |
| Vernon L. Furlong, sheet metal worker .....          | 25,052.88   |
| Raymond A. Carroll, plumber .....                    | 25,029.78   |
| Mark Holland, insulator .....                        | 24,858.26   |
| Michael J. Miller, stonemason .....                  | 24,815.39   |

*Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1995 to Sept. 30, 1995, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center—Continued*

|   |           |
|---|-----------|
| Walter L. Dolly, pipefitter .....                               | 24,813.54 |
| Michael F. Lewis, carpenter .....                               | 24,652.47 |
| Mark R. Robinson, sheet metal worker .....                      | 24,624.14 |
| Michael P. Schuler, electrician .....                           | 24,360.40 |
| Phillip W. Heishman, sheet metal worker .....                   | 24,249.15 |
| Lawrence James Porter, stonemason .....                         | 24,118.18 |
| Leonard E. Comer, sheet metal worker .....                      | 24,110.57 |
| Kenneth D. Riley, painter .....                                 | 23,987.55 |
| Herbert C. Lauer, sheet metal worker .....                      | 23,985.78 |
| Carl L. Barrett, Jr., steamfitter .....                         | 23,681.72 |
| Francis X. McDaniel, sheet metal worker .....                   | 23,383.20 |
| Aaron F. Wilmoth, sheet metal worker .....                      | 23,312.03 |
| Thomas B. R. Pickle, painter .....                              | 23,263.41 |
| Marshall W. Bledsoe, sheet metal worker .....                   | 23,232.86 |
| Harry A. Snider, Jr., bricklayer .....                          | 23,223.00 |
| Victor L. Henderson, insulator .....                            | 23,153.27 |
| Gilbert P. Branch, sheet metal worker .....                     | 23,117.91 |
| Richard H.O. Connor, stonemason .....                           | 22,978.73 |
| Harvey J. Gourley, painter .....                                | 22,914.12 |
| Richard L. Wolfe, laborer foreman hazardous waste removal ..... | 22,909.25 |
| Ronald K. Riley, carpenter general foreman .....                | 22,818.52 |
| Patrick J. Davis, painter .....                                 | 22,599.12 |
| Dwight E. Estes, painter .....                                  | 22,599.12 |
| Joseph A. Verrier, sheet metal worker .....                     | 22,537.33 |
| Kenneth M. Smith, insulator .....                               | 22,535.52 |
| Brian D. Sandall, plumber .....                                 | 22,353.81 |
| Michael J. Ponton, bricklayer .....                             | 22,332.97 |
| Richard L. Rippeon, carpenter .....                             | 22,056.25 |
| Donald R. Lee, electrician .....                                | 22,018.34 |
| Lowell W. Johnson, carpenter .....                              | 21,860.28 |
| Robert W. Raby, painter .....                                   | 21,730.82 |
| Richard S. Manahan, carpenter .....                             | 21,723.39 |
| Richard W. Clegg, painter .....                                 | 21,541.89 |
| Felix M. Bottalico, sheet metal worker .....                    | 21,340.78 |
| Theodore F. Burca, Jr., laborer (hazardous waste removal) ..... | 21,324.73 |
| Mortimer E. Taylor, carpenter .....                             | 21,200.80 |
| Jarrold C. Seiss, laborer .....                                 | 20,972.40 |
| John F. Williamson, electrician .....                           | 20,919.30 |
| Harold C. Johnson, carpenter .....                              | 20,863.58 |
| Robert L. Riley, painter .....                                  | 20,829.74 |
| Vaughn R. Cardellino, carpenter .....                           | 20,822.68 |
| Dale L. Morley, carpenter foreman .....                         | 20,742.75 |
| Stephen R. Gibson, stonemason .....                             | 20,734.05 |
| Carl L. Smith, operating engineer .....                         | 20,693.24 |
| Eugene L. Palmer, Jr., stonemason .....                         | 20,669.18 |
| Charles A. Baylor, laborer foreman .....                        | 20,636.90 |
| Robert F. Santmyers, millwright .....                           | 20,548.88 |
| Richard G. Kahl, carpenter .....                                | 20,414.25 |
| William H. Lucas, laborer .....                                 | 20,382.68 |
| James Myers, laborer (hazardous waste removal) .....            | 20,380.00 |
| Paul E. Wade, carpenter .....                                   | 20,236.54 |
| John F. Bessette, painter .....                                 | 20,072.90 |
| Ned T. Alston, laborer .....                                    | 19,887.33 |
| Lawrence M. Green, laborer .....                                | 19,826.63 |
| William J. Kasulke, sheet metal worker .....                    | 19,746.16 |
| Thomas Michaliga, stonemason .....                              | 19,602.88 |
| William A. Yowell, carpenter .....                              | 19,250.15 |
| Wallace W. Snyder, sheet metal worker .....                     | 19,156.80 |
| Francis L. Weaver, painter .....                                | 18,897.36 |
| Donald Carter, laborer .....                                    | 18,351.92 |
| Michael J. Reid, carpenter .....                                | 18,246.08 |
| Rick A. Darr, carpenter .....                                   | 17,894.59 |
| Kenneth P. Durkin, plumber .....                                | 17,450.38 |
| Kevin M. Grooms, painter .....                                  | 16,974.14 |

*Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1995 to Sept. 30, 1995, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center—Continued*

|  |           |
|--|-----------|
| Edward T. Follin, Jr., plumber .....                       | 16,866.72 |
| Kenneth E. Leonard, painter .....                          | 16,744.88 |
| Gary N. Sine, laborer .....                                | 16,687.98 |
| Glenn D. Fisher, laborer .....                             | 16,173.94 |
| McAlwain S. Claggett, laborer .....                        | 16,087.03 |
| Stewart E. Weems, laborer .....                            | 16,038.18 |
| Harold L. Kibler, laborer (hazardous waste removal) .....  | 15,954.30 |
| Moses A. Smith, laborer .....                              | 15,951.60 |
| Merhl P. Ambush, laborer .....                             | 15,948.00 |
| Maurice P. Harris, laborer .....                           | 15,944.27 |
| Harry L. Commodore, laborer .....                          | 15,936.78 |
| Percy W. Corbin, Jr., laborer .....                        | 15,896.57 |
| Albert L. Shapira, painter .....                           | 15,864.02 |
| Joseph E. Meredith, laborer foreman .....                  | 15,835.90 |
| James E. Acree, Jr., laborer .....                         | 15,823.60 |
| Stanley B. Gaskins, laborer .....                          | 15,823.60 |
| Emanuel M. Sorrell, laborer .....                          | 15,823.60 |
| James A. Taylor, stonemason .....                          | 15,823.60 |
| Frank M. Santora, sheet metal worker .....                 | 15,738.88 |
| Melvin B. Roane, laborer .....                             | 15,695.60 |
| Thomas W. Bailey, laborer .....                            | 15,443.20 |
| Aaron A. Wood, laborer (hazardous waste removal) .....     | 15,433.50 |
| Duane T. Murphy, laborer (hazardous waste removal) .....   | 15,390.00 |
| Jerry A. Johnson, laborer foreman .....                    | 15,296.40 |
| Gary H. Clark, laborer (hazardous waste removal) .....     | 15,269.75 |
| Tony D. Ferrante, stonemason .....                         | 15,269.13 |
| David Solomon, laborer .....                               | 15,205.45 |
| Bernard W. Little, laborer .....                           | 15,183.60 |
| Jeffrey A. Kershner, laborer .....                         | 15,147.02 |
| Dennis T. Hillard, sheet metal worker .....                | 15,125.25 |
| Glenn D. Devinney, laborer (hazardous waste removal) ..... | 15,062.50 |
| John C. Hudson, painter .....                              | 15,015.86 |
| Leon A. Jordan, Sr., stonemason .....                      | 14,921.25 |
| Dennis L. Hall, sheet metal worker .....                   | 14,848.84 |
| Elmer W. Blue, laborer .....                               | 14,831.60 |
| Gary S. Strine, laborer (hazardous waste removal) .....    | 14,740.20 |
| William S. Lowry, stonemason .....                         | 14,713.65 |
| David M. Ladenburg, carpenter .....                        | 14,541.48 |
| Robert L. Lindner, painter .....                           | 14,405.91 |
| William E. Yost, painter .....                             | 13,962.31 |
| Robert W. Emerson, stonemason .....                        | 13,883.25 |
| Harley M. Elliott, Jr., carpenter .....                    | 13,709.36 |
| Carroll E. Griser, stonemason .....                        | 13,675.65 |
| Anthony G. McAfee, laborer .....                           | 13,602.17 |
| Bruce F. Tomaselli, laborer .....                          | 13,497.70 |
| Grover C. Winfield, Jr., laborer .....                     | 13,460.00 |
| Dale L. Bennett, carpenter .....                           | 13,334.72 |
| Daniel C. Newton, laborer .....                            | 13,087.21 |
| Douglas A. Grantell, sheet metal worker .....              | 13,851.93 |
| Ronald P. Miklovic, electromotive equipment mechanic ..... | 12,851.93 |
| John E. Dix, bricklayer .....                              | 12,633.12 |
| James A. Bailey, laborer .....                             | 12,589.20 |
| Victoria P. Abner, laborer (hazardous waste removal) ..... | 12,021.30 |
| George F. Hawkins, laborer .....                           | 11,819.71 |
| Larry E. Wingo, sheet metal worker .....                   | 11,110.19 |
| John F. Moser, laborer .....                               | 10,968.25 |
| Conroy J. Green, laborer .....                             | 10,787.00 |
| Robert M. Graham, carpenter .....                          | 10,513.60 |
| Daniel M. Vance, sheet metal worker .....                  | 9,922.64  |
| Clarence T. Lewis, laborer .....                           | 9,734.20  |
| Donald E. Rusche, painter .....                            | 9,581.76  |
| Richard F. Wilson, carpenter .....                         | 9,375.12  |
| Francis E. Swing, laborer .....                            | 9,216.16  |
| Samuel D. Hall, sheet metal workers .....                  | 9,078.16  |

*Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1995 to Sept. 30, 1995, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center—Continued*

|   |          |
|---|----------|
| William D. Estes, painter .....                           | 8,925.30 |
| David N. Malott, carpenter .....                          | 8,849.76 |
| Charles J. Ford, laborer .....                            | 8,515.91 |
| Burleigh M. Odum III, plumber .....                       | 7,679.34 |
| Richard L. Stewart, insulator .....                       | 7,373.75 |
| Russell E. Powell, painter .....                          | 6,973.46 |
| Clifford C. Harrold, service assistant .....              | 6,928.06 |
| Roger L. Hill, painter .....                              | 6,604.74 |
| Samuel C. Peoples, electrician .....                      | 6,508.80 |
| Keith E. Ward, Jr., plumber .....                         | 6,487.20 |
| William H. Stellabotta, painter .....                     | 6,348.80 |
| Raymond T. Hicks, painter .....                           | 6,021.87 |
| Elton R. Holbrook, painter .....                          | 5,993.92 |
| Donald M. Clark, electrician .....                        | 5,424.00 |
| Michael E. Cox, electrician .....                         | 5,424.00 |
| Vincent T. Scuderi, electrician .....                     | 5,424.00 |
| Duane H. Sours, electrician .....                         | 5,424.00 |
| Donald Burress, insulator .....                           | 5,421.50 |
| Bradley S. Estes, painter .....                           | 5,227.28 |
| Dwayne D. Kennedy, electrician .....                      | 5,193.48 |
| Ruth M. Owens, painter .....                              | 5,145.76 |
| Paul T. Gledge, stonemason .....                          | 4,982.40 |
| David H. Schramm, stonemason .....                        | 4,982.40 |
| James A. Bergmann, carpenter .....                        | 4,908.00 |
| Craig D. Eddy, carpenter .....                            | 4,908.00 |
| George W. Harrison, Jr., carpenter .....                  | 4,908.00 |
| Robert J. Hemby, Jr., carpenter .....                     | 4,908.00 |
| Donald F. Eaton, sheet metal worker .....                 | 4,792.17 |
| Gregory S. Adkins, stonemason .....                       | 4,632.08 |
| Lester P. Boswell, painter .....                          | 4,509.12 |
| Lloyd M. Partlow, plasterer .....                         | 4,404.72 |
| David N. Bregman, laborer .....                           | 4,354.00 |
| Kevin M. Nathan, painter .....                            | 4,258.56 |
| William T. Nathan, Jr., painter .....                     | 4,239.20 |
| James T. Burrell, laborer .....                           | 4,229.60 |
| Richard J. Gannon, sheet metal worker .....               | 4,222.40 |
| Kelly A. Stedman, clerk .....                             | 3,734.88 |
| Alan W. Hinkley, laborer .....                            | 3,732.00 |
| Michael L. Lewis, laborer (hazardous waste removal) ..... | 3,693.60 |
| Anand J. Narain, laborer .....                            | 3,618.17 |
| Walter W. Fuller, Jr., laborer .....                      | 3,546.63 |
| Paul E. O'Connell, architectural draftsman .....          | 3,493.92 |
| Douglas M. Martin, laborer .....                          | 3,388.50 |
| Terry D. Reese II, laborer .....                          | 3,373.44 |
| Nicole S. Newsome, clerk .....                            | 3,365.91 |
| Michael F. Collins, laborer .....                         | 3,313.20 |
| James A. Skourtis, carpenter .....                        | 3,272.00 |
| Terrence E. Sauvain, Jr., laborer .....                   | 3,245.43 |
| Sherlonda T. Jones, clerk .....                           | 3,202.14 |
| Katherine S. Simon, engineering aide .....                | 3,192.72 |
| Sinclair M. Skinner, engineering aide .....               | 3,147.54 |
| Ellis E. Houston, Jr., laborer .....                      | 3,128.72 |
| Patricia L. Johnson, clerk .....                          | 3,119.31 |
| Frederick G. Carroll, carpenter .....                     | 3,108.40 |
| Dante M. Buggs, laborer .....                             | 3,102.37 |
| Tarus Yates, laborer .....                                | 3,072.24 |
| Jimmy T. Wolfrey, laborer .....                           | 3,049.65 |
| Louis C. Aquilina, engineering aide .....                 | 3,015.77 |
| Michael D. Henry, laborer .....                           | 3,008.25 |
| Shana R. Carroll, clerk-typist .....                      | 3,004.47 |
| Brian I. Chalastrri, laborer .....                        | 2,989.41 |
| Ian J. Coleman, laborer .....                             | 2,989.41 |
| Corey L. Mabry, laborer .....                             | 2,944.23 |
| Matthew P. Van Wingen, laborer .....                      | 2,921.64 |

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|  |          |
|--|----------|
| Russell A. Keaton, laborer .....                                     | 2,891.52 |
| James F. Sullivan, law clerk .....                                   | 2,891.52 |
| Brad D. Lewis, laborer .....   | 2,887.76 |
| Shean E. Poole, laborer .....  | 2,861.40 |
| Grant G. Maxwell, engineering aide .....                             | 2,853.88 |
| Christina E. Lee, clerk .....  | 2,831.28 |
| Damian A. Jones, laborer .....                                       | 2,827.52 |
| Charles W. Leary, laborer .....                                      | 2,759.75 |
| Eric A. Williams, laborer .....                                      | 2,710.80 |
| Gary T. Shepherd, painter .....                                      | 2,650.51 |
| Ronald P. Allison, Jr., laborer .....                                | 2,639.28 |
| Helena D. Joyce, clerk .....   | 2,620.44 |
| Jason S. Wilcocks, clerk .....                                       | 2,590.32 |
| Darrell L. Patterson, laborer .....                                  | 2,577.14 |
| Jamal V. Gowdy, laborer .....  | 2,571.50 |
| Marvin P. Dair, laborer .....  | 2,556.44 |
| Kimberly M. Proctor, clerk-typist .....                              | 2,515.02 |
| Sara E. Harney, clerk-typist .....                                   | 2,469.84 |
| John D. Carr, laborer .....  | 2,417.13 |
| Matthew Hamburg, laborer (grounds) .....                             | 2,387.02 |
| Craig J. Barber, laborer .....                                       | 2,349.36 |
| Arthur M. Baltrym, laborer (grounds) .....                           | 2,289.12 |
| Rodric M. Myers, laborer .....                                       | 2,289.12 |
| Matthew D. Nassar, laborer .....                                     | 2,281.59 |
| Dennis A. Hoy, laborer .....   | 2,279.71 |
| Kristopher M. Parmer, laborer (grounds) .....                        | 2,262.77 |
| Wesley Goldston, laborer .....                                       | 2,236.41 |
| Shellan T. Miller, clerk-typist .....                                | 2,228.88 |
| James Edward Burch, laborer .....                                    | 2,196.28 |
| Eleanor N. Briggs, engineering aide .....                            | 1,987.92 |
| Darnell D. Nunez, laborer (grounds) .....                            | 1,976.63 |
| Thomas G. Cusato, laborer .....                                      | 1,945.91 |
| Sara M. Birkhead, clerk .....  | 1,927.68 |
| Demarco Wiggins, laborer (bandstand) .....                           | 1,852.38 |
| John H. Ellis, painter .....   | 1,774.40 |
| George E. Buckler, Jr., carpenter .....                              | 1,636.00 |
| Frank D. Paris, Jr., carpenter .....                                 | 1,636.00 |
| Vincenzo Lusi, painter .....   | 1,596.96 |
| Ricky L. Anderson, carpenter .....                                   | 1,513.30 |
| Tara A. Sodano, clerk .....  | 1,506.00 |
| Billy R. Whisenant, stonemason .....                                 | 1,453.20 |
| David F. Mason, Sr., plasterer .....                                 | 1,444.32 |
| John S. Wilkerson, painter .....                                     | 1,419.52 |
| Alan K. Ross, carpenter .....  | 1,411.05 |
| Timothy R. Hallstrom, demolition laborer (power tool operator) ..... | 1,220.42 |
| Blake D. Harper, Jr., laborer .....                                  | 1,150.56 |
| Christy M. Adams, clerk-typist .....                                 | 1,144.56 |
| Peter M. Shrewsbury, engineering aide .....                          | 1,144.56 |
| Sergio A. Flores, mosaic terrazzo and tile worker .....              | 807.60   |
| Ricky R. Ford, laborer .....   | 739.64   |
| Brian K. Jenkins, laborer .....                                      | 677.89   |
| John W. Woods, plasterer .....                                       | 641.92   |
| Keith H. Lloyd, laborer .....  | 634.04   |
| William Thomas Holt, sheet metal mechanic .....                      | 612.80   |
| Terry Lee Johnson, sheet metal mechanic .....                        | 589.91   |
| Kevin C. Donnelly, clerk .....                                       | 542.16   |
| Ben E. Riffiee, upholsterer .....                                    | 488.02   |
| Jaime R. Morillo, sheet metal mechanic .....                         | 429.84   |
| Alton G. McAdoo, laborer .....                                       | 269.80   |
| Gregory S. Young, laborer .....                                      | 242.82   |
| Richard Muriel, laborer .....  | 229.33   |
| John A. Wolfe, stonemason .....                                      | 207.60   |
| Willie A. Honeycutt, Jr., upholsterer .....                          | 185.84   |
| Kenneth G. Lawrence, laborer .....                                   | 161.88   |

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|                                    |       |
|------------------------------------|-------|
| Gary L. Haden, electrician .....   | 39.01 |
| Jerry R. Payne, electrician .....  | 39.01 |
| David A. Terry, laborer .....      | 36.08 |
| Sean D. Clyburn, laborer .....     | 30.42 |
| Dwight O. Bowden, laborer .....    | 30.03 |
| Kevin B. Cullison, laborer .....   | 28.49 |
| Rodney Hammond, laborer .....      | 16.08 |
| John McDowell, laborer .....       | 11.32 |
| Coren Johnson, laborer .....       | 8.97  |
| Patrick H. Fullwood, laborer ..... | 3.91  |
| Reginald M. James, laborer .....   | 1.50  |
| Clinton G. Murray, laborer .....   | 1.37  |
| Harold Jackson, laborer .....      | 1.06  |

