

105TH CONGRESS }
1st Session }

SENATE

{ DOCUMENT
105-17

SEMIANNUAL REPORT
OF THE
ARCHITECT OF THE CAPITOL

FOR THE PERIOD

April 1, 1997 through September 30, 1997

PURSUANT TO SECTION 105(b), PUBLIC LAW 454

EIGHTY-EIGHTH CONGRESS



REPORT OF THE ARCHITECT OF THE CAPITOL, APRIL 1, 1997 THROUGH SEPTEMBER 30, 1997

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U.S. GOVERNMENT PRINTING OFFICE

45-162

WASHINGTON : 1997

LETTER OF SUBMITTAL

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

Hon. AL GORE,
President of the Senate.

SIR: Pursuant to section 105(b) of Public Law 88-454, approved August 20, 1964, as amended by Public Law 94-303, approved June 1, 1976, I have the honor to submit herewith report of all expenditures during the period April 1, 1997 through September 30, 1997, from moneys appropriated to the Architect of the Capitol.

Respectfully,

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

Enclosure.

SALARIES, ARCHITECT OF THE CAPITOL, 1997

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1997 to Sept. 30, 1997

Alan Michael Hantman, Architect of the Capitol	\$61,550.04
Daniel E. Hanlon, director of engineering	53,913.60
Newell R. Anderson, structural engineer	49,990.16
W. Stuart Pregnall III, assistant budget officer	49,004.80
Charles K. Tyler, acting general counsel	49,004.80
James E. Ellison, assistant to the assistant architect	46,935.20
William B. Holmes, superintendent of construction	45,552.00
Richard N. Mueller, head, procurement division	44,148.00
Scott B. Birkhead, head, air-conditioning engineer	43,963.50
Kevin Mulshine, chief employment counsel	43,075.80
Elliot J. Burnham, accounting officer	42,889.60
Bruce T. Arthur, head, architectural division	42,206.40
Howard L. Wagner, architectural engineer	41,818.40
Arthur L. McIntye, auditor (internal)	41,620.80
John R. Weber, head, technical support section	40,747.20
John T. Boertlein, Jr., accounting officer	40,023.20
John K. Brady, head, general engineering division	38,604.80
L. Gail Stanley, staff assistant	38,604.80
Kenneth E. Lauziere, head, fire protection division	38,468.80
Ronald B. Schenk, assistant head, electronics engineering division	37,900.60
Herbert M. Franklin, executive officer	37,696.00
Charles E. Bowman III, safety officer	37,239.88
Patricia L. McPherson, assistant head, procurement division	36,462.40
John S. Kirk, supervisory computer specialist	36,243.40
Barbara A. Wolanin, museum curator	36,000.28
Brian A. Davis, supervisory construction representative	35,391.20
Wesley E. Mills, sanitarian	35,036.46
Charles L. Aquilina, elevator engineer	34,486.40
Stephen A. Dehanas, assistant head, technical support section	33,571.20
James G. Moore, assistant head elevator engineer	32,865.12
Elmer T. Simperts, electronics technical assistant foreman	32,124.55
Kathleen H. Rohan, budget analyst	31,223.20
Betty A. Rouse, supervisory computer specialist	31,204.80
Marc Tartaro, architectural draftsman	30,984.88
Lynda A. Poole, supervisory position classification specialist	30,856.80
John J. Britton, Jr., electronics technician	29,994.78
Diana M. Decanio, supervisory personnel management specialist	29,764.80
Leo A. Long, administrative assistant	29,764.80
Stephan H. Chapman, computer specialist	29,271.36
Michael J. Jackson, supervisory computer specialist	28,915.05
Adrienne E. Powers, interior design specialist	28,780.96
Joseph F. Scuderi, electrical engineer	28,520.72
Jerome R. Ciango, personnel management specialist	28,236.00
Joseph M. Shelton, mechanical engineer technician	28,236.00
Jerry L. Phillips, electronics technician foreman	28,193.75
Gregory A. Clark, inventory control specialist	28,132.00
John C. Moore, computer systems analyst	27,702.52
Bernard C. Otten, electronics mechanic foreman	27,452.17
Troy M. Smith, safety and occupational health specialist	27,395.12
Monica S. Mielenz, accountant	27,227.20
Ginger T. Thomas, supervisory staffing specialist	27,227.20
Curtis P. Dyer, engineering technician	26,910.72
Allen F. Reed, contract specialist	26,707.20
Jay C. Bon, architectural draftsman	26,666.72
Wayne L. Firth, supervisory photographer	26,382.24

SALARIES, ARCHITECT OF THE CAPITOL, 1997—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1997 to Sept. 30, 1997—Continued

Ronald J. Honesty, electronics technician	26,256.00
Michael L. Buck, computer systems analyst	26,073.40
Sally B. Guardia, hazardous waste materials specialist	26,073.40
William C. Allen, architectural historian	26,023.24
Theresa M. Coleman, computer specialist	25,986.40
Richelle L. Greene, personnel staffing specialist	25,948.00
Oswald G. Addison, Jr., safety and occupational health specialist	25,178.40
James R. Jarboe, accountant	25,178.40
William L. Heburn, electronics technician foreman	25,177.24
Rick A. Wilmoth, energy management control systems foreman	24,894.67
Steven L. Miller, administrative technician	24,644.72
Mark A. Railsback, mechanical engineer	24,603.00
Karen G. Carre, personnel staffing specialist	24,477.60
Kathleen Freeman, employee development specialist	24,419.20
David A. Pilkins, energy management control systems assistant fore- man	24,179.35
James B. Myers, supervisory records management specialist	24,127.20
Don H. Winfrey, electronics technician	24,072.58
Juanita A. Castro, employee relations specialist	23,660.00
Donald K. White, Jr., staff analyst	23,660.00
Janina Serafin, computer operator	23,573.77
Bernard D. Wilson, Jr., office services manager	22,921.60
Deborah M. Thomas, budget analyst	22,890.40
Vardell C. Williams, electronics mechanic	22,829.26
Pamela Violante McConnell, museum specialist	22,638.32
William B. Johnson, engineering technician	22,376.67
Patrick G. Hunt, procurement analyst	22,167.24
Richard D. Martin, electronics technician	21,728.99
Linda K. Burke, secretary	21,702.96
C. Stephen Payne, photographer	21,652.80
Sarah H. Turner, archives specialist	21,652.80
Eric W. Paff, writer/editor	21,504.00
Eileen E. Cusato, secretary	21,444.80
Richard D. Farmer, assistant head, purchasing branch	21,173.20
Scot Vantine, electronics technician	21,096.52
Joseph W. Cunningham II, engineering technician	20,862.40
Paul F. Baltrunas, electronics technician	20,737.60
James M. Murphy, electronics technician	20,737.60
Gordon L. Pullen, computer specialist	20,558.66
Marlene A. Sherman, contract specialist	20,373.60
Susan L. Gallagher, secretary	20,280.00
Jennifer C. Leeth, secretary	20,280.00
Scott L. Bieber, electronics industrial control mechanic	19,880.48
Roy M. Holmes, electronics industrial control mechanic	19,770.40
Patrick G. Holson, electronics industrial control mechanic	19,770.40
Karen A. Riggles, electronics mechanic	19,577.60
Mark E. Parker, electronics industrial control mechanic	19,293.68
Linda S. Ashby, secretary	19,167.50
Charlene A. Dugovich, supervisory accounting technician	18,719.36
Colette A. Lenhoff, employee development specialist	18,407.20
Elwin M. Lee, Jr., inventory management specialist	17,888.00
James M. Roof, purchasing clerk	16,775.20
Odessa N. Jones, staffing assistant	16,315.20
Catherine A. Richards, accounting technician	16,244.78
James F. Corbus, records management technician	16,087.68
Thomas S. Parker, messenger-driver leader	15,038.40
Kimberly P. Smith, employee relations assistant	14,738.54
Lauren J. Wilson, procurement assistant typing	14,622.40
Linda Y. Pinkney, computer operator	14,320.80
Vernice M. Jackson, accounting technician	13,993.00
Lynette M. Leveillee, office support technician	13,551.20
McAlwain S. Claggett, laborer	12,469.60
Lynne M. Theiss, director of food services	11,308.80
Diane M. Reher, accounting technician	10,697.48

SALARIES, ARCHITECT OF THE CAPITOL, 1997—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1997 to Sept. 30, 1997—Continued*

Robert C. Hoyler, supervisory electronics engineer	3,396.00
Michelle A. Wood, accounting technician	2,766.21
Gerald E. Ketchem, Sr., facility officer	204.68

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$143,953.35
Agency contribution to Federal employees' group life insurance	6,153.52
Agency contribution to Federal employees' health benefits	140,509.52
Agency contribution to Government FICA/Medicare	47,526.90
Agency contribution to Government FICA	84,094.08
Contribution to basic FERS benefits	212,433.72
Basic thrift savings plan contribution to investment fund	11,847.24
Matching thrift savings plan contribution to investment fund	41,296.06

SALARIES, ARCHITECT OF THE CAPITOL, 1997

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

1997				
May	9	6423	Washington Metropolitan Transit Authority Metro subsidy.	\$231.00
		21	6867 Washington Metropolitan Transit Authority Metro subsidy.	273.00
Jun.	19	7571	Washington Metropolitan Transit Authority Metro subsidy.	252.00
Jul.	11	8088	Washington Metropolitan Transit Authority Metro subsidy.	252.00
Aug.	14	9202	Washington Metropolitan Transit Authority Metro subsidy.	231.00

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

1997				
Jun.	13	7272	Harps & Harps, Inc	\$1,500.00
			Appraisal.	
Jul.	22	8213	Arthur Andersen	38,757.00
			Provision of a study, analysis.	

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

1997					
Jul.	9	8030	Arthur Andersen		\$23,195.00
			Analysis.		

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1997

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1997 to Sept. 30, 1997*

Ben C. Wimberly, administrative assistant	\$56,675.04
Roberto J. Miranda, supervising engineer (superintendent)	49,004.80
Hector E. Suarez, director, human resources management division	45,408.00
Satish K. Gupta, supervisory engineer	45,312.00
Vinod K. Wadhwa, head, electrical engineer	44,680.18
Margaret P. Cox, attorney-advisor (labor)	41,818.40
Donald P. Sarles, assistant electrical engineer	38,604.80
Barry L. West, deputy accounting officer	36,462.40
John A. Barber, elevator mechanic assistant foreman (M)	35,229.42
Eleanor M. Garlisi, occupational health nurse	33,336.44
Albert L. Woodman, Jr., systems accountant	30,856.80
Ralph D. Adkins, mason foreman	30,340.97
Owen W. Broadwater, air-conditioning equipment mechanic leader	30,320.31
Andrea Anderson, occupational health nurse	30,317.55
Thomas J. Capelle, electronics technician foreman	29,979.90
Robert E. West, air-conditioning equipment mechanic leader	29,963.83
Gilbert M. Webb, decorator-painter foreman	29,332.39
William F. Sheets, elevator mechanic foreman-testing	29,058.46
Larry M. Czechanski, electrical power mechanic	28,924.79
Juliana T. Luke, architectural draftsman	28,901.64
Larry D. Carter, electrician assistant foreman	28,780.39
Stephen C. Schrecongost, electrical power mechanic foreman	28,582.42
William J. Kasulke III, elevator mechanic	28,394.96
Deborah A. Smith Krause, occupational health nurse	28,348.77
Alexander Lakomyj, supervisory electronics engineer	28,235.44
Warren R. Crigger, electrical power mechanic	28,024.26
Kevin T. Oconnor, air-conditioning equipment mechanic	28,007.60
Philip L. Roof, Jr., elevator mechanic assistant foreman-testing	27,870.76
Moses A. Webb, air-conditioning equipment mechanic	27,784.82
Archie H. Lightfoot, Jr., elevator mechanic	27,751.97
Richard A. Duncan, air-conditioning equipment mechanic	27,495.42
Robert Krikorian, computer specialist	27,473.74
Lawrence M. Laser, air-conditioning equipment mechanic	27,456.59
Charles E. Dickinson, air-conditioning equipment mechanic	27,424.80
Charles E. Akers, Jr., electrician foreman	27,097.14
Charles W. Barber, laborer general foreman	26,921.32
Scott W. Hensley, electrical power mechanic	26,887.42
William R. Beaton, wood craftsman foreman	26,792.72
Thomas F. Holt, engineer-in-charge (HW)	26,588.17
William O. Flowers, sheet metal mechanic foreman	26,429.04
Roger B. Coffey, electrical power mechanic	26,354.72
Robert N. Hawe, electrician	26,310.17
John L. Green, electrical power mechanic assistant foreman	26,273.70
Christine Benza, head, flag office	26,237.13
W. Perry Caswell, wood craftsman assistant foreman	26,056.60
Marshall F. Hammond, Jr., air-conditioning equipment mechanic	25,966.53
Robert R. Money, air-conditioning equipment mechanic	25,867.48
Samuel O. Goff, Jr., sheet metal mechanic assistant foreman	25,740.20
Wayne S. Kent, electrical power mechanic leader	25,008.88
Lyle A. Tulloch, air-conditioning equipment mechanic	24,927.76
Stephen P. Kasulke, air-conditioning equipment mechanic	24,915.14
James S. Samsky, assistant engineer-in-charge (HW)	24,818.72
Thomas D. Gibson, electrician	24,742.23
Charles L. Gerhart, electrical power mechanic leader	24,260.00
William E. Bennett II, air-conditioning equipment mechanic	24,094.60
Dexter L. Ford, electrician	23,874.31
David G. Marcos II, air-conditioning equipment mechanic worker	23,607.83
Leonard S. Crawford, engineer-in-charge (SW)	23,548.80
Ralph F. Phillips, electronics mechanic	23,115.47
Cynthia Joan Bennett, contract specialist	23,108.00
Arthur A. White, assistant laborer foreman (night)	22,926.75
Edward H. Heller, Jr., elevator mechanic-testing	22,911.88
Yung Ping Lee, computer specialist	22,890.40

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1997 to Sept. 30, 1997—Continued

Jerry W. Royster, laborer foreman (night)	22,420.99
Joseph Longo, decorator-painter	22,317.65
Joseph M. Tull, emergency power equipment mechanic	22,307.90
John A. Fluhart, air-conditioning equipment mechanic worker	22,253.83
Emory F. Brown, decorator-painter	22,087.39
Kenneth M. Veney, mason	22,078.56
Richard C. Crupi, electrical power mechanic	21,843.96
Stanley J. Janiszewski, electronics mechanic	21,827.78
Lorenzo W. Braye, Jr., electronics technician	21,814.37
John C. Cordovilla, electronics mechanic	21,814.38
Peter M. Meneghini, wood craftsman	21,789.40
James O. Parker, assistant engineer-in-charge (SW)	21,777.60
Darryl S. Adams, electrical worker	21,708.59
Robert H. Sipes, decorative plasterer	21,611.02
Thomas N. Brown, sheet metal mechanic	21,592.99
James E. Davis, wood craftsman	21,430.45
Daniel S. Straughan, electrical worker	21,403.54
William R. Smallwood, Jr., electrical power mechanic	21,355.95
John W. Russell, elevator mechanic	21,298.74
Michael D. Rogers, electronics technician	20,009.60
Francis M. Shepherd, plumber	19,932.00
Jennings E. Gilpin, electrician (high voltage)	19,770.40
James D. Wells, service assistant	19,679.20
Laurence S. Raymond, emergency power equipment mechanic worker	19,487.38
Karen M. Livingston, assistant head, flag office typing	19,469.25
John F. Smith III, air-conditioning equipment mechanic helper	19,315.02
Eddie N. Jones, laborer leader	19,095.96
David J. Sims, laborer leader	18,879.57
Clarence K. Chambers, laborer leader	18,627.03
Patrick H. Brennan, laborer leader	18,454.20
Frederick R. Leventry, head, purchasing branch	17,945.82
James W. Horning, air-conditioning equipment mechanic	17,912.00
Allen D. Yates, supply technician	17,855.65
Loretta McMillan, time and leave clerk	17,723.10
William B. Warley, laborer (day)	17,415.86
Garry J. Prout, laborer leader (night)	17,257.84
Donna Wood, employee relations assistant	17,198.70
Joseph Williams, laborer leader	16,957.99
Mary D. Perry, administrative support assistant	16,671.20
Calvin Ford, laborer (night)	16,503.77
Karen L. Lacey, receptionist typing	16,273.31
Darcy Hunter, laborer (day)	16,108.17
Robert R. Greene, laborer (night)	16,070.52
Donna L. Will, equal employment assistant	15,843.20
James P. Donovan, Jr., laborer (day)	15,797.61
James A. Barber, laborer (day)	15,591.36
Monica D. Cotton, clerk-typist	15,382.40
Cynthia A. Stivers, secretary typing	15,321.60
Michael P. Holt, laborer (night)	15,266.16
James L. Swann, Jr., laborer (day)	15,186.89
Wylie J. Spencer, laborer (night)	15,177.89
Carl E. Faison, laborer (night)	15,166.40
Glenn E. Adams, laborer (night)	15,117.44
Charles E. Morgan, Jr., laborer (night)	15,117.44
Warren J. Gibson, laborer (day)	15,109.48
Kenneth E. Taylor, laborer (day)	15,058.00
William J. Hudson, laborer (day)	15,019.39
Charles Badal, photographic archives technician	15,002.02
Donald L. Paige, laborer (night)	14,968.72
Joel O. Clark, Sr., laborer (night)	14,801.18
Quinton E. McCall, messenger-driver	14,800.18
Gail Wiggins, laborer (night)	14,777.74
George L. Butler, laborer (night)	14,749.57
Donald H. Stewart, laborer (day)	14,668.72

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1997 to Sept. 30, 1997—Continued*

Kevin Allen, laborer (day)	14,651.84
Stephen B. Johnson, laborer (day)	14,636.42
Corniece D. Keene, equal employment assistant	14,595.36
Annette M. Vinson, laborer (night)	14,568.43
Junius L. Butler, laborer (day)	14,508.13
Thson Rowe, laborer (night)	14,298.64
Ann M. Kenny, research assistant	14,196.00
Jimmie L. Toye, messenger-driver	14,196.00
Michael T. Mix, laborer (day)	14,166.94
Irving P. Graham, laborer	14,165.32
Dale A. Windsor, laborer (night)	14,115.24
Jonathan E. Bryant, laborer (night)	14,051.09
Wayne J. Rinick, laborer (day)	13,903.52
Joe D. Clark, personnel assistant	13,879.20
Keith A. Long, supply clerk	13,677.33
Deborah M. Neal, clerk	13,624.00
Felton L. Lovely, laborer (night)	13,537.80
Marcus J. Ford, laborer (night)	13,314.03
David J. Newsome, laborer (day)	13,263.44
Charles J. Allen, messenger-driver	13,176.80
Melissa D. Coby, office automation assistant	13,129.20
Mary F. Parsons, elevator operator	13,114.67
Bonita L. Shepherd, elevator operator	13,084.14
Patrick S. Johnson, laborer (night)	12,765.91
William A. Pessagno, laborer (night)	12,700.23
Rhonda S. Roberts, clerk-typist	12,682.88
Michelle Y. Gatlin, records management assistant	12,652.80
Rolf E. Ashby, Jr., records management assistant	12,601.60
Wendy Brooks, elevator operator	12,442.29
Tammy R. Boyd, elevator operator	12,159.21
Rosa L. Logan, custodial worker	12,055.68
Sandra L. Porter, custodial worker	12,055.68
Agnes M. Stone, elevator operator	12,018.54
Herbert M. Franklin, executive officer	11,973.60
Dawana M. Weslocky, elevator operator	11,931.24
Marcia Owens, elevator operator	11,663.28
Michael A. Thames, elevator operator	11,152.34
Yvonne G. Gurney, architectural draftsman	11,110.40
Daniel D. Williams, laborer (night)	11,109.86
Paulette Critten, laborer (night)	10,924.57
Littell E. Wilson, electrical engineer	10,884.26
Donald L. Thomas, laborer (day)	10,876.22
William H. Gage, laborer supervisor	10,810.31
Christine A. McCarthy, administrative support assistant	9,180.71
Andre Terry, elevator operator	8,687.44
David L. Norris, engineering technician	8,108.80
Cedric L. Hines, laborer (night)	7,293.71
Nathaniel E. Magruder, laborer (night)	6,937.30
Dawn D. Lucas, records management assistant	6,913.64
David M. Jackson, messenger-driver	6,423.60
Paul Gartmon, air conditioning equipment mechanic	5,141.36
Antionette V. Jones, laborer (night)	4,332.34
Debra Ann Allen, laborer (night)	4,003.74
Monica D. Jones, clerk-typist	3,766.56
Treaver D. Reese, laborer	3,708.71
Shean E. Poole, laborer	3,646.87
Jonathan A. Lakomyj, clerk	3,638.88
Joseph J. Sapienza, architectural draftsman	3,567.06
William R. McNeil, laborer (day)	3,535.20
Kyle D. Brady, engineering aide	3,511.20
Kea N. Dupree, clerk	3,447.36
Xiomara M. Murray, clerk	3,431.40
Chanele T. Smith, clerk	3,383.52
Erin M. Gleich, engineering aide	3,192.00

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1997 to Sept. 30, 1997—Continued*

Eric J. Houston, laborer	3,305.72
Donovan N. Wilson, clerk	3,126.17
Lia S. Lopez, clerk	3,116.19
Jimmy T. Wolfrey, laborer	3,000.48
Christopher E. Gardenhour, construction representative	2,939.20
Brian I. Chalastrai, laborer	2,872.80
David M. Ladenburg, carpenter	2,842.88
Mae J. Daniels, laborer (night)	2,743.97
Arthur I. Linder, clerk	2,617.44
Sandra K. Turman, engineering technician	2,428.80
Curtis M. Dyer, clerk	2,425.92
Rodric M. Myers, laborer	2,403.99
Michael G. Winston, laborer	2,239.38
William J. Robinson, laborer	2,184.50
Charles E. Rollins, assistant chief clerk	2,184.00
Joseph T. Barretta, laborer	2,170.56
Nicola Ferrante, mason	1,781.55
James T. Bailey, laborer (night)	1,726.24
Karon J. Powell, clerk	1,723.68
Jodi L. Tomchik, clerk	1,596.00
Ronald M. Grinder, laborer (day)	1,525.62
Yarnique S. Spivey, clerk	831.42
Richard S. Martin, laborer (day)	738.47
Hugo M. Rodriguez, laborer (day)	600.51
Kimberly M. Proctor, clerk-typist	574.56
John A. Figliozzi, laborer (night)	29.97

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$119,340.14
Agency contribution to Federal employees' group life insurance	6,704.24
Agency contribution to Federal employees' health benefits	206,653.35
Agency contribution to Government FICA/Medicare	53,842.45
Agency contribution to Government FICA	120,454.30
Contribution to basic FERS benefits	262,855.40
Basic thrift savings plan contribution to investment fund	14,984.24
Matching thrift savings plan contribution to investment fund	42,485.38
Uniform allowance	0.00

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1997

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

1997				
Apr.	3	4998	Air Filter Maintenance	\$5,214.00
			Air filters.	
		5398	Orkin Exterminating	750.00
			Pest control.	
		5409	Networld & Interop	2,085.00
			Conference fee.	
		5410	Deborah Smith-Krause	870.02
			Travel reimbursement	
		5414	Independent Network Consultant	23,292.00
			Computer support services.	
		5416	Air Products & Chemical	99.20
			Demurrage.	
	7	5295	Shure Brothers, Inc	900.00
			Audio repairs.	
		5336	Greenwald Industrial Products	1,060.00
			Masonry supplies.	
		5352	Metro Computer Supplies, Inc	954.00
			Computer supplies.	
		5359	R.R. Bowker	149.95
			Office supplies.	
		5364	Xerox Corp	65.40
			Equipment maintenance.	
		5368	Metro Computer Supplies, Inc	815.99
			Computer supplies.	
		5369	Safemasters Co	13.14
			Hardware supplies.	
		5370	Maurice Electrical	963.50
			Electrical supplies.	
		5376	Pace, Inc	615.36
			Hardware supplies.	
		5385	Sunshine Makers, Inc	1,025.40
			Cleaning supplies.	
		5390	Data Base—Washington, DC	213.00
			Computer supplies.	
		5391	Advanced Equipment Co., Inc	2,092.00
			Hardware equipment.	
		5402	Baumgarten	39.55
			Office supplies.	
		5421	Cabletron Systems	13,240.75
			Hardware supplies.	
		5422	Marine Air Supply Co., Inc	644.40
			Electronic supplies.	
		5465	Capitol Cable & Technology, Inc	1,228.20
			Electronic supplies.	
		5467	Xerox Corp	539.26
			Equipment maintenance.	
		5474	Harbor Lights Antenna, Inc	2,525.00
			Electrical supplies.	
		5491	American Business Technologies	1,197.00
			Equipment maintenance.	
		5492	Metro Computer Supplies, Inc	406.05
			Computer maintenance.	
		5499	Formed Plastics, Inc	2,306.25
			Hardware supplies.	
		5504	Lark Leasing, Inc	492.00
			Vehicle lease renewal.	
		5507	Digital Equipment Corp	15,031.49
			Software maintenance.	
		5512	Daubers, Inc	791.55
			Restaurant equipment.	
		5523	IMB	365.65
			Equipment maintenance.	
		5525	Stevens Publishing	349.00
			Subscription.	
		5530	Adams/Burch, Inc	14,439.00
			Restaurant supplies.	
		5586	Ameridata Federal Systems	1,584.00
			Hardware supplies.	
		5641	James E. Woods	6,525.00
			Develop air quality plan.	
11	5540	BCS Industrial Co	2,128.14	
			Restaurant equipment.	

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

1997			
Apr. 11	5549	Air Products & Chemical Cylinders.	56.10
	5563	Pryor Resources, Inc Training.	99.00
	5564	USDA Graduate School Training.	850.00
	5565	Mantech Environmental Corp Training.	525.00
	5566	Potomac Industrial Trucks, Inc Training.	80.00
	5567	Potomac Industrial Trucks, Inc Training.	80.00
	5572	Automatic Equipment Sales Air-condition maintenance.	322.00
	5574	Read Plastics, Inc Plastic supplies.	1,104.00
	5576	Thomas Register of American Books.	225.80
	5579	Pitney Bowes Equipment maintenance.	366.00
	5582	Smithsonian Institution Paintings.	120.00
	5593	Raymond E. Mitchell Training.	1,200.00
	5596	Federal Employees News Digest Subscription.	189.85
	5665	USDA Graduate School Training.	265.00
	5674	Publishers Group Training materials.	28.95
	5677	Spectracom Corp Electronic maintenance.	1,557.00
	5794	Potomac Paints Painting supplies.	572.54
	5796	Laidlaw Environmental Services Hazardous waste disposal.	6,045.00
	5809	Thomas Register of American Subscription.	225.80
	5811	McGraw-Hill Publishing Co Subscription.	319.00
	5818	McMaster-Carr Supply Co Tools.	115.42
	5820	American Express Travelers Cheque Traveler Checks.	1,001.00
	5821	John Morrow Travel reimbursement.	86.80
	5822	Joseph G. Person Travel reimbursement.	20.70
	5829	House Supply Service, U.S. House of Representatives Office supplies.	3,085.73
	5704	Bell Atlantic—DC Telephone service.	168.59
18	5815	American Business Technologies Printer supplies.	980.00
	5836	Whirlwind Music Electronic supplies.	214.60
	5845	Capitol Services & Supplies Typewriter repairs.	30.00
	5846	Spectracom Corp Electronic supplies.	719.00
	5849	Mantech Environmental Corp Training.	125.00
	5853	Association of Records Manager Membership fees.	135.00
	5863	Advance Equipment Co., Inc Cleaning supplies.	250.00
	5864	Advanced Equipment Co., Inc Cleaning supplies.	296.69
	5865	Maurice Electrical Electrical supplies.	17.25

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

1997			
Apr. 18	5867	Historic Window Conference	340.00
		Training.	
	5870	Productivity Plus, Inc	95.00
		Training.	
	5875	Imation UGL2723	758.33
		Service agreement.	
	5877	United Refrigeration	46.08
		Restaurant repairs.	
	5878	Industrial Products Supply	1,524.00
		Painting supplies.	
	5879	S. Freedman & Sons, Inc	2,496.00
		Cleaning supplies.	
	5881	MKG Sales Associates, Inc	1,210.00
		Cleaning supplies.	
	5882	Advanced Equipment Co., Inc	1,377.00
		Plumbing supplies.	
	5890	Xerox Corp	580.00
		Copier supplies.	
	5891	Sytron Security Products	1,512.00
		Equipment maintenance.	
	5895	Allied Plywood Corp	830.80
		Carpentry supplies.	
	5896	AMI American Media, Inc	1,329.10
		Training materials.	
	5902	Architectural Resource C	2,440.00
		Hardware supplies.	
	5906	Duron Paints & Wallcoverings	654.38
		Painting supplies.	
	5907	Gill Marketing	3,339.35
		Restaurant supplies.	
	5920	H.P. Kidd Oil Co., Inc	276.75
		Gasoline.	
	5921	Satish K. Gupta	7.44
		Travel reimbursement.	
	5922	SME Consulting Engineers	3,355.00
		Design lighting system.	
	5927	Daycon Products Co., Inc	2,314.90
		Cleaning supplies.	
	5931	Nelco Corp	879.00
		Ice machine.	
	5932	Best Plumbing Specialties	602.02
		Plumbing supplies.	
	5936	Capitol Cable & Technology, Inc	2,499.80
		Cable supplies.	
	5942	Capitol Cable & Technology, Inc	47.50
		Electronic supplies.	
	5943	R.E. Michel Co	171.00
		Masonry supplies.	
	5944	Preferred Data Supply, Inc	864.00
		Computer supplies.	
	5945	Productivity Plus, Inc	59.10
		Training materials.	
	5946	Safeware, Inc	304.48
		Air-conditioning equipment.	
	5947	Tristate Electrical supply	1,114.32
		Electrical supplies.	
	5955	Belmont TV	132.78
		Electronic supplies.	
	5958	Data Base—Washington, DC	213.00
		Computer service.	
	5964	American Express Travelers Cheque	200.20
		Traveler checks.	
	30 0599	Clark Security Products	71.80
		Electronic supplies.	
	5969	Washington Gas Light Co	8,280.81
		Gas usage.	
	5971	Strasburger & Siegel, Inc	370.00
		Water sampling.	
	5976	Warehouse Advisory Council	795.00
		Training.	

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

1997			
Apr. 30	5981	Graduate School, USDA	350.00
		Training.	
	5988	Holbrook & Kellogg	115.00
		Office supplies.	
	5993	Xerox Corp	172.00
		Telecopier maintenance.	
	5994	P&W Lubricants, Inc	235.05
		Elevator repairs.	
	6005	Ameridata Federal Systems	1,218.00
		Electronics maintenance.	
	6023	Capitol City Supply	219.00
		Plumbing supplies.	
	6040	Imagent Corp	89.60
		Office supplies.	
	6043	Oce-Bruning, Inc	1,341.05
		Office supplies.	
	6046	Architectural Resource Ctr	196.00
		Carpentry supplies.	
	6050	Eastman Kodak Co	2,363.87
		Camera supplies.	
	6051	Industrial Research Products	295.61
		Supplies.	
	6052	George W. Allen Co., Inc	632.35
		Office supplies.	
	6079	Lexis-Nexis	302.69
		Subscription.	
	6081	Daycon Products Co., Inc	2,288.27
		Cleaning supplies.	
	6086	Robert Krikorian	227.00
		Travel reimbursement.	
	6087	Stephan Chapman	79.28
		Travel reimbursement.	
	6090	American Express Travelers Cheque	600.60
		Travelers checks.	
	6098	Bell Atlantic Mobile	296.30
		Telephone service.	
May 2	5989	Penn Camera, Inc	109.95
		Photography supplies.	
	6072	Eck Supply Co	360.00
		Building supplies.	
	6078	Compuserve	26.67
		On-line service.	
	6100	Bell South Business Systems	57.94
		Telephone service.	
	6104	Dulles Industrial Sales, Inc	1,739.00
		Hardware.	
	6106	Safemasters Co	826.36
		Hardware.	
	6107	Simplex Time Recorder Co	970.00
		Equipment supplies.	
	6127	Wharton Supply Inc. of VA	790.43
		Building supplies.	
	6156	Environmental Waste Services	2,095.00
		Waste disposal.	
	6157	Branch Electric Supply	914.80
		Electrical supplies.	
	6158	Xerox Corp	1,145.68
		Equipment maintenance.	
	6159	Best Plumbing Specialties	326.86
		Plumbing supplies.	
	6160	Clean Harbors Environmental	5,427.24
		Waste disposal.	
	6162	ICI Systems, Inc	900.00
		Training.	
	6163	Strasburger & Siegel, Inc	110.00
		Water Sampling.	
	6170	Baco	988.75
		Computer supplies.	
	6174	Branch Electric Supply	3,789.50
		Electrical supplies.	
	6175	Allegiance Network, Inc	3,252.00
		Computer supplies.	

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

1997				
May	2	6180	Computer Applications	560.00
			Computer maintenance.	
		6191	Buck Head Products & Systems	444.12
			Cleaning supplies.	
		6192	Posner Industries	1,318.60
			Carpentry supplies.	
		6199	Professional Restoration Inc	19,800.00
			Statue relocation.	
		6200	D.C. Bar	800.00
			Training.	
		6223	Fluke Corporation	159.55
			Meter repairs.	
		6224	OCE—USA, Inc	153.00
			Service agreement.	
		6229	Duron Paints & Wallcoverings	2,120.10
			Painting supplies.	
		6230	Highsmith	149.26
			Office supplies.	
		6236	S. Freedman & Sons, Inc	83.50
			Air-conditioning maintenance.	
		6245	Duron Paint & Wallcoverings	642.70
			Painting supplies.	
		6257	ICI Systems, Inc	1,695.75
			Training.	
		6259	DCI	1,095.00
			Training.	
		6273	AMA Analytical Services, Inc	156.00
			Safety supplies.	
		6281	Computer Applications	2,653.98
			Time & material services.	
		6283	Maurice Electrical	2,847.11
			Electrical supplies.	
		6289	ABC Blueprinting, Inc	416.80
			Print paper.	
		6298	Dominion Electric Supply	2,170.50
			Electrical supplies.	
		6320	Daycon Products Co., Inc	85.20
			Cleaning supplies.	
		6321	AMA Analytical Services, Inc	90.00
			Lead testing.	
		6325	Teletronic Data Communications	496.76
			Electronic supplies.	
		6326	USDA Graduate School	350.00
			Training.	
		6327	Savin Corp	606.82
			Equipment maintenance.	
		6342	Posner Industries	193.00
			Barrier repairs.	
		6344	Grainger	576.34
			Air-conditioning repairs.	
		6364	Bell Atlantic Mobile	246.93
			Telephone service.	
		6370	Bell Atlantic—DC	168.59
			Telephone service.	
		6373	Nationwide Paper Co	3,338.88
			C-Fold paper towels.	
		6381	Vikonics Inc	7,500.00
			Technician services.	
		6392	Federal Procurement Service	4,118.40
			Toilet tissue.	
		6393	Satish K. Gupta	12.40
			Travel reimbursement.	
		6394	Satish K. Gupta	31.32
			Travel reimbursement.	
		6320	Daycon Products Co., Inc	1,971.98
			Cleaning supplies.	
	9	6358	Price Stevenson Acoustic Research	183.35
			Electronics maintenance.	
		6419	Bell Atlantic—DC	501.69
			Telephone service.	

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

1997				
May	9	6420	James Blank, Jr	42.16
			Travel reimbursement.	
		6421	H.P. Kidd Oil Co., Inc	243.03
			Gasoline.	
		6423	Washington Metro Transit Authority	528.00
			Metro subsidy.	
		6442	Unite	595.00
			Training.	
		6454	H&B Products, Inc	126.00
			Air-conditioning maintenance.	
		6460	Office Pavilion	123.00
			Office supplies.	
		6468	MKG	660.00
			Heating equipment.	
		6471	IBM	365.65
			Equipment maintenance.	
		6472	Simplex Time Recorder Co	15,237.50
			Clock repairs.	
		6481	L Com Data Products	318.25
			Electronic maintenance.	
		6488	L Com Data Products	325.36
			Electronic maintenance.	
		6490	Marine Air Supply Co., Inc	2,931.55
			Call systems maintenance.	
		6492	Baumgarten	98.95
			Office supplies.	
		6499	National Micrographics Sys Inc	3,063.37
			Computer maintenance	
		6501	Video Learning Systems, Inc	650.50
			Training materials.	
		6503	Orkin Pest control	400.00
			Pest control.	
		6506	Potomac Electric Power Company	3,862.48
			Electrical energy.	
		6509	Lakewood Publications	136.00
			Subscription.	
		6511	SME Consulting Engineers	7,001.00
			Design lighting system.	
		6517	House Supply Service, U.S. House of Representatives	1,051.11
			Office supplies.	
		6520	Independent Network Consultant	26,532.00
			Computer support services.	
		6525	Chas. H. Tompkins, Co	46,229.00
			Removal of stands.	
15		6259	DCI	1,095.00
			Training.	
		6351	Ross Kent Supply Co	2,412.83
			Air-conditioning equipment.	
		6466	Potomac Electric Power Co	494.40
			Conversion truck.	
		6500	Xerox Corp	846.00
			Equipment maintenance.	
		6529	Grainger	90.48
			EMCS supplies.	
		6532	Danoff & Donnelly	3,995.00
			Support services.	
		6535	Holbrook & Kellogg	193.00
			Books.	
		6540	Canon U.S.A., Inc	102.00
			Copier repairs.	
		6541	Osram-Sylvania	2,282.22
			Electrical supplies.	
		6542	CDW	110.39
			Computer supplies.	
		6543	Grainger	265.57
			Air-conditioning equipment.	
		6547	Motorola Inc	1,981.75
			Equipment maintenance.	
		6549	Branch Electric Supply	2,197.50
			Electrical supplies.	

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

1997			
May	15	6554 UNISYS Corp	900.00
		Software supplies	
		6558 Eagle Mat & Floor Products	186.80
		Floor mats.	
		6560 Ameridata Federal Systems	5,840.00
		Monitors.	
		6565 Weiss & Biheller	2,277.55
		Electricl supplies.	
		6568 Telewire Supply	524.65
		Electronic maintenance.	
		6573 Lenscrafters	111.00
		Safety glasses.	
		6574 Lenscrafters	91.00
		Safety glasses.	
		6575 Lenscrafters	91.00
		Safety glasses.	
		6586 Armstrong Filtration	1,385.60
		Plumbing supplies.	
		6594 Washington Professional	4,860.00
		Electronic supplies.	
		6596 Cad One, Inc	1,535.00
		Paper supplies.	
		6647 Almanac Publishing	280.00
		Office supplies.	
		6655 Comp USA Inc	2,525.00
		Electronic supplies.	
		6666 Lark Leasing, Inc	492.00
		Vehicle lease renewal.	
		6667 Scott VOGT/DBA Robby Env. Sys	2,301.00
		Cleaning supplies.	
		6673 Digital Equipment Corp	1,756.85
		Software maintenance	
		6700 Unisys Corp	24,057.00
		Hardware/software.	
		6701 Tate Engineering	1,778.40
		Air filters.	
		6705 Joseph Scuderi	70.00
		Course registration.	
		6706 Joseph Scuderi	456.13
		Travel reimbursement.	
		6714 Air Products & Chemical	105.71
		Demurrage.	
21		6689 Xerox Corp	130.80
		Equipment maintenance.	
		6718 Intergraph	1,300.00
		Training.	
		6719 Intergraph	1,300.00
		Training.	
		6721 IBM	212.00
		Equipment maintenance.	
		6726 Bray & Scarff, Inc	82.00
		Ice Machine parts.	
		6729 Savin Corp	1,221.00
		Monthly lease.	
		6733 Safeware, Inc	654.00
		Safety supplies.	
		6735 National Graphic Center	619.80
		Display crypt.	
		6736 Posner Industries	2,472.00
		Hardware supplies.	
		6737 Daycon Products Co., Inc	2,101.52
		Cleaning supplies.	
		6738 American Bearing & Power	69.76
		Hardware supplies.	
		6748 Daycon Products Co., Inc	273.000
		Cleaning supplies.	
		6751 McGraw-Hill Publishing Co	350.00
		Subscription.	
		6756 Flagship Services by Strook	4,728
		Electronic maintenance.	

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

1997			
May	21	6757 OCE—USA, Inc	153.00
		Service agreement.	
		6759 Skillpath Seminars	149.00
		Training.	
		6760 National Employment Law Inst	600.00
		Training.	
		6761 USDA Graduate School	395.00
		Training.	
		6762 Orange Technologies	1,275.00
		Training.	
		6763 McMaster-Carr Supply Co	273.17
		Hardware supplies.	
		6778 Capitol Cable & Technology Inc	2,455.75
		Electronic supplies.	
		6780 Comsel	336.00
		Hardware supplies.	
		6782 Savin Corp	606.82
		Equipment maintenance.	
		6785 United Refrigeration	206.55
		Air-conditioning maintenance.	
		6794 Penn Camera, Inc	109.95
		Camera supplies.	
		6795 Sentrol, Inc	104.14
		Electronic supplies.	
		6800 American Business Technologies	2,735.00
		Printer repairs.	
		6806 Ameridata	186.00
		Software.	
		6807 Orkin Pest Control	200.00
		Pest control.	
		6809 CompuServe	26.90
		On-line service.	
		6810 Laidlaw Environmental Services	7,917.00
		Waste disposal.	
		6823 Bruner & Associates	553.50
		Cleaning supplies.	
		6846 Hasselblad, USA, Service Dept	348.20
		Office supplies.	
		6850 University Products Inc	230.05
		Office supplies.	
		6851 Capitol Cable & Technology Inc	1,570.00
		Cable equipment.	
		6853 Lenscrafters	162.00
		Safety glasses.	
		6858 Time Motion Tools	129.80
		Hardware supplies.	
		6867 Washington Metro Transit Auth	886.00
		Metro subsidy.	
		6869 American Express Trav Cheque	450.45
		Traveler checks.	
		6872 Gregory Kassab	42.30
		Travel reimbursement.	
		6874 Computech, Inc	7,241.74
		System design.	
		6877 James E. Woods	6,225.00
		Develop air quality plan.	
		6879 John Weber	80.91
		Travel reimbursement.	
		16865 Vikonics Inc	10,848.00
		Technician services.	
June	2	6889 Capitol Services & Supplies	30.00
		Typewriter repairs.	
		6898 Xerox Corp	245.94
		Equipment maintenance.	
		6904 Ameridata Federal Systems	1,122.00
		Software.	
		6909 Data Base—Washington, DC	213.00
		Computer service.	
		6915 Crown Refrigeration Supply Co	2,423.75
		Refrigerant.	
		6924 Lawson Products, Inc	325.00
		Barrier repairs.	

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

1997				
June	2	6935	Ames, Inc	6,414.00
			Sump pumps.	
		6937	Lawson Products Inc	478.89
			Hardware supplies.	
		6940	Thomas Register of American	225.80
			Subscription.	
		6941	Bell Atlantic—DC	168.59
			Telephone service.	
		6943	Lexis-Nexis	225.14
			Subscription.	
		6946	Savin Corp	371.53
			Monthly lease.	
		6948	Bell Atlantic—DC	2,319.55
			Maintenance.	
		6949	Bell Atlantic Federal Systems	4,338.00
			Maintenance.	
		6952	Dominion Electric Supply	1,800.00
			Electrical supplies.	
		6969	Identicard Systems Inc	150.00
			Identification badges.	
		6971	Maurice Electrical	736.00
			Electrical supplies.	
		6978	Hafele America	270.08
			Carpentry supplies.	
		6983	Global Computer Supplies	310.93
			Electronic maintenance.	
		6993	McMaster-Carr Supply Co	207.34
			Hardware supplies.	
		6996	Landis Staefa	141.20
			Air-conditioning equipment.	
		7014	Imagent Corp	148.00
			Processing microfilm.	
		7019	Industrial Finishes, Ltd	415.50
			Carpentry supplies.	
		7020	Colonial Lock Supply Co., Inc	1,561.42
			Hardware supplies.	
		7021	Martin Associates, Inc	119.70
			Backup tapes.	
		7023	Hutchinson International Corp	2,500.00
			Chiller repairs.	
		7024	Slatin Marketing	450.00
			Surveys and analysis.	
		7029	H.P. Kidd Oil Co., Inc	413.97
			Gasoline.	
		7035	Michael Jackson	1,290.00
			Tuition reimbursement.	
		7043	Sergeant at arms	97.35
			Telephone service.	
		7044	Sprint Spectrum	574.68
			Mobile telephone.	
	5	6998	Microstation Manager	40.00
			Subscription.	
		7002	McMaster-Carr Supply Co	409.21
			Air conditioning repairs.	
		7003	Colonial Lock Supply Co., Inc	457.69
			Hardware supplies.	
		7007	Ameridata	3,837.00
			Computer printers.	
		7010	Eagle Mat & Floor Products	186.80
			Floor mats.	
		7052	Computer Applications	560.00
			Computer maintenance.	
		7058	Orange Technologies	2,125.00
			Training.	
		7059	Prince George's	360.00
			Class.	
		7060	DCI	500.00
			Price difference.	
		7062	Daycon Products Co., Inc	837.95
			Cleaning supplies.	

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

1997				
June	5	7069	Safeware, Inc	2,292.88
			Safety equipment.	
		7072	Capitol Cable & Technology Inc	4,106.25
			Electronic supplies.	
		7073	Unisource	1,873.75
			Cleaning supplies.	
		7075	Xerox Corp	65.40
			Equipment maintenance.	
		7081	General Instrument	262.84
			Computer equipment.	
		7094	Buck Head Products & Systems	2,467.20
			Cleaning supplies.	
		7095	Plaster-Eye Co	331.08
			Metal detectors.	
		7096	Industrial Research Products	269.14
			Electronic systems.	
		7097	A.P.C./Allegiance Network, Inc	501.00
			Security systems.	
		7098	Toner Cable Equipment, Inc	276.46
			Electronic supplies.	
		7110	Business Publishers, Inc	244.00
			Subscriptions.	
		7114	West Information Publishing	137.50
			Subscription.	
		7115	Thompson Publishing Group	293.50
			Subscription.	
		7118	Comteq Federal, Inc	375.00
			Computer Hardware.	
		7119	Ameridata Federal Systems	3,458.00
			Software upgrade.	
		7121	Cubit Associates, Inc	5,765.00
			Surveys.	
		7123	Rees-Memphis, Inc	430.55
			Carpentry supplies.	
		7126	Daycon Products Co., Inc	519.63
			Cleaning supplies.	
		7128	Federal Publications Inc	950.00
			Registration fee.	
		7132	Daycon Products Co., Inc	1,515.50
			Cleaning supplies.	
		7142	Potomac Paint Co	1,000.40
			Painting supplies.	
		7143	Potomac Paints	1,011.78
			Painting supplies.	
		7144	Deperini Metal Fabricators	775.00
			Clocks.	
		7159	Digital Equipment Corp	1,756.85
			Software maintenance.	
		7162	McMaster-Carr Supply Co	259.70
			Hardware supplies.	
		7164	Federal Research Service	105.00
			Training materials.	
		7172	Keeper of Stationery	763.34
			Office supplies.	
		7181	Marc Tartaro	848.54
			Travel reimbursement.	
		7183	Alan M. Hantman	1,166.55
			Travel reimbursement.	
		7184	American Express Trav Cheque	100.10
			Traveler checks.	
13		7132	TMC Bookstore	475.50
			Electronic supplies.	
		7165	US Investigations Services	2,000.00
			Investigative services.	
		7170	United Electrical Supply	1,217.67
			Electrical supplies.	
		7222	Frank Parsons Paper Co	144.00
			Electronic systems.	
		7224	R.E. Michel Co., Inc	1,571.09
			Refrigeration supplies.	

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

1997			
June 13	7226	Xerox Corp	32.70
		Equipment maintenance.	
	7229	Bell South Business Systems	50.18
		Telephone service.	
	7230	Bureau of Nat'l Affairs Books	4,540.00
		Subscription.	
	7236	Frank Parsons Paper Co	270.00
		Printer supplies.	
	7238	USDA Graduate School	395.00
		Training.	
	7239	USDA Graduate School	395.00
		Training.	
	7240	USDA Graduate School	395.00
		Training.	
	7243	IBM	573.99
		Equipment maintenance.	
	7256	Ecolab Center	817.44
		Equipment repairs.	
	7257	Marc Tartaro	36.00
		Travel reimbursement.	
	7274	Aerosol Monitoring & Analysis	625.00
		Training.	
	7276	George Washington University	375.00
		Training.	
	7278	Micromanagement, Inc	770.00
		Training.	
	7279	Micromanagement, Inc	770.00
		Training.	
	7280	Micromanagement, Inc	770.00
		Training.	
	7283	AMA Analytical Services, Inc	18.00
		Sample analysis.	
	7284	Teltronic Data Communications	555.64
		Equipment repairs.	
	7299	Dominion Electric Supply	1,681.50
		Electrical supplies.	
	7300	Loco Supply Co	990.00
		Building supplies.	
	7301	Daycon Products Co., Inc	1,646.94
		Cleaning supplies.	
	7302	Browning Ferris	583.34
		Waste disposers.	
	7308	James Warring	471.16
		Waste disposal supplies.	
	7309	Washington Occupational Health Associates	210.00
		Asbestos screening.	
	7310	Sadelco, Inc	281.54
		Equipment repairs.	
	7315	Simplex Time Recorder Co	773.23
		Date machine.	
	7316	Unisource	194.00
		Cleaning supplies.	
	7323	Atlantic Plumbing Supply Co	1,495.77
		Plumbing supplies.	
	7331	Formed Plastics Inc	791.00
		Tools.	
	7332	Techni-Tool	504.52
		Tools.	
	7333	Madison Bionics	610.20
		Cleaning supplies.	
	7345	Allegiance Network, Inc	601.80
		Electronic supplies.	
	7346	Computer World	48.00
		Subscription.	
	7348	Jullien Enterprises	5,725.00
		Electronic supplies.	
	7351	National Technology Transfer	884.00
		Training.	
	7363	National Technology Transfer	884.00
		Training.	

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

1997			
June 13	7371	Savin Corp	606.82
		Equipment maintenance.	
	7396	Franklin Distributors Corp	1,075.41
		Office supplies.	
	7407	Kepco Inc	2,356.95
		Power supplies.	
	7409	Meret Communication, Inc	800.00
		Cable supplies.	
	7415	Buck Head Products and Systems	988.20
		Cleaning supplies.	
	7416	Eagle Mat & Floor Products	186.80
		Floor mats.	
	7417	RWS Wire & Cable Inc	1,016.75
		Alarm repairs.	
	7418	Lenscrafters	172.00
		Safety glasses.	
	7423	Professional Products Inc	158.70
		Vehicle repairs.	
	7424	Evi Audio	212.60
		Audio repairs.	
	7438	Posner Industries	465.00
		Air-conditioning maintenance.	
	7441	S. Freedman & Sons, Inc	2,127.00
		Cleaning supplies.	
	7442	Holbrook & Kellogg	120.00
		Subscription.	
	7449	House Supply Service, U.S. House of Representatives	3,585.92
		Office supplies.	
	7453	McLeod Watkinson & Miller	3,865.30
		Legal services.	
	7454	Brian Davis	32.52
		Travel reimbursement.	
	7455	John Morrow	87.00
		Travel reimbursement.	
	7458	U.S. Senate Restaurant	80.50
		Refreshments.	
	72620	Telewire Supply	719.56
		Cable supplies.	
17	7537	U.S. Senate Restaurant	819.88
		Awards ceremony.	
	7538	U.S. Senate Restaurant	304.25
		Australia delegation.	
18	7560	U.S. Treasury	11,866.31
		Telephone service.	
19	7464	Air Products & Chemical	105.50
		Demurrage.	
	7571	Washington Metro Transit Authority	999.00
		Metro subsidy.	
20	7008	Mega Hertz	22,208.95
		Cable supplies.	
	7245	Lark Leasing, Inc	492.00
		Vehicle lease renewal.	
	7374	Xerox Corp	430.73
		Equipment maintenance.	
	7378	Dell Computer	79.15
		Computer supplies.	
	7379	Read Plastics, Inc	1,040.00
		Plastic supplies.	
	7382	Duro-test Corp	2,401.80
		Electrical supplies.	
	7386	Dominion Electric Supply	1,055.25
		Electrical supplies.	
	7390	Savin Corp	407.00
		Monthly lease.	
	7393	International Autopen Co., Inc	115.00
		Signature stamp.	
	7477	Capitol Paper Co., Inc	390.40
		Cleaning supplies.	
	7488	Thomas & Betts	540.48
		Electronic supplies.	

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

1997			
June 20	7490	Lenscrafters	121.00
		Safety glasses.	
	7504	ESE	57.65
		Electric supplies.	
	7505	NCS Industries	3,842.56
		Electronic supplies.	
	7507	Vikonics, Inc	2,044.32
		Electronics supplies.	
	7508	Management Concepts, Inc	375.00
		Training.	
	7509	Clark Security Products	1,715.30
		Security supplies.	
	7510	Sentrol, Inc	1,852.20
		Electronic supplies.	
	7524	Joe Warren	4,290.00
		Consulting service.	
	7530	USDA Graduate School	395.00
		Training.	
	7532	American Society for Training	884.00
		Training.	
	7533	Scott Birkhead	12.00
		Travel reimbursement.	
	7534	Marlene Sherman	68.20
		Travel reimbursement.	
	7545	Unisys Corp	24,057.00
		Hardware/software.	
	7551	Independent Network Consultant	19,584.00
		Computer support services.	
	7556	James E. Woods	1,875.00
		Develop air quality plan.	
	7557	Richard Sapio	44.37
		Travel reimbursement.	
	7562	Keeper of Stationery	775.31
		Office supplies.	
	7566	James S. Jones, Jr	47.50
		Travel reimbursement.	
	7567	Charrette	282.45
		Office supplies.	
	7569	Dominion Electric Supply	1,034.68
		Electrical supplies.	
	7750	Orkin Exterminating	500.00
		Pest control	
24	7713	Potomac Electric Power Co	1,896.03
		Electrical energy.	
26	7245	Motorola Inc	1,981.75
		Equipment maintenance.	
	7549	Nationwide Paper Co	3,338.88
		C-Fold paper towels.	
	7587	Buck Head Products & Systems	361.96
		Elevator repairs.	
	7594	OCE—USA, Inc	153.00
		Service agreement.	
	7603	AMA Analytical Services, Inc	230.00
		Asbestos supplies.	
	7607	American Society for Training	675.00
		Training.	
	7622	Team	400.00
		Hardware supplies.	
	7624	CompUSA	2,740.00
		Computer supplies.	
	7625	Allied Electronics, Inc	2,550.00
		Electronic supplies.	
	7626	Simplex Time Recorder Co	51,500.00
		Electronic maintenance.	
	7627	Motorola Inc	350.00
		Electronic maintenance.	
	7630	American Health & Safety, Inc	67.50
		Safety glass.	
	7636	American Assoc. of Botanical	673.00
		Registration fee.	

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

1997			
June 26	7637	Daniel E. Hanlon, P.E.	15.00
		Registration fee.	
	7645	Subscription Services	39.00
		Subscription.	
	7652	Bentley Systems Inc	18,039.00
		Software support.	
	7655	CompuServe	29.40
		On-line service.	
	7670	Xerox Corp	65.40
		Equipment maintenance.	
	7701	Cahners Publishing Co	161.95
		Subscription.	
	7706	Strasburger & Siegel, Inc	160.00
		Water sampling.	
	7707	New MMI Corp	2,310.00
		Hardware supplies.	
	7714	Bentley Systems Inc	2,838.24
		Software supplies.	
	7722	H.P. Kidd Oil Co., Inc	281.00
		Gasoline.	
	7737	Energy Consultants & Managers	6,600.00
		Review lighting retrofit proj.	
	7787	Marsam Co	586.52
		Training.	
30	7700	Sears Industrial Sales #8951	44.13
		Hardware supplies.	
	7703	Alliedmarketing Associates	190.50
		Labels.	
	7744	Microsot Corp	1,495.00
		Software support.	
	7748	Sybase, Inc	6,600.00
		Subscription.	
	7749	Ameridata Associates	1,448.00
		Hardware supplies.	
	7754	Future Enterprises, Inc	1,390.00
		Training.	
	7756	Daycon Products Co., Inc	355.00
		Cleaning supplies.	
	7758	Economy Maintenance Supply Co	989.04
		Building supplies.	
	7763	Alban Tractor Co., Inc	64.56
		Generator repairs.	
	7765	Safemasters Co	214.22
		Hardware supplies.	
	7771	ESE	2,914.05
		Clock repairs.	
	7775	Preferred Data Supply, Inc	318.00
		Computer supplies.	
	7776	Preferred Data Supply, Inc	948.00
		Computer supplies.	
	7777	AMA Analytical Services, Inc	240.00
		Air samples analysis.	
	7779	ACCU-Tech Corp	2,456.00
		Cable.	
	7780	Ferguson/Lenz Supply Corp	116.91
		Plumbing supplies.	
	7782	Ark Systems, Inc	23,205.00
		Technical support.	
	7784	Management Concepts, Inc	375.00
		Training.	
	7788	Daycon Products Co., Inc	2,314.90
		Cleaning supplies.	
	7792	United Refrigeration	110.90
		Refrigeration supplies.	
	7794	Strasburger & Siegel, Inc	64.00
		Water sampling.	
	7795	Lexis-Nexis	103.12
		Subscription.	
	7807	Computech, Inc	1,693.42
		System design.	

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

1997			
June 30	7814	Vikonics Inc	7,500.00
		Technician services.	
	7815	Telestrategies	1,095.00
		Training.	
	7817	Telestrategies	985.50
		Training.	
	7818	Battelle Pacific Northwest Lab	290.00
		Training.	
	7820	Environmental Resources Management	1,527.48
		Professional services.	
	7822	Graduate School, USDA	395.00
		Training.	
	7823	Aerosol Monitoring & Analysis	125.00
		Training.	
	7824	Aerosol Monitoring & Analysis	125.00
		Training.	
	7825	Aerosol Monitoring & Analysis	125.00
		Training.	
	7829	Micromangement, Inc	744.00
		Training.	
	7831	Mantech Environmental Corp	700.00
		Training.	
	7833	Orange Technologies	1,275.00
		Training.	
	7836	Terminix International	16,500.00
		Building supplies.	
	7840	USAHECSA, ATTN CEHEC—RM—FR	450.00
		Training.	
	7841	USAHECSA, ATTN CEHEC—RM—FR	450.00
		Training.	
	7842	USAHECSA, ATTN CEHEC—RM—FR	450.00
		Training.	
	7848	Performance Training Assoc.	355.50
		Training.	
Jul 9	7573	Federal Procurement Service	4,118.40
		Toilet tissue.	
	7859	Ark Systems, Inc	17,680.00
		Technical support.	
	7863	Data-Tech Institute	1,611.80
		Software.	
	7883	Hilti, Inc	256.05
		Sheetmetal supplies.	
	7919	Daycon Products Co., Inc	901.36
		Cleaning supplies.	
	7925	Guest Services, Inc	185,452.32
		Warehouse rental.	
	7927	American Express Traveler Cheque	100.10
		Traveler checks.	
	7935	Imagent Corporation	112.00
		Microfilm processing.	
	7944	Daycon Products Co., Inc	2,464.88
		Cleaning supplies.	
	7948	George W. Allen Co., Inc	802.10
		Office supplies.	
	7966	Colonial Lock Supply Co., Inc	793.60
		Carpentry supplies.	
	7978	Brock Tool of Maryland	3,709.55
		Hardware supplies.	
10	7858	Bureau of Business Practice	89.04
		Subscription.	
	7876	The Tamis Corp	1,824.00
		Cleaning supplies.	
	7878	Bell South Business Systems	50.18
		Telephone service.	
	7882	Comp USA	249.97
		Computer upgrades.	
	7904	Miles Glass Co	501.08
		Glass supplies.	
	7914	BNA Books	8.42
		Shipping charges.	
	7915	Trade Press Publishing Co	95.00
		Subscription.	

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

1997				
Jul	10	7922	Grainger	275.52
			Safety equipment.	
		7923	American Business Technologies	735.00
			Printer supplies.	
		7926	John Weber	86.42
			Travel reimbursement.	
		7946	Data Base, Washington, DC	213.00
			Computer service.	
		7952	Speciality Technical	304.00
			Subscription.	
		7965	Specialized Product Services	98.95
			Electronic supplies.	
		7979	R&R Lighting Co., Inc	902.90
			Electrical supplies.	
		7982	Penny and Giles Controls, Inc	1,183.82
			Computer cables.	
		7987	Allied Plywood Corp	485.08
			Carpentry supplies.	
	11	7887	Xerox Corp	32.70
			Equipment maintenance.	
		7889	Daycon Products Co., Inc	2,300.14
			Cleaning supplies.	
		7892	Daycon Products Co., Inc	309.36
			Cleaning supplies.	
		7897	Daycon Products Co., Inc	536.65
			Cleaning supplies.	
		7994	American Health & Safety, Inc	1,629.00
			Safety supplies.	
		7996	Daycon Products Co., Inc	922.74
			Cleaning supplies.	
		8008	Danoff & Donnelly	4,295.00
			Investigative services.	
		8009	Bernabei & Katz	4,000.00
			Investigative services.	
		8016	Advanced Equipment Co., Inc	1,593.00
			Masonry supplies.	
		8081	McMaster-Carr Supply Co	2,461.26
			Hardware supplies.	
		8088	Washington Metropolitan Transit Authority	1,194.00
			Metro subsidy.	
		8092	Potomac Electric Power Co	2,450.66
			Electrical energy.	
	15	7997	Thomas & Betts	605.79
			Electronic supplies.	
		8044	Keeper of Stationery	418.63
			Office supplies.	
		8050	Bell Atlantic—DC	98.15
			Telephone service.	
		8055	Cisco Systems, Inc	3,565.20
			Electronic supplies.	
	21	7888	American Business Technologies	1,966.90
			Computer maintenance.	
		8104	ETC of Henderson, Inc	1,971.00
			Cleaning supplies.	
		8106	Grainger	261.34
			Air-conditioning maintenance.	
		8115	Digital Equipment Corp	6,637.32
			Software maintenance.	
		8126	Compro Systems, Inc	126.54
			Microsoft supplies.	
		8131	Elevator World, Inc	341.70
			Subscription.	
		8152	CBD Express	1,150.00
			Subscription.	
		8153	Bell Atlantic—DC	390.84
			Maintenance.	
		8156	American Concrete Institute	334.00
			Training.	
		8157	American Concrete Institute	309.00
			Training.	

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

1997			
Jul	21	8160 Bell Atlantic—DC	168.59
		Telephone service.	
		8188 Scott Vogt	2,145.00
		Mason supplies.	
		8200 Pindler & Pindler Inc	238.20
		Fabric.	
		8202 Calumet Photographic Inc	95.44
		Microfilm supplies.	
		8210 Air Products & Chemical	105.71
		Demurrage.	
		8220 Trover Shop #1	124.80
		Books.	
		8247 Optical Data Systems	5,468.24
		Electronic supplies.	
		8249 Worldnet Computers	760.00
		Computer supplies.	
		8308 E. Ned Sloan	3,600.00
		Legal fees.	
		8115 Digital Equipment Corp	1,756.85
		Software maintenance.	
22		8077 Ameridata Federal Systems	1,487.00
		Software supplies.	
		8103 American Health & Safety, Inc	40.81
		Safety supplies.	
		8105 Daycon Products Co., Inc	2,319.40
		Cleaning supplies.	
		8118 George Allen Co	580.00
		Office supplies.	
		8119 Lark Leasing, Inc	492.00
		Vehicle lease renewal.	
		8128 Remco Business Systems Inc. of Washington	548.00
		Service agreement.	
		8132 Motorola Inc	1,981.75
		Equipment maintenance.	
		8137 Branch Electric Supply	1,410.50
		Electrical supplies.	
		8147 Wonders Building Supply	2,385.20
		Building supplies.	
		8148 IBM	365.65
		Equipment maintenance.	
		8193 Capitol Technigraphics Corp	1,046.75
		Equipment maintenance.	
		8205 Martin Associates, Inc	1,165.00
		Hardware supplies.	
		8212 SME Consulting Engineers	9,143.00
		Design lighting system.	
		8266 OCE—USA, Inc	153.00
		Service agreement.	
		8285 Gelfand & Associates	3,500.00
		Investigative services.	
		8288 BTG Technology Systems	19,182.92
		Internet services.	
		8291 Allied Trailer Sales & Rentals	250.00
		Office trailer.	
		8294 The Bureau of National Affairs	221.00
		Manual.	
		8302 Independent Network Consultant	24,192.00
		Computer support services.	
		81070 EMR Inc	750.00
		Elevator repairs.	
23		6870 Michael Jackson	228.33
		Travel reimbursement.	
		8442 Henry McAlpine	244.77
		Claim settlement.	
		8444 Ralph Lotkin	5,000.00
		Legal fees.	
25		7545 Unisys Corp	24,057.00
		Hardware/software.	
		8243 Best Plumbing Specialties	53.70
		Plumbing supplies.	

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

1997			
Jul 25	8245	Lenscrafters	96.00
		Safety glasses.	
	8246	Simplex Time Recorder Co	69.75
		Plate dies.	
	8282	Motorola Inc	18,961.58
		Electronic maintenance.	
	8317	Utrect Art & Drafting Supply	571.89
		Painting.	
	8318	Public Administration Forum	395.00
		Training.	
	8320	Graduate School, USDA	495.00
		Training.	
	8323	National Environmental Health	349.00
		Training.	
	8332	Allied Plywood Corp	1,032.32
		Plywood.	
	8359	Dell Marketing L.P	1,399.40
		Computer hardwares.	
	8361	Bell Atlantic—DC	92.59
		Telephone service.	
	8362	Potomac Industrial Trucks, Inc	240.00
		Training.	
	8363	Mantech Environmental Corp	350.00
		Training.	
	8395	Traulsen & Co., Inc	372.16
		Equipment repairs.	
	8398	Jim's Electric Motor Co. Inc	2,319.00
		Equipment parts.	
	8403	USDA Graduate School	325.00
		Training.	
	8462	Transmation, Inc	504.71
		Electronic supplies.	
	8467	Orkin Pest Control	200.00
		Pest control.	
	8475	Capitol Paper Co., Inc	2,496.60
		Cleaning supplies.	
	8476	IBM	212.00
		Equipment maintenance.	
	8478	Orkin Exterminating	250.00
		Pest control.	
	8573	U.S. Treasury	11,811.51
		Telephone service.	
	8574	U.S. Treasury	11,224.81
		Telephone service.	
	8575	U.S. Treasury	11,101.65
		Telephone service.	
	8576	U.S. Treasury	11,068.21
		Telephone service.	
31	0341	Bell Atlantic Mobile	714.25
		Telephone service.	
	8056	Richey Electronics	1,816.52
		Electronic supplies.	
	8062	National Micrographics Systems Inc	662.50
		Equipment maintenance.	
	8065	Capitol Cable & Technology Inc	1,850.30
		Electronic supplies.	
	8066	Federal Security Systems, Inc	1,818.00
		Carpentry supplies.	
	8070	Computer Applications	1,047.50
		Time and material services.	
	8084	Southwind	2,450.00
		Investigative services.	
	8276	Potomac Rubber Co	1,280.00
		Electrical supplies.	
	8289	Michael M. Moore	1,800.00
		Cleaning supplies.	
	8304	Tate Engineering, Inc	117.60
		Air filters.	
	8326	Bell Atlantic—DC	360.00
		Maintenance	

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

1997			
Jul 31	8350	American Business Technologies	2,761.80
		Printer repairs.	
	8353	West Group	28.28
		Subscription.	
	8369	Daycon Products Co., Inc	2,319.40
		Cleaning supplies.	
	8371	Washington Occupational Health Associates	525.00
		Medical screening.	
	8392	Dominion Electric Supply	2,054.05
		Electrical supplies.	
	8393	Duro-Test Corp	2,473.92
		Lighting supplies.	
	8394	Maurice Electrical	1,403.00
		Electrical supplies.	
	8412	Maurice Electrical	924.00
		Electrical supplies.	
	8415	Simplex Time Recorder Co	1,037.50
		Clock repairs.	
	8416	Axis Electronics Inc	235.74
		Electronic supplies.	
	8417	ADI	185.16
		Electronic supplies.	
	8418	Whirlwind Music	459.27
		Electronic supplies.	
	8421	Washington Auto Supply, Inc	90.29
		Automotive parts.	
	8429	Sears Industrial Sales #8951	250.58
		Hardware.	
	8431	Compuserve	34.35
		On-line service.	
	8434	Simplex Time Recorder Co	162.00
		Machine parts.	
	8436	Lenscrafters	145.00
		Eyewear.	
	8437	Lenscrafters	121.00
		Eyewear.	
	8438	The Bureau of National Affairs	808.00
		Subscription.	
	8439	Information Builders, Inc	725.00
		Training.	
	8468	Sytron Security Products	1,512.00
		Equipment maintenance.	
	8489	Center for Alternative Dispute	195.00
		Training.	
	8491	Maurice Electrical	2,127.88
		Electrical supplies	
	8493	Daycon Products Co., Inc	444.20
		Cleaning supplies.	
	8494	Royal Doors & Hardware Ltd	685.00
		Doors.	
	8497	Branch Electric Supply	2,462.50
		Electrical supplies.	
	8499	Martin Associates, Inc	137.50
		Equipment parts.	
	8503	Industrial Products Supply	424.50
		Cleaning supplies.	
	8511	Xerox Corp	172.00
		Equipment repairs.	
	8515	Ameridata Federal Systems	6,384.00
		Equipment maintenance.	
	8523	Imation UGL2723	2,341.44
		Service agreement	
	8524	Strasburger & Siegel, Inc	160.00
		Water sampling.	
	8528	Maurice Electrical	1,373.60
		Electrical supplies.	
	8530	Savin Corp	521.66
		Equipment maintenance.	
	8532	Capitol Building Supply	951.00
		Carpentry supplies.	

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

1997			
Jul 31	8536	Sergeant at Arms	715.83
		Telephone service.	
	8539	American Pos Systems, Inc	67.45
		Manual.	
	8541	Computer Applications	1,120.00
		Computer maintenance.	
	8543	Xerox Corp	1,736.10
		Equipment maintenance.	
	8549	Capitol Services & Supplies	30.00
		Equipment repairs.	
	8565	Maryland Blueprint Inc	105.36
		Office supplies.	
	8566	Saunders Bros	218.08
		Carpentry supplies.	
	8567	EMR Inc	699.10
		Electronic parts.	
	8570	J.J. Keller & Associates	167.70
		Safety publications.	
	8583	Hilti, Inc	207.09
		Hardware.	
	8584	Pioneer Electric Supply	940.30
		Electrical supplies.	
	8585	Oval Window Audio	210.50
		Electronic supplies.	
	8586	Toner Cable Equipment, Inc	145.11
		Electronic supplies.	
	8587	Sentrol, Inc	55.40
		Electronic supplies.	
	8588	Insight Publications	195.00
		Publications.	
	8593	Buck Head Products & Systems	290.28
		Air-conditioning supplies.	
	8594	Scott Vogt	2,245.00
		Cleaning equipment.	
	8605	Federal Publications Inc	625.00
		Training.	
	8607	George Allen Co	487.50
		Office supplies.	
	8612	Glenmar Draperies	160.00
		Window coverings.	
	8615	Washington Occupational Health Associates	1,065.00
		Medical screening.	
	8620	S. Freedman & Sons, Inc	888.00
		Cleaning supplies.	
	8621	Safeware, Inc	803.01
		Protective wear.	
	8625	Allied Plywood Corp	695.68
		Building supplies.	
	8633	Data Base—Washington, DC	213.00
		Computer service.	
	8634	Economy Maintenance Supply Co	1,576.00
		Equipment parts.	
	8635	Newark Electronics	31.44
		Electronic supplies.	
	8644	W.W. Grainger Inc	157.99
		Plumbing supplies.	
	8645	Damark International, Inc	239.96
		Hardware supplies.	
	8648	Potomac Electric Power Co	497.62
		Conversion truck.	
	8650	Daycon Products Co., Inc	707.00
		Cleaning supplies.	
	8651	Economy Maintenance Supply Co	6.74
		Building supplies.	
	8655	Ark Systems, Inc	22,750.00
		Technical support.	
	8675	Entex Information Services	100.00
		Computer supplies.	
	8678	Anicom	549.24
		Computer supplies.	

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

1997			
Jul	31	8682 Tytel Packaging, Inc	223.49
		Packing materials.	
		8683 Morlin	260.08
		Cleaning supplies.	
		8687 Center for Dispute Settlement	500.00
		Investigative services.	
		8690 Buck Head Products & Systems	490.72
		Cleaning supplies.	
		8714 Smacna	647.00
		Manuals.	
		8715 Government Contracts Program	725.00
		Training.	
		8718 Lexis-Nexis	80.38
		Subscription.	
		8721 Ace Fire Extinguisher Service Inc	661.50
		Safety equipment.	
		8738 U.S. House Supply Service	1,849.61
		Office supplies.	
		8744 Michael Buck	35.00
		Travel reimbursement.	
		8746 Adrienne E. Powers	75.00
		Tuition reimbursement.	
		8748 H.P. Kidd Oil Co., Inc	307.44
		Gasoline.	
Aug.	4	8755 Orange Education Center	1,275.00
		Training.	
		8756 Management Concepts, Inc	375.00
		Training.	
		8761 Bell South Business Systems	52.49
		Telephone service.	
		8762 Ameridata Federal Systems	6,720.00
		Equipment maintenance.	
		8765 Commercial Plastics	817.00
		Plastic supplies.	
		8766 R.E. Michel Company, Inc	1,065.82
		Air-conditioning maintenance.	
		8771 CompUSA Inc	1,240.00
		Computer supplies.	
		8774 NCS Industries	611.75
		Cable supplies.	
		8775 Dartek Computer Supply Corp	43.12
		Computer supplies.	
		8776 Columbia Industrial Hardware	1,687.00
		Hardware supplies.	
		8778 Preferred Data Supply, Inc	864.00
		Toner cartridges.	
		8779 Preferred Data Supply, Inc	864.00
		Toner cartridges.	
		8787 Maurice Electrical	1,583.48
		Electrical supplies.	
		8791 Xerox Corp	870.00
		Toner cartridges.	
		8792 Osram-Sylvania	1,620.00
		Lighting supplies.	
		8799 Center for Dispute Settlement	2,000.00
		Mediator services.	
		8802 Weiss & Biheller	625.00
		Light fixtures.	
		8803 Aerosol Monitoring & Analysis	125.00
		Training.	
		8824 Strasburger & Siegel, Inc	200.00
		Water sampling.	
		8826 Government Technology Services Inc	16,244.00
		Computer supplies.	
		8834 Intelligent Electronics	13,900.00
		Computer supplies.	
		8838 Xerox Corp	364.95
		Equipment maintenance.	
		8844 Eastman Kodak Co	3,332.73
		Photography supplies.	
		8845 George W. Allen Co., Inc	202.60
		Office supplies.	

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

1997			
Aug.	4	8846 Intergraph Corp	787.50
		Computer supplies.	
		8851 Buck Head Products & Systems	1,620.06
		Cleaning supplies.	
		8853 Saf-Gard Safety Shoe Co	439.96
		Electronic supplies.	
		8857 National Energy Control Corp	450.26
		Air-conditioning supplies.	
		8859 Consolidated Resource	36.00
		Manuals.	
		8862 Safeware Inc	499.63
		Protective wear.	
		8867 Carapace Corp	452.58
		Building supplies.	
		8868 Grainger	206.63
		Machine parts.	
		8874 National Women's	374.45
		Pamphlets.	
		8876 Kepco Inc	2,360.10
		Electronic supplies.	
		8877 Cabletron Systems	2,355.50
		Electronic supplies.	
		8879 Colonial Lock Supply Co., Inc	2,304.14
		Hardware.	
	7	8071 Metro Computer Supplies, Inc	706.00
		Computer supplies.	
		8490 Metro Computer Supplies, Inc	636.00
		Toner cartridges.	
		8757 Intergraph Corp	630.00
		Computer software.	
		8797 Matthew Bender	733.00
		Subscription.	
		8816 Meret Communication, Inc	259.56
		Electronic supplies.	
		8854 IBM	731.30
		Equipment maintenance.	
		8884 National Technology Transfer	3,570.00
		Training.	
		8885 Read Plastics, Inc	547.50
		Building supplies.	
		8886 Industrial Products	1,914.00
		Cleaning supplies.	
		8887 Industrial Products	153.60
		Cleaning supplies.	
		8893 Daycon Products Co., Inc	2,366.66
		Cleaning supplies.	
		8898 Lee Technologies, Inc	670.00
		Electronic supplies.	
		8910 Ashrae Inc	264.00
		Reference material.	
		8911 Cicat	2,500.00
		Computer service.	
		8913 Grainger	129.38
		Protective gear.	
		8917 Felder USA	220.00
		Carpentry supplies.	
		8919 Sylvania, GTE	2,251.56
		Light fixtures.	
		8920 Digital Equipment Corp	1,804.88
		Maintenance.	
		8923 Digital Equipment Corp	1,756.85
		Software maintenance.	
		8925 Capitol Building Supply	486.00
		Building supplies.	
		8930 McMaster-Carr Supply Co	230.23
		Safety supplies.	
		8941 Osram-Sylvania	2,054.93
		Light fixtures.	
		8942 Lenscrafters	147.00
		Eyewear.	

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

1997			
Aug.	7	8944 Monroe Systems for Business	124.00
		Office supplies.	
		8946 Capron Co., Inc	403.52
		Air-conditioning supplies.	
		8947 Capitol Cable & Technology Inc	1,241.25
		Electronic supplies.	
		8950 Battery Tech, Inc	83.00
		Electronic supplies.	
		8968 Vikonics Inc	7,500.00
		Technician services.	
		8970 Computech, Inc	1,014.48
		System design.	
	14	6109 Potomac Electric Power Co	2,806.99
		Electrical energy.	
		8015 CS&T Services	243.75
		Hardware supplies.	
		8987 Branch Electric Supply	2,206.00
		Electrical supplies.	
		8990 Motorola Inc	1,981.75
		Equipment maintenance.	
		9002 Lark Leasing, Inc	492.00
		Vehicle lease renewal.	
		9011 AIA Registration Agent	395.00
		Training course.	
		9016 Ameridata	1,520.00
		Flag office supplies.	
		9020 Public Administration Forum	515.00
		Training course.	
		9021 Chesapeake Computer	1,795.00
		Training course.	
		9047 Eastern Supply & Equipment Co	297.50
		Work supplies.	
		9082 Belmont TV	643.00
		Maintenance of electronics systems.	
		9083 Xerox Corp	32.70
		Equipment maintenance.	
		9085 Whirlwind Music	317.58
		Maintenance of audio systems.	
		9086 W.S. Jenks & Son, Inc	309.20
		Maintenance of control systems.	
		9087 Door Closer Service Co., Inc	1,200.00
		Repair door closers.	
		9093 Rotanium Products Co	793.20
		Hardware supplies.	
		9096 Softmart	58.00
		Software.	
		9101 Computer Applications	798.57
		Software training.	
		9103 American Commercial Terminals	1,317.02
		Printing supplies.	
		9104 ABC Distributors, Inc	39.38
		Cabling supplies.	
		9110 Ronald Britt	66.82
		Tuition reimbursement.	
		9111 Bradford Mathewson	63.10
		Tuition reimbursement.	
		9127 Lisa Lumber Co., Inc	394.80
		Building materials.	
		9128 Daycon Products Co., Inc	993.41
		Cleaning materials.	
		9139 Potomac Paints	1,583.18
		Painting supplies.	
		9150 Adams/Burch Inc	2,428.80
		Supplies for restaurants.	
		9152 Leet-Melbrook, Inc	492.20
		Lightning protection systems.	
		9153 United Electrical Supply	1,749.78
		Office supplies.	
		9157 USAHECSA	450.00
		Training.	

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

1997			
Aug. 14	9158	USAHECSA	450.00
		Training.	
	9159	USAHECSA	450.00
		Training.	
	9164	Bell Atlantic—DC	166.67
		Telephone service.	
	9167	Thomson Financial Publishing	297.00
		Subscription.	
	9168	Conservation CNT Art & Hist	75.00
		Training.	
	9169	USDA Graduate School	325.00
		Training.	
	9176	James E. Woods	10,425.00
		Develop air quality plan.	
	9179	Air Products & Chemical	105.50
		Demurrage.	
	9180	Keeper of Stationery	1,321.57
		Office supplies.	
	9184	NE Document Conservation Center	225.00
		Training.	
	9187	Weiss & Biheller	102.53
		Freight.	
	9192	National Safety Council	45.00
		Subscription.	
	9194	Allegiance Network, Inc	365.00
		Audio supplies.	
	9202	Washington Metropolitan Transit Authority	1,473.00
		Metro subsidy.	
	9203	Scott Bieber	13.64
		Travel reimbursement.	
	9204	Roy Holmes	13.64
		Travel reimbursement.	
	9205	Mark Parker	15.84
		Travel reimbursement.	
	9206	Eagle Mat & Floor Products	186.80
		Floor mats.	
	9097	OCE—USA, Inc	153.00
		Service agreement.	
22	9316	H.P. Kidd Oil Co., Inc	301.74
		Gasoline.	
26	9129	BFPE Internationale	183.25
		Safety supplies.	
	9133	Cubit Associates, Inc	4,480.00
		Surveys.	
	9191	Xerox Corp	195.04
		Equipment maintenance.	
	9210	Standard Publishing Corp	178.00
		Subscription.	
	9211	Dominion Electric Supply	1,665.00
		Electrical supplies.	
	9213	GE Capital ITS Federal Systems	788.00
		Printer cartridges.	
	9219	McCormick Paints	845.20
		Painting supplies.	
	9220	Data Base—Washington, DC	213.00
		Computer service.	
	9221	Ace Fire Extinguisher Service Inc	472.50
		Fire extinguisher inspections.	
	9227	AMA Analytical Services, Inc	9.00
		Boiler repairs.	
	9230	The Training Network, Inc	361.00
		Safety training videos.	
	9239	Simplex Time Recorder Co	50.32
		Clock repairs.	
	9240	Rainbow Satellite Comm	858.00
		Cable supplies.	
	9251	Unisys	171.00
		Software supplies.	
	9263	University Products Inc	334.92
		Preservation supplies.	

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

1997			
Aug. 26	9267	Business & Legal Reports	320.08
		Subscription.	
	9269	The Bureau of National Affairs	1,665.00
		Stationery.	
	9271	Daycon Products Co., Inc	1,272.80
		Cleaning supplies.	
	9274	W.W. Grainger, Inc	2,428.90
		Shop supplies.	
	9275	American Business Technologies	1,430.00
		Toner cart.	
	9278	CompuServe	26.90
		On-line service.	
	9282	Graduate School, USDA	330.00
		Training.	
	9286	American Business Technologies	399.00
		Equipment maintenance.	
	9288	National Underground Storage, Inc	60.00
		Rental of storage equipment.	
	9289	MCI Telecommunications	8,808.81
		Phone services.	
	9292	Buck Head Products & Systems	1,039.97
		Cleaning.	
	9297	Strasburger & Siegel, Inc	160.00
		Water sampling.	
	9298	Xerox Corp	328.80
		Service call.	
	9299	Savin Corp	521.66
		Equipment maintenance.	
	9303	Independent Network Consultant	26,496.00
		Computer support services.	
	9304	Unisys Corp	24,057.00
		Hardware/software.	
	9312	Donald B. Rice Tire Co	923.36
		Tires.	
28	8421	Bell Atlantic—DC	55.84
		Telephone service charge.	
	9291	Danoff & Donnelly	4,988.00
		Investigative services.	
	9323	Federal Publications Inc	1,000.00
		Training.	
	9327	Motorola USFGMD	248.00
		Radio repairs.	
	9330	IBM	17,670.00
		Computer supplies.	
	9333	Maurice Electrical	2,414.40
		Electrical supplies.	
	9335	Maurice Electrical	9,907.33
		Electrical supplies.	
	9336	George A. Davis	320.15
		Asbestos supplies.	
	9342	AMR	2,200.00
		Conservation.	
	9345	Misonix, Inc	242.25
		Asbestos supplies.	
	9353	Video Arts	435.00
		Training supplies.	
	9358	Mr. Alejandro Barbajosa	500.00
		Interpreting services.	
	9359	Standard Publishing Corp	122.00
		Subscription.	
	9361	Bell Atlantic—DC	360.00
		Maintenance.	
	9364	Allied Trailer Sales & Rentals	750.00
		Office trailer.	
	9366	Fuller & D'Albert, Inc	250.00
		Computer supplies.	
	9377	Carrier Corp	325.00
		License renewal.	
	9378	Duron Paints & Wallcoverings	1,015.20
		Painting supplies.	

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

1997			
Aug. 28	9382	Computer Applications	560.00
		Computer maintenance.	
	9390	McMaster-Carr Supply Co	543.00
		Elevator repairs.	
	9391	Xerox Corp	363.98
		Equipment maintenance.	
	9409	LRP Publication	7,691.00
		Subscription.	
	9415	H&B Products, Inc	72.00
		Exhaust repairs.	
	9416	Karcher Pressure Washers	1,782.00
		Plumbing supplies.	
	9417	United Refrigeration	130.46
		Restaurant supplies.	
	9422	Michael Jackson	1,290.00
		Tuition reimbursement.	
	9431	Dominion Electric Supply	2,041.15
		Lighting supplies.	
	9433	Maurice Electrical	905.10
		Lighting supplies.	
	9434	IBM	212.00
		Equipment maintenance.	
	9436	Larson Juhl	1,645.12
		Picture frames.	
	9439	Baumgarten	29.45
		Office supplies.	
	9442	Ark Systems, Inc	21,807.50
		Technical support.	
	9447	Baumgarten	45.25
		Office supplies.	
	9448	Baumgarten	58.90
		Office supplies.	
	9450	ALRA Conference 97 NTNL Labor	325.00
		Training.	
	9452	S. Freedman & Sons, Inc	2,496.00
		Cleaning supplies.	
	9453	George W. Allen Co., Inc	1,393.00
		Computer supplies.	
	9454	Bell South Business Systems	52.48
		Telephone service.	
	9460	U.S. House Supply Service	600.37
		Office supplies.	
	9462	Bell Atlantic—DC	105.45
		Telephone service.	
	9466	Graduate School, USDA	395.00
		Training.	
	9468	The Training Connection, Inc	350.00
		Training.	
	9469	The Training Connection, Inc	350.00
		Training.	
	9475	Simplex Time Recorder Co	704.00
		Maintenance of electronics systems.	
	9385	Lexis-Nexis	797.82
		Subscription.	
	9455	Bell Atlantic—DC	166.67
		Telephone service.	
Sep. 4	8544	Unisys	19.00
		Software supplies.	
	9217	OCE—USA, Inc	28.06
		Service agreement.	
	9389	McCormick Insulation Supply Co	1,306.91
		Asbestos supplies.	
	9476	Savin Corp	1,221.00
		Monthly lease.	
	9478	International Risk Management Institute	138.00
		Office supplies.	
	9483	Grainger	1,361.55
		Shop maintenance.	
	9485	McMaster-Carr Supply Co	538.21
		Safety tools.	
	9488	Government Training Institute	550.00
		Training.	

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

1997			
Sep.	4	9498 Vicore, Inc	1,575.00
		Training.	
		9505 Frank Parsons Paper Co	1,724.00
		Printing supplies.	
		9513 Unisys	19.00
		Software supplies.	
		9515 Daycon Products Co., Inc	408.04
		Cleaning supplies.	
		9517 American Business Technologies	399.00
		Equipment maintenance.	
		9519 Advanced Filtration	1,411.69
		Replace filters.	
		9520 Industrial Research Products	774.40
		Maintenance of Electronic systems.	
		9522 Pacific Northwest National Laboratories	290.00
		Training.	
		9527 Oval Window Audio	179.00
		Maintenance of electronic systems.	
		9528 Larson Juhl	1,384.30
		Office supplies.	
		9529 Calumet Photographic Inc	1,015.48
		Office supplies.	
		9530 Diamond Tool Co	760.10
		Cabling materials.	
		9531 Thomas & Betts	60.00
		Repairs to cable systems.	
		9536 Lenscrafters	91.00
		Safety glasses.	
		9539 National Employment Law Institute	100.00
		Manuals.	
		9540 Audiology Associates, Inc	3,741.79
		Medical supplies.	
		9553 Washington Metropolitan Transit Authority	468.00
		Metro subsidy.	
		9554 Mark Goode Enterprises	9,000.00
		Consulting services.	
		9555 Tetlow Co	3,300.00
		Consulting services.	
		9497 Digital Equipment Corp	1,756.85
		Software maintenance.	
		9202 Vikonics Inc	7,932.00
		Technician services.	
		9576 Phase Separation Science	510.00
		Testing supplies.	
		9579 Simplex Time are Recorder Co	36.75
		Annual Equipment.	
		9633 Puritan-Bennett	1,975.00
		Medical surveillance equipment.	
		9634 Hayward C. Reed	1,100.00
		Contractor services.	
		9639 Xpyplex Networks	3,631.81
		Electronic maintenance.	
		9651 Alan Mcilvain Co., Inc	1,939.71
		Window shutters.	
		9653 Motorola Inc	1,981.75
		Equipment maintenance.	
		9655 Dominion Electric Supply	2,486.50
		Electric supplies.	
		9656 Dominion Electric Supply	257.40
		Electric supplies.	
		9657 Controlyne, Inc	1,412.00
		Maintenance of lighting systems.	
		9659 ITA	546.00
		Computer software.	
		9661 Virginia Linen Supply	375.00
		Restock inventory.	
		9677 MKG Sales Associates Inc	1,555.00
		Cleaning supplies.	
		9680 Xerox Corp	47.10
		Equipment maintenance.	

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

1997				
Sep.	4	9683	Miles Glass Co	282.70
			Furnishings.	
		9684	Digital Equipment Corp	1,804.88
			Maintenance.	
		9689	Aramco Safety Supplies	654.50
			Maintenance of lighting system.	
		9691	Lynn Ladder & Scaffolding	930.00
			Carpentry supplies.	
		9695	Rotanium Products	486.00
			elevator repairs.	
		9705	American Health & Safety, Inc	1,426.95
			Safety supplies.	
		9706	Washington Professional	555.00
			Electronic maintenance.	
		9707	USDA Graduate School	100.00
			Training.	
		9709	R&J Supply, Inc	403.52
			Generator repairs.	
		9712	Posner Industries	126.00
			Hardware supplies.	
		9713	Diamond Tool Co	452.60
			Hardware supplies.	
		9714	Xerox Corp	200.00
			Exterior paint and caulking.	
		9717	Price Stevenson Acoustic Research	444.85
			Maintenance of electronic System.	
		9729	Allied Plywood Corp	254.08
			Carpentry supplies.	
		9731	Hafele America	223.80
			Carpentry supplies.	
		9745	ABC Blueprinting, Inc	1,070.80
			Office supplies.	
		9748	Morlin Inc	830.05
			Masonry supplies.	
		9750	Advanced Equipment Co., Inc	1,803.00
			Equipment repairs.	
		9751	Exide Electronics	862.00
			Electronic supplies.	
		9755	Lark Leasing, Inc	492.00
			Vehicle lease renewal.	
		9757	Magic Solutions	870.00
			Technical support.	
		9774	Air Products & Chemical	105.71
			Demurrage.	
		9780	U.S. House Supply Service	5,917.42
			Office supplies.	
		9781	James E. Woods	14,025.00
			Develop air quality plan.	
		9833	Orkin Exterminating	500.00
			Pest control.	
18		9000	Guest Services, Inc	92,726.16
			Warehouse rental.	
		9696	AIA Registration Agent	395.00
			Training.	
		9697	R.E. Michel Co., Inc	387.61
			Maintenance of air conditioning system.	
		9747	Sterling Chemical Co	213.50
			Cleaning supplies.	
		9767	B&B Concepts, Inc	204.94
			Cabling service.	
		9768	Capitol Brick and Tile Inc	60.90
			Cabling service.	
		9770	Morris Tile Distributors, Inc	232.17
			Cabling service.	
		9771	Capital Building Supply	607.08
			Cabling service.	
		9772	Capitol Building Supply	153.60
			Cabling service.	
		9794	Computech, Inc	4,894.90
			System design.	

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

1997			
Sep. 18	9807	National Underground Storage, Inc	35.89
		Rental of storage equipment.	
	9811	Computer Applications	24,351.91
		Computer software.	
	9812	Xerox Corp.	32.70
		Equipment maintenance.	
	9820	Wharton Supply, Inc. of Virginia	100.64
		Cabling service.	
	9823	Duro-Test Corp	2,348.28
		Electrical light blubs and tubes.	
	9828	Capitol Cable & Technology Inc	498.40
		Maintenance of air-conditioning systems.	
	9846	Glenmar Draperies	421.00
		Venetian blinds.	
	9851	Savin Corp.	564.24
		Equipment maintenance.	
	9854	Capron Co. Inc	445.40
		Air-conditioning maintenance.	
	9855	Capitol City Supply	1,658.45
		Air-conditioning maintenance.	
	9858	Graduate School, USDA	250.00
		Training.	
	9861	A-Com	948.00
		Electronic supplies.	
	9863	Unisys	1,092.50
		Support services.	
	9864	Cisco Systems, Inc	17,280.50
		Computer supplies.	
	9868	Simplex Time Recorder Co	19,800.00
		Clock repairs.	
	9869	Computer Applications	267.14
		Software training.	
	9887	Washington Occupational Health Associates	570.00
		DOT Exams.	
	9888	Simplex Time Recorder Co	3,535.00
		Clock repairs.	
	9890	David Pilkins	169.00
		Tuition reimbursement.	
	9897	IBM	577.65
		Equipment maintenance.	
	9906	Potomac Electric Power Co	2,681.68
		Electrical energy.	
	9912	Sergeant at Arms	191.92
		Telephone service.	
	9916	Sarah Turner	470.52
		Travel reimbursement.	
	9918	U.S. Senate Restaurant	83.00
		Luncheon charges.	
	9919	Keeper of Stationery	1,307.89
		Office supplies.	
26	9923	CompuServe	29.80
		On-line service.	
	9928	Data Base—Washington, D.C	213.00
		Computer service.	
	9949	Solomat Instrumentation Division	872.36
		EMCS maintenance.	
	9954	Glenmar Draperies	1,829.00
		Blinds.	
	9964	Capitol Brick & Tile	91.35
		Cabling.	
	9979	Army Times Publishing Co	39.25
		Stationery.	
	10004	New Hermes Inc	80.39
		Engraving machine.	
	10016	Imperial Technology	3,772.25
		EMCS maintenance.	
	10035	Dartek Computer Supply Corp	504.50
		EMCS maintenance.	
	10045	Baumgarten	14.50
		Stationery.	

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

1997			
Sep. 26	10049	Hub Consulting Services	9,500.00
		Maintenance of electronic system.	
	10070	Glenmar Draperies	2,232.00
		Venetian blinds.	
	10071	Dell Computer Corp	4,648.00
		Computer supplies.	
	10080	Western NRG	307.00
		Computer repairs.	
	10083	Labor Saving Devices, Inc	161.90
		Electronic supplies.	
	10108	United Refrigeration	1,941.63
		Refrigeration supplies.	
	10121	John R. Morrow	112.80
		Travel reimbursement.	
	10127	Bell Atlantic—DC	89.63
		Telephone service.	
29	9891	AMA Analytical Services, Inc	151.00
		Safety engineering operations.	
	9922	Commerce Clearing House, Inc	1,791.00
		Stationery.	
	9930	Xerox Corp.	32.70
		Equipment maintenance.	
	9935	GE Capital Its Federal Systems	1,598.00
		Hardware.	
	9936	Daycon Products Co., Inc	1,933.50
		Cleaning supplies.	
	9937	Strasburger & Siegel, Inc	160.00
		Water sampling.	
	9938	L Com Data Products	62.00
		Maintenance of electronic system.	
	9940	Imagent Corp	76.20
		Stationery.	
	9948	Capitol Paper Co., Inc	2,405.50
		Cleaning supplies.	
	9958	Xerox Corp	236.00
		Repairs.	
	9960	Newark Electronics	385.30
		Maintenance of electronic system.	
	9962	Xerox Corp	32.70
		Equipment maintenance.	
	9970	Frank Parsons Paper Co	915.00
		Paper supplies.	
	9976	Daycon Products Co., Inc	279.40
		Cleaning supplies.	
	9980	Wharton Supply, Inc. of Virginia	178.68
		Cabling.	
	9983	Graduated School, USDA	395.00
		Training.	
	9990	GE Capital ITS Federal Systems	3,294.00
		Computer hardware.	
	9996	W.W. Grainger, Inc	506.37
		Air-conditioning maintenance.	
	10002	Capitol Cable & Technology, Inc	430.00
		Electronic supplies.	
	10003	Telewire Supply	314.00
		Cable supplies.	
	10006	Washington Paper and Chemical	1,801.50
		Cleaning supplies.	
	10007	Read Plastics, Inc	518.40
		Picture frames.	
	10013	Blaydes Lock Co	610.00
		Maintenance of electronic system.	
	10015	HM Systems Inc	670.00
		Hardware.	
	10019	Duron Paints & Wallcoverings	381.00
		Paint.	
	10041	Motorola Inc	314.50
		Maintenance of electronic system.	
	10048	Posner Industries	271.70
		Maintenance of air-conditioning system.	

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

1997			
Sep. 29	10061	Graduate School, USDA	395.00
		Training.	
	10062	Graduate School, USDA	395.00
		Training.	
	10064	Savin Corp.	407.00
		Monthly lease.	
	10067	GE Capital ITS Federal Systems	1,424.00
		Computer supplies.	
	10074	Simplex Time Recorder Co	2,493.75
		Clock repairs.	
	10077	George W. Allen Co., Inc	106.00
		Office supplies.	
	10079	George W. Allen Co., Inc	510.90
		Office supplies.	
	10081	Engineering Measurements Co	2,119.77
		Meter supplies.	
	10085	Capitol Cable & Technology Inc	2,575.50
		Cable supplies.	
	10086	Ferguson/Lenz Supply Corp	128.55
		Plumbing supplies.	
	10088	Maurice Electronical	60.00
		Electrical supplies.	
	10089	Diamond Tool Co	254.10
		Hardware supplies.	
	10092	GE Capital ITS Federal Systems	282.00
		Computer supplies.	
	10104	Central Armature Works	2,495.00
		Generator repairs.	
	10106	Diamond Tool Co	1,985.65
		Hardware supplies.	
	10122	Joe Perron	139.77
		Travel reimbursement.	
	10123	Tim Tyson	152.19
		Travel reimbursement.	
	10125	American Express Travel Cheque	950.95
		Traveler checks.	
	10133	Bernabei & Katz	10,039.42
		Legal services.	
	10135	Strasburger & Siegel, Inc	41.00
		Water sampling.	
	10137	Dell Computer Corp	55,210.00
		Computer supplies.	
	10141	Grabber Washington	100.00
		Cabling.	
	10143	BTG, Inc	2,241.21
		Maintenance of electronic system.	
	10144	American Medical Laboratories	24.60
		Safety engineering operation and maintenance.	
	10146	Glenmar Draperies	744.00
		Blinds.	
	10148	Duron Paints & Wallcoverings	1,368.34
		Annual painting.	
	10154	Spire Technologies	1,154.02
		Maintenance of electronic system.	
	10169	Vikonics Inc	7,500.00
		Technician services.	
	10172	H.P. Kidd Oil Co., Inc	316.01
		Gasoline.	
	10174	Capitol Hill Art & Frame	595.00
		Repair works of art.	
	10178	Lawson Products, Inc	1,117.15
		Maintenance of lighting system.	
	10183	CompUSA	1,260.00
		Maintenance of electronic system.	
	10186	Comsoncis, Inc	268.39
		Maintenance of electronic system.	
	10195	Simplex Time Recorder Co	18,075.00
		Maintenance of electronic systems.	
	10209	Grinnel Corp	10,650.00
		Training.	

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

1997			
Sep. 29	10210	Brian Pitsnogle	156.24
		Travel reimbursement.	
	10213	Bardon, Inc	67.02
		Masonry supplies.	
	10216	Capron Co., Inc	149.18
		Air-conditioning maintenance.	
	10218	GE Capital ITS Federal Systems	6,957.00
		Printer cartridges.	
	10219	Baumgarten	31.50
		Office supplies.	
	10226	Government Technology Services Inc	590.00
		Computer software.	
	10236	Glenmar Drapies	609.00
		Venetian blinds.	
	10237	Baumgarten	170.30
		Office supplies.	
	10256	Mine Safety Appliances, Inc	2,394.00
		Equipment upgrade.	
	10257	Computer Applications	9,181.53
		Software training.	
	10263	USA Lights	354.00
		Lights.	
	10267	Graduate School, USDA	1,195.00
		Training.	
	10268	Graduate School, USDA	325.00
		Training.	
	10271	Graduate School, USDA	395.00
		Training.	
	10272	Primavera Systems Inc	995.00
		Training.	
	10273	North American Crane Bureau	790.00
		Training.	
	10278	Human Resources Institute	295.00
		Training.	
	10279	Keye Productivity Center	139.00
		Training.	
	10281	College of Fire Protection Engineering	575.00
		Training.	
	10325	James E. Woods	8,100.00
		Develop air quality plan.	
	10337	Pioneer Electric Supply	1,358.70
		Cabling.	
	10343	Hilti, Inc	279.00
		Cabling.	
	10344	B&B Concepts, Inc	317.76
		Cabling.	
	10349	National Fire Protection Association	557.00
		Stationery.	
	10368	Pioneer Electric Supply	725.60
		Electrical supplies.	
	10376	Savin Corp.	85.16
		Equipment maintenance.	
	10377	OCE—USA, Inc	150.87
		Service agreement.	
	10381	Bell Atlantic	5.55
		Telephone service charge.	
	9910	Unisys Corp	24,057.00
		Hardware/software.	
	9911	Independent Network Consultant	24,192.00
		Computer support services.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1996

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

1997			
Apr.	7	5420 Dominion Electric Supply	\$1,275.00
		Electrical supplies.	
		5424 Argus Trade Shows	585.00
		Training.	
		5425 Argus Trade Shows	585.00
		Training.	
		5426 Argus Trade Shows	585.00
		Training.	
	11	5556 Adams/Burch Inc	2,044.80
		Banquet china.	
		5733 Monarch Paint & Wallcovering	95.78
		Painting supplies.	
		5805 Interpec Presentations	585.00
		Training.	
	30	5998 National Building Museum	30.00
		Training.	
		5999 National Building Museum	30.00
		Training.	
		6000 National Building Museum	30.00
		Training.	
		6027 Information Strategies	308.50
		Microsoft access database.	
May	2	6279 West Publishing Corp	132.00
		Books.	
		6365 Joseph R. Loring & Associates	441.26
		Enhance wireless communications.	
	9	6362 Duron Paints & Wallcoverings	1,315.64
		Painting supplies.	
		6363 Duron Paints & Wallcoverings	1,399.72
		Painting supplies.	
		6449 Compro Systems, Inc	26,257.46
		Computer maintenance.	
		6453 California Environmental Health Association	62.30
		Health manual.	
	15	6578 Ferguson/Lenz Supply Corp	2,416.36
		Air-conditioning maintenance.	
		6712 Preservations & Protection System	21,000.00
		Conservation of ceiling.	
	21	16865 Vikonics Inc	648.00
		Technician services.	
June	5	7066 Laidlaw Environmental Services	8,935.00
		Waste disposal.	
		7067 Laidlaw Environmental Services	2,260.00
		Waste disposal.	
	13	7232 Washington Occupational Health Associates	2,900.29
		Rate adjustments.	
		7237 Duron Paints & Wallcoverings	1,160.00
		Painting supplies.	
		7443 AMA Analytical Services, Inc	336.00
		Elevator analysis.	
		7447 Christy Cunningham Adams	27,000.00
		Conserve Brumidi corridors.	
		7452 McLeod Watkinson & Miller	5,942.30
		Professional services.	
Jul.	11	8049 Southwest Research Institute	2,868.83
		Maintain monitoring system.	
	25	8321 RSES	450.00
		Training.	
		8322 RSES	545.00
		Training.	
	31	8540 Telewire Supply	72.63
		Cable system supplies.	
Sep.	11	9631 The Trane Co	375.00
		Computer software.	
	29	10258 Xypex	1,590.00
		Computer equipment repairs.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1995

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

1997				
Apr.	11	5740	Wimsatt & Associates Art	\$5,000.00
			Conservation of wall/ceiling murals.	
	18	5871	Project Time & Cost, Inc	1,900.00
			Services performed.	
May	9	6440	CompUSA Inc	463.00
			Electronic supplies.	
	15	6567	Kiplinger Editors	8.00
			Glossy print.	
		6711	Preservar, Inc	11,000.00
			Conservation of Senate Recording Room.	
June	30	7839	National Academy of Sciences	15.00
			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, 1997 to Sept. 30, 1997*

Ronald S. Knapp, chief clerk	\$31,761.60
Christopher J. Reed, contract administrator	24,676.00
Franz J. Martin, contract manager	23,736.00
John P. Danielson, project manager	21,362.40
Ira Parker, construction technician	17,888.00
Lawrence C. Hatcher, computer specialist	17,368.00
Joseph L. Metzler, contract administrator	16,308.00
Yvonne D. Green, procurement technician	14,320.80
James S. Jones, Jr., procurement technician	12,771.20
Mickey A. Kimball, safety and occupational health specialist	9,821.40
Yvonne G. Gurney, architectural draftsman	9,523.20
Karen M. Fleming, office automation assistant	8,532.00
Judy A. Johnson, architectural draftsman	7,484.40
David L. Norris, engineering technician	6,950.40
Richard Sapio, construction representative	6,806.00
Harry A. Powell, construction representative	6,516.00
Gregory M. Kassab, contract administrator	6,513.60
Domenico Maggio, chief stone inspector	5,988.00
David M. Jackson, messenger-driver	5,244.92
Paula A. King, procurement technician	3,573.60
Stephanie R. Somerville, clerk	2,976.54
James E. Krapp, project manager	2,969.60
Mason E. Scuderi, clerk	702.24
Franz J. Martin, contract manager	4,747.20
Harry A. Powell, construction representative	4,344.00

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$6,199.68
Agency contribution to Federal employees' group life insurance	453.43
Agency contribution to Federal employees' health benefits	12,379.58
Agency contribution to Government FICA/Medicare	3,826.41
Agency contribution to Government FICA	13,248.03
Contribution to basic FERS benefits	29,985.16
Basic thrift savings plan contribution to investment fund	1,902.37
Matching thrift savings plan contribution to investment fund	6,469.78

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

1997				
Apr.	3	5396	Sound Visions Corp	\$1,933.96
			New audio system.	
		5397	SME Consulting Engineers	10,501.00
			Design lighting system.	
	7	5590	Lyon, Conklin & Co., Inc	1,026.00
			Elevator supplies.	
	11	5559	C.G. Wood Co	1,480.00
			Steam coils.	
		5829	House Supply Service, U.S	122.94
			Office supplies.	
	18	5813	Waste Management of Greater	375.00
			Trash removal.	
		5880	Newark Electronics	1,548.49
			Electronic supplies.	
		5903	Triad Technologies, Inc	175.00
			Machine parts.	
		5905	Allied Trailer Sales & Rentals	250.00
			Trailer rental.	
		5908	Intec Controls, Inc	53.20
			Machine parts.	
		5918	John P. Danielson	26.97
			Travel reimbursement.	
		5923	Montgomery Elevator Co	54,792.00
			Modernization of elevators.	
		5965	Computech, Inc	12,621.88
			System design.	
	30	5984	McNichols Co	2,286.00
			Elevator repairs.	
		6028	Capitol City Supply	2,457.00
			Plumbing supplies.	
		6048	Security Fence Manufacturing	818.52
			Fence.	
		6058	Capitol City Supply	2,228.63
			Air-conditioning maintenance.	
		6059	Branch Electric Supply	3,006.25
			Electrical supplies.	
		6088	John P. Danielson	14.57
			Travel reimbursement.	
		6102	Graphic Systems, Inc	7,839.31
			Needs analysis.	
May	2	6066	John Wiley & Sons, Inc	153.14
			Manual.	
		6071	Capitol City Supply	2,029.04
			Plumbing supplies.	
		6105	Capitol City Supply	2,450.08
			Plumbing supplies.	
		6115	American Health & Safety, Inc	159.80
			Safety equipment.	
		6119	Hilti, Inc	285.75
			Tools.	
		6121	Ibex Industries, Inc	5,217.05
			Building supplies.	
		6130	ABC Distributors, Inc	618.90
			Building supplies.	
		6131	Friends's Tire & Fleet Service	550.54
			Automotive parts.	
		6136	Monarch Paint	570.05
			Paint supplies.	
		6137	Pioneer Electric Supply	847.80
			Electrical supplies.	
		6138	Diamond Tool Co	1,175.00
			Tool.	
		6146	Diamond Tool Co	48.00
			Tools.	
		6150	ABC Distributors, Inc	766.93
			Building supplies.	
		6181	American Bearing & Power	828.90
			Equipment parts.	
		6183	Diamond Tool Co	348.75
			Tools.	

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

1997				
May	2	6242	Wharton Supply Inc. of Virginia	114.35
			Hardware supplies.	
		6341	Capitol City Supply	1,931.47
			Air-conditioning supplies.	
		6366	Chas. H. Tompkins Co	44,358.00
			Provide labor, materials, equip.	
		6367	Sound Visions Corp	2,367.56
			New audio system.	
	9	6359	Diamond Tool	249.90
			Hardware supplies.	
		6423	Washington Metro Transit Authority	84.00
			Metro subsidy.	
		6517	House Supply Service, U.S.	542.40
			Office supplies.	
	15	6570	The Electric Motor Repair Co	7,684.00
			Elevator repairs.	
		6571	Motorola USFGMD	262.00
			Safety equipment.	
		6583	Ebtron, Inc	624.00
			Air-conditioning supplies.	
		6587	American Bearing & Power	1,556.38
			Air-conditioning maintenance.	
	21	6764	Hilti, Inc	1,835.04
			Smoke detectors.	
		6813	Hilti, Inc	41.43
			Nail gun repairs.	
		6817	Diamond Tool Co	474.50
			Hardware supplies.	
		6820	B&B Concepts	192.50
			Floor coverings.	
		6821	Bobcat of Virginia	110.53
			Hardware supplies.	
		6824	Pioneer Electric Supply	94.75
			Electrical supplies.	
		6825	B&B Concepts	155.00
			Hardware supplies.	
		6841	ABC Distributors, Inc	354.00
			Lumber.	
		6843	ABC Distributors, Inc	749.50
			Lumber.	
		6867	Washington Metro Transit Authority	84.00
			Metro subsidy.	
		6876	DFAS-Rome/FPV	4,955.46
			Maintain facility Ft. Meade.	
June	2	6900	B&S Transport, Inc	1,323.71
			Transportation charges.	
		6902	Pioneer Electric Supply	447.00
			Electrical supplies.	
		6910	Damark International, Inc	119.98
			Smoke detectors.	
		6928	Friend's Tree & Fleet Service	436.00
			Tire repairs.	
		6985	Waste Management of Greater	750.00
			Dumpster rental.	
		6986	Waste Management of Greater	375.00
			Disposal of waste.	
		7046	Modern Electric, Inc	62,437.00
			Replace PCBN transformers.	
	5	7054	IBM	36,367.00
			Computer equipment.	
		7074	Computer Applications	63,000.00
			Licensing fee.	
		7124	Waste Management of Greater	75.00
			Waste removal.	
		7139	American Bearing & Power	348.70
			Hardware supplies.	
		7153	George W. Allen Co., Inc	207.95
			Office supplies.	
		7154	Bradco Supply Corp	270.75
			Hydrants.	
	13	7228	Waste Management of Greater	375.00
			Waste removal.	

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

1997				
June	13	7250	Diamond Tool Co	266.00
			Hardware supplies.	
		7251	Diamond Tool Co	75.65
			Hardware supplies.	
		7412	Artistic Elevator	357.50
			Elevator repairs.	
		7444	Klinker and Associated	40,000.00
			Fire protection system.	
		7446	Graphic Systems, Inc	6,938.20
			Needs analysis.	
		7461	DFAS-Rome/FPV	89,537.22
			Repair at Fort George G. Meade.	
	19	7571	Washington Metro Transit Authority	84.00
			Metro subsidy.	
	20	7272	Minco Products, Inc	157.63
			Electronic supplies.	
		7402	Allied Plywood Corp	867.00
			Plywood.	
		7513	D.C. Treasurer	1,900.00
			Storage tanks.	
		7572	Washington Auto Supply, Inc	377.59
			Auto supplies.	
	26	7596	Cambridge Lee Industries, Inc	2,171.40
			Roofing replacement.	
		7612	Hilti, Inc	192.30
			Safety supplies.	
		7615	Terry W. Towle	249.00
			Software.	
		7617	L.B. Smith	552.50
			Plumbing supplies.	
		7621	Savin Corp	178.00
			Copier repairs.	
		7623	Pioneer Electric Supply	485.00
			Electrical supplies.	
		7633	Security Fence Manufacturing	74.06
			Hinges.	
		7669	Bradco Supply Corp	2,475.00
			Building material.	
		7729	Sound Visions Corp	15,951.00
			New audio system.	
		7730	Shah & Associates	3,720.00
			Replace electrical facilities.	
		7731	Shah & Associates	12,509.50
			Electrical facilities.	
	30	7740	Computer Applications	20,639.64
			Licensing fee.	
		7810	American First Aid	329.90
			Safety supplies.	
July	9	8029	RTKL Associates, Inc	20,568.35
			Study of physical elements.	
	10	7862	Sentry Installation, Inc	195.00
			Security monitoring services.	
		7908	GE Capital ITS Federal Systems	3,810.00
			Computer supplies.	
		8027	DFAS-Rome/FPV	4,886.00
			Repair at Fort George G. Meade.	
	11	8088	Washington Metro Transit Authority	84.00
			Metro subsidy.	
	15	8048	Sound Visions Corp.	1,011.33
			New audio system.	
	21	8238	Emed Co., Inc	495.15
			Plumbing supplies.	
		8284	Graphic Systems, Inc	9,962.94
			Needs analysis.	
	22	8194	ABC Distributors, Inc	362.05
			Carpentry supplies.	
		8231	Pioneer Electric supply	1,538.20
			Electrical supplies.	
		8234	Pioneer Electric Supply	208.50
			Electrical supplies.	
		8293	Collins Elevator Service	6,739.70
			Elevator services.	

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

1997				
July	25	8344	ADCO Engineering Supply Co	117.38
			Air-conditioning maintenance.	
	31		D. Schwartz & Sons, Inc	84.40
			Furniture repairs.	
		8060	Video & Telecommunications Inc	2,214.00
			Computer supplies.	
		8067	Emr Inc	1,840.90
			Air-conditioning maintenance.	
		8414	Minco Products, Inc	1,106.64
			energy program.	
		8522	Dominion Electric Supply	17,655.17
			Electrical supplies.	
		8637	Friend's Tire & Fleet Service	160.12
			Tire repairs.	
		8717	Del Systems	1,346.00
			Safety supplies.	
		8739	RTKL Associates, Inc	12,166.50
			Study security system.	
Aug.	4	8833	Posner Industries	1,078.85
			Hardware.	
		8848	Savin Corp	158.00
			Equipment repairs.	
		8858	Greenwald Industrial Products	133.50
			Building supplies.	
		8871	Pioneer Electric Supply	3,536.20
			Electrical supplies.	
	14	9015	Ameridata	25,484.00
			Computer supplies.	
		9039	Diamond Tool Co	250.00
			Plumbing renovations.	
		9045	Emed, Inc	697.66
			Plumbing renovations.	
		9046	Diamond Tool Co	2,232.70
			Plumbing renovations.	
		9051	Lab Safety Supply, Inc	347.87
			Plumbing renovations.	
		9094	Computer Applications	12,192.67
			Licensing fee.	
		9138	Savin Corp	433.50
			Installation of smoke detector.	
		9182	Crown Refrigeration Supply	1,756.64
			Air-conditioning maintenance.	
		9188	Dominion Electric Supply	108.09
			Freight charges.	
		9202	Washington Metro Transit Authority	84.00
			Metro subsidy.	
	26	9232	True Barrier Security	13,825.00
			Barrier repairs.	
		9249	Minco Products, Inc	362.00
			Electronic supplies.	
		9309	Modern Electric, Inc	25,933.00
			Repair PCB transformers.	
	28	9393	Cabletron Systems	1,312.47
			Computer supplies.	
		9465	Air Products & Chemical	28.60
			Plumbing renovations.	
Sep.	4	9477	Computer Applications	5,317.50
			Computer supplies.	
		9496	Environmental Resources Mgmt	2,000.00
			Replace underground storage.	
		9553	Washington Metro Transit Authority	63.00
			Metro subsidy.	
	11	9703	ABC Distributors, Inc	146.50
			Carpentry supplies.	
		9746	Pioneer Electric Supply	2,916.78
			Field materials.	
		9782	RTKL Associates, Inc	17,831.31
			Study security system.	
		9835	Johnson USA, Inc	76,994.60
			Minton tiles.	
	18	9811	Computer Applications	44,167.69
			Computer software.	

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

1997				
Sep. 29	9967	Pioneer Electric Supply		2,479.40
		Electronic supplies.		
	10005	Control Products USA		306.27
		Air-conditioning maintenance.		
	10011	Capron Co. Inc		550.11
		Air-conditioning Systems.		
	10138	Dell Marketing		27,405.00
		Computer supplies.		
	10139	Dell Marketing		32,200.00
		Computer supplies.		
	10177	H.M. Sweeny Co.		1,632.09
		Recondition air-conditioning system.		
	10184	GE Capital ITS Federal Systems		14,396.00
		Computer equipment.		
	10246	Computer Applications		13,580.00
		Computer supplies.		
	10334	Diamond Tool Company		625.00
		Plumbing renovations.		
	10336	Greenwald Industrial Products		219.00
		Building supplies.		
	10347	Xerox Corp		256.00
		Legislative company.		
	10348	Hilti, Inc		72.79
		Plumbing renovations.		
	10363	Diamond Tool Company		278.10
		Hardware supplies.		
	10369	American Health & Safety, Inc		1,475.05
		Safety supplies.		
	10371	American Health & Safety, Inc		2,033.60
		Safety supplies.		

ALTERATIONS AND IMPROVEMENTS TO PROVIDE FACILITIES FOR
HANDICAPPED, NO YEAR

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

1997					
Apr.	11	5541	CDW Computer Ctrs, Inc	Computer supplies.	\$674.36

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1997

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period April 1, 1997 to September 30, 1997*

James M. Evans, senior landscape architect and horticulturist	\$49,004.80
Voward Foster, maintenance division general foreman	29,721.12
William E. Frazier, plumber foreman	27,312.07
Charles R. Burton, gardener general foreman	26,987.24
Charles G. Wallace, Sr., automotive mechanic foreman	26,970.32
Ivory V. Newton, gardener foreman	23,525.84
Richard McNeil, gardener foreman	23,496.33
Ronald A. Neal, mason supervisor	23,040.86
Edward J. Dayhoff, plumber leader	22,758.72
George J. Rollins, tree surgeon	22,446.56
LeRoy L. Maddox, gardener foreman	22,305.92
Thomas C. Farrell, plumber	21,901.07
Richard K. Prince, tree surgeon	21,733.12
Robert J. Somerville, automotive mechanic	21,653.94
Thomas R. Johnson, automotive mechanic	21,599.76
James V. Clements, automotive mechanic	21,383.04
James F. Bird, plumber	21,036.47
Robert Z. Hildreth, automotive mechanic	20,775.44
James C. Brumfield, Jr., tree surgeon	20,464.08
Charles G. Wallace, Jr., plumber	20,464.08
Andrew M. Coulson, landscape architect	20,144.80
William E. Tanis, gardener	19,836.57
Richard P.G. Humulock, tree surgeon	19,808.96
Joseph W. Vallandingham, Jr., gardener leader	19,783.70
Willie C. Thomas, tree surgeon worker	19,618.58
Paul R. Button, engineering equipment operator	19,327.36
Alfred L. Thomas, driver (shuttle service)	19,217.86
Walter C. Cox, gardener leader	18,704.95
James W. Thornton, gardener leader	18,681.52
Donald S. Wood, automotive mechanic worker	18,457.20
Charlton E. Lewis, truck driver	18,395.92
Reginald L. Clark, truck driver	18,203.12
Michael H. Mathes, gardener	17,551.57
Mark L. Wooldridge, plumber worker	17,050.88
Donald L. Sellman, gardener	17,033.24
Charles F. Long, gardener	16,975.08
James W. Banks, Jr., gardener	16,971.76
Lewis A. Sours, gardener	16,971.76
Milton L. Woodson, gardener	16,971.76
Irvin W. Greene, gardener	16,950.47
Wayne L. Blincoe, gardener (relief driver)	16,912.25
Lee Roy Baxter, driver (shuttle service)	16,907.89
James A. Mills, gardener	16,858.24
John F. Green, gardener	16,780.15
David A. Wathen, gardener	16,652.40
Gregory D. Harley, gardener	16,631.12
Barry A. March, gardener	16,631.12
Darrell E. Lumpkin, gardener	16,132.01
Anthony D. Marbury, gardener	16,121.12
Kelvin S. Roberts, gardener	16,008.19
Timothy C. McClennon, laborer	15,739.36
Malcolm T. Monroe, gardener	15,739.20
Philip P. Proctor, gardener	15,722.72
Gregory A. Parks, gardener	15,541.68
Cornelia F. Segner, driver (shuttle service)	15,470.83
Joseph F. Bussler, Jr., gardener	15,341.52
John W. Campbell, masonry helper	15,243.92
Susan G. Whitman, secretary	15,059.20
Robert M. Young, gardener	14,816.20
Arlen R. Holmes, gardener	14,757.60
Victor Steven Mellen, gardener	14,757.25
James Andrew Dennis, motor vehicle operator	13,970.40
Winford Q. Latta, gardener-laborer	13,927.90

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1997—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period April 1, 1997 to September 30, 1997—Continued

Bernard Day, gardener	13,612.03
Brian J. Bradley, gardener	12,015.12
Curtis L. Ridgell, plumber	11,776.39
Darrell A. Switzer, gardener-laborer	10,360.97
Carl W. Clark, laborer (day)	9,984.00
Joseph S. Bowles, gardener	8,612.99
Steven Bernard Jones, gardener (relief driver)	8,491.75
Lorie A. Countiss, clerk	4,129.92
Charles M.B. Lum, laborer (grounds)	3,363.57
James E. Krapp, project manager	2,969.60
Thomas E. Gwinn, laborer	2,808.96
Dominic V. Scali, laborer	2,729.16
Monica D. Wilson, law clerk	2,282.28
Kelly E. Jones, laborer	2,090.76
James P. Foster Jr., laborer	1,508.22
Benjamin W. Reynolds, laborer (bandstand)	1,396.50
Gregory R. Contee, laborer (bandstand)	1,236.90

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$48,477.36
Agency contribution to Federal employees' group life insurance	2,644.35
Agency contribution to Federal employees' health benefits	82,308.92
Agency contribution to Government FICA/Medicare	19,086.95
Agency contribution to Government FICA	35,527.30
Contribution to basic FERS benefits	84,375.41
Basic thrift savings plan contribution to investment fund	4,983.65
Matching thrift savings plan contribution to investment fund	13,531.64

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1997

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

1997			
Apr.	3	5398 Orkin Exterminating	\$450.00
		Pest control.	
		5416 Air Products & Chemical	46.50
		Demurrage.	
	7	5190 Dryden Oil Co., Inc	1,938.25
		Vehicle supplies.	
		5401 Kramer Equipment Co	1,691.80
		Snow removal equipment.	
		5418 W.W. Grainger, Inc	1,203.50
		Tires.	
		5494 Fort Myer Construction Co	175.15
		Asphalt.	
		5500 Smith of Galetton Gloves, Inc	198.75
		Hardware supplies.	
		5511 Fairwood Turf Farm, Inc	360.00
		Planting material.	
		5513 Lustine GM	357.00
		Auto parts.	
		5589 Industrial supply	974.35
		Healthcare supplies.	
	11	5548 Rainwater Concrete Co., Inc	1,480.00
		Waste disposal.	
		5553 Troy Built Manufacturing Co	593.55
		Lawn mower repairs.	
		5554 Snap-on Tools Corp	1,795.21
		Hardware supplies.	
		5555 Wood Preservers, Inc	823.90
		Hardwood mulch.	
		5557 Wood Preservers, Inc	823.90
		Hardwood mulch.	
		5560 A. Ertag, Inc	3,168.00
		Grass seed.	
		5636 The Meyer Seed Co	525.00
		Peat moss.	
		5730 Leo B. Curry, Jr	742.50
		Cleaning supplies.	
		5759 Tri-County Farm Services, Inc	5,100.00
		Care of grounds.	
		5784 Wilbar Truck Equipment, Inc	113.74
		Truck parts.	
		5785 Wilbar Truck Equipment, Inc	1,570.00
		Truck parts.	
		5812 Washington Auto Supply, Inc	913.50
		Auto repairs.	
		5817 Fairwood Turf Farm, Inc	2,120.00
		Ground supplies.	
		5827 Urban Service Systems Corp	90,558.90
		Disposal services, Oct. 1996.	
		5789 Day Basket Company	990.00
		Ground supplies.	
	18	5854 Lustine GM	62.92
		Truck repairs.	
		5919 H.P. Kidd Oil Co., Inc	815.58
		Gasoline.	
		5920 H.P. Kidd Oil Co., Inc	8,566.34
		Gasoline.	
	30	5974 Industrial Supply	6.40
		Healthcare supplies.	
		6003 Gemplers	847.15
		Vehicle supplies.	
		6010 Sneade's Ace Home Center	1,010.16
		Hardware supplies.	
		6012 Gardiner Equipment Co., Inc	290.90
		Mower repairs.	
		6030 Rainwater Concrete Co., Inc	3,191.21
		Trash removal.	
		6031 Merrifield Garden Center	678.00
		Planting supplies.	
		6032 Elliott Wilson Capitol Trucks	705.70
		Van repairs.	
		6042 Motorola, Inc	573.75
		Electronic supplies.	

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

1997				
May	2	6253	Greenwald Industrial Products	110.00
			Concrete spikes.	
		6266	Elliott Wilson Capitol Trucks	222.53
			Truck repairs.	
		6274	Safeware, Inc	390.39
			Safety supplies.	
		6275	Scott Automotive Equipment	447.18
			Welding supplies.	
		6286	Posner Industries	714.24
			Hardware supplies.	
		6302	K. Van Bourgondien & Sons, Inc	2,080.00
			Plant materials.	
		6373	Orkin Exterminating	225.00
			Pest control.	
		6374	Urban Service Systems Corp	29,028.65
			Disposal services, Oct. 1996.	
	9	6240	Tesco	134.36
			Handmower repairs.	
		6421	H.P. Kidd Oil Co., Inc	9,416.52
			Gasoline.	
		6423	Washington Metropolitan Transit Authority	85.00
			Metro subsidy.	
		6525	Chas. H. Tompkins Co	6,391.00
			Removal of stands.	
	15	6383	DC Treasurer	1,698.60
			Ash removal.	
		6610	National Graphic Center	400.00
			Aluminum signs.	
		6714	Air Products & Chemical	46.50
			Demurrage.	
	21	6754	Fairwood Turf Farm, Inc	2,120.00
			Planting supplies.	
		6770	Premier Fastener Co	718.40
			Mower repairs.	
		6801	Kimbal Midwest	938.30
			Hardware supplies.	
		6864	Urban Service Systems Corp	4,115.29
			Disposal services, Oct. 1996.	
		6867	Washington Metropolitan Transit Authority	85.00
			Metro subsidy.	
June	2	6920	Bardon, Inc	1,950.50
			Street repairs.	
		6970	J.C. Enrich, Inc	767.00
			Insecticides.	
		7022	Vermeer Sales and Service, Inc	141.78
			Irrigation supplies.	
		7029	H.P. Kidd Oil Co., Inc	10,071.35
			Gasoline.	
		7030	H.P. Kidd Oil Co., Inc	1,606.38
			Gasoline.	
		7039	J&P Lawn Service, Inc	33,788.00
			Installation of 42 trees, 54 shrubs.	
	13	7166	Snap-on Inc	404.49
			Hardware supplies.	
		7233	Ingleside Plantation Nurseries	3,160.00
			Trees.	
		7242	Skyland Equipment Co., Inc	1,798.20
			Hardware supplies.	
		7285	Fairwood Turf Farm, Inc	160.00
			Grounds supplies.	
		7286	Mattos, Inc	80.17
			Paint supplies.	
		7287	Silver Hill Concrete	1,143.75
			Concrete.	
		7288	Silver Hill Concrete	140.57
			Concrete.	
		7289	Wood Preservers, Inc	823.90
			Ground supplies.	
		7326	Merrifield Garden Center	645.00
			Ground supplies.	
		7327	Ft. Myer Construction Corp	497.75
			Asphalt.	

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

1997				
June	13	7329	Rainwater Concrete Co., Inc	3,040.00
			Solid waste removal.	
		7399	Posner Industries	803.13
			Hardware supplies.	
	19	7464	Air Products & Chemical	46.50
			Demurrage.	
		7571	Washington Metropolitan Transit Authority	85.00
			Metro subsidy.	
	20	7392	Springfield Topsoil Corp	1,280.00
			Topsoil.	
		7400	Posner Industries	1,067.30
			Hardware supplies.	
		7405	Wetsel Seed Co	399.50
			Planting supplies.	
		7750	Orkin Exterminating	225.00
			Pest control.	
	26	7590	D.C. Water & Sewer Authority	1,696.39
			Inspection services.	
		7592	D.C. Water & Sewer Authority	2,835.34
			Inspection services.	
		7598	Friend's Tire & Fleet Service	894.04
			Tire replacement.	
		7610	Rainwater Concrete Co., Inc	2,180.00
			Solid waste disposal.	
		7616	Jim's Air Compressor, Inc	128.00
			Air compressor supplies.	
		7635	Information Strategies	1,832.50
			Consultant support.	
		7722	H.P. Kidd Oil Co., Inc	7,134.37
			Gasoline.	
		7723	H.P. Kidd Oil Co., Inc	452.29
			Gasoline.	
		7787	Marsam Co	133.30
			Training.	
	30	7745	Center Hardware & Supply	1,176.35
			Hardware supplies.	
		7746	Center Hardware & Supply	1,291.38
			Hardware supplies.	
		7747	Merrifield Garden Center	639.98
			Planting supplies.	
		7751	American Granby Aquamatic Systems	20.50
			Sprayer repairs.	
		7798	Gemplers	584.14
			Hardware supplies.	
		7801	Washington Auto Supply, Inc	550.94
			Auto supplies.	
		7821	Washington Auto Supply, Inc	1,479.34
			Auto supplies.	
		7807	Urban Service Systems Corp	32,695.79
			Disposal services, Oct. 1996.	
July	9	7905	Washington Auto Supply, Inc	1,058.46
			Auto supplies.	
	10	7837	District of Columbia Treasurer	1,493.85
			Ash removal.	
		7874	Damark International, Inc	179.97
			Building supplies.	
		7967	Silver Hill Concrete	453.25
			Concrete.	
	11	8088	Washington Metropolitan Transit Authority	85.00
			Metro subsidy.	
	15	8082	The AMR Group, Inc	850.00
			Statue cleaning.	
	21	8110	Robert Mackenzie	327.39
			Irrigation system repairs.	
		8169	National Stump Removal	1,300.00
			Stump removal.	
		8210	Air Products & Chemical	46.50
			Demurrage.	
		8303	Urban Service Systems Corp	31,440.65
			Disposal services, Oct. 1996.	
	22	8109	A.M. Leonard, Inc	891.36
			Horticulture supplies.	

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

1997				
July	22	8145	Kramer Equipment Co	1,785.19
			Hardware supplies.	
		8170	Merrifield Garden Center	700.00
			Tree removal.	
		81620	Xerox Corp	196.40
			Copier supplies.	
	25	8240	Tesco	1,061.37
			Street repairs.	
		8278	Greenwald Industrial Products	297.50
			Hardware supplies.	
		8335	Language at Work, Inc	840.00
			Training program.	
		8339	Turf Equipment	1,262.37
			Hardware supplies.	
		8400	Gemplers	658.00
			Safety equipment.	
		8538	Rev. Quinton E. McCall, Sr	176.60
			Tort claim.	
	31	8273	Melroe Co	3,594.00
			Grounds equipment.	
		8354	Elliott Wilson Capitol Trucks	391.00
			Van repairs.	
		8404	Princeton Nurseries	2,754.00
			Plants.	
		8407	Bardon, Inc	2,018.75
			Concrete.	
		8591	Posner Industries	268.00
			Building supplies.	
		8592	Free State Steel, Inc	285.00
			Building supplies.	
		8611	Arlington Armature	516.88
			Vehicle parts.	
		8641	Sherwin Williams	179.00
			Painting supplies.	
		8647	Tesco	1,175.41
			Gardening supplies.	
		8748	H.P. Kidd Oil Co., Inc	8,211.10
			Gasoline.	
		8749	H.P. Kidd Oil Co., Inc	1,382.76
			Gasoline.	
Aug.	4	8759	Central GMC, Inc	72.07
			Truck repairs.	
		8869	Snap-on Tools Corp	143.58
			Tools.	
		8873	Center Hardware & Supply	578.78
			Automotive supplies.	
	7	8872	Bob Cat of Virginia	417.47
			Tree removal.	
		8939	Lanham Ford	89.52
			Automotive parts.	
		8951	Washington Auto Supply, Inc	1,112.82
			Automotive parts.	
		8959	American Express Travel Cheque	450.45
			Traveler checks.	
		8965	DC Treasurer	1,615.55
			Ash removal.	
		8969	Orkin Exterminating	112.50
			Pest control.	
	14	8978	Elliott Wilson Capitol Trucks	1,283.80
			Shuttle maintenance.	
		9050	Lab Safety Supply, Inc	46.50
			Steel to guards.	
		9095	Premier Fastener Co	859.55
			Hardware supplies.	
		9101	Computer Applications	398.57
			Software training.	
		9179	Air Products & Chemical	46.50
			Demurrage.	
		9185	Lawson Products, Inc	218.40
			Truck straps.	
		9202	Washington Metro Transit Authority	64.00
			Metro subsidy.	

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

1997			
Aug.	22	9315 H.P. Kidd Oil Co., Inc	688.03
		Gasoline.	
		9316 H.P. Kidd Oil Co., Inc	9,928.37
		Gasoline.	
	26	9119 Orkin Exterminating	286.64
		Pest control.	
		9121 Urban Service Systems Corp	60,435.72
		Disposal services.	
		9293 Greenwald Industrial Products	1,158.60
		Street repairs.	
	28	9343 Friend's Tire & Fleet Service	604.92
		Tires.	
		9344 Wilbar Truck Equipment, Inc	138.98
		Truck repairs.	
		9380 Neenah Foundry Co	1,383.23
		Coal yard supplies.	
Sep.	4	9498 Vicore, Inc	262.50
		Training.	
		9501 Allstate Sign & Plaque Corp	1,361.00
		Restock.	
		9502 A. Ertag, Inc	2,904.00
		Seeding for flower beds.	
		9509 Virginia Pump Co., Inc	819.00
		Irrigation supplies.	
		9511 Troy Built Mfg Co	799.00
		Restock equipment.	
		9525 Springfield Topsoil Corp	640.00
		Soil for beds.	
		9526 Center Hardware & Supply	717.79
		Equipment repairs.	
		9535 Lenscrafters	162.00
		Safety glasses.	
		9556 Washington Metro Transit Authority	85.00
		Metro subsidy.	
	11	9715 Siems Rental & Sales Co., Inc	3,425.00
		Replace bituminous paving.	
		9716 Rainwater Concrete Co., Inc	655.00
		Replace bituminous paving.	
		9774 Air products & Chemical	46.50
		Demurrage.	
		9787 Snap-on Tools Corp	2,026.77
		Replace pressure washer.	
		9833 Orkin Exterminating	225.00
		Pest control.	
	18	9869 Computer Applications	267.15
		Software training.	
	26	9313 DC Treasurer	2,893.68
		Ash removal.	
		9925 Eastern Petroleum Corp	521.00
		Diesel fuel.	
		10010 Silver Hill Concrete Bardon, Inc	598.88
		Repair streets, curbs.	
		10025 Baumgarten	164.00
		Exterior caulking.	
	29	10008 Rainwater Concrete Co., Inc	2,150.00
		Disposal of bulk waste.	
		10009 Gemplers	539.18
		Safety supplies.	
		10029 Rainwater Concrete Co., Inc	2,140.00
		Disposal of bulk waste.	
		10030 A.M. Leonard, Inc	893.10
		Motor repairs.	
		10031 Turf Equipment	820.97
		Motor repairs.	
		10038 Lawson Products, Inc	1,753.77
		Grounds tools.	
		10098 Gardiner Equipment Co., Inc	299.24
		Equipment repairs.	
		10134 Forestville Asphalt Co	11,376.15
		Replace paving.	
		10172 H.P. Kidd Oil Co., Inc	7,714.01
		Gasoline.	

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

1997				
Sep. 29	10173	H.P. Kidd Oil Co., Inc	694.62	
		Diesel fuel.		
	10218	Fort Myer Construction Co	35.02	
		Asphalt.		
	10255	Center Hardware & Supply	958.06	
		Hardware supplies.		
	10257	Computer Applications	89.00	
		Software training.		
	10346	George W. Allen Co., Inc	48.00	
		Annual maintenance.		
	10385	Urban Service Systems Corp	32,823.05	
		Disposal services.		

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1996

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

1997					
July	9	7909	Lawson Products, Inc		\$485.30
			Hardware supplies.		

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period April 1, 1997 to September 30, 1997*

Karen M. Fleming, office automation assistant	\$3,792.00
Mason E. Scuderi, clerk	574.56
Nadine R. Richards, office automation assistant	80.85

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$284.40
Agency contribution to Federal employees' group life insurance	8.92
Agency contribution to federal employees' health benefits	248.92
Agency contribution to Government FICA/Medicare	64.50
Agency contribution to Government FICA	40.63
Contribution to basic FERS benefits	0.00
Basic thrift savings plan contribution to investment fund	0.00
Matching thrift savings plan contribution to investment fund	0.00

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

1997				
Apr.	7	5253	Bardon, Inc	\$3,382.00
			Concrete slumps.	
May	2	6128	American Health & Safety, Inc	119.40
			Safety equipment.	
	9	6423	Washington Metropolitan Transit Authority	21.00
			Metro subsidy.	
		6525	Chas. H. Tompkins Co	28,856.00
			Removal of stands.	
	21	6867	Washington Metropolitan Transit Authority	21.00
			Metro subsidy.	
June	5	7134	National Graphic Center	1,200.00
			Signs.	
	19	7571	Washington Metropolitan Transit Authority	21.00
			Metro subsidy.	
	26	7601	Silver Hill Concrete	3,043.13
			Concrete supplies.	
		7724	Bardon, Inc	3,344.00
			Concrete.	
	30	7816	Fort Myer Construction Co	174.42
			Stone material.	
July	11	8088	Washington Metropolitan Transit Authority	21.00
			Metro subsidy.	
	31	8603	Bardon, Inc	565.00
			Concrete.	
Aug.	14	9202	Washington Metropolitan Transit Authority	21.00
			Metro subsidy.	
Sep.	4	9553	Washington Metropolitan Transit Authority	42.00
			Metro subsidy.	
	18	9915	Terrell Construction	3,264.00
			Install signs.	
	26	10099	National Graphic Center	2,045.00
			ADA signs.	
	29	10360	Bardon, Inc./Millville Quarry	129.83
			Gravel.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period April 1, 1997 to September 30, 1997*

Henry C. Kilby, Jr., staff assistant	\$56,979.20
Lawrence R. Stoffel, superintendent—SOB	49,004.80
Richard A. Kashurba, information resources management officer	47,933.60
Chester A. Kirk, Jr., assistant superintendent	45,097.61
Jerry W. Shaw, deputy superintendent	44,174.56
Kathleen M. Gause, equal employment manager	41,620.80
Stephen Thomas Ayers, supervisory engineer	40,065.01
Ronald A. Yudd, assistant director food service	37,484.00
William H. Davis, Jr., elevator mechanic general supervisor	35,268.32
Johnny A. Byrd, elevator and subway mechanic supervisor	34,728.89
Choon S. Lee, accountant	34,078.02
Donald J. Ohmann, Jr., upholsterer foreman	33,470.74
Catherine Rosemarie Frampton, supervisory employee development specialist	32,666.40
Robert J. Savidge, manager, Capitol Building	32,299.53
Peggy L.B. Lambert, attorney-advisor	32,167.20
Donald Robert Garnett, property manager (furniture)	32,086.33
Marvin H. Simpson, Sr., assistant to an assistant superintendent	31,865.23
Jan M. Boniface, painter-finisher foreman	31,644.62
Carl R. Smith, food system production manager	31,320.78
David W. Hollifield, electromotive mechanic supervisor	30,772.42
Alpha McGee, Jr., materials handler assistant foreman	30,609.91
Charles Walter Brown, upholsterer assistant foreman	30,387.15
Lynne M. Theiss, director of food services	30,275.20
Ruth A. Cauvin, occupational health nurse	29,938.10
Anastasios Hatjikiriakos, manager special functions	29,764.80
John E. Hill, elevator mechanic	29,199.20
Edward H. Patton, woodcraftsman/on-site foreman	29,071.43
Ronald L. Lloyd, woodcraftsman/on-site assistant foreman	29,033.02
Ronald R. Wolz, position classification specialist	28,995.20
Michael S. Johnson, supervisory food service specialist	28,759.12
Henry W. Zecher, position classification specialist	28,511.88
Kenneth W. Pettit, electrician foreman	28,499.38
Z. Ziggy Bajbor, electrical engineer	28,496.00
Darvin L. Davis, materials handler leader	28,356.11
Wilbert Green, Jr., laborer general foreman (day)	28,311.01
Harold R. Belles, painter-finisher assistant foreman	28,309.28
Cheryl A. Bruce, occupational health nurse	28,293.85
Patrick W. Taylor, chef	28,267.90
Harvey W. Berger, baling machine operator leader	28,191.83
Carol Cryan, occupational health nurse	28,088.25
Wayne D. Bridegum, air-conditioning equipment mechanic foreman	28,082.08
Klaus H. Werner, head, physical therapist	27,900.06
Norman G. Fair, electrician assistant foreman	27,706.72
Arthur R. Joyce, laborer assistant general foreman	27,696.77
Thomas P. Nave, supervisory engineer	27,673.86
Calvin F. King, assistant night superintendent	27,403.47
John A. Baker, upholstery leader	27,327.36
Robert E. Davis, air-conditioning equipment mechanic assistant foreman	27,301.08
Roy J.V. Thomas, Jr., laborer assistant general supervisor	27,104.03
Mary Anne Clark, occupational health nurse	26,687.22
Colin T. Clem, pipefitter supervisor	26,638.06
Joseph H. Vose, pipefitter	26,510.00
John L. Barbieri, air-conditioning equipment mechanic leader	26,470.84
Eric D. Goodman, mechanical engineer (air-conditioning)	26,452.00
Robert B. Green, air-conditioning equipment mechanic	26,262.32
Shawn P. Fitzgerald, elevator mechanic	26,209.44
Phillip C. Yates, electromotive equipment mechanic	26,147.44
Kara A. Schonberger, architectural draftsman	26,073.40
Charles W. Wood, Sr., mason foreman	26,056.91
Larry R. Chapman, air-conditioning equipment mechanic leader	25,994.16
Kevin L. Hildebrand, project architect	25,948.00

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period April 1, 1997 to September 30, 1997—Continued*

Ann P. Fitzgerald, supply management officer	25,867.25
John P. Kuzmik, physical therapist	25,788.94
Jon E. Tidd, elevator mechanic	25,759.77
Paul S. Windsor, air-conditioning equipment mechanic	25,751.36
James R. Scali, elevator mechanic	25,717.68
Clara G. Jackson, custodial worker assistant general supervisor	25,706.44
Donald P. Perez, chef	25,691.48
Richard A. Poole, Jr., electrician	25,690.56
Charles T. Smith, sheet metal mechanic	25,530.77
Tommy J. Fritts, mason assistant foreman	25,350.80
Jeffrey G. Parks, pipefitter	25,330.90
Kneale W. Clemmer, Jr., electrician	25,235.62
George A. Stephenson, pipefitter	25,202.88
Karen A. Olmsted, architect	25,178.40
Thomas S. Sosebee, air-conditioning equipment mechanic	25,118.64
John R. Drew, Jr., pipefitter leader	25,027.30
Jack W. Turner, physical therapist	24,985.32
Donald G. Hensley, electrician leader	24,914.37
Alvin L. Robinson, Jr., electrician leader	24,869.69
Edward J. Mauck, air-conditioning equipment mechanic foreman	24,738.08
Jeffrey D. Hatfield, wood craftsman leader	24,735.63
Thomas J. Buron, air-conditioning equipment mechanic	24,716.83
Kenneth V. Nicholson, air-conditioning equipment mechanic	24,599.68
John R. Shroyer, electrician	24,545.82
Larry M. Jumalon, pipefitter	24,496.50
Glenn E. Weber, electrician	24,437.46
Gary G. Ellis, electrician leader	24,348.36
Lindwood Simmons, warehouseman leader	24,260.33
Edwin H. Cockshott, upholsterer	24,254.58
Natalie A. Seifert, secretary	24,193.07
John M. Edwards, electrician	24,153.42
James E. Williams, subway mechanic	24,127.33
Lloyd E. McNair, tools and parts attendant leader	23,988.43
Donna S. Hupp, assistant property manager (furniture)	23,866.11
Joseph B. Kearney, Jr., electrician	23,733.36
William E. Small, laborer foreman (day)	23,718.91
Michael H. Dignan, air-conditioning equipment mechanic	23,538.32
David E. Herbert, upholsterer	23,496.06
Michael A. Arduini, insulator pipe coverer foreman	23,452.00
Donald W. Miller, sheet metal mechanic assistant foreman	23,435.28
Jon C. Steadman II, painter-finisher leader	23,424.87
Raymond T. King, Jr., air-conditioning equipment mechanic	23,305.44
Michael G. Parmer, air-conditioning equipment mechanic leader	23,275.92
Mark E. Weeks, air-conditioning equipment mechanic	23,256.08
Gregory A. Brown, senior service officer	23,203.51
Larry W. Scarce, upholsterer	23,143.89
John I. Price, air-conditioning equipment mechanic foreman	23,116.50
Ronald W. Scott, electrician	23,078.72
James Jackson, Jr., upholsterer	23,076.30
Lewis W. Cole, sheet metal mechanic	23,076.17
Stuart R. Williams, materials handler	23,071.16
Lawrence E. Parker, senior service officer	23,055.60
Steve C. Alder, elevator mechanic	23,029.32
Mary E. Cary, personnel staffing specialist	22,890.40
Frederick T. McClintock, wood craftsman	22,845.90
Ronald P. Miklovic, electromotive equipment mechanic	22,836.53
Charles E. Orrison, Jr., painter-finisher	22,808.41
Annie B. Haynes, custodial worker supervisor	22,787.62
James I. Matalik Jr., electromotive equipment mechanic	22,698.38
George W. Darago, wood craftsman	22,629.18
Roger L. Derflinger, Sr., painter-finisher	22,575.00
Harold D. Knox, wood craftsman leader	22,560.96
Kenneth K. Hodgson, air-conditioning equipment mechanic	22,540.30

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period April 1, 1997 to September 30, 1997—Continued*

Timothy D. Brewer, electrician	22,466.64
Jerry L. DiFazio, upholsterer	22,466.64
Howard E. Harman, Jr., electrician	22,466.64
Ray A. Mitchum, floor covering installer	22,461.52
David W. McLoud, wood craftsman	22,439.55
James A. Warner, supervisory purchasing agent	22,402.37
James A. Atkins, Jr., wood craftsman	22,331.19
Joseph C. Howe, Jr., laborer foreman	22,311.36
Arthur Warren, laborer foreman (day)	22,305.92
James L. Tabb, laborer foreman (night)	22,227.50
Cecil T. Cameron, wood craftsman	22,187.16
Francis L. Arnone, painter-finisher	22,141.56
Alvin E. Parlett, wood craftsman	22,114.47
Robert Sowell, Jr., laborer foreman (day)	22,023.54
Hyder S. Cousar, laborer-cleaner	21,988.02
Richard K. Lung, electrician	21,924.85
Bradford J. Updike, Jr., wood craftsman	21,924.84
Phillip J. Jacob, upholsterer	21,901.61
Shereen R. Arent, attorney/counselor/mediator	21,814.60
Jonathan Mitchum, elevator mechanic worker	21,805.62
Terry D. Reese, laborer assistant foreman (day)	21,793.00
Donald K. Ham, sheet metal mechanic	21,735.05
Karen S. Williams, senior service officer	21,681.88
Charles R. Aue II, mason	21,681.03
Laroy Cobbs III, engineering technician	21,671.55
Quinton Francis, Jr., wood craftsman	21,545.58
Frank R. Moses, assistant laborer foreman (day)	21,521.90
James D. Hardesty, insulator pipe coverer	21,464.31
Jerome B. Davis, plumber	21,444.60
Thomas C. Bethel, sheet metal mechanic	21,437.22
Roger L. Chrisman, electrician	21,410.13
John F. Hageman, air-conditioning equipment mechanic	21,383.04
Carey D. Harvey, fire protection equipment servicer	21,383.04
Thomas Frank, air-conditioning equipment mechanic	21,350.48
Daniel J. Lengyel, sheet metal mechanic	21,337.42
Anthony Katsouros, Jr., elevator mechanic worker	21,226.72
Eric J. Fitzpatrick, electromotive equipment mechanic	21,224.52
Donald E. Cline, tile setter	21,101.63
Donald J. Sodero, sheet metal mechanic	21,085.05
Dennis A. True, air-conditioning equipment mechanic	20,997.01
Adolphus L. Carpenter, materials handler (furniture)	20,977.62
Robert W. Olson, upholsterer	20,963.15
Edward G. Fitchett, painter-finisher	20,895.42
Bradly C. Foster, garage attendant assistant foreman (mobile equip- ment operator)	20,891.58
Bonnie B. Greenwell, secretary	20,848.26
Eletherios Tsiligiris, painter	20,797.79
Gary McPhatter, laborer leader (night)	20,738.52
Daniel E. Rhine, upholsterer	20,732.88
Keith A. Adams, mechanical engineer (energy consultant)	20,633.60
Gregory C. Raynes, upholsterer	20,592.43
Harold D. Johnson, Jr., wood craftsman	20,531.00
David E. Ahlquist, pipefitter	20,516.16
Donald I. Ledford, wood craftsman	20,516.16
William J. McKnight, plumber	20,515.43
Sandra Charles, restaurant supply manager	20,456.15
Willard L. Strickland, custodial equipment servicer	20,430.70
Daryl M. Chappelle, electromotive equipment mechanic helper	20,410.51
Michael L. Francis, tools and parts attendant	20,385.00
Edward L. Sizemore, painter	20,335.70
Kenneth S. Prince, wood craftsman	20,299.44
Robert J. Gilson, food production analyst	20,278.04
William P. Hoffman, air-conditioning equipment mechanic	20,259.46

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period April 1, 1997 to September 30, 1997—Continued*

Francis Shaw, upholsterer	20,258.72
Robert F. Colross, upholsterer	20,207.38
Ernest J. Jones, floor covering installer	20,204.48
Jo Ann Martin, supply technician	20,196.64
Steven L. Patterson, wood craftsman	20,028.54
Doretha L. Simmons, custodial worker assistant supervisor	19,912.30
Willie T. Brown, floor covering installer	19,838.53
Theresa C. Gentry, custodial worker assistant supervisor	19,808.50
John J. Zibragos, pipefitter	19,736.86
David A. Rife, electrician	19,527.82
Jimmie Dickens, masonry worker	19,521.28
Robert L. Brotherton, finisher-furniture	19,459.65
Dorothy Bigham, custodial worker assistant supervisor	19,414.93
Clarence Williams, motor vehicle operator	19,413.11
Bruce A. Blevins, wood craftsman	19,283.80
George H. Brown, fork lift operator	19,266.43
Leslie T. Carroll, pipefitter	19,215.84
David W. Hardy, air-conditioning equipment mechanic	19,215.84
Ronald M. Marcey, air-conditioning equipment mechanic	19,215.84
Charles M. Terry, locksmith	19,153.88
Gary A. Boddie, laborer-cleaner	19,097.24
Robert H. Parlett, pipefitter	19,035.36
Mary G. Ingram, custodial worker assistant supervisor	19,030.00
Richard J. Shappek, wood craftsman	18,999.12
Steven C. Johnson, maitre d' (supervisory)	18,948.22
Angela A. Nunley, painter-finisher	18,917.85
Clarence T. Reese, floor covering installer	18,864.54
Howard F. Catena, Sr., electrician	18,782.40
Dennis J. Cleary, wood craftsman	18,782.40
Jeffrey L. Donahue, electrician	18,782.40
John P. Murray, wood craftsman	18,782.40
Carl L. Rodgers, air-conditioning equipment mechanic	18,782.40
John S. Stogdale, air-conditioning equipment mechanic	18,782.40
Jack E. Sypult, Jr., painter-finisher	18,782.40
James C.W. Pogue, sign painter	18,539.90
Andre J. Chavis, floor covering installer	18,515.48
Patrick T. Cavanagh, computer specialist	18,488.40
Gloria A.M. Smith, custodial worker assistant supervisor	18,413.92
Willie L. Williamson, Jr., laborer-dispatcher	18,345.04
Bruce C. Simpson, Jr., machinist	18,314.79
Navarro A. Harrod, Jr., floor covering installer	18,301.54
Abraham Mitchum, air-conditioning equipment mechanic	18,255.52
Herman K. Richardson, painter worker	18,239.90
Timothy R. Chambers, materials handler (furniture)	18,239.48
William J. Harris, laborer (day)	18,179.38
Vernon Dixon, garage attendant (mobile equipment operator)	18,157.94
Raymond A. Smith, laborer assistant foreman (day)	18,142.74
Jearlean Joyner, custodial worker assistant supervisor	18,095.13
Thomas J. Sprague, tools and parts attendant	18,094.81
Larry C. Buckner, pipefitter worker	18,077.23
James Dickens, Jr., fork lift operator (loading dock attendant)	17,993.68
David C. Cox, materials handler (furniture)	17,939.64
Gary W. Howell, tools and parts attendant	17,928.48
Timothy K. Wilkerson, laborer-dispatcher	17,920.63
Richard Muriel, materials handler (furniture)	17,869.45
Walter E. Critchfield, painter	17,794.40
Patrick T. Lester, electromotive equipment mechanic helper	17,787.07
Charles M. Cummings, electrician worker	17,753.96
Jerome D. Greene, service officer	17,706.01
Hiram H. Haywood, electromotive equipment mechanic helper	17,693.62
Wilbert M. Lowery, laborer (day)	17,645.21
Robert T. Brown, laborer-cleaner	17,632.87
Willie A. McClenton, laborer leader (night)	17,626.00

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period April 1, 1997 to September 30, 1997—Continued*

Mary C. Davis, accounting technician	17,578.28
Gregory A. Green, Jr., laborer (day)	17,558.86
Alfred C. Adams, baling machine operator	17,527.74
Michael A. Cain, supply technician	17,511.74
Henry C. Manning, garage attendant (mobile equipment operator)	17,483.26
Gregory S. Moss, tools and parts attendant	17,467.68
Victor E. Siler, materials handler (special functions)	17,338.30
Samuel H. Bogan, garage attendant (mobile equipment operator)	17,299.85
Sandra L. Wood, payroll technician	17,289.70
Archie K. Garland, electrician helper	17,246.98
Dennis C. Remsburg, painter	17,239.52
Peter V. Washington, laborer-cleaner	17,230.14
Kenneth W. Rowland, engineering technician	17,181.95
Maria E. Hanna, electromotive equipment mechanic helper	17,181.43
Dwight P. McBride, materials handler	17,014.35
Dan P. Stallings, Sr., purchasing agent	17,014.00
Anita D. Banks, personnel assistant	16,872.00
Thomas F. Chambers, service assistant	16,858.42
James H. Outlaw, motor vehicle operator	16,818.09
Kenneth J. Richardson, laborer-cleaner	16,809.76
Roy M. Minor, custodial worker	16,804.00
Karlos A. Davis, service officer	16,786.36
Joe D. Brown, tools and parts attendant	16,785.48
Urseline D. Thomas, electromotive equipment mechanic helper	16,770.46
Marion B. Stillson, attorney/counselor/mediator	16,743.77
Barry James, tools and parts attendant	16,737.57
Albert Marshall, materials handler (special function)	16,667.14
William R. Wharton II, laborer (day)	16,642.49
Kelly Poncheri George, upholsterer	16,583.00
John E. Anderson, laborer (day)	16,548.78
Julie E. McCollum, facility management specialist	16,514.67
Margaret A. Connor, supervisory special functions assistant	16,505.92
Harry L. Thomas, laborer leader (night)	16,465.28
Mark A. Bowman, laborer-cleaner	16,368.95
James C. Roberts, garage attendant (mobile equipment operator)	16,366.88
Carolyn L. Backus, service officer	16,325.92
Antonio Creighton, garage attendant (mobile equipment operator)	16,305.44
Ellis E. Houston, laborer leader (night)	16,292.29
Timothy J. Maxey, service officer	16,284.96
Harold E. Wray, Jr., garage attendant (mobile equipment operator)	16,267.46
Stephen A. Howell, materials handler (furniture)	16,170.22
Audrey L. Williams, time & leave clerk	16,098.51
Harry O. Chester, laborer-cleaner	16,024.26
David A. Douglas, supply technician	16,009.45
Robert Peeler, laborer (recycling)	15,994.81
Lamont Batts, gymnasium attendant	15,984.23
Jose A. Messias, special functions assistant	15,831.87
Charles Wheatly, baling machine operator	15,821.25
Richard Parker, materials handler (special function)	15,759.10
Delano W. Reeves, laborer-dispatcher	15,739.36
Willie J. Rogers, materials handler (special function)	15,739.36
Willie Brown, Jr., materials handler (special function)	15,660.40
Eddie Moore, laborer (day)	15,659.04
Augustus H. Sheppard, baling machine operator	15,631.33
Carl Diggs, laborer-cleaner	15,620.07
Isaac J. Smallwood, laborer (day)	15,531.78
Frederick D. Smith, time and leave clerk	15,510.40
Craig J. Smrcina, service officer	15,462.49
Randolph E. Naylor, materials handler (furniture)	15,442.03
John C. Fitzgerald, fire equipment servicer	15,423.52
Jose A. Ortiz, fire equipment servicer	15,423.52
Robert C. Morrow, laborer (day)	15,352.70
James T. Parker, materials handler (special function)	15,351.14

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period April 1, 1997 to September 30, 1997—Continued*

Anthony Gordon, baling machine operator	15,214.80
Dwight D. Ceaser, baling machine operator	15,210.70
Lonnie E. Ruffin, air-conditioning equipment mechanic helper	15,208.27
Gloria J. Grinder, service assistant	15,199.53
Viateur M. Commeree, Jr., assistant head, inventory management division	15,162.09
Maria O. Garcia, electromotive equipment mechanic helper	15,030.28
Derrick J. Stewart, laborer-cleaner	14,990.36
Steven Patterson, laborer (day)	14,931.84
Lawrence W. Cook, laborer-cleaner	14,928.38
Cannie G. Brown, laborer-cleaner	14,916.81
Piney M. Milline, custodial worker leader	14,903.46
Leffrich T. Mayo, laborer (day)	14,895.48
Valerie F. Williams, service assistant	14,806.49
Frank L. Couser, laborer-cleaner	14,798.32
Earl A. Wallace, laborer-cleaner	14,798.32
Charles H. Hunter, laborer-cleaner	14,797.48
Haywood Ruffin, laborer-cleaner	14,755.04
Cynthia D. Roscoe, personnel assistant	14,727.85
Talmadge J. McCain, laborer-cleaner	14,700.64
Edward M. Grant, Jr., laborer-cleaner	14,649.76
Bradley M. Morse, laborer-cleaner	14,648.92
Christopher J. Johnson, Jr., laborer (recycling)	14,645.12
William E. Mays, laborer-cleaner	14,639.68
Nat E.M. Smith, classification assistant	14,622.40
Aleem Hanif, laborer-cleaner	14,620.45
William S. Harris, laborer (day)	14,595.51
Alvin D. Miles, laborer-cleaner	14,590.56
Richard J. Harris, Jr., laborer (recycling)	14,501.20
Harry Walker, Jr., laborer (day)	14,495.52
Sherman S. Williams, laborer (day)	14,495.52
Frank R. Peterson, laborer (day)	14,490.98
Michael K. Johnson, laborer-cleaner	14,453.49
Lister Mosley, laborer-cleaner	14,430.00
Myron J. Briscoe, air-conditioning equipment mechanic helper	14,333.06
Audley A. Kerr, laborer-cleaner	14,277.28
Gary L. Richardson, laborer (day)	14,251.86
Wardell Arrington, baling machine operator	14,248.32
Robert Bailey, Sr., laborer-cleaner	14,241.28
William M. Brown, custodial worker	14,183.44
Michael A. Simmons, laborer (day)	14,183.43
Carroll Woods, Jr., materials handler	14,076.25
Keith D. Cain, service officer	14,076.00
Jerry L. Jackson, materials handler (special function)	14,074.62
Andre C. Gordon, laborer-cleaner	14,071.13
Sherry M. Britton, supply technician	14,062.86
Delores M. Otterson, secretary typing	14,056.60
Lawrence A. Pegram, laborer-cleaner	14,053.84
William W. Buckland, supply technician	14,045.46
Andre P. Washington, laborer-cleaner	13,929.49
Herbert A. Bartholomew, laborer (day)	13,913.76
Ricardo Taylor, Baling machine operator	13,877.31
Tonda S. Cave, accounting technician	13,802.31
Patricia M. Dennison, time and leave clerk	13,697.98
Melvin Ellwood Brown, Jr., laborer-cleaner	13,674.41
Gerald E. Coats, materials handler (furniture)	13,619.90
Frank Gadson, Jr., laborer (night linen room)	13,560.36
Dorothy L. Washington, custodial worker	13,454.28
James H. Wilson, laborer-cleaner	13,402.32
Consuelo A. Solis custodial worker	13,375.51
Debra P. Clark, supply clerk	13,343.32
Jonathan Ancrum, laborer (day)	13,337.36
Gregory Scott Bonner, laborer-cleaner	13,292.44

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period April 1, 1997 to September 30, 1997—Continued*

Nelly P. Winder, supervisory personnel assistant	13,076.40
Michael K. Gass, laborer (day)	13,046.18
Marie G. Maggio, accounting technician	12,827.20
James A. Thompson, laborer-cleaner	12,804.14
Jannie Cameron, custodial worker	12,779.20
Margaret N. Wallace, custodial worker	12,779.20
Janet D. Clark, custodial worker	12,776.43
Mary N. Johnson, custodial worker asst supv	12,767.84
Maria L. Jewell, custodial worker	12,742.80
Olivia Mardis, time and leave clerk	12,636.54
Willie Anthony, Jr., laborer (day)	12,612.38
John R. Killmon, Jr., laborer (day)	12,604.80
Calvin L. Delilly, Jr., laborer-cleaner	12,543.98
Sonia A. Rodriguez, custodial worker	12,500.11
Valier N. Johnson, custodial worker	12,459.75
Peggy A. Spence, custodial worker	12,451.43
Cornelia L. Brown, custodial worker	12,401.48
Maria R. Pezzella, custodial worker	12,355.90
Norma J. Smedley, custodial worker	12,343.20
Joyce A. Moses, custodial worker	12,335.52
John P. Gallagher, laborer (day)	12,316.12
Orlando R. Myers, laborer-cleaner	12,256.29
Margaret A. Kendrick, custodial worker	12,210.00
Reginald A. Donahue, materials handler (furniture)	12,171.74
Virginia L. Cheatwood, custodial worker	12,160.05
Linda D. Turner, custodial worker	12,121.38
Franklin A. Lindsay, laborer-cleaner	12,085.35
Teresa Mulato, custodial worker	11,998.32
Cleophas Calloway, custodial worker	11,944.16
Rosa E. Mercedes, custodial worker	11,943.60
Kimberly L. Coats, time and leave clerk	11,795.15
Doris M. Reid, custodial worker	11,748.00
Roberta D. Henderson, custodial worker	11,677.77
Hazel G. Dews, custodial worker	11,666.72
Sally J. Tassler, interior designer	11,659.20
Mary D. Jones, custodial worker	11,544.00
Anna S. Martin, custodial worker	11,544.00
Eva F. Sevilla, custodial worker	11,544.00
Paula M. Baylor, custodial worker	11,533.60
Fannie L. Caston, custodial worker	11,533.60
Helen M. Dickens, custodial worker	11,533.60
Gracealee N. Diggs, custodial worker	11,533.60
Gloria B. Earles, custodial worker	11,533.60
Thelma E. Florez, custodial worker	11,533.60
Jannie M. Graham, custodial worker	11,533.60
Christine Hawkins, custodial worker	11,533.60
Marion Houston, custodial worker	11,533.60
Katherine James, custodial worker	11,533.60
Doris D. Johnson, custodial worker	11,533.60
Dorothy M.B. Jones, custodial worker	11,533.60
Linda F. Keith, custodial worker	11,533.60
Wong K. Lee, custodial worker	11,533.60
Jewel M. Lewis, custodial worker	11,533.60
Frances W. Lucas, custodial worker	11,533.60
Irma Mallard, custodial worker	11,533.60
Patricia A. Minor, custodial worker	11,533.60
Patricia A. Newkirk, custodial worker	11,533.60
Beverly L. Patterson, custodial worker	11,533.60
Shirley Poole, custodial worker	11,533.60
Mary D. Queen, custodial worker	11,533.60
Mae L. Rogers, custodial worker	11,533.60
Viola N. Rogers, custodial worker	11,533.60
Ida L. Stalling, custodial worker	11,533.60

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period April 1, 1997 to September 30, 1997—Continued*

Carol J. Thomas, custodial worker	11,533.60
Gloria L. Thomas, custodial worker	11,533.60
Algene Walker, custodial worker	11,533.60
Ruth M. Washington, custodial worker	11,533.60
Dena M. White, custodial worker	11,533.60
Minnie R. Williams, custodial worker	11,533.60
Estelle D. Wimbush, custodial worker	11,533.60
Joyce B. Wright, custodial worker	11,533.60
Florrie M. Ancrum, custodial worker	11,530.83
Odessa L. Bess, custodial worker	11,530.83
Peolia R. Moore, custodial worker	11,530.83
Yolanda R. Ramos, custodial worker	11,530.83
Velma M. Robinson, custodial worker	11,530.83
Lucille J. Munford, custodial worker	11,528.06
Betty A. Starr, custodial worker	11,522.51
Carrie B. Goodman, custodial worker	11,519.75
Lunetta T. Parker, custodial worker	11,514.19
Bertha M. Menjivar, custodial worker	11,508.66
Kathy M. Richardson, office automation clerk	11,467.20
Barbara J. Clark, custodial worker	11,461.53
Asuncion B. Miller, computer specialist	11,445.20
Janice H. Jones, custodial worker	11,444.88
Barbara A. Lockhart, custodial worker	11,444.88
Teresa D. Simms, custodial worker	11,422.71
Jorge A. Diaz, laborer-cleaner	11,403.65
Emma M. Gibson, custodial worker	11,388.16
Ronald A. Fauntleroy, engineering technician	11,370.00
Stanley E. Wooten, engineering technician	11,369.60
Robert H. Payne III, sign attendant	11,358.62
Maria A. Otero, custodial worker	11,356.16
Kathelia Hair, custodial worker	11,350.62
Margaret J. Lee, custodial worker	11,350.62
Mickey A. Kimball, safety and occupational health specialist	11,312.00
Darlene West, custodial worker	11,264.67
Maurice A. Walker, laborer-cleaner	11,251.44
Mary A. Lee, custodial worker	11,245.60
Earlene G. Chandler, custodial worker	11,117.60
Lillie Mae Johnson, custodial worker	11,117.60
Florine Mickens, custodial worker	11,117.60
Maria A. Gonzalez, custodial worker	11,108.05
Nelson Davila, materials handler (furniture)	11,095.33
Priscilla Rucker, custodial worker	10,933.00
Margaret R. McQueen, custodial worker	10,918.11
Blanca G. Macias, custodial worker	10,883.30
Linda Gardner, custodial worker	10,868.00
Mandella Gardner, custodial worker	10,868.00
Mary F. Blaine, custodial worker	10,857.52
Geraldine Hollman, custodial worker	10,795.90
Shirley M. Dixon, custodial worker	10,648.00
Martha A. Holmes, custodial worker	10,646.40
Shirlette D. Hines, custodial worker	10,604.48
Norman R. Owens, laborer-cleaner	10,472.39
Beverly A. Cole, custodial worker	10,457.87
Helen Gudger, custodial worker	10,445.10
Goldean Bethea, custodial worker	10,421.83
Ernestine M. Jones, custodial worker	10,419.09
Ericka A. Johnson, custodial worker	10,355.93
Yvonne Anderson, custodial worker	10,297.07
Joyce A. Harris, custodial worker	10,216.67
Alice Bland, custodial worker	10,150.13
John Benjamin, custodial worker	10,142.15
Annette V. Byrd, custodial worker	9,706.52
Arlene D. Chester, custodial worker	9,436.20

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period April 1, 1997 to September 30, 1997—Continued*

Tim L. Clem, elevator mechanic foreman	8,781.52
Erica B. Ferrell, clerk-typist	8,672.56
Mark Stephen Custer, materials handler	8,553.83
Sylvia E. Hill, custodial worker	8,445.04
Terron E. Logan, laborer (day)	7,817.87
Anthony A. Boniface, locksmith	6,324.48
Robin A. Edmonds, custodial worker	5,678.08
Katie E. Byrd, custodial worker	5,633.72
Anthony V. Morris, laborer-cleaner	5,622.39
Jennifer Dartt McCarthy, personnel management specialist	5,282.40
Myra A. Bryant, custodial worker	5,029.31
Thomas J. Young, laborer	4,239.12
Donnie R. Mattocks, laborer	3,963.79
Alvin Jackson, laborer	3,948.20
Nathaniel D. Epkin, laborer	3,766.56
Kimberly E. Hynes, clerk	3,511.20
Amanda L. Simmons, laborer	3,427.41
Nitia S. Harris, clerk	3,255.85
John M. Taylor, Jr., laborer-cleaner	3,163.90
Craig J. Barber, laborer	3,128.16
Edward E. Broadwater, laborer	3,056.34
Jamal V. Gowdy, laborer	3,034.40
Lisa A. Ferguson, clerk	3,012.45
Andrew T. Wolanin, engineering aide	2,994.50
Robert J. Gilpin, clerk	2,808.96
Tiffany K. King, clerk	2,753.10
Nevid Anthony Mills, laborer (day)	2,576.72
Kimberly M. Proctor, clerk-typist	2,409.96
Charles Lindsay, clerk	2,396.00
Kevin T. Hayden, laborer	2,362.08
Simona Pickett, office automation clerk	1,896.00
Melissa M. Moore, clerk	1,707.72
Leon A. Barber, laborer	1,324.68
Matthew Smiley, Jr., laborer	1,080.56
Betty J. Johnson, cleaning supply room worker	959.76
John U. Leventry, Jr., lead senior service officer	194.70
Gregory A. Terrell, laborer	166.24
Kevin Adrick Jones, laborer-cleaner	112.14
David B. Cobb, electrician leader	89.20
Sylvia A. McKnight, custodial worker	65.94
Juanna L. Alsop, personnel assistant	47.28

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$334,365.67
Agency contribution to Federal employees' group life insurance	17,512.95
Agency contribution to Federal employees' health benefits	607,359.10
Agency contribution to Government FICA/Medicare	136,929.36
Agency contribution to Government FICA	280,959.25
Contribution to basic FERS benefits	638,536.84
Basic thrift savings plan contribution to investment fund	37,269.86
Matching thrift savings plan contribution to investment fund	99,513.92
Uniform allowance	0.00

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

1997				
Apr.	3	5395	Bell Atlantic—DC	\$54.46
			Telephone service.	
		5398	Orkin Exterminating	1,468.98
			Pest control.	
		5404	Dominion Towel Supply Co	5,565.91
			Laundry services.	
		5406	Ronald Yudd	12.50
			Registration fee.	
		5416	Air Products & Chemical	148.80
			Demurrage.	
	7	5337	National Air Products, Inc	350.20
			Air-conditioning maintenance.	
		5340	Bentley Mills, Inc	1,402.80
			Floor coverings.	
		5341	General Lighting	2,469.60
			Electrical supplies.	
		5342	USA Lights	250.00
			Recycling.	
		5346	Acme Paper & Supply Co	1,400.00
			Paper supplies.	
		5347	Puritan/Churchill Chemical Co	497.58
			Cleaning supplies.	
		5348	General Medical Corp	1,619.60
			Cleaning supplies.	
		5349	Hobart Corp	952.35
			Restaurant equipment.	
		5351	Adams/Burch Inc	1,950.00
			Restaurant equipment.	
		5360	Precision Plastics, Inc	107.00
			Painting supplies.	
		5362	Mizell Lumber & Hardware Co	302.40
			Carpentry supplies.	
		5365	Mizell Lumber & Hardware Co	83.88
			Furniture repairs.	
		5366	Mizell Lumber & Hardware Co	77.92
			Masonry supplies.	
		5367	Mizell Lumber & Hardware Co	2,146.50
			Carpentry supplies.	
		5373	US Business Interiors	17,825.00
			Furniture supplies.	
		5374	McMaster-Carr Supply Co	12.23
			Carpentry supplies.	
		5386	Osram-Sylvania	2,184.00
			Electrical supplies.	
		5389	McCormick Paint Works Co	1,972.20
			Painting supplies.	
		5392	Thombert, Inc.	734.65
			Subway repairs.	
		5393	Osram-Sylvania	2,035.80
			Electrical supplies.	
		5460	ATS, Inc	267.60
			Plumbing supplies.	
		5469	Allan Baker Co	40.00
			Safety glasses.	
		5470	Lawson Products, Inc.	113.67
			Plumbing supplies.	
		5477	Edward Alden Lighting	2,265.50
			Office furnishings.	
		5478	Potomac Industrial Trucks, Inc.	100.00
			Furniture repairs.	
		5496	The Gunlocke Co	1,049.40
			Furniture supplies.	
		5497	Read Plastics, Inc	209.20
			Hardware supplies.	
		5498	Clark Security Products	395.00
			Carpentry supplies.	
		5501	American Bearing & Power	47.20
			Air-conditioning maintenance.	
		5503	Unisource	670.80
			Cleaning supplies.	

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

1997				
Apr.	7	5508	Advance Machine Co	35.20
			Machine tools.	
		5513	Lyon, Conklin & Co., Inc	1,183.00
			Sheetmetal supplies.	
		5520	Allan Baker Co	25.00
			Subway maintenance.	
		5521	Precision Doors & Hardware	44.00
			Hardware supplies.	
		5522	Duron Paints & Wallcoverings	1,800.00
			Painting supplies.	
		5526	Metropolitan Rolling Door, Inc	226.00
			Elevator repairs.	
		5532	Educational Services Institute	395.00
			Training.	
		5535	Sea-Tech	991.92
			Plumbing supplies.	
		5537	Sherwin Williams Co	2,471.00
			Painting supplies.	
		5538	J.M. Duer, Inc	732.00
			Machine tools.	
		5539	Maurice Electrical	1,373.70
			Electrical supplies.	
		5583	Blaydes Lock Co	142.90
			Carpentry supplies.	
		5585	Sherwin Williams Co	94.00
			Painting supplies.	
		5587	Charrette, Inc	277.30
			Shop supplies.	
		39639	Swimkare Supply Co	2,233.71
			Plumbing supplies.	
		5387	McCormick Paints	940.00
			Painting supplies.	
11		5542	Ecolab Center	5,809.55
			Cleaning supplies.	
		5546	Lab Safety Supply, Inc	445.35
			Painting supplies.	
		5552	Lyon, Conklin & Co., Inc	821.45
			Sheetmetal supplies.	
		5558	Time Motion Tools	441.16
			Electrical supplies.	
		5562	Read Plastics, Inc	1,927.80
			Painting supplies.	
		5573	Ferguson/Lenz Supply Corp	1,223.72
			Plumbing supplies.	
		5580	Precision Plastics, Inc	388.28
			Carpentry supplies.	
		5595	Best Plumbing Specialties	273.06
			Plumbing supplies.	
		5597	Mizell Lumber & Hardware Co	742.50
			Masonry supplies.	
		5598	Balva Financial Corp	350.20
			Vehicle lease.	
		5599	Mizell Lumber & Hardware Co	1,119.20
			Carpentry supplies.	
		5608	Sea-Tech	1,569.68
			Plumbing supplies.	
		5609	McCormick Paints	2,202.50
			Painting supplies.	
		5610	McCormick Paints	119.00
			Painting supplies.	
		5611	Osram-Sylvania	1,559.30
			Electrical supplies.	
		5624	Mantech Environmental Corp	130.00
			Training.	
		5687	Central Armature Works	326.88
			Air-conditioning maintenance.	
		5688	John Duer & Sons, Inc.	199.60
			Furniture repairs.	
		5691	Bentley Mills, Inc	3,509.45
			Floor coverings.	

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

1997			
Apr. 11	5695	Philips Lighting Co	2,452.50
		Electrical supplies.	
	5696	Oval Window Audio	804.00
		Electrical supplies.	
	5697	The Right Track	1,534.60
		Furniture repairs.	
	5698	Hayman Systems	4,784.50
		Restaurant supplies.	
	5699	Plaster-Eye Co	896.30
		Electrical supplies.	
	5719	The Right Track	156.00
		Furniture repairs.	
	5722	Gill Marketing	783.07
		Restaurant equipment.	
	5727	Osram-Sylvania	985.00
		Electrical supplies.	
	5729	Graybar Electric Co., Inc	96.00
		Electrical supplies.	
	5736	Keeper of Stationery	1,778.77
		Office supplies.	
	5742	Acme Paper & Supply Co., Inc	2,468.75
		Paper supplies.	
	5744	Central Poly Corp	970.00
		Paper supplies.	
	5746	Lanworks, Inc	1,040.00
		Network maintenance.	
	5749	Power Distribution, Inc	425.50
		Monthly maintenance.	
	5750	Cintas Corp	17.50
		Mats.	
	5755	Fenton's Uniform Fashions, Inc	1,079.00
		Employee uniforms.	
	5757	Wesco	1,410.00
		Electrical energy.	
	5761	Adams/Burch, Inc	339.10
		Cleaning supplies.	
	5762	Adams/Burch, Inc	149.00
		Restaurants supplies.	
	5763	Adams/Burch, Inc	1,072.80
		Restaurant supplies.	
	5764	Adams/Burch, Inc	2,317.50
		Cleaning supplies.	
	5765	Acme Paper & Supply Co	2,001.84
		Paper supplies.	
	5768	Gene Weiss Manufacturing	2,346.00
		Cleaning materials.	
	5769	Ferguson/Lenz Supply Corp	502.08
		Plumbing supplies.	
	5770	Leo B. Curry, Jr.	2,241.45
		Cleaning supplies.	
	5771	Atlantic Electric Supply Corp	220.16
		Electrical supplies.	
	5772	Atlantic Electric Supply Corp	1,603.60
		Electric supplies.	
	5773	Potomac Rubber Co	922.51
		Air-conditioning supplies.	
	5777	Hawkins Glass	350.00
		Carpentry supplies.	
	5786	Potomac Rubber Co	874.46
		Air-conditioning supplies.	
	5790	W.W. Grainger, Inc.	268.39
		Electrical supplies.	
	5791	W.W. Grainger, Inc	21.76
		Air-conditioning.	
	5793	Southern Utilities	118.46
		Plumbing supplies.	
	5799	Pryor Resources, Inc	2,158.00
		Training seminar.	
	5800	Potomac Paint Co	2,382.75
		Painting supplies.	

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

1997			
Apr. 11	5802	W.W. Grainger, Inc	255.59
		Plumbing supplies.	
	5806	Mantech Environmental Corp	130.00
		Training.	
	5810	Remco Business System Inc. of Washington	625.00
		Service agreement.	
	5813	Interface Flooring Systems	22,871.21
		Flooring.	
	5815	Tribles Inc	33.50
		Air-conditioning supplies.	
	5816	R.A. McLane, Inc	2,790.00
		Tools.	
	5869	Leo B. Curry, Jr	2,241.20
		Cleaning supplies.	
18	4847	American Health & Safety, Inc	240.39
		First aid supplies.	
	5839	Graybar Electric Co., Inc	167.38
		Electrical supplies.	
	5851	Public Administration Forum	345.00
		Training.	
	5861	Windsor Industries Inc	149.00
		Vacuum bags.	
	5862	Digital Equipment Computer	218.79
		Shop equipment.	
	5873	Getz Manufacturing	504.79
		Electrical supplies.	
	5876	United Electrical Supply	539.80
		Electrical supplies.	
	5881	Leo B. Curry, Jr	947.00
		Cleaning supplies.	
	5884	J.M. Duer, Inc	474.00
		Furniture repairs.	
	5885	Interface Flooring Systems	70,218.00
		Floor coverings.	
	5886	John Duer & Sons, Inc	1,872.00
		Furniture repairs.	
	5887	Air Products & Chemical	122.40
		Cylinders.	
	5888	Lawson Products, Inc	666.00
		Air-conditioning maintenance.	
	5889	Lawson Products, Inc	1,145.00
		Electrical supplies.	
	5893	American Vacuum & Sewing	160.64
		Air-conditioning maintenance.	
	5898	Electronic Systems Services	99.50
		Restaurant supplies.	
	5901	Day & Zimmerman Services, Inc	1,609.89
		Tank neutralization.	
	5909	Sears Industrial Sales	1,090.32
		Electrical parts.	
	5910	L. Fishman & Son, Inc	206.24
		Furniture repairs.	
	5912	Triple "S" Termite & Pest Control	390.00
		Pest control.	
	5915	S. Freedman & Sons Inc	1,245.00
		Cleaning supplies.	
	5920	H.P. Kidd Oil Co., Inc	203.05
		Gasoline.	
	5930	Edward Alden Lighting	2,457.00
		Furniture repairs.	
	5934	Hilti, Inc	61.50
		Upholstery supplies.	
	5935	Unisource	46.80
		Furniture repairs.	
	5937	American Management Association	139.00
		Training.	
	5939	Atlantic Electric Supply Corp	1,877.40
		Electrical supplies.	
	5940	Read Plastics, Inc	1,071.00
		Painting supplies.	

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

1997			
Apr. 18	5948	Bergmann's Laundry	67.67
		Laundry services.	
	5950	USA Lights	699.22
		Electrical supplies.	
	5951	Landis & Gyr, Inc	592.24
		Air-conditioning maintenance.	
	5952	Posner Industries	318.00
		Carpentry supplies.	
	5953	Posner Industries	234.00
		Furniture repairs.	
	5954	Landis & Gyr, Inc	1,749.60
		Air-conditioning maintenance.	
	5956	Read Plastics, Inc	1,705.60
		Shop supplies.	
	5957	Intermec	1,380.50
		Furniture supplies.	
30	5972	Mohawk Finishing Products	1,731.80
		Painting supplies.	
	5975	Carts, Inc	1,440.00
		Wood supplies.	
	5982	Acme Paper & Supply Co	1,309.00
		Paper supplies.	
	5983	Acme Paper & Supply Co	1,767.00
		Paper supplies.	
	5985	Smelkinson Sysco	877.06
		Restaurant supplies.	
	5988	Cintas Corp	52.50
		Mats.	
	5992	Wesco	2,440.00
		Electrical supplies.	
	5996	Robert Allen Fabrics, Inc	443.81
		Furniture repairs.	
	6001	Lawson Product, Inc	249.72
		Sheetmetal supplies.	
	6002	Transwall Corp	6,671.00
		Carpentry supplies.	
	6004	Hobart Corp	178.75
		Restaurant facilities.	
	6007	Allsteel, Inc	493.35
		Coat hook.	
	6009	Columbia Industrial Hardware	774.46
		Hardware supplies.	
	6010	McCormick Paints	1,690.00
		Painting supplies.	
	6013	Drew Industrial	33.88
		Water service.	
	6015	R.A. McLane, Inc	2,367.25
		Hardware supplies.	
	6016	Drew Industrial	35.00
		Water service.	
	6017	Clarke Industries Inc	510.00
		Vacuum bags.	
	6018	Thompson & Cooke, Inc	208.00
		Air-conditioning maintenance.	
	6020	McCormick Paints	52.00
		Painting supplies.	
	6024	Ross Kent Supply, Inc	1,252.02
		Plumbing supplies.	
	6025	Bentley Mills, Inc	1,402.80
		Floor coverings.	
	6026	United Electrical Supply	2,260.88
		Electrical supplies.	
	6029	Remacs	1,147.50
		Software maintenance.	
	6032	Lawson Products, Inc	177.20
		Carpentry supplies.	
	6035	Maurice Electrical	358.80
		Electrical supplies.	
	6036	F. Schumacher & Co	497.00
		Furniture repairs.	

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

1997			
Apr. 30	6037	J.M. Duer, Inc	87.88
		Subway repairs.	
	6038	Osram-Sylvania	903.68
		Electrical supplies.	
	6039	JG Furniture Systems, Inc	216.00
		Furniture supplies.	
	6040	Maurice Electrical	392.80
		Electrical supplies.	
	6041	Dunbar Armored	866.95
		Security maintenance.	
	6049	GCS Service, Inc	2,261.42
		Restaurant equipment.	
	6053	Transwall Corp	68,187.50
		Office furniture.	
	6080	Capitol Compressor, Inc	418.06
		Air-conditioning supplies.	
	6082	John Duer & Sons, Inc	921.60
		Furniture repairs.	
	6083	Adams/Burch Inc	2,026.50
		Restaurant supplies.	
	6084	Central Armature Works	178.49
		Air-conditioning maintenance.	
	6089	Anthony Katsouros, Jr	18.60
		Travel reimbursement.	
	6099	Keeper of Stationery	664.87
		Office supplies.	
May 2	6068	Gill Marketing	76.93
		Restaurant supplies.	
	6154	Fasteners, Inc	140.00
		Carpentry supplies.	
	6164	Robert Allen Fabrics, Inc	662.44
		Fabric.	
	6171	Adams/Burch Inc	7,150.00
		Restaurant supplies.	
	6176	Aerospace Sales Industries	600.60
		Electrical supplies.	
	6177	Washington Roofing Products Co	375.36
		Building supplies.	
	6179	McMaster-Carr Supply Co	394.00
		Electrical supplies.	
	6184	Clark Security Products	453.60
		Carpentry supplies.	
	6213	McCormick Paints	127.05
		Paint supplies.	
	6227	Precision Doors & Hardware	412.00
		Carpentry supplies.	
	6228	Trayco, Inc	121.60
		Plumbing supplies.	
	6231	All Seasons Uniforms & Textile	2,504.18
		Restaurant supplies.	
	6234	Blaydes Lock Co	79.78
		Carpentry supplies.	
	6235	American Vacuum & Sewing	1,395.00
		Drapery supplies.	
	6237	Bruner & Associates	627.00
		Masonry supplies.	
	6238	City Group	2,443.50
		Cleaning supplies.	
	6239	John T. Williams & Assoc., Inc	1,975.00
		Sculpture cleaning.	
	6241	United Electrical Supply	1,730.16
		Electrical supplies.	
	6247	Harden Furniture	1,016.52
		Furniture supplies.	
	6249	Adams/Burch Inc	2,108.00
		Restaurant supplies.	
	6250	Snap-On Tools Corp	423.73
		Plumbing supplies.	
	6254	American Medical Laboratories	313.00
		Water sample analysis.	
	6264	US Elevator Co	340.50
		Elevator repairs.	

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

1997				
May	2	6267	Read Plastics, Inc	1,838.30
			Painting supplies.	
		6269	Daycon Products Co., Inc	2,137.00
			Cleaning supplies.	
		6278	USA Lights	699.22
			Electrical supplies.	
		6285	Pioneer Electric Supply	734.00
			Electrical supplies.	
		6288	United Electrical Supply	359.64
			Electrical supplies.	
		6290	Maurice Electrical	1,591.86
			Electrical supplies.	
		6291	Maurice Electrical	1,621.94
			Electrical supplies.	
		6293	Potomac Industrial Trucks, Inc	163.30
			Truck repairs.	
		6295	BFPE International	220.00
			Equipment service.	
		6296	Quality Electronic, Inc	2,380.00
			Electronic supplies.	
		6297	City Group	960.00
			Cleaning supplies.	
		6299	Swimkare Supply Co	883.00
			Plumbing supplies.	
		6300	Mizell Lumber & Hardware Co	696.00
			Lumber.	
		6301	Mizell Lumber & Hardware Co	192.50
			Sheet metal supplies.	
		6306	Calico Industries Inc	2,421.00
			Cleaning supplies.	
		6314	Read Plastics, Inc	276.00
			Electrical supplies.	
		6315	Senco Air Equipment	320.00
			Sheet metal supplies.	
		6316	Premier Fastener Co	950.35
			Carpentry supplies.	
		6317	Daycon Products Co., Inc	652.60
			Cleaning supplies.	
		6318	Columbia Industrial Hardware	915.96
			Hardware supplies.	
		6330	Harden Furniture	6,099.18
			Furniture repairs.	
		6331	Potomac Industrial Trucks, Inc	384.58
			Equipment maintenance.	
		6334	Read Plastics, Inc	460.00
			Engraving supplies.	
		6338	Interface Flooring Systems	104,236.38
			Floor coverings.	
		6345	Tenant Co	745.55
			Hardware supplies.	
		6347	Atlantic Electric Supply Corp	2,087.00
			Electrical supplies.	
		6371	Healthcare Laundry Services	4,373.42
			Laundry services.	
		6373	Nationwide Paper Co	8,880.00
			C-Fold paper towels.	
		6386	Moving Masters, Inc	34,865.51
			Moving services.	
		6395	Frank Peterson	268.41
			Travel reimbursement.	
		6346	Atlantic Electric Supply Corp	1,701.00
			Electrical supplies.	
	9	6254	Bentley Mills, Inc	1,402.80
			Floor coverings.	
		6257	Ecolab Center	1,285.20
			Cleaning supplies.	
		6284	Maurice Electrical	2,466.00
			Electrical supplies.	
		6319	Gene Weiss Manufacturing	2,346.00
			Paper towels.	

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

1997				
May	9	6340	Premier Fastener Co	663.92
			Subway maintenance.	
		6355	Bentley Mills, Inc	2,934.85
			Floor coverings.	
		6356	Johnstone Supply Co	276.00
			Restaurant supplies.	
		6421	H.P. Kidd Oil Co., Inc	284.44
			Gasoline.	
		6423	Washington Metro Transit Auth	1,482.00
			Metro subsidy.	
		6441	National Technology Transfer	985.00
			Training.	
		6455	Robert Allen Fabrics, Inc	636.09
			Furniture repairs.	
		6456	Duron Paints & Wallcoverings	688.00
			Painting supplies.	
		6457	Duron Paints & Wallcoverings	234.00
			Painting supplies.	
		6459	Stroheim & Romann, Inc	215.31
			Furniture repairs.	
		6462	Calico Industries, Inc	1,450.00
			Cleaning supplies.	
		6463	Fedsoft Corp	535.00
			Hardware supplies.	
		6464	Koch/Associates, Inc	733.50
			Plumbing supplies.	
		6469	Pameco	502.63
			Air-conditioning maintenance.	
		6478	Mizell Lumber & Hardware Co	770.00
			Masonry supplies.	
		6480	Adams/Burch Inc	571.20
			Cleaning supplies.	
		6495	Columbia Business Furniture	385.00
			Office furniture.	
		6496	Intermec	1,096.25
			Furniture repairs.	
		6502	Automatic Equipment Sales of Washington	544.50
			Air-conditioning maintenance.	
		6505	Ferguson/Lenz Supply Corp	626.40
			Plumbing supplies.	
		6513	Mamac Systems	198.42
			Air-conditioning maintenance.	
		6515	Keeper of Stationery	486.64
			Office supplies.	
		6521	Dominion Towel Supply Co	6,949.08
			Laundry services.	
		6560	Steelcase, Inc	3,810.31
			Office furniture.	
15		6351	Moving Masters, Inc	1,952.00
			Furniture removal.	
		6375	Unisource	131.80
			Paper supplies.	
		6376	S. Freedman & Sons, Inc	225.40
			Paper supplies.	
		6378	Kahn Paper Co.	8,429.42
			Paper supplies.	
		6379	Batta Environmental Assoc	752.00
			Hygiene services.	
		6381	Central Poly Corp	485.00
			Paper supplies.	
		6526	Bentley Mills, Inc	2,805.60
			Floor coverings.	
		6531	Harden Furniture	197.82
			Shipping charges.	
		6533	NB Handy Co., Inc	1,103.55
			Sheet metal supplies.	
		6539	Ferguson/Lenz Supply Corp	1,209.60
			Plumbing supplies.	
		6544	Graybar Electric Co., Inc	607.21
			Electrical supplies.	

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

1997				
May	15	6550	Senco Air Equipment	720.00
			Sheet metal supplies.	
		6552	Tedco Industries, Inc	492.00
			Furniture repairs.	
		6555	Wesco	1,410.00
			Electrical supplies.	
		6557	Balva Financial Corp	350.00
			Truck leasing.	
		6559	Miles Glass Co	499.91
			Glass supplies.	
		6563	National Air Products, Inc	505.60
			Air-conditioning maintenance.	
		6577	Bentley Mills, Inc	1,402.80
			Floor coverings.	
		6584	Delta Industrial Services	5,495.00
			Equipment cleaning.	
		6585	Duralee Fabrics, Ltd	1,401.13
			Furniture repairs.	
		6588	Seaco Supply, Inc	460.32
			Plumbing supplies.	
		6595	Central Armature Works	266.27
			Air-conditioning maintenance.	
		6611	Columbia Industrial Hardware	1,145.52
			Air-conditioning maintenance.	
		6619	Newark Electronic	1,050.00
			Electronics supplies.	
		6620	S. Harris	222.24
			Furniture repairs.	
		6622	Automatic Equipment Sales of	82.10
			Air-conditioning maintenance.	
		6648	Premier Fastener Co	554.60
			Subway supplies.	
		6650	USA Lights	107.72
			Electrical supplies.	
		6651	City Group	895.00
			Cleaning supplies.	
		6654	Ecolab Center	3,494.30
			Cleaning supplies.	
		6657	City Group	2,443.50
			Cleaning supplies.	
		6674	Daycon Products Co., Inc	1,628.50
			Cleaning supplies.	
		6702	Healthcare Laundry Services	2,879.35
			Laundry services.	
		6707	Sergeant at Arms	923.53
			Telephone service.	
		6708	Sergeant at Arms	54.94
			Telephone service.	
		6709	Keeper of Stationery	1,534.93
			Office supplies.	
		6714	Air Products & Chemical	148.80
			Demurrage.	
21		6377	Acme Paper & Supply Co. Inc	10,270.55
			Paper supplies.	
		6689	Columbia Hardware	2,432.18
			Hardware supplies.	
		6690	Columbia Hardware	2,424.10
			Hardware supplies.	
		6691	Columbia Industrial Hardware	1,134.00
			Carpentry supplies.	
		6692	Acme Paper & Supply Co	2,140.93
			Paper supplies.	
		6723	AC&R Insulation Co., Inc	2,288.38
			Air-conditioning maintenance.	
		6724	Lawson Products Inc	315.00
			Electric supplies.	
		6730	Cintas Corporation	70.00
			Mats.	
		6731	Equipment Engineering Co	770.00
			Cleaning supplies.	

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

1997			
May	21	6732	Cavert Wire Co., Inc 1,973.00
			Baling supplies.
		6734	Swimkare Supply Co 197.20
			Plumbing supplies.
		6744	Allan Baker Co 24.00
			Safety glasses.
		6745	Daycon Products Co., Inc 2,137.00
			Cleaning supplies.
		6749	Kravet Fabrics Inc 230.31
			Furniture repairs.
		6755	McCormick Paints 458.80
			Painting supplies.
		6774	Leo B. Curry, Jr 1,437.50
			Cleaning supplies.
		6775	Ibex Industries, Inc 2,332.80
			Sheetmetal supplies.
		6786	Mizell Lumber & Hardware Co 412.50
			Asbestos removal.
		6788	Elevator Safety Co 222.94
			Elevator repairs.
		6789	Capitol City Supply 493.27
			Plumbing supplies.
		6790	Duron Paints & Wallcoverings 1,900.00
			Painting supplies.
		6791	Bentley Mills, Inc 1,402.80
			Floor coverings.
		6792	Dominion Door & Hardware, Inc 644.00
			Carpentry supplies.
		6812	American Medical Laboratories 1,028.00
			Water sample analysis.
		6833	Calico Industries Inc 2,304.75
			Cleaning supplies.
		6834	Osram-Sylvania 1,018.08
			Electrical supplies.
		6835	General Lighting 294.50
			Electrical supplies.
		6845	S. Freedman & Sons, Inc 2,455.00
			Cleaning supplies.
		6854	Jobe and Co 4,075.14
			Oil boilers.
		6860	Transwall Corp 700.00
			Shipping charges.
		6867	Washington Metro Transit Authority 3,462.00
			Metro subsidy.
		6868	American Express Travelers Cheque 750.75
			Travelers checks.
		6882	Thomas Nave 50.94
			Travel reimbursement.
		6883	Laroy Cobbs 33.06
			Travel reimbursement.
June	2	6886	Blaydes Lock Co 950.40
			Carpentry supplies.
		6895	Duke Co. Manufacturing 12,253.35
			Restaurant equipment.
		6903	R.A. McLane, Inc 4,995.00
			Hardware supplies.
		6908	Rotanium Products Co 918.75
			Elevator repairs.
		6911	Kravet Fabrics Inc 53.30
			Furniture repairs.
		6913	Advanced Equipment Co., Inc 392.94
			Carpentry supplies.
		6917	Drew Industrial 35.00
			Water service.
		6918	Drew Industrial 33.88
			Water service.
		6922	Premier Fastener Co 996.65
			Elevator repairs.
		6927	L. Fishman & Son, Inc 640.32
			Cleaning supplies.
		6930	All Seasons Uniforms & Textile 1,209.26
			Restaurant uniforms.

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

1997				
June	2	6934	J.M. Duer, Inc	2,385.00
			Carpentry supplies.	
		6938	Osram-Sylvania	2,136.99
			Electrical supplies.	
		6939	Premier Fastener Co	895.00
			Elevator repairs.	
		6942	Dunbar Armored	866.95
			Security maintenance.	
		6953	Hoover Co	312.50
			Vacuum parts.	
		6954	Kirk Lane Lamp Parts Co	95.62
			Electrical parts.	
		6955	GCS Service, Inc	365.50
			Restaurant equipment.	
		6956	Adams/Burch Inc	2,428.80
			Restaurant equipment.	
		6957	Hayman Systems	192.00
			Restaurant equipment repairs.	
		6960	Payne Fabrics, Inc	1,107.00
			Furniture repairs.	
		6961	Dominion Electric Supply	143.40
			Electrical supplies.	
		6962	Windsor Industries, Inc	696.00
			Vacuum equipment.	
		6965	Leo B. Curry, Jr	2,430.00
			Cleaning supplies.	
		6972	Maurice Electrical	525.00
			Electrical supplies.	
		6975	Adams Elevator Equipment Co	314.75
			Elevator repairs.	
		6977	Montgomery Elevator Co	147.00
			Elevator repairs.	
		6981	Stanley Magic Door	1,480.00
			Subway repairs.	
		6990	Hoover Co	2,079.90
			Vacuum parts.	
		6994	Burlington Industries, Inc	6,631.20
			Floor coverings.	
		6995	Motion Industries	1,955.72
			Subway repairs.	
		6997	Rotanium Products Co	1,407.05
			Elevator repairs.	
		7011	Steelcase, Inc	1,965.36
			Office furniture.	
		7012	Resource International	24,390.00
			Training.	
		7026	Read Plastics, Inc	475.20
			Asbestos removal.	
		7027	D. Schwartz & Sons, Inc	410.50
			Furniture repairs.	
		7028	Kengla Flag Co	84.00
			Flags.	
		7029	H.P. Kidd, Oil Co., Inc	251.50
			Gasoline.	
		7034	John M. Edwards	58.06
			Travel reimbursement.	
		69910	Lab Safety Supply, Inc	400.17
			Elevator repairs.	
	5	6999	S. Harris	729.56
			Upholstery.	
		7000	W.W. Grainger, Inc	425.09
			Elevator repairs.	
		7001	Charrette	287.50
			Signs.	
		7056	Advanced Manufacturing Inst	705.00
			Training.	
		7057	Advanced Manufacturing Inst	795.00
			Training.	
		7061	Carts, Inc	125.57
			Freight charges.	

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

1997				
June	5	7063	Osram-Sylvania	734.40
			Electrical supplies.	
		7071	Acme Paper & Supply Co	1,877.26
			Paper supplies.	
		7078	Lyon, Conklin & Co., Inc	1,169.77
			Sheet metal supplies.	
		7079	Duron Paints & Wallcoverings	130.60
			Painting supplies.	
		7080	Ferguson/Lenz Supply Corp	330.50
			Plumbing supplies.	
		7087	Precision Plastics, Inc	94.32
			Carpentry supplies.	
		7088	Central Armature Works	89.24
			Air-conditioning maintenance.	
		7092	Miles Glass Co	212.85
			Glass supplies.	
		7093	Puritan/Churchill Chemical Co	476.40
			Cleaning supplies.	
		7102	W.W. Grainger, Inc	354.59
			Plumbing supplies.	
		7103	Central Armature Works	156.04
			Air-conditioning maintenance.	
		7117	Steelcase, Inc	7,548.82
			Office furniture.	
		7120	McCall Handling	276.33
			Forklift repairs.	
		7127	Clemson University	495.00
			Training.	
		7129	American Health & Safety, Inc	1,684.30
			Asbestos removal.	
		7136	Air Products & Chemical	80.15
			Cylinders.	
		7138	Black Box Corp	1,768.16
			Subway repairs.	
		7140	Day & Zimmerman Facilities	1,165.46
			Renovations.	
		7145	Air Products & Chemical	12.75
			Cylinders.	
		7146	Carts, Inc	640.00
			Upholstery.	
		7150	Advanced Equipment Co., Inc	202.00
			Furniture removal.	
		7152	Ferguson/Lenz Supply Corp	566.18
			Plumbing supplies.	
		7171	Clemson University	495.00
			Training.	
		7219	Triple "S" Termite & Pest Control	350.00
			Pest control.	
		7235	Maurice Electrical	1,680.00
			Electrical supplies.	
		7244	Power Distribution, Inc	425.50
			Monthly maintenance.	
		7247	All Seasons Uniforms & Textile	2,222.27
			Restaurant uniforms.	
		7248	Potomac Industrial Trucks, Inc	254.00
			Truck repairs.	
		7252	Diamond Tool Co	712.00
			Hardware supplies.	
		7264	Organizational Development	19,786.98
			Training.	
		7265	George Mason University	531.00
			College course.	
		7282	DC Spidr	110.00
			Training.	
		7291	Read Plastics, Inc	67.52
			Cleaning supplies.	
		7292	Safeware, Inc	113.55
			Protective wear.	
		7294	Mizell Lumber & Hardware Co	512.44
			Building supplies.	

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

1997			
June 5	7295	Brunschwig and Fils, Inc	2,335.44
		Fabric.	
	7296	Belzona Chesapeake	2,237.00
		Roofing supplies.	
	7297	Mizell Lumber & Hardware Co	233.76
		Building supplies.	
	7312	City Group	2,443.50
		Toiletries.	
	7313	Daycon Products Co., Inc	1,628.50
		Cleaning supplies.	
	7318	The Electric Motor Repair Co	636.40
		Equipment parts.	
	7319	BFPE	188.00
		Equipment parts.	
	7320	McMaster-Carr Supply Co	1,031.64
		Carpentry supplies.	
	7321	Read Plastics, Inc	536.94
		Carpentry supplies.	
	7324	Stroheim & Romann Inc	750.57
		Fabric.	
	7325	Bailey & Griffin, Inc	431.80
		Fabric.	
	7330	F. Schumacher	630.80
		Fabric.	
	7334	Westgate Fabrics	749.83
		Fabric.	
	7336	Columbia Industrial Hardware	529.50
		Hardware.	
	7337	Leo B. Curry, Jr	1,697.20
		Cleaning supplies.	
	7338	Calico Industries Inc	802.00
		Cleaning supplies.	
	7339	Atlantic Electric Supply Corp	7,350.00
		Electrical supplies.	
	7340	Clark Security Products	471.30
		Carpentry supplies.	
	7341	Taylor Security & Lock Co	4,384.80
		Carpentry supplies.	
	7352	National Technology Transfer	884.00
		Training.	
	7353	National Technology Transfer	884.00
		Training.	
	7357	National Technology Transfer	884.00
		Training.	
	7359	National Technology Transfer	884.00
		Training.	
	7365	National Technology Transfer	884.00
		Training.	
	7366	National Technology Transfer	884.00
		Training.	
	7368	GCS Service, Inc	114.70
		Equipment parts.	
	7369	Transwall Corp	21,263.00
		Supplies.	
	7370	Transwall Corp	6,800.00
		Carpentry supplies.	
	7398	Bentley Mills, Inc	1,402.80
		Floor coverings.	
	7414	James T. Warring Sons, Inc	425.00
		Safety supplies.	
	7420	American Bearing & Power	424.56
		Subway supplies.	
	7436	Calico Industries Inc	2,421.00
		Cleaning supplies.	
	7439	Jensen Manufacturing Co, Inc	130.00
		Air-conditioning maintenance.	
	7440	City Group	2,443.50
		Bathroom supplies.	
	7448	Keeper of Stationery	567.11
		Office supplies.	

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

1997				
June	5	7460	James Matalik	118.54
			Travel reimbursement.	
	19	7464	Air Products & Chemical	257.30
			Demurrage.	
		7571	Washington Metro Transit Authority	1,938.00
			Metro subsidy.	
	20	7266	Global Equipment Co	355.55
			Equipment parts.	
		7293	Leo B. Curry, Jr	940.25
			Cleaning supplies.	
		7317	Lawson Products, Inc	142.10
			Plumbing supplies.	
		7377	Gaylord Originals	1,122.00
			Office furniture.	
		7381	Gaylord Originals	155.00
			Office furniture.	
		7384	BFPE International	220.00
			Equipment service.	
		7403	Cintas Corp	87.50
			Mats.	
		7404	Bentley Mills, Inc	3,273.20
			Floor coverings.	
		7478	Capital Air Filter Corp	2,241.84
			Air-conditioning maintenance.	
		7484	Wesco	96.00
			Electrical supplies.	
		7485	Leo B. Curry, Jr	98.40
			Cleaning supplies.	
		7486	Scalamandre	317.71
			Office furniture.	
		7489	Bentley Mills, Inc	1,586.50
			Floor coverings.	
		7498	Ecolab Center	734.01
			Furniture cleaning.	
		7499	Lawson Products, Inc	64.25
			Air-conditioning maintenance.	
		7500	Peter Schneider's Sons	253.81
			Upholstery supplies.	
		7502	Koch/Associates, Inc	159.60
			Plumbing supplies.	
		7503	Snap-on Tools Corp	460.84
			Hardware supplies.	
		7506	Lawson Products, Inc	1,291.02
			Building supplies.	
		7517	U.S. Elevators Co	415.50
			Elevator repairs.	
		7520	Capitol City Supply	181.00
			Hardware supplies.	
		7521	Robert Allen Fabrics, Inc	1,576.50
			Furniture upholstery.	
		7522	Potomac Industrial Trucks, Inc	450.00
			Pallet repairs.	
		7529	Skillpath Seminars	99.00
			Training.	
		7532	American Express Travel Cheque	250.25
			Traveler checks.	
		7544	Central Poly Corp	1,940.00
			Paper supplies.	
		7546	Dominion Towel Supply Co	6,373.59
			Laundry services.	
		7548	Acme Paper & Supply Co., Inc	16,027.50
			Paper supplies.	
		7561	Organizational Development	13,340.95
			Training.	
		7563	Keeper of Stationery	869.58
			Office supplies.	
		7564	Sergeant at Arms	49.27
			Telephone service.	
		7750	Orkin Exterminating	1,223.32
			Pest control.	

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

1997				
June 26	7549	Nationwide Paper Co		6,512.00
		C-fold paper towels.		
	7582	J.M. Duer, Inc		639.00
		Elevator repairs.		
	7583	Daycon Products Co., Inc		1,806.60
		Cleaning supplies.		
	7584	Dulles Industrial Sales Inc		1,923.75
		Elevator repairs.		
	7585	Senco Air Equipment		64.00
		Sheetmetal supplies.		
	7597	Nilfisk of America, Inc		1,047.80
		Asbestos supplies.		
	7600	Hayman Systems		497.50
		Cash register repairs.		
	7608	Rochester Midland		1,540.56
		Plumbing supplies.		
	7620	Getz Manufacturing		334.99
		Hardware supplies.		
	7629	Hydrochemical Techniques, Inc		435.50
		Granite.		
	7634	Acme Paper & Supply Co		645.10
		Paper supplies.		
	7638	Balva Financial, Corp		350.00
		Truck leasing.		
	7642	W.W. Grainger, Inc		94.40
		Electrical supplies.		
	7647	Dominion Door & Hardware, Inc		3,100.00
		Hardware supplies.		
	7650	Leo B. Curry, Jr		118.80
		Cleaning supplies.		
	7656	Maurice Electrical		60.80
		Electrical supplies.		
	7657	Maurice Electrical		1,015.20
		Electrical supplies.		
	7659	Leo B. Curry, Jr		1,675.50
		Cleaning supplies.		
	7702	Pindler & Pindler Inc		1,787.41
		Upholstery supplies.		
	7705	USA Lights		805.74
		Electrical supplies.		
	7708	Kravet Fabrics Inc		1,837.78
		Furniture repairs.		
	7710	Rotanium Products Co		547.56
		Painting supplies.		
	7722	H.P. Kidd Oil Co., Inc		243.75
		Gasoline.		
	7738	Sergeant at Arms		790.87
		Telephone service.		
	7787	Marsam Co		1,013.08
		Training.		
	76040	NFPA Seminar Registrar		2,925.00
		Training.		
30	7540	Healthcare Laundry Services		1,515.99
		Laundry services.		
	7574	Cameo Bronze, Inc		630.00
		Chandelier cleaning.		
	7741	Mantech Environmental Corp		1,000.00
		Training.		
	7742	Management Concepts, Inc		250.00
		Training.		
	7743	Exonic Systems		2,688.52
		Subway repairs.		
	7753	Diamond Tool Co		438.00
		Hardware supplies.		
	7761	J.M. Duer, Inc		1,337.50
		Elevator repairs.		
	7762	Lanworks Inc		400.00
		Network maintenance.		
	7764	Fenton's Uniform Fashions, Inc		1,065.00
		Uniforms.		
	7766	Charrette, Inc		79.99
		Office equipment.		

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

1997			
June 30	7768	American Health & Safety, Inc	796.00
		Safety supplies.	
	7774	Mizell Lumber & Hardware Co	2,093.80
		Lumber.	
	7788	American Health & Safety, Inc	1,475.00
		Air-conditioning maintenance.	
	7790	Transwall Corp	1,100.00
		Carpentry supplies.	
	7793	McCormick Paints	1,483.00
		Painting supplies.	
	7812	Hobart Corp	718.55
		Machine repairs.	
	7831	Mantech Environmental Corp	100.00
		Training.	
	7832	Mantech Environmental Corp	130.00
		Training.	
	7835	Rubbermaid Commercial Products	1,770.32
		Cleaning supplies.	
	7838	Kahn Paper Co	9,167.93
		Paper supplies.	
	7848	Performance Training Association	4,977.00
		Training.	
July 9	7248	Potomac Industrial Trucks, Inc	643.98
		Truck repairs.	
	7542	S. Freedman & Sons, Inc	782.10
		Paper supplies.	
	7573	Federal Procurement Service	11,668.80
		Toilet tissue.	
	7813	Kevco, Inc	800.00
		Window washing.	
	7855	J.M. Duer, Inc	684.00
		Carpentry supplies.	
	7856	Adams Elevator Equipment Co	1,644.75
		Elevator maintenance.	
	7860	Lanworks Inc	400.00
		Network maintenance.	
	7866	Lab Safety Supply, Inc	100.54
		Sheetmetal supplies.	
	7867	Allan Baker Co	78.00
		Safety glasses.	
	7868	Panatex Fabrics	2,345.00
		Furniture repairs.	
	7872	L. Fishman & Son, Inc	281.20
		Furniture repairs.	
	7881	Capital Air Filter Corp	975.00
		Air-conditioning maintenance.	
	7902	Potomac Industrial Trucks, Inc	432.11
		Forklift repairs.	
	7903	Central Armature Works	25.02
		Air-conditioning maintenance.	
	7910	Allan Baker Co	56.00
		Safety glasses.	
	7912	Brunschwig and Fils Inc	3,058.15
		Furniture repairs.	
	7932	Hilti, Inc	1,072.80
		Carpentry supplies.	
	7938	Dunbar Armored	843.95
		Security maintenance.	
	7941	Landis & Gyr, Inc	102.89
		Air-conditioning maintenance.	
	7956	J.M. Duer, Inc	1,122.00
		Hardware supplies.	
	7957	Allan Baker Co	29.00
		Electrical supplies.	
	7958	Tennant Co	842.50
		Part repairs.	
	7961	Branch Electric Supply	698.60
		Electrical supplies.	
	7968	Adams/Burch Inc	2,317.50
		Cleaning supplies.	
	7970	All Seasons Uniforms & Textile	1,647.97
		Uniforms.	

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

1997				
July	9	7973	Westgate Fabrics	178.45
			Furniture repairs.	
		7975	Mizell Lumber & Hardware Co	145.45
			Carpentry supplies.	
		8021	Washington Paper	6,898.50
			Paper supplies.	
		8022	Acme Paper & Supply Co, Inc	6,794.25
			Paper supplies.	
	10	7870	Payne Fabrics, Inc	152.83
			Furniture repairs.	
		7871	N.C. Carpet Binding & Equipment	137.33
			Furniture repairs.	
		7885	Drew Industrial	35.00
			Water service.	
		7886	Drew Industrial	33.88
			Water service.	
		7890	Time Motion Tools	1,904.75
			Elevator repairs.	
		7906	W.W. Grainger, Inc	624.69
			Plumbing supplies.	
		7913	GT Machining	2,960.00
			Subway repairs.	
		7921	Rotanium Products Co	453.00
			Painting supplies.	
		7928	Delonte Wheeler	175.00
			Tort claim.	
		7933	Robert Allen Fabrics, Inc	203.23
			Furniture repairs.	
		7942	Honeywell	93.90
			Air-conditioning maintenance.	
		7943	American Health & Safety, Inc	127.90
			Safety supplies.	
		7947	The Rist Corp	338.56
			Furniture repairs.	
		7959	Rubbermaid Commercial Products	134.46
			Cleaning supplies.	
		7960	N.B. Handy Co	357.50
			Sheetmetal supplies.	
		7962	Robert Allen Fabrics, Inc	576.25
			Furniture repairs.	
		7963	Boland Services	251.40
			Air-conditioning maintenance.	
		7969	BFPE International	205.00
			Fire alarm repairs.	
		7971	Pindler & Pindler Inc	800.28
			Furniture repairs.	
		7972	Richey Electronics	1,597.16
			Elevator repairs.	
		7974	Sea-Tech	272.40
			Plumbing supplies.	
		7976	Rite-o-Lite of California, Inc	1,075.98
			Electrical supplies.	
		8020	Sergeant at Arms	501.69
			Telephone service.	
		8026	Dominion Towel Supply Co	7,374.57
			Laundry services.	
	11	7891	BW/BYROC, Inc	575.36
			Asbestos removal.	
		7895	Precision Plastics, Inc	1,230.00
			Carpentry supplies.	
		7899	The Right Track	2,393.80
			Furniture repairs.	
		7993	Interface Flooring Systems	22,806.95
			Floor coverings.	
		8002	Kravet Fabrics Inc	1,096.45
			Furniture repairs.	
		8011	McCormick Paint Works Co	326.40
			Painting supplies.	
		8012	Tedco Industries, Inc	738.00
			Furniture repairs.	

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

1997				
July	11	8014	Lyon, Conklin & Co., Inc	243.60
			Sheetmetal supplies.	
		8086	McMaster-Carr Supply Co	225.00
			Hardware supplies.	
		8088	Washington Metro Transit Authority	3,420.00
			Metro subsidy.	
	15	7893	Washington Title	120.80
			Masonry supplies.	
		7900	Bentley Mills, Inc	1,402.80
			Floor coverings.	
		7901	Bentley Mills, Inc	1,402.80
			Floor coverings.	
		7995	Johnston Controls	653.90
			Air-conditioning maintenance.	
		7999	Snap-on Tools Corp	852.34
			Elevator repairs.	
		8000	Sylvania, GTE	624.00
			Electrical supplies.	
		8003	Johnson Controls Inc	791.28
			Air-conditioning maintenance.	
		8010	Steelcase, Inc	36,642.00
			Office furniture.	
		8019	Quality Electronics, Inc	840.00
			Elevator repairs.	
		8054	Time Motion Tools	223.74
			Subway supplies.	
		8085	Lockmasters, Inc	9,750.00
			Training registration.	
		8089	Alvin E. Partlett	632.40
			Travel reimbursement.	
		8090	Cecil T. Cameron	508.40
			Travel reimbursement.	
		8091	James A. Atkins	359.60
			Travel reimbursement.	
		8080	Newly Weds Foods, Inc	1,932.94
			Cafeteria china.	
		8111	General Medical Corp	1,123.00
			Cleaning supplies.	
		8112	Automatic Equipment Sales	54.80
			Air-conditioning maintenance.	
		8114	Hoover Co	1,664.85
			Hardware supplies.	
		8133	Balva Financial Corp	350.00
			Truck leasing.	
		8151	The Rist Corp	796.00
			Furniture repairs.	
		8171	Images Audio Visual International Inc	877.00
			Audio supplies.	
		8172	D. Schwartz & Sons, Inc	980.50
			Furniture repairs.	
		8187	Architect of the Capitol	99.72
			Petty cash (Senate office building).	
		8195	Motion Industries	1,138.88
			Subway repairs.	
		8210	Air Products & Chemical	158.10
			Demurrage.	
		8248	Rotanium Products Co	602.40
			Subway repairs.	
		8264	Ross Kent Supply, Inc	626.18
			Plumbing supplies.	
		8296	Keeper of Stationery	879.45
			Office supplies.	
	22	8094	McMaster-Carr Supply Co	234.89
			Carpentry supplies.	
		8095	Fenton's Uniform Fashions, Inc	28.00
			Uniforms.	
		8113	Sponge Cushion, Inc	15,480.00
			Floor coverings.	
		8129	Remco Business Systems Inc. of Washington	625.00
			Service agreement.	

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

1997				
July	22	8134	Read Plastics, Inc	2,762.16
			Painting supplies.	
		8144	MKG Sales Associates, Inc	123.60
			063097.	
		8164	McMaster-Carr Supply Co	678.32
			Sheetmetal supplies.	
		8167	3M UGL1972	412.48
			Cleaning supplies.	
		8173	Quality Data Systems	524.45
			Counter repairs.	
		8263	City Group	2,443.50
			Plumbing supplies.	
		8265	Fenton's Uniform Fashions, Inc	155.00
			Uniforms.	
	25	5933	Leo B. Curry, Jr	2,121.00
			Cleaning supplies.	
		8093	Bentley Mills, Inc	2,338.00
			Floor coverings.	
		8239	Johnson Controls, Inc	203.46
			Air-conditioning maintenance.	
		8242	Rubbermaid Commercial Products	858.30
			Cleaning supplies.	
		8312	Blaydes Lock Co	1,240.00
			Hardware supplies.	
		8315	Amerex Corp	866.22
			Fire extinguishers.	
		8316	Chill Craft	546.36
			Restaurant supplies.	
		8328	GCS Service, Inc	668.70
			Restaurant supplies.	
		8334	Smelkinson Sysco	506.97
			Paper supplies.	
		8335	Language at Work, Inc	3,290.00
			Training program.	
		8338	Hayman Systems	2,251.00
			Computer repairs.	
		8346	Potomac Industrial Trucks, Inc	175.00
			Equipment maintenance.	
		8348	Global Computer Supplies	2,923.28
			Carpentry supplies.	
		8349	Mizell Lumber & Hardware Co	5,917.92
			Carpentry supplies.	
		8355	Bentley Mills, Inc	1,285.90
			Floor coverings.	
		8356	Bentley Mills, Inc	2,934.85
			Floor coverings.	
		8357	Southern Utilities	152.45
			Air-conditioning maintenance.	
		8458	Mizell Lumber & Hardware Co	1,725.00
			Building supplies.	
		8460	Scalamandre	1,928.57
			Fabric.	
		8463	Electronic Systems Services	99.50
			Electronic supplies.	
		8464	Randall Industries	1,543.96
			Sheetmetal supplies.	
		8471	Maurice Electrical	2,470.00
			Electrical supplies.	
		8473	S.C. Johnson & Son, Inc	1,377.60
			Cleaning supplies.	
		8474	Lawson Products, Inc	641.08
			Hardware.	
		8478	Orkin Exterminating	834.98
			Pest control.	
		8479	Cheryl Bruce	1,102.00
			Travel reimbursement.	
		8480	Quinton Francis, Jr	81.00
			Travel reimbursement.	
	31	7219	Snap-On Tools Corp	343.70
			Hardware supplies.	

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

1997			
July 31	8069	C.M. Duer Co	2,158.00
		Upholstery shop supplies.	
	8083	Techni-Tool	1,631.02
		Tools.	
	8267	Southern Utilities Co., Inc	461.95
		Air-conditioning supplies.	
	8268	Montgomery Elevator Co	2,075.91
		Elevator parts.	
	8319	Skillpath Seminars	199.00
		Training.	
	8364	Triple "S" Termite & Pest Control	270.00
		Pest control.	
	8366	Tribles, Inc	28.65
		Air-conditioning supplies.	
	8367	Safeware, Inc	303.62
		Safety supplies.	
	8371	All Seasons Uniforms & Textile	1,655.90
		Uniforms.	
	8373	Robert Allen Fabrics, Inc	126.86
		Fabric.	
	8374	Earlbeck Corp	1,115.00
		Machine parts.	
	8376	Payne Fabrics, Inc	1,189.75
		Fabric.	
	8377	Lanworks Inc	1,040.00
		Network maintenance.	
	8378	Ross Kent Supply, Inc	588.68
		Plumbing supplies.	
	8380	Rotanium Products Co	364.30
		Hardware.	
	8381	Philips Lighting Co	1,932.00
		Light fixtures.	
	8385	Duralee Fabrics, Ltd	2,402.51
		Fabric.	
	8387	Tristate Electrical Supply	350.00
		Electrical supplies.	
	8390	JG Furniture Systems, Inc	591.50
		Freight charges.	
	8409	Leo B. Curry, Jr	125.00
		Cleaning supplies.	
	8410	Tristate Electrical Supply	771.79
		Electrical supplies.	
	8411	Snap-on Tools Corp	221.25
		Tools.	
	8413	Getz Manufacturing	481.37
		Fire protection supplies.	
	8419	Nucraft Furniture Co	12,520.00
		Furniture.	
	8422	Dunbar Armored	883.45
		Security maintenance.	
	8423	Calico Industries, Inc	802.00
		Cleaning supplies.	
	8424	Calico Industries Inc	2,421.00
		Cleaning supplies.	
	8425	Ferguson/Lenz Supply Corp	1,027.16
		Plumbing supplies.	
	8426	Cassco Ice Co	29.00
		Equipment parts.	
	8432	Sherwin Williams Co	1,077.60
		Paint supplies.	
	8435	Time Motion Tools	996.81
		Hardware.	
	8483	R.A. McLane, Inc	535.00
		Electrical supplies.	
	8484	General Electric Lighting	612.00
		Electrical supplies.	
	8496	L. Fishman & Son, Inc	52.79
		Carpentry supplies.	
	8501	W.W. Grainger	33.44
		Air-conditioning supplies.	

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

1997			
July 31	8507	Posner Industries	617.20
		Hardware.	
	8508	Taylor Security & Lock Co	1,452.04
		Hardware.	
	8510	J.M. Duer, Inc	209.50
		Electrical supplies.	
	8516	Osram—Sylvania	295.20
		Light fixtures.	
	8525	Osram—Sylvania	108.00
		Lighting supplies.	
	8526	Ecoloab Center	3,161.60
		Cleaning supplies.	
	8531	EMR, Inc	695.00
		Equipment Repairs.	
	8533	Power Distribution, Inc	425.50
		Monthly maintenance.	
	8534	Cintas Corp	70.00
		Mats.	
	8535	Osram—Sylvania	2,492.40
		Electrical supplies.	
	8536	Sergeant at Arms	52.01
		Telephone service.	
	8542	Capitol City Supply	84.00
		Plumbing supplies.	
	8544	Rist Corp	633.00
		Fabric.	
	8554	S. Freedman & Sons, Inc	171.00
		Cleaning supplies.	
	8555	Lackawanna Leather Co	1,043.71
		Furniture repairs.	
	8556	Duron Paints & Wallcoverings	768.80
		Paint supplies.	
	8557	A.M. Leonard, Inc	449.10
		Paint supplies.	
	8558	Snap-on Tools Corp	685.72
		Tools.	
	8559	Exonic Systems	421.71
		Machine repairs.	
	8560	United Electrical Supply	41.04
		Electrical supplies.	
	8561	Graybar Electric Co., Inc	200.88
		Electrical supplies.	
	8562	Newing Hall	135.25
		Machine parts.	
	8563	GT Machining	996.00
		Equipment parts.	
	8571	Classification & Compensation	195.00
		Training.	
	8577	Smelkinson Sysco	549.45
		Paper supplies.	
	8595	W.W. Grainger, Inc	91.05
		Machine parts.	
	8596	Central Armature Works	45.30
		Air-conditioning supplies.	
	8597	McMaster Carr Supply Co	192.00
		Tools.	
	8598	Snap-on Tools Corp	364.32
		Tools.	
	8599	Sea-Tech	831.12
		Plumbing supplies.	
	8600	Rotanium Products Co	698.30
		Equipment parts.	
	8601	Wampfler, Inc	1,450.32
		Equipment parts.	
	8602	Hobart Corp	112.00
		Equipment parts.	
	8614	Hobart Corp	115.84
		Equipment parts.	
	8624	Osram-Sylvania	1,246.20
		Light fixtures.	

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

1997			
July	31	8626	Diamond Tool Co 90.00
			Tools.
		8636	Ives Equipment Corp 1,008.77
			Subway repairs.
		8643	Columbia Industrial Hardware 50.40
			Hardware supplies.
		8649	Havtech Corp 373.79
			A-C maintenance.
		8652	Safeware Inc 347.04
			Elevator repairs.
		8667	Time Motion Tools 132.45
			Tools.
		8668	Time Motion Tools 486.85
			Tools.
		8669	Clark Security Products 2,416.68
			Hardware.
		8670	Gill Marketing 2,405.07
			Restaurant repairs.
		8671	Drew Industrial 35.00
			Water service.
		8672	Drew Industrial 33.88
			Water service.
		8676	Blaydes Lock Co 4,240.00
			Hardware.
		8677	Wisner Electric Co Inc 1,450.00
			Electrical supplies.
		8678	Maurice Electrical 570.75
			Electrical supplies.
		8680	United Electrical Supply 534.60
			Electrical supplies.
		8681	Ross Kent Supply, Inc 752.26
			Plumbing supplies.
		8685	Clark Security Products 905.60
			Hardware.
		8686	Clark Security Products 1,716.00
			Hardware.
		8705	Atms Technical Training Co 4,270.78
			Training.
		8720	Reckitt & Colman Inc 1,380.00
			Cleaning supplies.
		8726	Columbia Industrial Hardware 23.76
			Sheetmetal supplies.
		8729	Westgate Fabrics 576.53
			Furniture repairs.
		8736	Healthcare Laundry Services 1,213.13
			Laundry services.
		8748	H.P. Kidd Oil Co., Inc 166.01
			Gasoline.
		8813	Batta Environmental Assoc 794.00
			Hygiene services.
		8815	Sergeant at Arms 798.54
			Telephone service.
Aug.	4	8751	Lawson Products, Inc 1,952.29
			Electrical supplies.
		8758	American Healthcare Inst 135.00
			Training.
		8769	Intec Controls, Inc 913.00
			Air-conditioning parts.
		8772	Acme Paper & Supply Co 1,501.80
			Paper supplies.
		8780	Aerospace Sales Industries 84.00
			Electrical supplies.
		8782	Premier Fastener 567.70
			Carpentry supplies.
		8785	Maurice Electrical 538.00
			Electrical supplies.
		8786	Maurice Electrical 501.00
			Electrical supplies.
		8788	Clark Security Products 1,624.04
			Carpentry supplies.
		8794	Gene Weiss Manufacturing 2,476.56
			Toiletries.

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

1997				
Aug.	4	8796	Leo B. Curry, Jr	1,616.50
			Cleaning supplies.	
		8809	Graybar Electric Co, Inc	260.00
			Electrical supplies.	
		8821	Maurice Electrical	130.00
			Electrical supplies.	
		8825	Columbia Industrial Hardware	144.40
			Hardware.	
		8827	Swimkare Supply Co	1,209.40
			Chemicals.	
		8828	Phillips Lighting Co	1,932.00
			Lighting fixtures.	
		8829	Mattos, Inc	1,020.00
			Equipment parts.	
		8835	Calico Industries Inc	802.00
			Cleaning supplies.	
		8839	McCormick Paints	979.00
			Paint supplies.	
		8840	McCormick Paints	1,460.85
			Paint supplies.	
		8841	Central Armature Works	30.85
			Air conditioning parts.	
		8850	Sears Industrial Sales #8951	318.98
			Carpentry supplies.	
		8855	Leo B. Curry, Jr	2,425.72
			Cleaning supplies.	
		8856	Wesco	2,401.20
			Electrical supplies.	
		8863	McCormick Paints	2,348.00
			Paint supplies.	
		8864	McCormick Paints	1,996.80
			Paint supplies.	
		8865	Sea-Tech	753.74
			Plumbing supplies.	
		8870	Osram-Sylvania	319.20
			Lighting fixtures.	
		8875	Branch Electric Supply	585.90
			Electrical supplies.	
	7	8888	City Group	2,443.50
			Cleaning supplies.	
		8889	F. Schumacher	2,258.40
			Fabric.	
		8891	Gloss Flo Corp	1,175.00
			Paint supplies.	
		8892	Ibex Industries, Inc	2,332.80
			Building supplies.	
		8894	Wesco	2,433.60
			Lighting supplies.	
		8895	Custom Glass Services, Inc	4,100.00
			Glass.	
		8896	Dominion Electric Supply	116.60
			Electrical supplies.	
		8899	Duron Paints & Wallcoverings	476.00
			Paint supplies.	
		8900	Triple "S" Termite & Pest Control	90.00
			Pest control.	
		8901	Wesco	603.00
			Light fixtures.	
		8902	Robert Allen Fabrics, Inc	2,199.50
			Fabric.	
		8903	Unisource	670.80
			Cleaning supplies.	
		8904	Branch Electric Supply	1,083.60
			Electrical supplies.	
		8905	Miles Glass Co	579.60
			Glass.	
		8907	Johnson Controls	203.46
			Air-conditioning supplies.	
		8908	Remacs	1,147.50
			Software maintenance.	

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

1997				
Aug.	7	8922	Office Movers	1,346.10
			Moving services.	
		8928	FIC Corp	674.00
			Electrical supplies.	
		8929	United Electrical Supply	1,293.25
			Electrical supplies.	
		8931	H.M. Sweeny Co	152.00
			Air-conditioning supplies.	
		8932	Independent Network Consult	1,800.00
			Monthly maintenance.	
		8938	Ecolab Center	875.50
			Cleaning supplies.	
		8940	Capital Air Filter Corp	1,482.24
			Air-conditioning parts.	
		8956	Sergeant at Arms	36.35
			Telephone service.	
		8957	Keeper of Stationery	1,447.80
			Office supplies.	
		8976	Dominion Towel Supply Co	6,070.06
			Laundry services.	
14		8971	Unique Furnishings, Ltd	19,500.00
			Office furniture.	
		8973	Central Poly Corp	485.00
			Paper supplies.	
		8975	Kahn Paper Co	9,078.51
			Paper supplies.	
		8980	Lab Safety Supply, Inc	577.18
			Safety supplies.	
		8988	Balva Financial Corp	350.00
			Truck leasing.	
		8993	W.W. Grainger, Inc	1,397.40
			Elevator repairs.	
		8994	Power Distribution, Inc	425.50
			Monthly maintenance.	
		8996	Osram-Sylvania	620.00
			Electrical supplies.	
		9038	Lawson Products, Inc	714.00
			Thermostat repairs supplies.	
		9099	Osram-Sylvania	358.56
			Electric shop supplies.	
		9101	Computer Applications	598.58
			Software training.	
		9107	Calico Industries Inc	2,421.00
			Waste recycle supplies.	
		9112	General Medical Corp	2,123.20
			Cleaning supplies.	
		9123	Bentley Mills, Inc	2,934.85
			Floor covering.	
		9126	Duro-Test Lighting	2,192.40
			Electrical supplies.	
		9131	Lyon, Conklin & Co., Inc	43.20
			Shop supplies.	
		9132	Drew Industrial	35.00
			Water service.	
		9134	Cassco Ice Co	63.00
			Air-conditioning repair.	
		9137	Potamac Industrial Truck, Inc	398.14
			Furniture repairs.	
		9143	Hobart Corp	277.00
			Repair equipment.	
		9144	Hubert Co	826.58
			Supplies for restaurants.	
		9145	Ecolab Center	5,328.60
			Cleaning supplies.	
		9146	City Group	1,843.04
			Cleaning supplies.	
		9147	Leo B. Curry, Jr.	1,607.50
			Restock supplies.	
		9148	Hayman Systems	288.00
			Repairs—POS systems.	

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

1997			
Aug. 14	9149	CT Distributors	260.00
		Cleaning supplies.	
	9170	Fred Pryor Seminars	199.00
		Training.	
	9177	Keeper of Stationery	368.77
		Office supplies.	
	9179	Air Products & Chemical	158.10
		Demurrage.	
	9183	Resource International	12,195.00
		Training.	
	9189	Bentley Mills, Inc	1,753.50
		Floor coverings.	
	9190	General Electric Lighting	1,616.40
		Electrical supplies.	
	9196	W.W. Grainger, Inc	91.05
		Elevator repairs.	
	9197	Drew Industrial	33.88
		Water service.	
	9198	Mizell Lumber & Hardware Co	1,725.00
		Lumber.	
	9199	Mizell Lumber & Hardware Co	300.00
		Lumber.	
	9202	Washington Metro Transit Auth	3,419.00
		Metro subsidy.	
	9122	Healthcare Laundry Services	896.02
		Laundry services.	
22	9316	H.P. Kidd Oil Co., Inc	236.06
		Gasoline.	
26	8972	Washington Paper	3,330.72
		Paper supplies.	
	9119	Orkin Exterminating	337.50
		Pest control.	
	9120	Kevco, Inc	1,785.00
		Window washing.	
	9163	Cintas Corp	87.50
		Mats.	
	9212	Lanworks, Inc	400.00
		Network maintenance.	
	9214	American Bearing & Power	357.47
		Subway repairs.	
	9231	Moving Masters, Inc	1,225.00
		Furniture removal.	
	9234	Northern Hydraulics, Inc	2,235.04
		Elevator repairs.	
	9235	Adams/Burch, Inc	354.75
		Restaurant equipment repairs.	
	9241	Allan Baker Co	29.00
		Safety glasses.	
	9242	Sherwin Williams Co	1,234.00
		Painting supplies.	
	9243	Sherwin Williams Co	1,328.50
		Painting supplies.	
	9244	City Group	2,443.50
		Bathroom supplies.	
	9252	Draft Systems Maintenance	251.25
		Restaurant equipment repairs.	
	9253	Draft Systems Maintenance	452.50
		Restaurant equipment repairs.	
	9259	C.M. Duer Co	2,227.50
		Furniture repairs.	
	9260	Burlington Industries, Inc	1,254.12
		Floor coverings.	
	9262	Economy Maintenance Supply Co	576.44
		Plumbing shop supplies.	
	9268	Calico Industries, Inc	2,304.75
		Cleaning supplies.	
	9273	Unisource	624.60
		Cleaning supplies.	
	9277	Black & Decker	173.20
		Repair tools.	

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

1997			
Aug. 26	9280	FIC Corp	419.48
		Computer supplies.	
	9284	Atlantic Edge	1,480.00
		Electrical supplies.	
	9294	Richey Electronics	632.00
		Elevator repairs.	
	9295	Garrett Leather Corp	2,665.29
		Leather supplies.	
	9300	Air Products & Chemical	57.20
		Cylinder refills.	
	9301	Century Elevator, Inc	1,880.00
		Elevator maintenance.	
	9319	Bell Atlantic—DC	760.58
		Telephone service.	
	9320	Keeper of Stationery	1,395.23
		Office supplies.	
	8974	Acme Paper & Supply Co. Inc	8,693.25
		Paper supplies.	
28	9325	Taylor Security & Lock Co	1,473.40
		Hardware supplies.	
	9328	Ross Kent Supply Inc	203.08
		Plumbing supplies.	
	9329	General Medical Corp	2,246.00
		Cleaning supplies.	
	9354	Carts, Inc	418.60
		Equipment restock.	
	9355	Aics, Inc	2,000.00
		Elevator repairs.	
	9356	Maurice Electrical	1,768.55
		Electrical supplies.	
	9357	W.W. Grainger, Inc	27.28
		Electrical supplies.	
	9367	Aspen Carpet Mills	2,867.89
		Floor coverings.	
	9368	Pindler & Pindler Inc	593.43
		Furniture repairs.	
	9370	Columbia Industrial Hardware	103.32
		Carpentry supplies.	
	9371	Precision Plastics, Inc	1,495.00
		Carpentry supplies.	
	9373	The Bechdon Co., Inc	1,490.00
		Floor coverings.	
	9374	General Electric Lighting	4,739.04
		Electrical supplies.	
	9375	Columbia Industrial Hardware	195.50
		Hardware supplies.	
	9376	Thombert, Inc	1,803.77
		Subway repairs.	
	9379	Read Plastics, Inc	1,444.34
		Painting supplies.	
	9381	Bentley Mills, Inc	2,221.10
		Floor coverings.	
	9388	H.M. Sweeney Co	554.42
		Auto supplies.	
	9396	Aspen Carpet Mills	5,521.99
		Floor coverings.	
	9397	Smelkinson Sysco	415.33
		Paper supplies.	
	9408	Hawkins Glass	585.00
		Glass supplies.	
	9412	Duralee Fabrics, Ltd	1,842.05
		Furniture repairs.	
	9413	Breuer/Tornado Corp	738.14
		Electrical supplies.	
	9414	Besway Systems, Inc	470.00
		Painting supplies.	
	9432	Dominion Electric Supply	16,584.00
		Electrical supplies.	
	9438	James Warring	425.00
		Asbestos removal.	

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

1997			
Aug. 28	9440	Rodgers Textiles & Trims, Inc	410.20
		Furniture repairs.	
	9441	Dunbar Armored	902.45
		Security maintenance.	
	9444	Blaydes Lock Co	1,919.00
		Security maintenance.	
	9446	Getz Manufacturing	450.00
		Training.	
	9449	Potomac Industrial Trucks, Inc	230.74
		Forklift repairs.	
	9470	Government Training Institute	550.00
		Training.	
	9471	Skillpath Seminars	59.00
		Training.	
	9473	Sea-Tech	920.60
		Plumbing supplies.	
	9368	Capitol Compressor, Inc	86.80
		Subway repairs.	
Sept. 4	9387	Organizational Development	8,027.92
		Training.	
	9479	Unisource	1,895.80
		Cleaning supplies.	
	9480	L. Fishman & Son, Inc	56.23
		Furniture repairs.	
	9481	L. Fishman & Son, Inc	1,188.70
		Furniture repairs.	
	9492	Columbia Industrial Hardware	36.00
		Stock supplies.	
	9498	Vicore, Inc	2,100.00
		Training.	
	9499	The Right Track	240.00
		Electrical repairs.	
	9500	Read Plastics, Inc	99.88
		Lighting.	
	9507	Windsor Industries, Inc	122.43
		Annual repairs.	
	9508	Lawson Products, Inc	1,496.06
		Plumbing supplies.	
	9510	Transwall Corp	9,380.00
		Furniture repairs.	
	9512	G.A.L. Manufacturing Corp	1,807.85
		Elevator repairs.	
	9521	Duron Paints & Wallcoverings	195.60
		Maintenance of air-conditioning system.	
	9524	Mattos, Inc	151.68
		Paint shop.	
	9532	Leo B. Curry, Jr	2,430.00
		Cleaning supplies.	
	9533	Leo B. Curry, Jr	477.45
		Cleaning supplies.	
	9537	Montgomery Kone Elevator Co	369.00
		Elevator repairs.	
	9538	Ibex Industries, Inc	1,168.00
		Building supplies.	
	9546	Clark Security Products	339.00
		Carpentry supplies.	
	9548	Tennant	189.18
		Machine maintenance.	
	9551	Mickey Kimball	215.36
		Travel reimbursement.	
	9553	Washington Metro Transit Authority	2,243.00
		Metro subsidy.	
	9556	American Express Traveler Cheques	700.70
		Traveler checks.	
11	9545	W. W. Grainger, Inc	28.98
		Equipment parts.	
	9577	Duralee Fabrics, Ltd	1,941.40
		Replace chair coverings.	
	9578	Hayman Systems	442.00
		Senate restaurants.	
	9586	Columbia Industrial Hardware	115.20
		Furniture.	

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

1997			
Sept. 11	9602	General Electric Lighting	2,413.20
		Light bulbs.	
	9603	City Group	2,443.50
		Cleaning supplies.	
	9604	Columbia Industrial Hardware	263.40
		Annual repairs.	
	9605	N.C. Carpet Binding & Equipment	64.78
		Furniture repair.	
	9606	Clark Security Products	57.98
		Security locks.	
	9628	Fred Pryor Seminars	100.00
		Training.	
	9629	McCormick Paints	55.20
		Painting supplies.	
	9632	Acme Paper & Supply Co	2,284.12
		Paper supplies.	
	9636	Tedco Industries, Inc	94.80
		Furniture repair.	
	9637	St. Louis Antique Lighting Co	1,872.00
		Electrical supplies.	
	9641	W.W. Grainger, Inc	441.60
		Air-conditioning parts.	
	9644	Panatex Fabrics	1,578.50
		Furniture repairs.	
	9645	Steelcase, Inc	3,675.66
		Furniture supplies.	
	9646	Steelcase, Inc	18,216.80
		Office furniture.	
	9647	GCS	785.72
		Restaurant repairs.	
	9650	Graphic Systems, Inc	2,355.90
		Monitoring systems.	
	9652	Hawkins Glass	280.00
		Annual painting.	
	9658	New Year Tech	505.00
		Furniture repairs.	
	9660	C.M. Duer Co	2,078.08
		Furniture repair.	
	9662	ATMS Technical Training Co., Inc	4,270.78
		Training.	
	9676	Unique Furnishings, Ltd	1,625.00
		Furnishings.	
	9682	Power Distribution, Inc	425.50
		Monthly maintenance.	
	9692	Ferguson/Lenz Supply Corp	1,490.62
		Consulting fees.	
	9693	Unisource Mid Atlantic	1,213.00
		Cleaning supplies.	
	9694	Refrigeration Supply Co., Inc	189.00
		Refrigeration supplies.	
	9774	Air Products & Chemical	158.10
		Demurrage.	
	9785	Sergeant at Arms	44.88
		Telephone service.	
	9791	Keeper of Stationery	800.10
		Office supplies.	
	9792	Dominion Towel Supply Co	4,429.78
		Laundry services.	
	9796	Air Filter Maintenance	4,247.04
		Air filters.	
	9797	Batta Environmental Associates	768.00
		Hygiene services.	
	9798	Central Poly Corp	485.00
		Paper supplies.	
	9800	Kevco, Inc	800.00
		Window washing.	
	9833	Orkin Exterminating	1,486.64
		Pest control.	
18	3859	National Safety Council	995.00
		Training.	

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

1997			
Sept. 18	9698	Snap-On-Industrial	1,775.00
		Plumbing services.	
	9700	Balva Financial Corp	34.00
		Vehicle tag renewal.	
	9701	Balva Financial Corp	563.12
		General annual repairs.	
	9758	Daycon Products Co., Inc	2,352.40
		Cleaning supplies.	
	9764	Refrigeration Supply Co., Inc	189.00
		Training.	
	9766	Harden Furniture	6,585.19
		Furnishings.	
	9801	Unisource	263.60
		Paper supplies.	
	9802	Acme Paper & Supply Co., Inc	8,134.75
		Paper supplies.	
	9805	S. Freedman & Sons, Inc	625.68
		Paper supplies.	
	9806	Clintas Corp	70.00
		Mats.	
	9809	Balva Financial Corp	350.00
		Truck leasing.	
	9813	Dominion Electric Supply	6,119.00
		Electric supplies.	
	9850	Air Products & Chemical	91.80
		Cylinders.	
	9856	Rochester Midland	1,422.08
		Cleaning supplies.	
	9860	Equipment Engineering Co	515.25
		Plumbing supplies.	
	9865	Duralee Fabrics, Ltd	608.60
		Fabric.	
	9866	Southern Utilities	67.50
		Plumbing supplies.	
	9867	McCormick Paints	88.95
		Painting supplies.	
	9869	Computer Applications	267.14
		Software training.	
	9874	Central Armature Works	148.92
		Air-conditioning maintenance.	
	9876	Branchwood Equipment Corp	876.70
		Masonry supplies.	
	9878	Lawson Products, Inc	728.30
		Sheetmetal supplies.	
	9880	Calico Industries, Inc	2,421.00
		Cleaning supplies.	
	9907	American Express Travelers Cheque	700.70
		Traveler checks.	
	9808	Edward Don Co	975.39
		Maintenance of Senate Restaurants.	
	9831	Potomac Industrial Trucks, Inc	80.00
		Training.	
	9804	Kahn Paper Co	4,106.20
		Paper supplies.	
	9926	Eastern Moulding, Inc	3,907.64
		Furniture repair.	
	9933	Pioneer technologies	409.88
		Maintenance of subway transport.	
	9945	Gill Marketing	1,436.30
		Replace ice dispenser.	
	9947	Premier Fastener Co	830.40
		Subway shop supplies.	
	9952	Johnson Controls	130.46
		Maintenance of air-conditioning system.	
	9971	Equipment Engineering Co	770.00
		Cleaning supplies.	
	9974	C.M. Duer, Inc	2,246.40
		Furniture repair.	
	9977	Drew Industrial	33.88
		Water service.	

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

1997			
Sept. 18	9978	Drew Industrial	35.00
		Water service.	
	10020	Omnisec Security Systems, Inc	3,228.00
		Elevator repairs.	
	10036	Air Products & Chemical	12.75
		Electrical supplies.	
	10050	Brunner & Associates	488.00
		General annual repairs.	
	10051	Calico Industries, Inc	802.00
		Stock supplies.	
	10066	Garrett Leather	2,436.88
		Leather supplies.	
	10068	Silver Hill Concrete	69.86
		Concrete supplies.	
	10075	Nylube Products Co	442.47
		Elevator repairs.	
	10091	Swimkare Supply Co	411.60
		Pool supplies.	
	10094	Sea-Tech	160.00
		Plumbing supplies.	
	10097	American Tennis Courts	12,445.00
		Resurface tennis court.	
	10111	Robert Allen Fabrics, Inc	590.69
		Furniture repairs.	
	10112	Unisource	624.60
		Cleaning supplies.	
	10124	John Fitzgerald	59.51
		Travel reimbursement.	
29	9795	Airguard Industries, Inc	10,348.56
		Air filters.	
	9803	Washington Paper & Chemical	756.00
		Paper supplies.	
	9924	John Duer & Sons, Inc	923.70
		Furniture repairs.	
	9929	McCall Handling	286.78
		Truck service.	
	9944	C.M. Duer Co	1,678.80
		Furniture repair.	
	9950	Techni-Tool	2,276.96
		Annual tools.	
	9951	Daycon Products Co., Inc	652.60
		Cleaning products.	
	9956	Lyon, Conklin & Co., Inc	362.96
		General annual repairs.	
	9957	Kravet Fabrics, Inc	1,975.27
		Furniture repairs.	
	9961	Tennant Co	549.30
		General annual repair.	
	9965	McCall Handling	556.59
		Truck service.	
	9972	Maurice Electrical	421.05
		Electrical supply.	
	9973	Maurice Electrical	31.68
		Electrical supply.	
	9975	C.M. Duer Co	2,184.00
		Furniture repair.	
	9981	Independent Network Consult	5,400.00
		Monthly maintenance.	
	9984	Acme Paper & Supply Co	1,744.70
		Paper supplies.	
	9987	Harden Furniture	11,183.33
		Office furniture.	
	10001	Hayman Systems	2,045.00
		Paper supplies.	
	10014	Leo B. Curry, Jr	1,326.96
		Toiletries.	
	10026	Leo B. Curry, Jr	1,290.24
		Stock supplies.	
	10028	Diamond Tool Co	47.75
		General annual repairs.	

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

1997			
Sept. 29	10033	Newark Electronics	601.20
		Elevator repairs.	
	10037	Mizzell Lumber & Hardware Co	253.92
		General annual repairs.	
	10039	Clark Security Products	186.80
		Carpentry materials.	
	10042	Black Box Corp	876.02
		Maintenance of subway transportation.	
	10050	Tennant Co	243.49
		Sweeper repairs.	
	10058	Wampfler, Inc	1,441.16
		Subway repairs.	
	10076	American Health & Safety, Inc	497.50
		Toilet supplies.	
	10078	W.W. Grainger, Inc	23.52
		Air-conditioning maintenance.	
	10084	McMaster-Carr Supply Co	251.90
		Hardware supplies.	
	10093	Graybar Electric Co., Inc	609.98
		Electrical supplies.	
	10095	Mizell Lumber & Hardware Co	5,085.80
		Lumber.	
	10096	Mizell Lumber & Hardware Co	97.92
		Lumber.	
	10105	Maurice Electrical	1,177.20
		Electrical supplies.	
	10109	Leo B. Curry, Jr	894.76
		Cleaning supplies.	
	10115	Maurice Electrical	1,665.18
		Electrical supplies.	
	10125	American Express Travelers Cheque	250.25
		Traveler checks.	
	10136	Maurice Electrical	1,236.90
		Electrical supplies.	
	10145	Payne Fabrics, Inc	343.55
		Furniture repairs.	
	10147	Cad One, Inc	62.78
		Restock building op. center.	
	10149	Stroheim & Romann Inc	567.38
		Furniture repairs.	
	10150	McMaster-Carr Supply Co	121.32
		General annual repairs.	
	10151	Maurice Electrical	561.90
		Electrical supplies.	
	10153	Maurice Electrical	204.22
		Repairs subway shop.	
	10166	Robert Allen Fabrics, Inc	387.31
		Furniture repairs.	
	10167	All Seasons Uniforms & Textile	2,248.70
		Linens and uniforms.	
	10172	H.P. Kidd Oil Co., Inc	185.03
		Gasoline.	
	10185	CT Distributors	914.80
		Maintenance of Senate Restaurants.	
	10209	Grinnel Corp	21,300.00
		Training.	
	10212	MCM Electronics	1,486.11
		Electronic supplies.	
	10214	Maurice Electrical	560.00
		Electrical supplies.	
	10222	Sea-Tech	1,644.40
		Plumbing supplies.	
	10223	Sea-Tech	1,644.00
		Plumbing supplies.	
	10224	Tristate Electrical Supply	2,100.00
		Electrical supplies.	
	10226	Techni-Tool	1,084.10
		Hardware supplies.	
	10227	Newing Hall	285.14
		Engraver repairs.	

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

1997				
Sept. 29	10228	Amerex Corp		1,071.50
		Recharge supplies.		
	10229	Ecolab Center		1,831.83
		Cleaning supplies.		
	10235	Duralee Fabrics, Ltd		493.11
		Furniture repairs.		
	10238	Sherwin Williams Co		1,765.00
		Painting supplies.		
	10257	Computer Applications		643.72
		Software training.		
	10262	USA Lights		486.28
		Lights.		
	10270	University of Wisconsin		395.00
		Training.		
	10331	St. Louis Antique Lighting Co		205.98
		Electrical supplies.		
	10339	The Rist Corp		279.55
		Furniture repairs.		
	10341	Gene Weiss Manufacturing		2,346.00
		Cleaning supplies.		
	10350	Johnson Controls, Inc		502.88
		Air-conditioning repairs.		
	10351	American Health & Safety, Inc		1,854.00
		Annual furnishings.		
	10352	Duralee Fabrics, Ltd		235.26
		Furniture repairs.		
	10353	The Right Track		295.00
		Furniture repairs.		
	10354	Tristate Electrical Supply		216.00
		Electrical supplies.		
	10355	Pameco		702.31
		Maintenance of air-conditioning system.		
	10356	Chill Craft		379.00
		Maintenance of Senate Restaurants.		
	10357	Pindler & Pindler, Inc		394.93
		Furniture repair.		
	10359	ZEP Manufacturing Co		740.50
		Cleaning supplies.		
	10365	MCM Electronics		1,368.10
		Electronic supplies.		
	10366	Maurice Electrical		1,065.32
		Electrical supplies.		
	10367	Southern Utilities		118.88
		Air-conditioning supplies.		
	10370	Clark Security Products		220.20
		Security supplies.		
	10382	Josiah Paul Smith		887.71
		Tort claim.		

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

1997			
Apr.	7	5350 Adams/Burch, Inc	\$1,595.20
		Restaurant equipment.	
		5372 U.S. Elevator Co	875.00
		Elevator repairs.	
	18	4149 Mantech Environmental Corp	105.00
		Training.	
		5830 Duron Paints & Wallcoverings	259.00
		Paint supplies.	
		5960 Unisource-Worldwide	726.65
		Cleaning supplies.	
May	2	6069 Gill Marketing	46.00
		Freight charges.	
	9	6504 Philips Lighting Co	1,821.25
		Electrical supplies.	
	15	6653 Steelcase, Inc	4,880.70
		Office furniture.	
June	5	7173 McLeod Watkinson & Miller	5,489.49
		Professional services.	
		7068 American Medical Laboratories	520.00
		Water analysis.	
	26	7599 General Electric Lighting	1,923.84
		Electrical supplies.	
July	10	7917 GCS Service, Inc	1,143.06
		Equipment repairs.	
	25	8351 Black & Decker (U.S.), Inc	17.78
		Masonry supplies.	
	31	8653 Monumental Supply Co	114.00
		Carpentry supplies.	
Aug.	4	8789 Precision Doors & Hardware	1,800.00
		Hardware supplies.	
		8790 Precision Doors & Hardware	470.00
		Hardware supplies.	
	14	9017 Unisource-Worldwide	387.00
		Cleaning supplies.	
Sept.	11	9788 U.S. Elevator Co	154.00
		Elevator repairs.	

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

1997				
Apr.	18	5871	Project Time & Cost, Inc Services performed.	\$1,900.01
Jun.	30	7759	Commercial Marketing Floor covering.	24,467.41
Aug.	4	6686	Kalijarvi & Chuzi, PC Investigative services.	3,100.00

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1997, to Sept. 30, 1997*

Ben E. Riffe, upholsterer	\$21,374.48
Jaime R. Morillo, sheet metal mechanic	20,068.88
William Thomas Holt, sheet metal mechanic	19,867.52
Terry Lee Johnson, sheet metal mechanic	19,666.16
Willie A. Honeycutt, Jr., upholsterer	19,570.32
William R. Singletary, contract administrator	19,446.40
Erik J. Hansen, construction representative	19,104.80
L. Francisca Laguna, secretary (OA)	15,724.80
Timothy P. Tyson, office automation assistant	13,616.00
Christopher E. Gardenhour, construction representative	13,226.40
Dale L. Morley, carpenter foreman	13,226.40
Sally J. Tassler, interior designer	9,993.60
James E. Krapp, project manager	8,661.60
Joseph G. Perron, assistant construction scheduler	4,467.20
Beverly M. Freund, purchasing agent	4,368.00
Louis C. Aquilina, engineering aide	3,579.03
Richard Sapio, construction representative	2,722.40
Franz J. Martin, contract manager	2,373.60

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$1,964.82
Agency contribution to Federal employees' group life insurance	453.50
Agency contribution to Federal employees' health benefits	13,996.35
Agency contribution to Government FICA/Medicare	3,350.19
Agency contribution to Government FICA	13,788.65
Contribution to basic FERS benefits	29,447.58
Basic thrift savings plan contribution to investment fund	1,690.40
Matching thrift savings plan contribution to investment fund	3,783.15

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

1997				
Apr.	7	5355	Pioneer Electric Supply	\$2,682.48
			Electrical supplies.	
		5509	Posner Industries	187.50
			Air-conditioning maintenance.	
		5588	S.J. Rafferty Co., Inc	1,875.00
			Air-conditioning supplies.	
		5639	Corinthan Stoneworks	9,325.00
			Marble slabs.	
	11	5545	McCormick Insulation Supply Co	4,869.60
			Air-conditioning maintenance.	
		5707	Landis Staefa	1,540.00
			Motor parts.	
		5720	Robert Allen Fabrics, Inc	53.03
			Furniture supplies.	
		5721	Capitol City Supply	825.10
			Air-conditioning maintenance.	
		5829	House Supply Service,	460.03
			Office supplies.	
	18	5705	Landis & Gyr, Inc	2,422.64
			Hardware supplies.	
		5883	C.G. Wood Co	4,822.00
			Air fans.	
		5904	Moran Coventry Lighting Association	300.00
			Renovations.	
		5924	Warren Lightning Rod Co	17,000.00
			Install light protection system.	
	30	5977	Sawing Systems Inc	826.87
			Plumbing supplies.	
		6021	Replogle Globes	795.00
			Office furniture.	
		6027	Information Strategies	308.50
			Microsoft access database.	
		6095	Fort Myer Construction Co	46,170.00
			Construct child care center.	
		6097	Montgomery Elevator Co	21,534.00
			Modernize six elevator.	
May	2	6103	Bobcat of Virginia	27.68
			Machine parts.	
		6108	Ibex Industries, Inc	1,573.20
			Building supplies.	
		6110	W.W. Grainger, Inc	103.15
			Plumbing supplies.	
		6118	McCormick Paint Works Co	1,478.75
			Paint supplies.	
		6122	Diamond Tool Co	76.00
			Tools.	
		6123	Hilti, Inc	53.10
			Tools.	
		6126	American Health & Safety, Inc	746.25
			Protective wear.	
		6139	Diamond Tool Co	179.40
			Tools.	
		6140	Air Products & Chemical	159.30
			Chemicals.	
		6141	Roberts Oxygen	340.40
			Building supplies.	
		6142	Diamond Tool Co	132.00
			Tools.	
		6149	Architectural Stone Products	5,343.75
			Building supplies.	
		6155	Environmental Waste Services	2,350.00
			Waste disposal.	
		6168	Diamond Tool Co	161.00
			Tools.	
		6226	Precision Doors & Hardware	206.00
			Carpentry supplies.	
		6248	BCS Industrial Co	2,456.96
			Motor repairs.	
		6252	Jacknob Corp	2,142.80
			Hardware supplies.	

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

1997				
May	2	6263	Stanley Magic Door	3,374.00
			Handicap equipment.	
		6268	Diamond Tool Co	480.00
			Hardware supplies.	
		6287	Posner Industries	250.00
			Air-conditioning maintenance.	
		6307	Architectural Stone Products	7,000.00
			Plumbing supplies.	
		6313	Federal Signal Corp	2,921.40
			Smoke detectors.	
	9	6361	Duron Paints & Wallcoverings	2,246.96
			Painting supplies.	
		6423	Washington Metro Transit Authority	21.00
			Metro subsidy.	
		6450	Aireco Supply Inc	572.17
			Air-conditioning supplies.	
		6465	Levenger	347.95
			Office furniture.	
		6475	Lyon, Conklin & Co., Inc	1,178.00
			Air-conditioning supplies.	
		6476	Lyon, Conklin & Co., Inc	420.00
			Air-conditioning maintenance.	
	15	6353	Small tube Products Co., Inc., Inc	914.58
			Air-conditioning supplies.	
		6530	Maurice Electrical	19,000.00
			Electrical supplies.	
		6534	Miles Glass Co	1,824.24
			Glass supplies.	
		6569	The Electric Motor Repair Co	1,355.00
			Motor repairs.	
		6621	F. Schumacher	557.50
			Upholstery.	
		6623	National Energy Control Corp	2,414.00
			Renovations.	
	21	6765	Replogle Globes	86.39
			Freight.	
		6793	Graybar Electric Co., Inc	154.60
			Electrical supplies.	
		6822	Architectural Stone Products	5,100.00
			Stone material.	
		6827	Pioneer Electric Supply	9,989.00
			Electrical supplies.	
		6832	Guilford of Maine	193.13
			Office furniture.	
		6856	Air Products & Chemical	73.92
			Cylinders.	
		6867	Washington Metropolitan Transit Authority	21.00
			Metro subsidy.	
Jun.	2	6888	Duron Paints & Wallcoverings	219.73
			Painting supplies.	
		6896	Landis & Gyr, Inc	2,340.60
			Air-conditioning supplies.	
		6912	Columbia Industrial Hardware	533.23
			Hardware supplies.	
		6992	Allan T. Shepherd Co	960.00
			Humidifier.	
		7013	Allan T. Shepherd Co	1,920.00
			Humidifier.	
		7041	Edmund C. Sonnenschein	1,750.00
			Temporary office space Senate.	
	5	6979	Robert Allen Fabrics, Inc	609.43
			Upholstery.	
		7005	Central Sprinkler Co	2,470.00
			Sprinkler heads.	
		7009	Jacknob Corp	29.18
			Shipping charges.	
		7089	Robert Allen Fabrics, Inc	93.73
			Office furniture.	
		7090	Control Products USA	5,978.97
			Hardware supplies.	
		7112	Southern Distributors	74.28
			Electrical supplies.	

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

1997				
Jun.	5	7131	Wonders Building Supply	176.00
			Building materials.	
		7133	Washington Professional	8,601.00
			Renovations.	
		7156	Pioneer Electric Supply	703.35
			Electrical supplies.	
		7177	Fort Myer Construction Co	57,420.00
			Construct child care center.	
	13	7270	Kent Datacomm	349.80
			Electronic supplies.	
		7271	Maurice Electrical	151.47
			Electrical supplies.	
		7311	McMaster-Carr Supply Co	64.42
			Tools.	
		7435	Air Enterprises, Inc	15,810.00
			Air handling supplies.	
	19	7571	Washington Metropolitan Transit Authority	1,567.00
			Metro subsidy.	
	20	7343	Robert Allen Fabrics, Inc	324.55
			Upholstery supplies.	
		7391	C.G. Wood Co	1,030.00
			Office supplies.	
		7471	Bode Floors	7,170.00
			Floor coverings.	
		7491	Rose Cummings Ltd	785.29
			Office furniture.	
		7501	Maurice Electrical	265.68
			Electrical supplies.	
		7511	Robert Allen Fabrics, Inc	156.05
			Upholstery supplies.	
		7516	Percision Doors & Hardware	52.50
			Hardware supplies.	
	26	7614	Miles Glass Co	1,211.74
			Glass supplies.	
		7700	The Right Track	612.43
			Office furniture.	
		7728	Edmund C. Sonnenschein	5,875.00
			Temporary office space Senate.	
		7732	Shah & Associates	9,056.50
			Replace electrical facilities.	
	30	7704	Duon Paints & Wallcoverings	740.94
			Painting supplies.	
		7817	Mark J. Mazz, AIA, PA	2,777.60
			Architectural design.	
July	9	7857	Maurice Electrical	785.00
			Electrical supplies.	
		7880	Control Products USA	16,000.00
			Temperature controllers.	
	10	7940	Robert Allen Fabrics, Inc	727.96
			Furniture repairs.	
	11	8001	Atlantic Electric Supply Corp	1,210.00
			Electrical supplies.	
		8045	Fort Myer Construction Co	59,778.00
			Construct child care center.	
		8088	Washington Metropolitan Transit Authority	21.00
			Metro subsidy.	
	15	7999	Bailey & Griffin Inc	825.20
			Furniture upholstery.	
	21	8165	Guilford of Maine	80.28
			Office furniture.	
	22	8125	Lyon, Conklin & Co., Inc	555.90
			Air-conditioning supplies.	
		8221	Ferguson/Lenz Supply Corp	914.81
			Plumbing supplies.	
	23	8443	Edmund C. Sonnenschein	4,875.00
			Temporary office space Senate.	
	25	8004	Bardon, Inc	467.00
			Air-conditioning maintenance.	
		8311	Bobcat of Virginia	2,100.00
			Tires.	
		8313	Capitol City Supply	69.00
			Carpentry supplies.	

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

1997			
July	25	8466 Graybar Electric Co., Inc	5,056.92
		Electrical supplies.	
		8472 Graybar Electric Co., Inc	961.80
		Electrical supplies.	
	31	8059 Triangle Fastener Corp	822.50
		Hardware.	
		8064 Guilford of Maine	193.01
		Fabric.	
		8373 BCS Industrial Co	71.34
		Electronic supplies.	
		8405 Corinthian Stoneworks	21,200.00
		Building supplies.	
		8537 Montgomery Elevator Co	96,667.00
		Modernize six elevators.	
		8582 Ferguson/Lenz Supply Corp	3,712.35
		Plumbing supplies.	
		8606 Landis Staefa	2,013.60
		Air-conditioning supplies.	
		8628 Robert Allen Fabrics, Inc	242.75
		Fabric.	
		8642 Columbia Industrial Hardware	174.55
		Hardware supplies.	
Aug.	4	8763 The Electric Motor Repair Co	1,355.00
		Motor repairs.	
		8783 Washington Professional	6,819.00
		Carpentry supplies.	
		8860 Beacon Hill Showrooms	1,504.00
		Furniture.	
		8866 F. Schumacher	955.54
		Fabric.	
	7	8918 Levenger	353.95
		Office furniture.	
		8927 BWI/Byroc, Inc	481.18
		Building supplies.	
		8953 Robert Raby	1,690.41
		Claim settlement.	
	14	8991 BCS Industrial Co	6,399.00
		Carpentry supplies.	
		8997 Osram-Sylvania	142.80
		Electrical supplies.	
		9043 Pioneer Electric Supply	644.70
		Electrical renovations.	
		9195 Wharton Supply, Inc. of Virginia	131.04
		Plumbing supplies.	
		9202 Washington Metro Transit Authority	21.00
		Metro subsidy.	
	26	9236 BCS Industrial Co	2,492.99
		Motor supplies.	
		9245 Safeware, Inc	372.60
		Air-conditioning repairs.	
		9246 Central Armature Works	83.36
		Air-conditioning maintenance.	
		9307 Fort Myer Construction Corp	110,130.30
		Construct child care center.	
		9318 Mark J. Mazz, AIA, PA	6,290.00
		Architectural design.	
	28	9337 Diamond Tool Co	55.10
		Hardware supplies.	
		9372 C.G. Wood Co	15,572.00
		Renovations.	
		9394 Great Falls Distinctive Interiors	1,997.00
		Floor coverings.	
Sep.	4	9553 Washington Metro Transit Authority	42.00
		Metro subsidy.	
	11	9587 Robert Allen Fabrics, Inc	398.77
		Furniture repairs.	
	18	9845 Central Armature Works	137.60
		Air-conditioning supplies.	
		9847 Duralee Fabrics, Ltd	58.64
		Fabric.	
		9848 Payne Fabrics, Inc	1,332.66
		Renovations.	

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

1997				
Sep. 18	9857	S.J. Rafferty Co., Inc	7,208.00	
		Air fan.		
	9875	Pindler & Pindler Inc	414.81	
		Fabric.		
	9886	Brunschwig and Fils Inc	268.51	
		Fabric.		
	9914	Edmund C. Sonnenschein	6,840.10	
		Temporary office space.		
26	9999	Robert Allen Fabrics, Inc	150.91	
		Fabric.		
	10057	Kimball Office Furniture	3,853.00	
		Office furniture.		
	10059	Duralee Fabrics, Ltd	727.30	
		Fabrics.		
	10069	Silver Hill Concrete	199.91	
		Masonry supplies.		
	10072	Global Industrial Equipment	142.30	
		Storage cabinet.		
	10110	Payne Fabrics, Inc	143.85	
		Fabric.		
	10117	Graham Manufacturing Co., Inc	2,251.30	
		Water system upgrade.		
29	9998	Mizell Lumber & Hardware Co	354.00	
		Fountain supplies.		
	10023	Diamond Tool Co	2,230.65	
		Electrical systems renovation.		
	10027	Capitol Cable & Technology Inc	109.20	
		Room renovations.		
	10034	Thompson & Cooke, Inc	88.56	
		Room renovations.		
	10120	Branch Electric Supply	8,722.50	
		Electrical supplies.		
	10152	Capitol City Supply	118.80	
		ADA drinking fountains.		
	10326	Fort Myer Construction Corp	200,571.30	
		Construction child care center.		
	10358	Canare Corp	307.86	
		Renovation.		
	10362	Pioneer Electric Supply	780.00	
		Safety supplies.		

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1997 to Sept. 30, 1997*

Robert R. Miley, superintendent—HOB	\$49,004.80
Robert A. Gleich, Jr., deputy superintendent	44,699.12
William S. Wood, Jr., assistant superintendent	42,204.67
Margaret A. Donnelly, assistant superintendent	38,604.80
Edwin F. Lopez, equal employment specialist	33,500.31
Walter E. Montgomery, air-conditioning equipment mechanic assistant foreman	32,911.42
Nancy Bowman Williams, equal employment specialist	31,761.60
Beverly J. Benton, occupational health nurse	31,480.52
Clyde C. Hooks, sheet metal mechanic assistant foreman	30,616.16
Carroll W. Lumpkins, Jr., night superintendent	30,407.75
Pearl L. Capers, Custodial worker general supervisor	30,386.73
Margaret M. O'Neill, occupational health nurse	30,044.49
Joseph M. Italiano, air-conditioning equipment mechanic general fore- man	30,031.25
William W. Boyd, elevator mechanic foreman	29,889.62
Joseph C. Hill, air-conditioning equipment mechanic foreman	29,884.16
Penelope A. Hovis, occupational health nurse	29,812.50
Robert W. Means, elevator mechanic assistant foreman	29,809.00
James H. Quade, electrician foreman	29,519.43
C. Raymond Stager, pipefitter foreman	29,489.28
Ernest R. Cook, electrician foreman	29,338.30
Leslie J. Goldberg, occupational health nurse	29,032.20
Ira E. Hayes, Sr., air-conditioning equipment mechanic foreman	28,962.58
William T. Livesay, equipment specialist (elevator)	28,956.52
Stephen M. Ganun, pipefitter foreman (4-12)	28,845.60
Timothy C. McNair, pipefitter assistant foreman	28,637.04
Charles C. Brown, Jr., mason assistant foreman	28,603.76
Gregory J. Green, air-conditioning equipment mechanic assistant fore- man	28,554.72
Charles E. Green, electrician foreman	28,409.28
Clarence M. Gillott, Jr., sheet metal mechanic supervisor	28,082.08
Anne M. Tavaglione, occupational health nurse	27,942.73
Normandie K. Peterson, employee relations specialist	27,885.60
Frederick W. Tolodziecki, painter-decorator foreman	27,800.32
Elsie R. Page, occupational health nurse	27,698.20
George E. Rawlings, pipefitter assistant foreman	27,388.96
Caterino Meneghini, carpenter assistant foreman	27,383.84
Charles Wade, laborer foreman (night)	27,354.40
John W. Callahan, Jr., air-conditioning equipment mechanic foreman	26,863.20
Satish C. Sethi, electrical engineer	26,614.80
James L. Swann, pipefitter assistant foreman	26,530.53
Frances A. Gass, custodial worker assistant general supervisor	26,200.16
Paul Miller, elevator mechanic	25,985.70
David Nguyen, electrical engineer	25,847.04
Johnny Chabo III, electrician assistant foreman	25,626.63
Anthony L. Pilkerton, assistant to the superintendent	25,329.28
David W. Dixon, air-conditioning equipment mechanic	25,328.44
Dennis C. Fogle, supervisory recreation specialist	25,281.00
J. David Gray, supply management officer	24,938.28
Robert L. Quade, air-conditioning equipment mechanic	24,925.28
Donald Leach, elevator mechanic	24,872.06
Wayne A. Johnson, air-conditioning equipment mechanic	24,851.48
Luke W. Mattingly, air-conditioning equipment mechanic	24,747.11
Jonathon H. Jones, elevator mechanic	24,601.16
Lewis M. Hubbard, gymnasium assistant director	24,524.44
Robert G. Merryman, air-conditioning equipment mechanic	24,463.44
George B. Stein, air-conditioning equipment mechanic	24,395.44
Alvin R. Gayan, air-conditioning equipment mechanic	24,347.76
Charles K. Hill, gymnasium attendant	24,318.79
Edward L. Williams, Sr., painter-decorator assistant foreman	24,290.40
Earnest J. Montgomery, painter leader	24,283.84
William A. King, mason	24,262.50

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1997 to Sept. 30, 1997—Continued*

Philip L. Charest, air-conditioning equipment mechanic	24,230.67
Carl J. Whitley, electrician assistant foreman	24,180.00
Richard L. Harrison III, laborer foreman (night)	24,012.35
William P. McWilliams, air-conditioning equipment mechanic	23,834.69
Francis X. Winters, laborer foreman (night)	23,813.50
Charles L. Garner, electrician	23,735.23
Kenneth H. Kaldenbach, Jr., electrician	23,655.71
James E. Mattingly, pipefitter	23,615.99
Andrew L. Parsons, air-conditioning equipment mechanic worker	23,614.56
Joseph A. Walkup, air-conditioning equipment mechanic	23,583.11
Roxann White, position classification specialist	23,557.96
Alan W. Collier, sheet metal mechanic	23,526.56
Robert A. Swann, pipefitter	23,526.56
Daryl A. Pilkerton, Jr., pipefitter	23,377.51
John R. Willis, pipefitter	23,288.08
Norman L. Lynch, air-conditioning equipment mechanic	23,140.64
William E. Rice, pipefitter	23,098.40
Robert R. Russell, pipefitter	23,098.40
Alan L. Bolden, computer specialist	22,946.68
Charles H. Bean, mason	22,940.22
Robert L. Bowman, elevator mechanic	22,931.22
Jimmie D. Wright, pipefitter worker	22,900.64
Timothy R. Taylor, pipefitter	22,865.44
Robert L. Reher, carpenter leader	22,857.63
Dennis M. Hayes, air-conditioning equipment mechanic	22,826.40
Jennings W. Anderson, pipefitter	22,811.12
Keith C. Sullivan, electrician	22,807.20
Daniel E. Thompson, elevator mechanic	22,793.52
Earl A. Lemings, pipefitter	22,792.64
Nathaniel Clayton, mason	22,778.84
Richard A. Mulligan, elevator mechanic	22,760.21
Robert E. Shear, senior service officer	22,696.68
Joseph R. Houck, elevator mechanic	22,636.66
William C. Richardson, pipefitter	22,632.48
Leonard Van Ryswick, senior service officer	22,617.20
Edward F. Fogle, architectural draftsman	22,599.20
Paul R. Frost, air-conditioning equipment mechanic	22,539.08
Justice J. Mahoney, laborer foreman (night)	22,524.67
Luke O. Brewer, carpenter	22,318.50
Darrel G. Testerman, air-conditioning equipment mechanic worker	22,313.12
Francis L. Garner, laborer assistant foreman garage	22,311.60
Charles L. Neill, Sr., air-conditioning equipment mech asst foreman	22,292.72
Gustave J. Kotting, carpenter	22,209.65
Thomas J. Devlin, senior service officer	22,205.55
Willie T. Miller, laborer foreman (day)	22,180.01
Kenneth E. Masters, air-conditioning equipment mechanic	22,068.13
Douglas P. Russell, elevator mechanic	22,065.53
James W. Guy, painter	22,057.04
Nicholas Langas, painter	22,057.04
Howard L. Sutherland, air-conditioning equipment mechanic worker	22,012.00
Wayne E. Hayden, laborer foreman (night)	21,903.63
Raymond F. Lanahan, insulator	21,888.80
Douglas W. Norris, air-conditioning equipment mechanic worker	21,869.88
John A. Stellabotta, painter leader	21,868.64
Thomas A. Hayden, air-conditioning equipment mechanic	21,811.64
Walter E. Bizzell, laborer foreman (day)	21,802.28
David A. Heamstead, elevator mechanic	21,797.11
Bruce D. Harris, air-conditioning equipment mechanic worker	21,774.67
John L. Bean, electrician	21,708.12
Kenneth J. Reinhardt, electrician	21,708.12
James E. Dickerson, air-conditioning equipment mechanic worker	21,667.05
Suzanne E. Skinner, supervisory computer operator	21,627.24
Joseph C. Jarboe, locksmith	21,477.86

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1997 to Sept. 30, 1997—Continued*

John H. Cross, pipefitter	21,450.78
William A. Sandmeyer, health and fitness specialist	21,389.54
Wilfred A. Barber, Jr., air-conditioning equipment mechanic	21,383.28
James K. Bartlett, electrician	21,383.04
Robert W. Hammett, wood craftsman	21,383.04
Larry P. Johnson, pipefitter	21,383.04
Larry B. Magill, painter-decorator	21,383.04
Steven E. Nutwell, wood craftsman	21,383.04
Francis L. Tippett, senior industrial equipment mechanic	21,383.04
Perry J. Pattmon, laborer assistance foreman (night)	21,337.91
Solomon M. Landers, assistant night superintendent	21,336.74
Daniel E. Stivers, pipefitter	21,301.77
Wilbert Clark, gymnasium attendant	21,261.26
Hubert L. Gray, pipefitter	21,220.50
Florence M. Robinson, custodial worker supervisor	21,181.96
Charles M. Russell, gymnasium attendant	21,181.10
David Ingram, pipefitter	21,166.32
Keith D. Shorte, painter	21,122.56
John A. Rye, electrician	21,121.75
Linda D. Mack, assistant head, inventory management division	21,061.05
Joseph R. Knott, laborer assistant foreman (night)	21,026.08
Robert E. Johnston, sheet metal mechanic	21,003.78
Abdool Rahim, pipefitter	20,944.90
Nicola Ferrante, mason	20,916.22
Darrell, E. Housey, laborer assistant foreman (day)	20,872.53
James E. Thomas, pipefitter worker	20,838.16
Michael L. Graham, electrician	20,834.32
Artlee McCollum, custodial worker supervisor	20,829.28
Fannie M. Holmes, custodial worker supervisor	20,799.34
Willie M. Miser, custodial worker supervisor	20,772.34
J. David Gallacher, insulator	20,677.54
Dennis W. Sherman, electrician	20,652.32
Edith Brevard, custodial worker supervisor	20,647.92
Toriano E. Colen, air-conditioning equipment mechanic worker	20,552.22
Esther R. Dixon, custodial worker supervisor	20,509.36
Douglas M. Colbert, air-conditioning equipment mechanic worker	20,469.30
John M. Lee, pipefitter	20,403.10
John F. Smith, carpenter	20,310.06
Lewis C. Bowles, Jr., painter	20,299.44
Bonnie J. Lemonds, custodial worker supervisor	20,296.68
William N. Elliott, Jr., painter	20,258.72
Joseph E. Pilkerton, carpenter	20,258.72
Donald G. Wathen, painter	20,258.72
Larry E. Whitehead, electrical worker	20,216.05
Edward C. Tatham, pipefitter	20,207.20
Theon R. Parker, air-conditioning equipment mechanic worker	20,178.52
James P. Spelman, Jr., air-conditioning equipment mechanic worker	20,121.76
Donald E. Nielsen, air-conditioning equipment mechanic worker	20,086.76
Johnny T. Houston, electrician	20,082.72
Joseph A. Greenwell, Jr., painter	20,053.36
Ronald A. King, industrial equipment mechanic	20,053.36
Barbara L. Willoughby, employee relations specialist	19,992.95
Anthony T. Swann, Jr., elevator mechanic	19,970.04
James M. Long, electrical worker	19,879.84
Charles E. Roland, pipefitter	19,829.77
Ellaree D. Jones, custodial worker supervisor	19,759.26
Malcolm G. Robinson, pipefitter	19,666.16
Donald G. Ward, service officer	19,404.19
Barbara A. Whitman, secretary	19,381.95
Talmdge Nowden, air-conditioning equipment mechanic worker	19,379.88
Roy D. Hoke, painter	19,231.92
Francis F. Abell, masonry worker	19,230.40
David E. McCormick, engineering technician	19,225.92

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1997 to Sept. 30, 1997—Continued*

Stephen J. Stewart, electrician	19,215.84
Terrance V. Lamberton, air-conditioning equipment mechanic worker	19,188.16
Michael D. Johnson, air-conditioning equipment mechanic worker	19,131.20
William A. Sanders, electrician	19,080.39
Stephen L. Dillon, elevator mechanic	19,073.60
Matthew S. Moore, pipefitter worker	18,952.40
Dennis P. Cheseldine, sheet metal mechanic	18,782.40
Franklin L. Greenwell, plasterer	18,782.40
Lawrence D. Redmond, painter-decorator	18,782.40
Allen R. Nichols, senior service officer	18,651.83
James C. Gaskins, plasterer	18,616.00
John L. Logan III, electrical worker	18,565.04
Stephen W. Alexander, assistant service officer	18,557.11
Thomas P. Henehan, air-conditioning equipment mechanic worker	18,435.12
Sherman W. Joy III, carpenter	18,420.80
Rodney L. Jones, carpenter worker	18,315.68
James J. Wilson, air-conditioning equipment mechanic worker	18,241.30
Bobby L. Brown, Sr., painting worker	18,189.44
Matthew I. Zang, carpenter	18,093.95
Jimmie Galmon, carpenter worker	18,020.48
Steven J. Smith, inventory management specialist	17,954.62
Albert M. Valentine, elevator mechanic worker	17,941.22
Marta M. Vastagh, health and fitness specialist	17,935.26
Robin E. Ingram, engineering draftsman	17,888.00
Toussaint V. Powell, subway car operator	17,813.59
Charles W. Knott, painter	17,794.40
George P. Brooker, mobile equipment worker	17,732.48
Garry R. Hatcher, garage sweeper operator	17,673.17
Don L. Hughes, garage sweeper operator	17,655.84
Terry James, pipefitter worker	17,637.20
Gordon M. Tolson, electrician	17,635.59
William B. Bean, Jr., garage sweeper operator	17,583.17
Joseph Plight, baling machine operator	17,578.56
Melvin Pope, baling machine operator	17,518.24
David Anthony Reade, engineering technician (estimating)	17,478.29
Thomas R. Bowles, pipefitter worker	17,414.22
William Longo, service officer	17,356.72
Thomas L. Beasley, air-conditioning equipment mechanic helper	17,163.97
Joseph L. Bryant, Jr., tools and parts attendant	17,142.08
David R. Dean, painter	17,139.20
Howard O. Clark, baling machine operator	17,095.78
Lorraine F. Johnson, subway car operator	17,064.36
James E. Malloy, baling machine operator	16,963.20
Edwin A. Mathis, garage sweeper operator	16,900.72
Mark A. Sullivan, air-conditioning equipment mechanic worker	16,806.40
Donald A. Basil, laborer leader (night)	16,646.98
Robert J. McLaughlin, sheet metal mechanic	16,606.17
Charles D. Bryan, painter	16,515.20
Kenny U. Raymond, laborer leader (day)	16,362.88
Dorothy M. Barnes, assistant service officer	16,307.90
Jeffrey A. Cook, air-conditioning equipment mechanic worker	16,304.88
Russell E. Frye, laborer leader (night)	16,183.76
Reginald A. Lashley, carpenter helper	15,885.40
William Vaughan, Jr., subway car operator	15,788.71
Calvin Simms, Jr., truck driver	15,709.75
Willie R. Murray, laborer (day)	15,627.52
Valerie L. Chaney, secretary typing	15,485.60
Richard M. Hairston, laborer leader (day)	15,467.38
Sang Duk Han, truck driver	15,423.52
James R. McGill, plasterer helper	15,403.78
Linda M. Corbus, time and leave clerk	15,336.39
William E. Jones, Jr., carpenter helper	15,334.69
Demetrius A. Collins, laborer (day)	15,264.70

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1997 to Sept. 30, 1997—Continued*

Joe L. Parrish, laborer leader (day)	15,226.24
Lula G. Robinson, assistant service officer	15,217.44
Emory A. Pinkney, laborer (night)	15,152.88
Phillip A. Hall, laborer leader (day)	15,144.00
Cordell K. Shields, laborer (day)	15,115.20
Robert W. Naylor, Jr., laborer (night)	15,104.63
Samuel Price, Jr., laborer (night)	15,091.12
William H. Long, laborer (night)	15,042.32
Samuel Benjamin, laborer (day)	15,037.89
Paul V. Rogan, elevator mechanic assistant foreman	14,996.00
Johnny Rogers, laborer (night)	14,961.12
William R. Lone, Jr., laborer (night)	14,942.72
Michael A. Scott, laborer (night)	14,927.13
Luke Lassiter, Jr., laborer (night)	14,916.32
Rufus W. Stoneberger, Jr., laborer (night)	14,911.11
Mohamed Baldi, laborer (night)	14,904.11
Rickie O. Lajoice, laborer (night)	14,891.76
Charles R. Sours, laborer (night)	14,886.71
Stephen N. Melquist, laborer (night)	14,867.36
George Plight, laborer (night)	14,865.36
Francis O. St. Clair, laborer (night)	14,865.36
Leslie A. Throckmorton, elevator operator starter	14,778.89
Jeremiah Jacobs, laborer (day)	14,778.75
Marion B. Mason, laborer (night)	14,769.92
Charles H. Howard, Jr., laborer (night)	14,755.12
Robert Young, laborer (night)	14,743.28
Caleb Johnson, laborer (night)	14,738.16
Stanley C. Hall, laborer (night)	14,736.73
Franklin D. Brown, laborer (night)	14,735.08
Milton Banks, laborer (night)	14,696.19
Russell C. Treacy, engineering technician	14,622.40
Charles E. Lewis, Jr., laborer (night)	14,613.20
Forrest Coleman, laborer (day)	14,604.60
Tyrone A. Harris, laborer (day)	14,559.06
Robert L. Ellis, laborer (night)	14,499.04
Charlie L. Bumpers, laborer (night)	14,476.64
Artimus Taylor, laborer (night)	14,474.72
France A. Chambers, laborer (day)	14,459.16
Paul D. Roberts, laborer (night)	14,451.47
Sharon K. Harris, assistant service officer	14,429.00
James A. Gassaway, laborer (night)	14,428.81
Jeffrey A. Little, carpenter helper	14,393.52
Henry C. Clark, laborer (night)	14,380.56
Norbert P. Abell, laborer (day)	14,350.08
Kenneth L. Greene, laborer (day)	14,350.08
Michael S. Harrison, laborer (day)	14,350.08
Cecil A. key, laborer (day)	14,350.08
Howard L. McKinney, laborer (day)	14,350.08
Paul A. Satterfield, laborer (day)	14,350.08
Byron L. Stewart, laborer (day)	14,350.08
Edwin E. Young, Sr., laborer (day)	14,350.08
James D. Bentley, laborer (day)	14,295.54
James E. Mintz, laborer (night)	14,255.76
Roy L. Braddox, laborer (night)	14,255.28
Willie P. Foulks, laborer (day)	14,241.00
William G. Contee, laborer (night)	14,214.11
Dwayne E. Headspeth, laborer (night)	14,210.25
William E. Hagans, laborer (day)	14,204.64
Elliott Hamilton, Jr., laborer (day)	14,204.64
John L. Hill, laborer (day)	14,204.64
Tommie L. Holley, laborer (day)	14,204.64
Wilson Johnson, laborer (day)	14,204.64
Henry Linder, Jr., laborer (day)	14,204.64

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1997 to Sept. 30, 1997—Continued*

Nathan L. Miller, laborer (day)	14,204.64
William B. Posey, laborer (day)	14,204.64
Thomas S. Savoy, laborer (day)	14,204.64
Mark H. Stewart, laborer (day)	14,204.64
Charles R. Turner, laborer (day)	14,204.64
Mervyn L. Washington, Jr., laborer (day)	14,204.64
James A. Williams, laborer (night)	14,087.54
Leroy R. Hall, laborer (night)	14,065.22
Curtis L. Beach, laborer (day)	14,059.20
Lavan T. Bennette, Jr., laborer (day)	14,059.20
William A. Funk, laborer (day)	14,059.20
Leonard L. Savoy, laborer (day)	14,059.20
Willie E. Key painting worker	13,986.72
Melvin S. Blake, laborer (night)	13,933.52
William M. Ball, laborer (day)	13,913.76
Geraldine M. Forrest, laborer (night)	13,903.14
Larry G. Lamberton laborer (day)	13,838.07
Byron Cosey Wheeler, service assistant	13,814.07
David F. White, laborer (day)	13,800.56
Willie Washington, laborer (night)	13,788.96
Sung Kyu Yim, laborer (day)	13,768.32
Gary Smith, laborer (day)	13,756.20
Wesley G. Stanton, carpenter	13,722.34
Kenneth E. Woody, Jr., laborer (day)	13,712.40
Nicholas B. Gross, laborer (day)	13,687.04
Jean Bernal, painter helper	13,686.40
Terry L. Green, laborer (day)	13,683.16
Edgar T. Ward, laborer (day)	13,668.33
Antwan M. Smith, laborer (day)	13,636.72
William H. Spracklin, laborer (day)	13,572.00
Andre P. Copeland, architectural draftsman	13,557.60
Jeffrey B. Bolden, laborer (night)	13,512.96
Charles B. Farrall, laborer (day)	13,469.60
James L. Curran, laborer (night)	13,459.12
Jeffrey A. Knott, laborer (day)	13,339.53
William G. Gardiner, Jr., laborer (day)	13,041.12
Michael J. Dudley, project support assistant	12,980.88
Derrick O. Carter, laborer (night)	12,891.79
Michael S. Hargrove, laborer (day)	12,883.56
Antoinette L. Hall, time and leave clerk dtrns	12,646.40
Robert Lee Mangum, laborer (night)	12,633.92
Roger D. Robinson, Sr., laborer (night)	12,619.88
Russell D. Jackson, laborer (night)	12,608.99
David L. Jones, subway car operator	12,587.54
Marvel D. Haile, laborer (day)	12,419.74
Patricia Y. Hagans, custodial worker	12,365.60
Angelo A. Milline, laborer (night)	12,293.12
Diane L. Royal, custodial worker	12,228.64
Sharon E. Garavito, service assistant	12,163.20
Hattie Lambert, custodial worker	12,062.67
Patricia A. Harris, custodial worker	12,049.44
Rosalind M. Davis, custodial worker	12,040.51
Bernard H. Merritt, Sr., time and leave clerk	12,027.57
Lenda S. Jarboe, time and leave clerk	12,001.60
Barbara O. Alexander, custodial worker	11,976.80
Josephine Jackson, custodial worker	11,954.64
Mary R. Mathis, custodial worker (day)	11,934.72
Martha Curry, custodial worker	11,929.63
Frances D. Downs, custodial worker	11,850.62
Dolores E. Jones, custodial worker	11,841.44
Ruby J. Cain, custodial worker (day)	11,813.76
E. Shirley Magruder, custodial worker (day)	11,813.76
Ernestine I. Chase, custodial worker	11,799.84

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1997 to Sept. 30, 1997—Continued*

Gwendolyn Winn, custodial worker	11,799.52
Joe W. Rascoe, laborer (day)	11,780.64
Peggie L. Ham, custodial worker	11,733.28
Catherine J. Lee, custodial worker	11,680.74
Calvin P. Holston, custodial worker	11,651.60
Gerald D. Tate, laborer (day)	11,635.20
Lou Ella McBride, custodial worker	11,630.24
Betty J. Beairs, custodial worker	11,587.52
Joyce E. Thomas, custodial worker	11,587.52
Andre R. Moore, laborer (day)	11,586.72
Boun Ang Mounkhaty, elevator operator	11,544.00
Sarah A. Anderson, custodial worker	11,533.60
Annie L. Artis, custodial worker	11,533.60
Vivian E. Ashton, custodial worker	11,533.60
Constance D. Benjamin, custodial worker	11,533.60
Robin E. Bennett, custodial worker	11,533.60
Annette E. Benson custodial worker	11,533.60
Ellen D. Benson, custodial worker	11,533.60
Mary R. Biggs, custodial worker	11,533.60
Eunice R. Blount, custodial worker	11,533.60
Carolyn Boddie, custodial worker	11,533.60
Oper A. Brandon, custodial worker	11,533.60
Mary L. Brewton, custodial worker	11,533.60
Kimberly Y. Brown, custodial worker	11,533.60
Lynette Brown, custodial worker	11,533.60
Sarah F. Burch, custodial worker	11,533.60
Theresa P. Butler, custodial worker	11,533.60
Orleen D. Campbell, custodial worker	11,533.60
Mae H. Chandler, custodial worker	11,533.60
Margaret A. Collins, custodial worker	11,533.60
Margaret L. Cork, custodial worker	11,533.60
Minnie Lee Cork, custodial worker	11,533.60
Elizabeth S. Cotton, custodial worker	11,533.60
Elsie D. Countiss, custodial worker	11,533.60
Sarah M. Culler, custodial worker	11,533.60
Ann Downes, custodial worker	11,533.60
Cecelia M. Flora, custodial worker	11,533.60
Mary E. Flowers, custodial worker	11,533.60
Joan Fortune, custodial worker,	11,533.60
Patricia A. Freeman, custodial worker	11,533.60
Cleo D. Gilchrist, custodial worker	11,533.60
Jennie L. Gipson, custodial worker	11,533.60
Thadda M. Goodson, custodial worker	11,533.60
Dona V. Hampton, custodial worker	11,533.60
Rosie E. Harris, custodial worker	11,533.60
Charlotte Harrison, custodial worker	11,533.60
Debora D. Hendrix, custodial worker	11,533.60
Juanita Hicks, custodial worker	11,533.60
Willie M. Hickson, custodial worker	11,533.60
Dorothy A. Hightower, custodial worker	11,533.60
Montelle M. Hines, custodial worker	11,533.60
Wanda T. Holliday, custodial worker	11,533.60
Juana Iglesias, custodial worker	11,533.60
Ida N. Johnson, custodial worker	11,533.60
Juanita C. Johnson, custodial worker	11,533.60
Corrine E. Jones, custodial worker	11,533.60
Dinah S. Jones, custodial worker	11,533.60
Dorothy J. Jones, custodial worker	11,533.60
Lila M. Jones, custodial worker	11,533.60
Mary Louise Jones, custodial worker	11,533.60
Mabel Kennedy, custodial worker	11,533.60
Annette Lindsey, custodial worker	11,533.60
Roberta V. Little, custodial worker	11,533.60

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1997 to Sept. 30, 1997—Continued*

Vera Lomax, custodial worker	11,533.60
Ruby Martin, custodial worker	11,533.60
Deborah G. McCall, custodial worker	11,533.60
Dorothy M. McCray, custodial worker	11,533.60
Juanita McFadden, custodial worker	11,533.60
Jean P. McNeill, custodial worker	11,533.60
Linda F. McRae, custodial worker	11,533.60
Phyllis L. Mitchell, custodial worker	11,533.60
Mary R. Monts, custodial worker	11,533.60
Michelle L. Moore, custodial worker	11,533.60
Carolyn E. Mosley, custodial worker	11,533.60
Girle A. Murphy, custodial worker	11,533.60
Mae Nelson, custodial worker	11,533.60
Willie N. Noble, custodial worker	11,533.60
Margie H. Okudzeto, custodial worker	11,533.60
Mattie F. Perry, custodial worker	11,533.60
Pearlene Peterson, custodial worker	11,533.60
Valerie R. Pitt, custodial worker	11,533.60
Indale Posey, custodial worker	11,533.60
Anna J. Prentiss, custodial worker	11,533.60
Lucille R. Price, custodial worker	11,533.60
Arlene D. Prince, custodial worker	11,533.60
Joyce T. Proctor, custodial worker	11,533.60
Lee D. Purvis, custodial worker	11,533.60
Barbara A. Reed, custodial worker	11,533.60
Marlena A. Richardson, custodial worker	11,533.60
Rosa A. Rodriguez, custodial worker	11,533.60
Cordelia E. Roy, custodial worker	11,533.60
Carlene Sanford, custodial worker	11,533.60
Eleanor L. Sawyer, custodial worker	11,533.60
Ruth Scott, custodial worker	11,533.60
Fannie Mae Shaw, custodial worker	11,533.60
Mildred L. Smith, custodial worker	11,533.60
Vivian P. Smith, custodial worker	11,533.60
Betty J. Spruielle, custodial worker	11,533.60
Ruby A. Stokes, custodial worker	11,533.60
Rosie B. Stover, custodial worker	11,533.60
Evelyn Sweat, custodial worker	11,533.60
Delores G. Thomas, custodial worker	11,533.60
Helen A. Thomas, custodial worker	11,533.60
Sharon Y. Thomas, custodial worker	11,533.60
Rachel A. Thompson, custodial worker	11,533.60
Mable J. Townsend, custodial worker	11,533.60
Earnestine Vines, custodial worker	11,533.60
Dixie L. Wade, custodial worker	11,533.60
Shirley G. Wade, custodial worker	11,533.60
Lois A. Walker, custodial worker	11,533.60
Dorothy C. White, custodial worker	11,533.60
Georgia F. Willis, custodial worker	11,533.60
Gloria A. Wilson, custodial worker	11,533.60
Anna M. Shirley, custodial worker	11,525.28
Jacqueline C. Johnson, custodial worker	11,475.38
Manuela C. Acors, custodial worker	11,444.88
Hazel J. Evans, custodial worker	11,444.88
Lou B. Gibbs, custodial worker	11,444.88
Sheila M. Maybanks, custodial worker	11,444.88
Hilda E. Fields, custodial worker	11,433.79
Lillie A. Drayton, elevator operator	11,416.35
Florine B. Washington, custodial worker	11,410.04
J. T. Fain, carpenter helper	11,403.14
Laureen C. Foster, elevator operator	11,399.70
Geraldine Elbert, custodial worker	11,345.07
Daniel A. Ashton, custodial worker	11,252.00

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1997 to Sept. 30, 1997—Continued*

Tanya P. Black, custodial worker	11,223.09
Brenda L. Chapman, custodial worker	11,209.28
Willie Mae Williams, custodial worker	11,198.00
Elgie Boyd, custodial worker	11,186.72
Kathy Keels, custodial worker	11,178.72
Laverne Curry, custodial worker	11,156.54
Annie B. Anderson, custodial worker	11,117.60
Annie B. Y. Brown, custodial worker	11,117.60
Shirley A. Brown, custodial worker	11,117.60
Catherine Garner, custodial worker	11,117.60
Lorna E. Jackson, custodial worker	11,117.60
Georgia J. Murchison, custodial worker	11,117.60
Freda Newby, custodial worker	11,117.60
Betty Pernell, custodial worker	11,117.60
Bessie D. Sanders, custodial worker	11,117.60
Connie V. Scott, custodial worker	11,117.60
Freddie Lee Weaver, custodial worker	11,117.60
Martha J. Whitehead, custodial worker	11,117.60
Catara D. Womack, custodial worker	11,117.60
Gloria D. Young, custodial worker	11,117.60
Stephen D. Iacone, custodial worker	10,774.40
Dorine C. Temoney, custodial worker (recycling)	10,712.00
Alwillie Turner, custodial worker	10,712.00
Shirlene D. Todd, time and leave clerk OA	10,701.60
Nannie C. Fitch, custodial worker	10,624.22
John Lilly, custodial worker (recycling)	10,584.00
Tilda Mae Davis, custodial worker	10,529.96
Shirley H. Seabron, custodial worker	10,380.24
Karen K. Epperson Hiser, secretary OA	10,319.76
Willie May Williams, custodial worker	10,186.64
Shiela A. Douglas, elevator operator	9,710.33
Amita N. Poole, assistant facility management officer	9,604.80
Danielette M. James, custodial worker	9,482.04
Sylvia V. Dade, elevator operator	9,347.69
Patricia A. Davis, custodial worker	9,207.47
Johnathan O. Boykin, elevator operator	9,136.50
Patrice D. Battle, position classification specialist	8,863.20
Judy A. Johnson, architectural draftsman	8,742.20
Stephen G. Wigglesworth, electrician	8,442.72
Joseph W. Insley, air-conditioning equipment mechanic	8,365.71
Essie L. Colbert, custodial worker	8,250.96
Selma Spruill, custodial worker	7,940.44
David Shannon, laborer (night)	7,752.31
Fifine C. Glaws, elevator operator	7,708.95
Eva L. Carr, custodial worker	7,322.65
Mary R. Jameson, custodial worker	6,565.28
Laurent P. Lecointre, custodial worker	6,489.00
Amanda P. Turner, custodial worker	6,055.14
Christopher V. Amezcua, air-conditioning equipment mechanic worker	5,931.84
Evon L. Musgrove, custodial worker	5,680.16
Sandralyn L. Maddox, custodial worker	5,636.80
Deborah Y. Welch, custodial worker	5,595.87
Marlian E. Rivers, custodial worker	5,434.00
Vera E. Goldring, custodial worker	5,231.20
Clara L. Reynolds, custodial worker	5,212.30
Joe L. Hart, custodial worker	5,210.40
Christine V. Jones, custodial worker	5,183.42
Letitia M. Byers, clerk	3,678.78
Helena D. Joyce, clerk	3,662.82
Michael A. Levoock, clerk	3,638.88
Tarus Yates, laborer	3,559.08
Pearlie M. Foust, custodial worker	3,508.00
Paula D. Rivet, custodial worker	3,463.52

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1997—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1997 to Sept. 30, 1997—Continued*

Jamar J. Lewis, laborer	3,447.36
Grayland C. King, Jr., laborer	3,180.03
Thomas J. Jarman, laborer	3,128.16
David L. Johnson, laborer	3,108.21
John P. Leary, laborer	2,996.49
Patricia J. Dollar, project support assistant (recycling)	2,978.40
Ronald S. Alvey, Jr., laborer	2,940.63
Kareem K. Johnson, clerk	2,793.00
Louis M. Johnson, laborer	2,789.01
Eric J. Cox, laborer	2,673.30
Toshia V. Jackson, clerk	2,657.34
Marc R. Nelson, laborer	2,617.44
Lauren B. Birkhead, engineering aide	2,457.84
Delores J. Flood, custodial worker	1,411.20
Kenneth W. Keels, Jr., clerk	1,085.28
Mary E. Lane, custodial worker	806.40
Baxter L. Nesbit, custodial worker	350.47
Woodville W. Freeman, laborer (night)	122.08
Meredith D. Davis, custodial worker	28.14
Dennis T. Kane, laborer (day)	22.50

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$376,585.86
Agency contribution to Federal employees' group life insurance	18,196.68
Agency contribution to Federal employees' health benefits	617,605.63
Agency contribution to Government FICA/Medicare	135,236.47
Agency contribution to Government FICA	242,029.57
Contribution to basic FERS benefits	571,191.62
Basic thrift savings plan contribution to investment fund	33,990.25
Matching thrift savings plan contribution to investment fund	68,994.85
Uniform allowance	206.25

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

1997				
Apr.	3	5398	Orkin Exterminating	\$2,052.25
			Pest control.	
		5411	Margaret O'Neill	822.28
			Travel reimbursement.	
		5416	Air Products & Chemical	182.90
			Demurrage.	
	7	5227	American Bearing & Power	431.26
			Air-conditioning equipment.	
		5343	Duron Paints & Wallcoverings	908.42
			Painting supplies.	
		5345	Duron Paints & Wallcoverings	204.00
			Painting supplies.	
		5361	McCormick Insulation Supply Co	4,207.16
			Plumbing supplies.	
		5363	Carbone USA Corp	832.75
			Elevator supplies.	
		5378	Branchwood Equipment Corp	1,574.00
			Hardware supplies.	
		5379	Loco Supply Co	2,481.73
			Plumbing supplies.	
		5380	Loco Supply Co	508.36
			Plumbing supplies.	
		5381	S MMP Inc	225.00
			Plumbing supplies.	
		5382	Branchwood Equipment Corp	1,706.06
			Hardware supplies.	
		5423	Piedmont Association of Occupational Health	150.00
			Training.	
		5468	Cummins-Wagner Co., Inc	2,288.00
			Plumbing supplies.	
		5471	Lawson Products, Inc	791.91
			Hardware supplies.	
		5476	Adams Elevator Equipment Co	422.50
			Elevator repairs.	
		5517	Maurice Electrical	628.91
			Electrical supplies.	
		5519	Putnam Rolling Ladder Co	675.28
			Hardware supplies.	
		5531	Advanced Equipment Co., Inc	1,652.00
			Vehicle supplies.	
		5534	Wonders Building Supply	225.60
			Building supplies.	
	11	0551	W.W. Grainger, Inc	2,039.40
			Air-conditioning maintenance.	
		5544	Fowler Equipment Co	243.47
			Restaurant equipment.	
		5570	Nylube Products Co	556.80
			Elevator repairs.	
		5575	Ecolab Center	1,323.00
			Air-conditioning maintenance.	
		5668	Maurice Electrical	4,325.00
			Electrical supplies.	
		5669	Control Products USA	1,041.76
			Plumbing supplies.	
		5670	Samuel Specialties Metal	396.00
			Plumbing supplies.	
		5671	Sherwin Williams Co	977.50
			Painting supplies.	
		5681	S. Freedman & Sons, Inc	1,646.50
			Cleaning supplies.	
		5702	Tristate Electrical Supply	1,387.00
			Electrical supplies.	
		5724	Jensen Manufacturing Co, Inc	606.48
			Elevator repairs.	
		5738	Keeper of Stationery	40.26
			Office supplies.	
		5743	York Building Services, Inc	44,227.29
			Cleaning services.	
		5767	Washington Roofing Products Co	1,460.00
			Building supplies.	

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

1997				
Apr.	11	5779	Control Products USA	2,425.13
			Air-conditioning supplies.	
		5780	Clevenger's Corp	378.00
			Concrete mix.	
		5781	Masterlift Yale	355.72
			Hardware supplies.	
		5782	Maurice Electrical	3,760.00
			Electrical supplies.	
		5783	Kenseal Construction	1,288.71
			Building materials.	
		5795	Blaydes Lock Co	1,392.00
			Carpentry supplies.	
		5797	Clark Industries	4,046.68
			Floor machine repairs.	
		5798	Certified Elevator-Escalator	2,851.00
			Elevator repairs.	
		5804	Refrigeration Service Engineering	185.00
			Training.	
		5807	Educational Series	920.00
			Training.	
		5814	Wareheim Air Brakes	222.18
			Elevator repairs.	
	18	5828	Graybar Electrical Co., Inc	1,840.52
			Electrical supplies.	
		5839	Alex Alternative Experts, Inc	487.50
			Temporary help.	
		5858	Aireco Supply Inc	226.44
			Air-conditioning maintenance.	
		5859	Unisource	548.75
			Paper supplies.	
		5860	Control Products USA	836.70
			Air-conditioning maintenance.	
		5900	Alex Alternative Experts, Inc	720.00
			Temporary help.	
		5920	H.P. Kidd Oil Co., Inc	226.83
			Gasoline.	
	30	6008	Columbia Industrial Hardware	98.88
			Painting supplies.	
		6034	Johnson Controls	476.49
			Mechanical supplies.	
		6045	Loco Supply Co	2,408.97
			Hardware supplies.	
		6065	Blaydes Lock Co	1,031.64
			Hardware supplies.	
May	2	6172	Janus Elevator Products, Inc	2,115.38
			Elevator parts.	
		6193	The No Butts Bin Co., Ltd	620.18
			Trash disposal units.	
		6194	American Bearing & Power	35.21
			Equipment parts.	
		6198	Unisource World-Wide	2,440.00
			Cleaning supplies.	
		6201	S. Freedman & Sons, Inc	2,091.00
			Cleaning supplies.	
		6202	Loco Supply Co	1,932.38
			Carpentry supplies.	
		6203	Loco Supply Co	1,988.00
			Carpentry supplies.	
		6204	Loco Supply Co	2,044.90
			Carpentry supplies.	
		6205	Loco Supply Co	1,860.98
			Carpentry supplies.	
		6206	Loco Supply Co	2,493.36
			Carpentry supplies.	
		6209	Roberts Oxygen	282.00
			Air-conditioning supplies.	
		6210	W.W. Grainger, Inc	531.36
			Electrical supplies.	
		6211	Overhead Door Co. of N. Wash	1,434.10
			Door repairs.	
		6212	Clark Industries	1,696.27
			Machine parts.	

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

1997				
May	2	6214	Sherwin Williams Co	2,177.74
			Paint supplies.	
		6215	Ramco Technologies, Inc	643.45
			Elevator parts.	
		6216	Seaco supply, Inc.	293.94
			Plumbing supplies.	
		6217	Consolidated Maintenance	9,994.24
			Cleaning supplies.	
		6218	M.A. Bruder & Sons, Inc	494.40
			Paint supplies.	
		6219	Taylor Equipment Distributors	474.80
			Equipment parts.	
		6220	Aireco Supply Inc	1,025.61
			Air-conditioning supplies.	
		6221	Loco Supply Co	2,349.48
			Carpentry supplies.	
		6258	NAESA	45.00
			Training.	
		6265	Noland Co	7,602.00
			Pump repairs.	
		6304	S. Freedman & Sons, Inc	13,740.00
			Plastic cups.	
		6305	United Refrigeration	386.58
			Restaurant supplies.	
		6322	Tristate Electrical supply	592.30
			Electrical supplies.	
		6332	Grainger	2,590.00
			Air-conditioning maintenance.	
		6348	Atlantic Electric Supply Corp	373.05
			Electrical supplies.	
		6349	Tennant	1,683.20
			Machine repairs.	
		6350	Sears Commercial Sales	347.00
			Dishwasher.	
		6373	Orkin Exterminating	6,918.25
			Pest control.	
		6396	William Livesay	319.86
			Travel reimbursement.	
	9	6421	H.P. Kidd Oil Co., Inc	326.26
			Gasoline.	
		6423	Washington Metropolitan Transit Authority	3,490.00
			Metro subsidy.	
		6446	W.W. Grainger, Inc	1,512.42
			Air-conditioning supplies.	
		6461	Central Armature Works	950.00
			Air-conditioning maintenance.	
		6470	Royal Doors & Hardware Ltd	383.46
			Hardware supplies.	
		6473	National Supply co	675.00
			Plumbing.	
		6477	Hughes Warehouse Equipment Co	552.00
			Shower supplies.	
		6479	United Electric Supply Co	2,392.11
			Electrical supplies.	
		6489	Schrimer's Casual Furniture	141.80
			Plumbing supplies.	
		6491	Nor Lake, Inc	85.09
			Restaurant equipment.	
		6492	R.E. Michel Co	211.53
			Air-conditioning supplies.	
		6494	Washington Roofing Products Co	384.00
			Roof supplies.	
		6517	U.S. House Supply Services	315.16
			Office supplies.	
		6524	Federal Procurement Service	12,355.20
			Toilet tissue.	
		64930	Baltimore Washington Supply	416.00
			Asbestos supplies.	
	15	6527	Jensen Manufacturing Co., Inc	2,150.00
			Elevator repairs.	

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

1997			
May 15	6566	Lawson Products, Inc	60.80
		Hardware supplies.	
	6579	Capitol City Supply	2,875.50
		Air-conditioning supplies.	
	6580	Control Products USA	2,058.78
		Air-conditioning maintenance.	
	6581	W.W. Grainger, Inc	2,373.12
		Hardware supplies.	
	6592	Adams Elevator Equipment Co	403.79
		Elevator repairs.	
	6600	Baltimore Washington Supply	251.64
		Hardware supplies.	
	6667	Acme Elevator Parts Inc	719.45
		Elevator repairs.	
	6676	Consolidated Maintenance	2,350.00
		Cleaning supplies.	
	6677	ABC Salvage Corp	1,000.00
		Baling wire.	
	6699	York Building Services, Inc	44,227.29
		Cleaning services.	
	6704	Weinstein Associates Architects	1,000.00
		Professional service fee.	
	6714	Air Products & Chemical	102.30
		Demurrage.	
21	6693	Environmental Systems Services	1,200.00
		Lead analysis.	
	6694	Chesapeake Paints & Wall Covers	844.64
		Painting supplies.	
	6695	Southern Utilities Co., Inc	194.12
		Plumbing supplies.	
	6696	Loco Supply Co	671.90
		Plumbing supplies.	
	6697	State Saw and Machinery Co	180.55
		Hardware supplies.	
	6750	Commercial Plastics	261.00
		Carpentry supplies.	
	6753	Oakworks	91.00
		Gym supplies.	
	6767	BW/BYROC, Inc	386.00
		Air-conditioning maintenance.	
	6768	Consolidated Maintenance	1,679.00
		Cleaning supplies.	
	6773	Precision Doors & Hardware	1,555.00
		Carpentry supplies.	
	6777	Consolidated Maintenance	1,901.74
		Cleaning supplies.	
	6784	Virginia Metal Ind	27,629.70
		Partitions.	
	6797	Atlantech Distribution, Inc	1,349.95
		Plumbing supplies.	
	6798	W.W. Grainger, Inc	2,043.17
		Air-conditioning supplies.	
	6808	Mars Sales Co	1,170.51
		Air-conditioning maintenance.	
	6861	Clevenger's Corp	192.12
		Building supplies.	
	6867	Washington Metropolitan Transit Authority	3,210.00
		Metro subsidy.	
	6873	Gustave Kotting	32.00
		Travel reimbursement.	
June 2	6894	Refrigeration Service Eng Socy	470.00
		Training.	
	6901	Capitol City Supply	549.40
		Plumbing supplies.	
	6914	Seaco Supply, Inc	1,619.08
		Plumbing supplies.	
	6916	Clark Industries	560.80
		Floor machine repairs.	
	6926	Clevenger's Corp	2,125.00
		Carpentry supplies.	
	6947	Trick Trucks	230.00
		Truck equipment.	

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

1997				
June	2	6963	Unisource	2,390.00
			Cleaning supplies.	
		6976	Montgomery Elevator Co	236.59
			Elevator repairs.	
		7015	Dulles Industrial Sales Inc	1,924.15
			Hardware supplies.	
		7029	H.P. Kidd Oil Co., Inc	259.55
			Gasoline.	
	5	7082	Adams Elevator Equipment Co	2,514.98
			Elevator repairs.	
		7084	Davis Instruments	59.64
			Elevator parts.	
		7085	Hydrochemical Techniques, Inc	2,569.00
			Cleaning equipment.	
		7086	Capitol City Supply	1,649.20
			Renovations.	
		7099	D&S Pipe Supply Co	2,748.26
			Plumbing supplies.	
		7104	Loco Supply Co	2,286.00
			Hydrant.	
		7105	Consolidated Maintenance	503.52
			Cleaning supplies.	
		7106	Lawson Products, Inc	791.58
			Electrical supplies.	
		7107	American Health & Safety, Inc	549.70
			Safety supplies.	
		7108	Graybar Electric Co., Inc	1,344.74
			Electrical supplies.	
		7109	Wayland Industries Inc	96.00
			Elevator repairs.	
		7158	Masterlift Yale	37.71
			Hardware supplies.	
		7182	York Building Services, Inc	44,227.29
			Cleaning supplies.	
		70830	Lawson Products, Inc	639.29
			Hardware supplies.	
	13	7220	Diamond Tool Co	712.00
			Hardware supplies.	
		7225	Wayland Industries Inc	315.54
			Elevator repairs.	
		7227	Unisource	2,722.50
			Cleaning supplies.	
		7249	Center Hardware & Supply	378.81
			Hardware supplies.	
		7258	William A. Sandmeyer	239.80
			Travel reimbursement.	
		7269	Control Products USA	543.00
			Air-conditioning supplies.	
		7277	Lawson Products, Inc	407.12
			Plumbing supplies.	
		7281	Microstation Manager	770.00
			Training.	
		7303	Lyon, Conklin & Co., Inc	1,038.82
			Building supplies.	
		7304	Potomac Air Gas	2,318.00
			Chemicals.	
		7335	Lawson Products Inc	653.03
			Hardware.	
		7342	Washington Air Compressor	112.96
			Air-conditioning supplies.	
		7344	Aireco Supply Inc	385.50
			Air-conditioning supplies.	
		7350	National Technology Transfer	884.00
			Training.	
		7355	National Technology Transfer	884.00
			Training.	
		7356	National Technology Transfer	884.00
			Training.	
		7358	National Technology Transfer	884.00
			Training.	

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

1997				
June 13	7362	National Technology Transfer Training.	884.00	
	7364	National Technology Transfer Training.	884.00	
	7410	Senco Air Equipment Diffusers.	1,220.00	
	7434	Tennant Co Hardware supplies.	2,801.25	
	7437	Hobart Corp Equipment repairs.	2,952.69	
	7459	American Express Travel Cheque Traveler checks.	500.50	
18	7560	U.S. Treasury Telephone service.	117.29	
19	7571	Washington Metro Transit Authority Metro subsidy.	3,167.00	
20	7375	Miles Glass Co Glass supplies.	2,248.50	
	7376	Loco Supply Co Hardware supplies.	2,453.76	
	7387	Graybar Electric Co., Inc Electrical supplies.	14,250.00	
	7394	Posner Industries Air-conditioning supplies.	805.50	
	7395	S. Freedman & Sons, Inc Cleaning supplies.	1,012.00	
	7495	Traulsen & Co., Inc Refrigeration repairs.	196.02	
	7496	Loco Supply Co Hardware supplies.	258.84	
	7497	Miles Glass Co Glass supplies.	1,280.00	
	7514	City Group Cleaning supplies.	2,445.00	
	7515	Rimac Tools Elevator supplies.	167.91	
	7518	Potomac Paint Co Painting supplies.	1,719.60	
	7523	Sherman Williams Co Painting supplies.	2,010.20	
	7527	American College of Sports Training.	150.00	
	7528	ACSM Training.	180.00	
	8206	James Posey Associates Consulting services.	1,000.00	
	7750	Orkin Exterminating Pest control.	1,042.50	
26	7549	Nationwide Paper Co C-fold paper towels.	9,068.80	
	7581	Andrew Parsons Travel reimbursement.	24.80	
	7602	Paulsen Wire Rope Corp Elevator repairs.	1,706.94	
	7605	Consolidated Maintenance Cleaning supplies.	2,083.68	
	7606	Capital Air Filter Corp Air-conditioning maintenance.	1,212.48	
	7609	New Hermes, Inc Carpentry supplies.	229.54	
	7613	Bruner & Associates Hardware supplies.	553.50	
	7618	Montgomery Elevator Co Elevator repairs.	423.64	
	7628	Hydrochemical Techniques, Inc Granite.	435.50	
	7646	Jensen Manufacturing Co, Inc Elevator repairs.	380.00	
	7648	Lawson Products, Inc Hardware supplies.	489.60	

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

1997			
June	26	7661 Air Products & Chemical	169.50
		Cylinder refills.	
		7671 Bell Industries	663.13
		Elevator repairs.	
		7672 Columbia Industrial Hardware	2,398.08
		Hardware supplies.	
		7673 Columbia Industrial Hardware	2,472.78
		Hardware supplies.	
		7709 Hynes & Waller, Inc	28.44
		Dryer parts.	
		7716 Mark Sullivan	49.50
		Travel reimbursement.	
		7722 H.P. Kidd Oil Co., Inc	239.95
		Gasoline.	
		7787 Marsam Co	239.94
		Training.	
30		7755 Clevenger's Corp	379.60
		Masonry supplies.	
		7760 G.A.L. Manufacturing Corp	324.31
		Elevator repairs.	
		7767 Maurice Electrical	1,850.40
		Electrical supplies.	
		7778 Graybar Electric Co, Inc	185.28
		Electrical supplies.	
		7781 Clevenger's Corp	573.32
		Concrete mix.	
		7783 Control Products USA	7,496.41
		Air-conditioning supplies.	
		7785 Rubbermaid Commercial Products	12,714.60
		Recycling supplies.	
		7786 Graybar Electric Co, Inc	2,698.30
		Electrical supplies.	
		7789 S. Freedman & Sons, Inc	4,146.00
		Cleaning supplies.	
		7791 Complete Air Filter Co., Inc	293.76
		Air-conditioning maintenance.	
		7848 Performance Training Assoc	711.00
		Training.	
July	9	7861 Maurice Electrical	741.62
		Electrical supplies.	
		7875 Control Products USA	792.10
		Air-conditioning maintenance.	
		7879 Control Products USA	2,400.00
		Air-conditioning maintenance.	
		7884 Graybar Electric Co, Inc	3,947.20
		Electrical supplies.	
		7929 Marta Vastagh	525.53
		Travel reimbursement.	
		7931 Adams Elevator Equipment Co	186.57
		Elevator repairs.	
		7936 Tennant Co	350.20
		Hardware supplies.	
		7953 Loco Supply Co	1,149.60
		Hardware supplies.	
		7977 Consolidated Maintenance	1,409.00
		Cleaning supplies.	
		7981 Taylor Security & Lock Co	1,772.40
		Carpentry supplies.	
10		7930 Robert McLaughlin	24.80
		Travel reimbursement.	
		7934 Gill Marketing	2,119.14
		Restaurant equipment.	
		7937 Potter-Roemer, Inc	2,466.00
		Safety supplies.	
		7943 Georgia W. Shaw	2,100.00
		Cad drawings.	
		7964 Lever Industrial	1,299.75
		Cleaning supplies.	
11		7894 Lawson Products, Inc	1,380.00
		Carpentry supplies.	
		8005 Miles Glass Co	512.62
		Glass supplies.	

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

1997				
July	11	8087	Dulles Industrial Sales, Inc	952.40
			Hardware supplies.	
		8088	Washington Metro Transit Authority	3,078.00
			Metro subsidy.	
	15	7895	Franklin Sales & Service	154.20
			Machine parts.	
	21	8075	Franklin Sales & Service Co	258.50
			Power sweepers.	
		8143	Seton Name Plate Co	1,711.00
			Vinyl decals.	
		8154	Office of Photography, DK0400	426.00
			Photographs.	
		8155	Office of Photography, DK0400	149.60
			Photographs.	
		8210	Air Products & Chemical	102.30
			Demurrage.	
		8298	Cindarn Plastics	3,300.00
			Recycling supplies.	
	22	8074	Hado Machinery	209.73
			Torch repairs.	
		8076	Lyon, Conklin & Co., Inc	26.56
			Plumbing supplies.	
		8102	Maurice Electrical	153.60
			Electrical supplies.	
		8124	Tennant Co	730.00
			Hardware supplies.	
		8135	Refrigeration Supply Co., Inc	197.70
			Air-conditioning maintenance.	
		8138	Sherwin Williams Co	277.10
			Painting supplies.	
		8139	Sherwin Williams Co	2,443.75
			Painting supplies.	
		8140	Sherwin Williams Co	1,091.28
			Painting supplies.	
		8141	Miles Glass Co	735.08
			Glass supplies.	
		8142	Miles Glass Co	1,106.62
			Glass supplies.	
		8146	Wonders Building Supply	1,102.90
			Building supplies.	
		8149	Lyon, Conklin & Co., Inc	64.56
			Roofing supplies.	
		8150	Aireco Supply, Inc	345.30
			Air-conditioning supplies.	
		8198	Hughes Warehouse Equipment Co	1,961.00
			Hardware supplies.	
		8202	Dulles Industrial Sales, Inc	2,409.72
			Hardware supplies.	
		8204	ABC Salvage Corp	1,000.00
			Baling wire.	
		8218	Innovation Industries, Inc	199.53
			Elevator supplies.	
		8219	Graybar Electric Co., Inc	165.00
			Electrical supplies.	
	25	8281	Powersmiths International Corp	2,495.00
			Electrical supplies.	
		8301	Nationwide Paper Co	10,656.00
			C-fold paper towels.	
		8324	Mantech Environmental Corp	395.00
			Training.	
		8335	Language At Work, Inc	1,820.00
			Training program.	
		8343	Aireco Supply, Inc	1,987.44
			Air-conditioning maintenance.	
		8345	Branchwood Equipment Corp	1,706.11
			Carpentry supplies.	
		8401	Lawson Products, Inc	722.63
			Hardware.	
		8478	Orkin Exterminating	565.50
			Pest control.	

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

1997				
July	25	8573	U.S. Treasury	129.71
			Telephone service.	
		8574	U.S. Treasury	89.53
			Telephone service.	
		8575	U.S. Treasury	71.33
			Telephone service.	
		8576	U.S. Treasury	95.90
			Telephone service.	
	31	8072	Royal Door & Hardware, Ltd	335.00
			Carpentry supplies.	
		8073	Control Products USA	516.00
			Equipment parts.	
		8270	Clevenger's Corp	2,231.64
			Carpentry supplies.	
		8370	Adams Elevator Equipment Co	1,521.36
			Elevator supplies.	
		8372	United Products Dist	6,372.00
			Restaurant equipment.	
		8382	S. Freedman & Sons, Inc	2,439.50
			Cleaning supplies.	
		8427	Montgomery Elevator Co	531.00
			Elevator parts.	
		8428	H&B Products, Inc	486.00
			Air-conditioning supplies.	
		8430	Branchwood Equipment Corp	519.87
			Carpentry supplies.	
		8433	Schirmer Pool Supply Co	237.90
			Plumbing supplies.	
		8483	York Building Services, Inc	86,568.69
			Cleaning services.	
		8498	Seaco Supply, Inc	2,499.48
			Plumbing supplies.	
		8500	C.G. Wood Co	1,072.00
			Air-conditioning supplies.	
		8502	Renovisions, Inc	773.09
			Furniture repairs.	
		8511	Loco Supply Co	2,487.00
			Plumbing supplies.	
		8517	Lawson Products, Inc	522.09
			Hardware.	
		8520	MJ Designs	331.91
			Framing work.	
		8527	W.W. Grainger, Inc	174.89
			Hardware.	
		8545	Bardon, Inc	129.72
			Building sand.	
		8546	Loco Supply Co	1,268.84
			Plumbing supplies.	
		8547	Tennant Co	115.65
			Equipment repairs.	
		8548	W.W. Grainger, Inc	1,486.36
			Air-conditioning parts.	
		8550	Loco Supply Co	1,972.00
			Plumbing supplies.	
		8551	Newark Electronics	166.00
			Electronic supplies.	
		8552	Graybar Electric Co., Inc	1,251.30
			Electrical supplies.	
		8553	Seaco Supply, Inc	462.39
			Plumbing supplies.	
		8564	Harbor Freight Tools	83.18
			Tools.	
		8604	Duron Paints & Wallcoverings	2,360.80
			Paint supplies.	
		8617	Branch Electric Supply	1,146.00
			Electrical supplies.	
		8618	Sherwin Williams Co	2,443.75
			Paint supplies.	
		8619	S. Freedman & Sons, Inc	1,686.30
			Cleaning supplies.	

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

1997				
July	31	8623	Loco Supply Co	1,159.80
			Plumbing supplies.	
		8638	Friend's Tire & Fleet Service	283.28
			Tire repairs.	
		8639	Elevator Brake Co	912.07
			Elevator repairs.	
		8646	Potomac Paint Co	243.60
			Painting supplies.	
		8688	McMaster-Carr Supply Co	51.80
			Elevator parts.	
		8705	ATMS Technical Training Co., Inc	1,554.47
			Training.	
		8719	Hoover Co	5,771.30
			Electrical supplies.	
		8722	Anderson Knight Material	513.00
			Vehicle supplies.	
		8723	Lawson Products, Inc	374.10
			Door repairs.	
		8727	Control Products USA	2,479.00
			A-C supplies.	
		8728	W.W. Grainger, Inc	1,799.85
			Electrical supplies.	
		8738	House Supply Service, U.S	995.06
			Office supplies.	
		8747	Dawn Lucas	810.00
			Tuition reimbursement.	
		8748	H.P. Kidd Oil Co., Inc	241.49
			Gasoline.	
Aug.	4	8754	Classification & Compensation	195.00
			Training.	
		8768	Wonders Building Supply	528.00
			Building supplies.	
		8777	W.W. Grainger, Inc	264.39
			Door repairs.	
		8784	Unisource	5,689.75
			Cleaning supplies.	
		8793	Tennant Co	2,631.80
			Equipment parts.	
		8795	Gill Marketing	17,167.90
			Restaurant equipment.	
		8798	Maurice Electrical	2,113.90
			Electrical supplies.	
		8817	Montgomery Elevator Co	1,024.28
			Elevator parts.	
		8818	Lawson Products, Inc	2,294.59
			Hardware.	
		8820	Unisource	1,207.70
			Cleaning supplies.	
		8830	United Electrical Supply	4,316.35
			Electrical supplies.	
		8832	Posner Industries	947.00
			Hardware.	
		8836	Consolidated Maintenance	2,350.00
			Cleaning supplies.	
		8842	Lyon, Conklin & Co., Inc	1,418.16
			Plumbing supplies.	
		8843	Maurice Electrical	2,300.60
			Electrical supplies.	
		8847	Montgomery Elevator Co	11,832.36
			Elevator parts.	
		8852	Pullman Holt Corp	1,325.00
			Cleaning equipment.	
		8861	Maurice Electrical	4,345.00
			Electrical supplies.	
	7	8757	Intergraph Corp	15,750.00
			Computer software.	
		8897	H.M. Sweeny Co	619.60
			Air-conditioning supplies.	
		8933	Potomac Industrial Trucks, Inc	320.00
			Training.	
		8948	Baltimore Aircoil Co	1,550.00
			Air-conditioning supplies.	

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

1997				
Aug.	7	8949	Loco Supply Co	2,400.03
			Carpentry supplies.	
	14	8979	The Electric Motor Repairs Co	1,550.00
			Elevator repairs.	
		8981	Loco Supply Co	488.74
			Pipe repairs.	
		8983	Lawson Products, Inc	396.57
			Electrical supplies.	
		8984	Clevenger's Corp	1,080.55
			Carpentry supplies.	
		8985	Blaydes Lock Co	268.80
			Hardware supplies.	
		8986	Branchwood Equipment Corp	1,320.00
			Hardware supplies.	
		8992	Maurice Electrical	602.82
			Electrical supplies.	
		9019	Consolidated Maintenance	875.52
			Cleaning supplies.	
		9027	Lawson Products, Inc	55.24
			Supplies.	
		9037	Lawson Products, Inc	1,904.10
			Storeroom stock.	
		9042	Unisource	5,552.25
			Cleaning supplies.	
		9101	Computer Applications	398.57
			Software training.	
		9102	Adams Elevator Equipment Co	310.93
			Elevator equipment.	
		9125	Jensen Manufacturing Co., Inc	500.00
			Elevator repairs.	
		9130	James Warring	400.00
			Shop supplies.	
		9136	Maurice Electrical	863.00
			Electrical repairs.	
		9179	Air Products & Chemical	102.30
			Demurrage.	
		9202	Washington Metro Transit Authority	2,842.00
			Metro subsidy.	
	22	9316	H.P. Kidd Oil Co., Inc	232.66
			Gasoline.	
	26	9119	Orkin Exterminating	865.50
			Pest control.	
		9216	Aggregate Transport Corp	514.54
			Dirt.	
		9222	Center Hardware & Supply	254.81
			Hardware supplies.	
		9233	Clevenger's Corp	473.00
			Concrete mix.	
		9262	Atlantic Electric Supply Corp	4,235.95
			Electrical supplies.	
		9287	Loco Supply Co	2,228.89
			Hardware supplies.	
	28	9326	Pioneer Electric Supply	6,242.00
			Electrical supplies.	
		9346	BWI/BYROC, Inc	545.27
			Metal supplies.	
		9347	Atlantic Door Control	406.00
			Hardware supplies.	
		9348	Loco Supply Co	1,956.72
			Painting supplies.	
		9351	Senco Air Equipment	1,072.00
			Metal supplies.	
		9352	Duron Paints & Wallcoverings	2,101.62
			Painting supplies.	
		9386	Architectural Stone Products	4,660.00
			Marble.	
		9392	Noland Co	2,671.38
			Plumbing supplies.	
		9398	Unisource	4,677.50
			Cleaning supplies.	

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

1997			
Aug. 28	9402	R E Michel, Co	1,907.91
		Air-conditioning maintenance.	
	9405	Control Products USA	2,288.20
		Air-conditioning maintenance.	
	9406	Blaydes Lock Co.	267.12
		Hardware supplies.	
	9407	AMA Analytical Services, Inc	900.00
		Air sampling.	
	9411	Colt Plumbing Co., Inc	1,033.03
		Plumbing supplies.	
	9467	Washington Training Center	575.00
		Training.	
	9474	Washington Auto Supply, Inc	738.72
		Auto parts.	
	93500	Sherwin Williams Co	586.50
		Painting supplies.	
Sep. 4	9387	Organizational Development	12,677.38
		Training.	
	9482	Motion Control Engineering	125.00
		Elevator repairs.	
	9489	Long Fence	562.30
		Fencing supplies.	
	9490	Ames, Inc	1,466.92
		Repairs to sump pump.	
	9491	SMMP, Inc	181.00
		Plumbing supplies.	
	9498	Vicore, Inc	1,050.00
		Training.	
	9553	Washington Metro Transit Authority	2,824.00
		Metro subsidy.	
11	9314	York Building Services, Inc	42,341.40
		Cleaning services.	
	9588	James Warring	200.00
		Floor repairs.	
	9589	Loco Supply Co	739.03
		Annual repair.	
	9590	Hilti, Inc	415.68
		Hardware.	
	9591	Consolidated Maintenance	491.25
		Cleaning supplies.	
	9592	Hilti, Inc	381.00
		Hardware.	
	9593	Central Armature Works	248.24
		Air-conditioning repairs.	
	9594	Hobart Corp	57.61
		Dishmachine disposal repair.	
	9595	Clevenger's Corp	490.50
		Carpeting supplies.	
	9596	Cummins-Wagner Co., Inc	1,583.00
		Air-conditioning supplies.	
	9597	Maurice Electrical	2,257.45
		Electrical supplies.	
	9598	Maurice Electrical	794.96
		Electrical supplies.	
	9599	ABC Salvage Corp	1,000.00
		Hardware.	
	9600	Anderson Knight Matl	382.80
		Forklift repairs.	
	9601	SENCO Air Equipment	388.48
		Annual repairs.	
	9607	Washington Roofing Products Co	16,844.08
		Roofing supplies.	
	9635	Consolidated Maintenance	2,479.50
		Cleaning supplies.	
	9638	Tristate Electrical Supply	1,280.50
		Electrical supplies.	
	9648	Overhead Door Co. of N. Wash	2,485.00
		Hardware supplies.	
	9681	Air Products & Chemical	206.51
		General annual repairs.	
	9704	Smitty's Lumberteria Inc	3,378.00
		Carpentry supplies.	

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

1997				
Sep. 11	9719	Loco Supply Co		2,492.00
		Roof preventive maintenance.		
	9720	W.W. Grainger, Inc		871.32
		General annual repairs.		
	9721	Loco Supply Co		2,255.95
		Hardware.		
	9722	Carbone USA Corp		806.44
		Elevator repairs.		
	9723	ATS, Inc		681.70
		General annual repairs.		
	9724	Consolidated Maintenance		9,482.24
		Cleaning supplies.		
	9725	Loco Supply Co		2,454.96
		General annual repair.		
	9726	Graybar Electric Co., Inc		8,024.28
		Light bulbs & tubes.		
	9727	Wonders Building Supply		280.00
		Annual paint.		
	9729	Advanced Equipment Co., Inc		2,952.00
		Jogger showers.		
	9730	Lawson Products, Inc		128.67
		General annual repairs.		
	9753	Wonders Building Supply		843.00
		Building supplies.		
	9774	Air Products & Chemical		102.30
		Demurrage.		
	9780	House Supply Service, U.S.		211.92
		Office supplies.		
	19793	Nationwide Paper Co		3,552.00
		C-Fold paper towels.		
	9662	ATMS Technical Training Co., Inc		1,554.47
		Training.		
18	9708	Graduate School, USDA		395.00
		Training.		
	9822	Chesapeake Paints		206.00
		Annual painting.		
	9829	Hoover Co		3,903.55
		Electrical supplies.		
	9852	Maurice Electrical		860.00
		Electrical supplies.		
	9853	Consolidated Maintenance		2,407.68
		Cleaning supplies.		
	9869	Computer Applications		267.14
		Software training.		
	9877	Smoot Lumber		2,300.00
		Carpentry supplies.		
	9889	Unisource		2,829.75
		Cleaning supplies.		
	9831	Potomac Industrial Trucks, Inc		80.00
		Training.		
26	9239	Orkin Exterminating		998.25
		Pest control.		
	9932	Tommys Auto Body Inc		437.80
		General annual repairs.		
	9988	Certified Elevator-Escalator		3,549.48
		Elevator supplies.		
	10000	Air Products & Chemical		78.55
		Cylinders.		
	9986	S. Freedman & Sons, Inc		1,341.00
		Paper supplies.		
	9989	Adams Elevator Equipment Co		446.48
		Elevator supplies.		
	10047	Seaco Supply, Inc		496.86
		General annual repairs.		
	10101	American Health & Safety, Inc		997.00
		Safety supplies.		
	10131	York Building Services, Inc		42,341.40
		Cleaning services.		
	10140	Tristate Electrical Supply		1,688.62
		Electrical supplies.		

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

1997			
Sep. 26	10156	Montgomery Kone Elevator Co	930.18
		Elevator repairs.	
	10165	American Health & Safety, Inc	380.00
		Asbestos removal.	
	10172	H.P. Kidd Oil Co., Inc	241.64
		Gasoline.	
	10175	S. Freedman & Sons, Inc	2,478.00
		Paper supplies.	
	10176	United Electrical Supply	1,598.41
		Electric supplies.	
	10179	S. Freedman & Sons, Inc	2,439.50
		Cleaning supplies.	
	10180	Columbia Industrial Hardware	565.57
		Hardware.	
	10181	Control Products USA	1,600.00
		Air-conditioning systems.	
	10187	Miles Glass Co.	796.89
		Annual painting.	
	10188	Aireco Supply Inc	524.77
		Maintenance of HOB rest.	
	10189	Control Products USA	131.00
		General annual repairs.	
	10190	Bally	56.38
		Maintenance of HOB rest.	
	10191	W.W. Grainger, Inc	385.57
		Air-conditioning equipment.	
	10192	Anderson Knight Matl	1,100.00
		General annual repairs.	
	10193	Kenseal Construction	463.00
		General annual repairs.	
	10194	Hilti, Inc	181.97
		General annual repairs.	
	10196	Duron Paints & Wallcoverings	318.48
		Annual painting.	
	10197	Consolidated Maintenance	555.84
		General annual repairs.	
	10198	Consolidated Maintenance	2,192.50
		Hardware supplies.	
	10199	Noland Co	218.35
		Misc improvements.	
	10200	Bemis Co Inc	2,466.79
		Stock supplies.	
	10201	Kepco	400.07
		Elevator repair.	
	10202	City Group	1,040.00
		Cleaning supplies.	
	10203	Loco Supply Co	2,241.60
		Carpentry.	
	10204	City Group	2,078.61
		Carpentry.	
	10205	Unisource	2,490.00
		Cleaning supplies.	
	10206	Control Products USA	1,400.00
		Air-conditioning equipment.	
	10207	Branchwood Equipment Corp	954.10
		Hardware.	
	10208	Certified Elevator-Escalator	362.02
		Elevator repairs.	
	10209	Grinnel Corp	14,200.00
		Training.	
	10215	Maurice Electrical	59.04
		Electrical supplies.	
	10230	A&B Wiper, Inc	2,050.00
		Cleaning supplies.	
	10257	Computer Applications	843.73
		Software training.	
	10260	Blaydes Lock Co	168.00
		Room renovations.	
	10261	Miles Glass Co	409.72
		General annual repairs.	

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

1997			
Sep. 26	10274	Adwood Corp	1,330.30
		Trim tools.	
	10275	Strayer College	810.00
		Training.	
	10302	W.W. Grainger, Inc	1,535.32
		Air-conditioning supplies.	
	10303	Aireco Supply Inc	475.76
		Air-conditioning supplies.	
	10304	Automatic Equip Sales of DC	2,005.99
		Air-conditioning maintenance.	
	10305	ATS, Inc	602.16
		Plumbing supplies.	
	10306	New Hermes, Inc	5,205.53
		Hardware supplies.	
	10340	Allied Plywood Corp	14,719.36
		Carpentry.	
	10373	Air Products & Chemical	95.90
		Cylinders.	
	10374	Maurice Electrical	328.60
		Electrical supplies.	
	10379	Columbia Industrial Hardware	2,368.00
		Hardware supplies.	

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

1997				
Apr.	7	5403	Thos. Somerville Co	\$7,724.09
			Renovations.	
	11	5577	Waldron, Inc	321.00
			Hardware supplies.	
		5732	Monarch Paint & Wallcovering	1,000.00
			Painting supplies.	
	18	5837	Graybar Electric Co., Inc	2,486.05
			Electrical supplies.	
		5857	Cagley & Associates	20,286.25
			Garage survey.	
	30	5970	Xerox Corp	12,600.00
			Copier.	
May	2	6277	Friedrich Air Conditioning	9,120.00
			Air-conditioning supplies.	
	9	6507	Mantech Environmental Corp	250.00
			Training.	
		6508	Mantech Environmental Corp	105.00
			Training.	
	15	6562	Ponsford, Ltd	16,600.00
			Staircase cleaning.	
	21	6739	Stanley Magic Door	216.32
			Hardware supplies.	
June	5	7100	Yuasu/Exide Battery Inc	74,491.00
			Hardware supplies.	
	26	76530	BFPE International	1,722.50
			Safety supplies.	
Aug.		9206	Putnam Rolling Ladder Co	596.85
			Hardware supplies.	
	28	9400	Unisource Worldwide	131.90
			Cleaning supplies.	
Sep.	4	9486	Aireco Supply Inc	437.97
			Restaurant repairs.	

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

1997				
Apr.	7	5375	McCray Refrigeration	\$517.50
			Restaurant equipment repairs.	
	18	5871	Project Time & Cost, Inc	1,899.99
			Services performed.	
	30	5987	Calculated Industries	764.40
			Office supplies.	
May	21	6740	Lawson Products Inc	178.44
			Elevator repairs.	
June	2	6974	Georgia Shaw	2,500.00
			Consulting service.	

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

“Salaries of employees under the jurisdiction of the Architect of the Capitol for the period April 1, 1997 to September 30, 1997”

James A. Blank, Jr., contract specialist	\$30,856.80
Joseph G. Perron, assistant construction scheduler	24,569.60
Richard Sapio, construction representative	24,501.60
James E. Krapp, project manager	23,262.40
Domenico Maggio, chief stone inspector	19,960.00
David J. Simms, tools & parts attendant	18,272.80
Harry A. Powell, construction representative	17,376.00
Gregory M. Kassab, contract administrator	14,990.40
Brian E. Pitsnogle, procurement technician	13,769.60
Paula A. King, procurement technician	11,912.00
Frederick A. Remus, chief inspector electrical	11,448.00
Charles E. Rollins, assistant chief clerk	10,875.24
Beverly M. Freund, purchasing agent	9,828.00
John P. Danielson, project manager	9,494.40
Dawn D. Lucas, records management assistant	5,776.00
Coryn M. Brady, engineering aide	3,383.52
Christopher E. Gardenhour, construction representative	2,890.45
Mason E. Scuderi, clerk	2,066.82

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$5,587.31
Agency contribution to Federal employees' group life insurance	553.49
Agency contribution to Federal employees' health benefits	14,550.86
Agency contribution to Government FICA/Medicare	3,701.50
Agency contribution to Government FICA	13,675.28
Contribution to basic FERS benefits	28,238.62
Basic thrift savings plan contribution to investment fund	1,723.61
Matching thrift savings plan contribution to investment fund	5,963.48

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

1997			
Apr.	3	5416 Air Products & Chemical	\$201.50
		Demurrage.	
	7	5464 H&B Products, Inc	1,558.00
		Restaurant repairs.	
		5514 Xerox Corp	369.02
		Equipment maintenance.	
	11	5731 Graybar Electric Co, Inc	231.68
		Electric supplies.	
		5803 National Energy Control Corp	376.24
		Building supplies.	
	18	5880 Newark Electronics	330.73
		Electric supplies.	
		5903 Triad Technologies, Inc	246.00
		Machine parts.	
		5933 R&S Auto & Truck Spring	214.48
		Truck repairs.	
		5961 Grunley Construction	167,715.00
		New elevators—LHOB.	
	30	5978 Stanley Magic Door	4,986.00
		Hardware supplies.	
		6094 Montgomery Elevator Co	138,392.00
		Replace 2 escalators.	
May	2	6070 Federal Signal Corp	2,488.00
		Electronic supplies.	
		6074 Pioneer Electric Supply	1,200.00
		Electrical supplies.	
		6075 Clevenger's Corp	884.40
		Hardware.	
		6078 Washington Auto Supply, Inc	292.02
		Auto supplies.	
		6109 Greenwald Industrial Products	991.80
		Building supplies.	
		6114 Federal Signal Corp	180.20
		Electronic supplies.	
		6116 American Health & Safety, Inc	545.00
		Safety equipment.	
		6117 Central Sprinkler Co	1,852.50
		Safety parts.	
		6120 Hilti, Inc	100.80
		Tools.	
		6132 Diamond Tool Co	2,483.25
		Tools.	
		6133 Lisa Lumber Co., Inc	340.00
		Building supplies.	
		6144 Diamond Tool Co	94.20
		Tools.	
		6145 Diamond Tool Co	198.45
		Tools.	
		6147 Pioneer Electric Supply	239.75
		Electrical supplies.	
		6148 Pioneer Electric Supply	2,156.00
		Electrical supplies.	
		6151 George W. Allen Co., Inc.	239.75
		Office supplies.	
		6152 Pioneer Electric Supply	1,398.50
		Electrical supplies.	
		6153 Pioneer Electric Supply	112.00
		Electrical supplies.	
		6188 Posner Industries	120.00
		Building supplies.	
		6190 Duron Paints & Wallcoverings	298.00
		Paint supplies.	
		6233 Maurice Electrical	308.60
		Electrical supplies.	
		6251 N.B. Handy Co., Inc	1,226.80
		Hardware supplies.	
		6276 Xerox Corp	846.00
		Equipment maintenance.	
		6292 Maurice Electrical	8,100.00
		Electrical supplies.	

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

1997				
May	2	6303	Lisa Lumber Co., Inc	196.50
			Lumber.	
		6335	Dominion Electric Supply	255.20
			Electrical supplies.	
		6336	Dominion Electrical Supply	20,928.48
			Electrical supplies.	
		6339	Miles Glass Co	181.74
			Glass supplies.	
	9	6423	Washington Metro Transit Authority	63.00
			Metro subsidy.	
		6512	Warren Lightning Rod Co	41,603.00
			Design & install lighting system.	
		6522	Lustine Chevrolet Inc	73.58
			Auto supplies.	
	15	6538	Maurice Electrical	337.70
			Electrical supplies.	
		6582	Capitol City Supply	4,173.78
			Bathroom renovations.	
		6649	Primavera Systems Inc	1,197.00
			Technical support.	
		6714	Air Products & Chemical	204.60
			Demurrage.	
	21	6814	American Health & Safety, Inc	1,505.50
			Safety supplies.	
		6815	Rainwater Concrete Co., Inc	1,380.00
			Trash disposal.	
		6816	Pioneer Electric Supply	3,670.50
			Electrical supplies.	
		6818	Pioneer Electric Supply	744.00
			Electrical supplies.	
		6819	Hilti, Inc	1,127.70
			Hardware supplies.	
		6826	Diamond Tool Co	132.00
			Hardware supplies.	
		6828	James R. Walls Contracting Co	135.00
			Building materials.	
		6840	Free State Steel Inc	590.00
			Hardware supplies.	
		6867	Washington Metro Transit Authority	63.00
			Metro subsidy.	
June	2	6887	Washington Auto Supply, Inc	250.67
			Restaurant equipment.	
		6905	Hilti, Inc	229.20
			Hardware supplies.	
		6923	National Energy Control Corp	624.00
			Electric supplies.	
		6929	Diamond Tool Co	411.55
			Hardware supplies.	
		6936	Pioneer Electric Supply	2,034.00
			Electrical supplies.	
		6944	A.J. Julicher, PE	3,750.00
			Consultation services.	
		6945	Graybar Electric Co., Inc	202.37
			Electrical supplies.	
		6973	Maurice Electrical	770.74
			Electrical supplies.	
		6984	Graybar Electric Co., Inc	21,765.10
			Electrical supplies.	
		6987	Diamond Tool Co	252.10
			Hardware supplies.	
		7040	Grunley Construction	227,070.00
			New elevators—LHOB.	
	5	7065	Diversign America, Inc	9,475.00
			Renovations.	
		7113	Graybar Electric Co., Inc	7,670.00
			Electrical supplies.	
		7141	Miles Glass Co	1,233.00
			Glass supplies.	
		7155	American Health & Safety, Inc	225.00
			Safety supplies.	
		7160	W.S. Jenks & Son, Inc	89.85
			Window supplies.	

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

1997				
June	5	7176	Montgomery Elevator Co	83,332.00
			Replace 2 escalators.	
		7180	Warren Lightning Rod Co	7,254.00
			Design & install lighting system.	
	13	7241	Rainwater Concrete Co. Inc	1,170.00
			Concrete.	
		7268	Graybar Electric Co., Inc	2,235.80
			Electrical supplies.	
		7322	National Energy Control Corp	205.60
			Electronic supplies.	
		7444	Klinker and Associated	30,000.00
			Fire protection system.	
	19	7464	Air Products & Chemical	192.20
			Demurrage.	
		7571	Washington Metro Transit Authority	63.00
			Metro subsidy.	
	20	7388	A.J. Julicher, PE	3,600.00
			Consultation services.	
		7389	Newark Electronics	921.30
			Electronic supplies.	
		7465	Xerox Corp	369.02
			Equipment maintenance.	
		7552	Sverdrup	2,809.36
			Arch & engineering services.	
		7554	Grunley Construction	155,475.00
			New elevators—LHOB.	
	26	706	Federal Signal Corp	1,474.44
			Safety supplies.	
		7575	Reliable Equipment & Service	1,290.33
			Equipment repairs.	
		7610	American Health & Safety, Inc	209.98
			Renovations.	
		7611	Pioneer Electric Supply	98.00
			Electrical supplies.	
		7631	Diamond Tool Co	120.00
			Hardware supplies.	
		7632	Diamond Tool Co	942.39
			Hardware supplies.	
		7727	Warren Lightning Rod Co	5,846.00
			Design & install lighting system.	
	30	7809	American First Aid	329.90
			Safety supplies.	
		7826	Washington Auto Supply, Inc	270.45
			Auto supplies.	
		7827	Baltimore Door & Frame Co, Inc	1,783.00
			Building materials.	
July	9	7983	Noland Co	2,119.29
			Plumbing supplies.	
		7988	Capron Co. Inc	24,970.00
			Carpentry supplies.	
	11	8017	A.J. Julicher, PE	3,450.00
			Consultation services.	
		8046	Montgomery Elevator Co	44,157.00
			Replacement of two escalators.	
		8052	Warren Lightning Rod Co	15,152.00
			Design & install lighting system.	
		8088	Washington Metro Transit Authority	63.00
			Metro subsidy.	
	21	8210	Air Products & Chemical	192.20
			Demurrage.	
		8211	Stanley Magic Door	2,100.00
			Automatic doors.	
		8236	Central Sprinkler Co	71.50
			Sprinklers.	
	22	8079	Capitol City Supply	2,030.60
			Fire pump supplies.	
		8117	Graybar Electric Co. Inc	1,120.50
			Electrical supplies.	
		8130	Xerox Corp	369.02
			Equipment maintenance.	
		8161	Potomac Industrial Trucks, Inc	343.69
			Forklift repairs.	

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

1997			
July	22	8163 Rainwater Concrete Co. Inc	1,410.00
		Trash removal.	
		8166 United Electrical Supply	2,286.50
		Electrical supplies.	
		8222 Wharton Supply Inc. of VA	475.63
		Hardware supplies.	
		8223 Pioneer Electric Supply	7,260.00
		Electrical supplies.	
		8323 B & B Concepts, Inc	211.50
		Electrical supplies.	
		8237 United Electrical Supply	77.00
		Electrical supplies.	
	23	8446 Warren Lightning Rod Co	10,586.00
		Design & install lighting system.	
	25	8327 Diamond Tool Co.	170.80
		Hardware supplies.	
		8329 United Parts Co.	15,456.43
		Escalator repairs.	
		8402 Diamond Tool Co	229.04
		Tools.	
		8311 Bobcat of Virginia	2,100.00
		Tires.	
	31	8197 H & B Products, Inc	794.00
		Electrical supplies.	
		8374 Xerox Corp	846.00
		Equipment maintenance.	
		8406 National Energy Control Corp	2,015.00
		Energy program.	
		8521 Graybar Electric Co., Inc	2,416.51
		Electrical supplies.	
		8578 J.C. Forest Product	130.18
		Building supplies.	
		8579 Hilti, Inc	252.00
		Hardware.	
		8580 Rainwater Concrete Co. Inc	985.00
		Trash removal.	
		8613 Maurice Electrical	22,412.10
		Electrical supplies.	
		8684 Diamond Tool Co.	86.00
		Tools.	
		8716 Pioneer Electric Supply	1,201.70
		Electrical supplies.	
		8735 Central Sprinkler Co	1,852.50
		Sprinkler supplies.	
		8750 Armstrong Elevator Co	60,990.00
		New hydraulic elevator B106.	
Aug.	7	8882 Graybar Electric Co., Inc	2,901.74
		Electrical supplies.	
		8912 A.J. Julicher, PE	3,600.00
		Consultation services.	
	14	9044 B & B Concepts, Inc	276.00
		Electrical renovations.	
		9048 Pioneer Electric Supply	775.00
		Electrical renovations.	
		9049 N. B. Handy Co., Inc	556.97
		Electrical renovations.	
		9088 Pioneer Electric Supply	428.00
		Electrical system renovations.	
		9142 Roberts Oxygen	515.72
		Electrical systems renovations.	
		9160 Pioneer Electric Supply	2,990.60
		Electrical supplies.	
		9161 Pioneer Electric Supply	13,112.00
		Electrical supplies.	
		9173 Pioneer Electric Supply	2,151.06
		Electrical supplies.	
		9175 Warren Lightning Rod Co	55,597.00
		Design & install lighting system.	
		9179 Air Products & Chemical	192.20
		Demurrage.	
		9200 Xerox Corp	369.02
		Equipment maintenance.	

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

1997			
Aug.	14	9202 Washington Metro Transit Authority	63.00
		Metro subsidy.	
	26	9258 Allied Plywood Corp	1,653.12
		Room renovations.	
		9276 Architectural Stone Products	2,374.00
		Field materials.	
		9283 Tom Brown Co	108.36
		Sealing glass.	
		9306 Grunley Construction	242,343.00
		New elevators—LHOB.	
		9310 Southern Electric Supply Co	45,870.00
		Equip for fire alarm system.	
	28	9427 Thorn Automated Systems, Inc	23,915.00
		Fire alarm systems.	
		9459 Montgomery Elevator Co	4,203.00
		Replacement of two escalators.	
		9463 Armstrong Elevator Co	18,269.00
		New hydraulic elevator B106.	
		9474 Washington Auto Supply, Inc	1,186.76
		Auto parts.	
Sep.	4	9518 Information Strategies	285.00
		Microsoft access database.	
		9542 IBEX Industries, Inc	1,573.20
		Building supplies.	
		9549 United Electrical Supply	1,573.80
		Electrical supplies.	
		9553 Washingotn Metro Transit Authority	42.00
		Metro subsidy.	
	11	9630 Xerox Corp	369.02
		Equipment maintenance.	
		9640 Gardner Vail, Inc	680.78
		Plumbing supplies.	
		9774 Air Products & Chemical	192.20
		Demurrage.	
	18	9769 Pioneer Electric Supply	2,960.00
		Electrical system renovations.	
		9862 Potomac Technology, Inc	6,650.00
		Renovations.	
	26	9985 CMA/SWI, A Jount Venture	18,662.62
		Elevator supplies.	
	29	9927 A.J. Julicher, PE	3,000.00
		Consultation services.	
		9993 United Electrical Supply	2,848.40
		Electrical supplies.	
		9995 Maurice Electrical	5,169.21
		Electrical supplies.	
		10018 Hilti, Inc	510.93
		Electrical systems renovation.	
		10021 Pioneer Electric Supply	85.00
		Electrical system renovation.	
		10046 Pioneer Electric Supply	295.00
		Electrical supplies.	
		10128 Grunley Construction	289,980.00
		New elevators—LHOB.	
		10333 Powerlift Corporation	180.00
		Electrical renovations.	
		10338 Rainwatr Concrete Co., Inc	725.00
		Modifications to service facility.	
		10342 B&B Concepts, Inc	496.50
		Electrical renovations.	
		10345 Diamond Tool Co	187.20
		Electrical renovations.	
		10361 Hilti, Inc	69.72
		Hardware supplies.	
		10364 Duron paints & Wallcoverings	132.24
		Painting supplies.	
		10383 Warren Lightning Rod Co	8,937.00
		Design and install lighting system.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1997

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period April 1, 1997 to September 30, 1997*

Leonard G. Gibson Jr., assistant chief engineer	\$36,462.40
Edward J. Baranowski, Jr., operating engineer foreman	29,826.64
Douglas C. Ludwig, operating engineer foreman	28,745.76
William A. Colandrea, maintenance mechanic supervisor	28,190.40
James C. Lockerman, operating engineer foreman	28,072.00
David L. Schlappie, operating engineer assistant foreman	27,850.20
George E. Ferris, operating engineer foreman	27,803.04
Lawrence E. Mullings, operating engineer assistant foreman	27,724.24
David M. Weathers, operating engineer foreman	27,711.72
Barry D. Virts, operating engineer assistant foreman	27,542.28
Thomas W. Lewis, senior operating engineer	27,327.88
William H. Strum, operating engineer assistant foreman	27,183.21
Lindsey C. Ural, boiler plant operator	26,381.85
Ernest HG. Fox, maintenance mechanic assistant foreman S/R	25,670.47
James C. Harris, senior operating engineer	25,496.88
Rex I. McClain, instrument mechanic foreman	25,475.80
Carlton S. Vaughan, boiler plant operator	25,423.04
Joseph M. Hall, boiler plant operator	25,373.20
James L. Person, senior operating engineer	25,052.26
Larry E. Hileman, pipefitter foreman	24,982.72
Allen Young, Sr., boiler plant operator	24,708.02
Bradley G. Glotfelty, electrician (high voltage)	24,519.68
James M. Jenkins, electrician supervisor	24,419.20
Walter N. Deberry, utility systems operator	24,302.86
William A. Grzembski, senior operating engineer	24,244.44
Mack C. Lloyd, electrician (high voltage)	24,221.04
Randolph Smith, senior operating engineer	24,167.36
Roland W. Wright, utility systems operator	24,067.75
D Michael Edelen, boiler plant operator	24,067.14
Raymond W. Dare, Jr., instrument mechanic assistant foreman	24,027.11
David N. Christianson, boiler plant operator	23,967.42
Claireponte Williams, coal and labor foreman	23,679.64
Gerald A. Evans, utility systems operator	23,642.30
Robert J. Morris, electrician (high voltage)	23,608.72
James E. Berry, electrician (high voltage)	23,327.90
Norman C. Gorham, utility systems operator	22,885.09
Patrick V. Chucci, boiler plant operator	22,771.20
Robert W. Naylor, Sr., electrician (high voltage)	22,509.20
Edward W. Blake, electrician (high voltage)	22,484.88
Glenn C. Mullen, utility systems operator	22,132.40
Isaac Johnson, Jr., coal and labor assistant foreman	21,923.39
Robert A. Simmons, maintenance mechanic S/R	21,470.40
Garnett B. Weatherford, Jr., boiler plant operator	21,356.55
Thomas P. Baker, pipefitter-welder	21,216.16
Clyde E. McClintock, pipefitter-welder	21,216.16
James K. Ryan, pipefitter-welder	21,216.16
Edward A. Smolarsky, electrician (high voltage)	21,191.05
Donald F. Goforth, maintenance mechanic S/R	20,976.88
Klevin Siles, utility systems operator	20,975.34
William S. Willis, Jr., instrument mechanic	20,857.24
Jon G. Lock, Instrument mechanic	20,827.33
Jeffrey A. Delano, Pipefitter-welder	20,737.60
Lawrence J. Gilliam, Jr., Maintenance mechanic S/R	20,737.60
Edward J. Hill, Maintenance mechanic S/R	20,737.60
Joseph J. Misiur, Electrician (high voltage)	20,737.60
Paul N. Moore, Sr., Maintenance mechanic S/R	20,737.60
John E. Thayer, Maintenance mechanic S/R	20,737.60
Charles R. Gray, Pipe coverer leader	20,654.40
Michael W. Lindo, Boiler plant operator	20,564.44
Victor E. Shaw, Maintenance mechanic S/R	20,514.65
John C. Stelly, Boiler plant worker	20,359.02
Samuel R. Gelhard, Instrument mechanic	20,009.60
Scott D. Lyon, Boiler plant operator	20,000.89

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1997—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period April 1, 1997 to September 30, 1997—Continued

James N. Dean, emergency power equipment mechanic	19,770.40
Joseph P. Waters, Jr., pipe coverer	18,376.80
Andrew J. Thomas, boiler plant operator-fireman	18,109.12
Garland W. Strawderman, Jr., painter	17,922.75
Gary M. Tarbox, painter	17,794.40
Louis D. Christian, boiler plant worker	17,380.45
Darrin M. Thornton, coal unloader-laborer	16,531.09
Arthur L. Trawick, boiler plant worker	16,076.18
Joyce O. Richards, secretary typing	15,485.60
Rogers D. Grooms, coal unloader	14,821.47
Joseph B. Hackett, Jr., truck driver	14,757.60
Joseph N. Jones III, supply technician	14,622.40
Ronald L. Waller, coal unloader	14,072.96
Lauretta A. Spracklin, office automation assistant	13,631.08
Derrick A. Jenkins, laborer-coal unloader	12,629.04
Darrell W. Reeder, laborer-coal unloader	12,604.80
Albert L. Nickelson, laborer-coal unloader	12,168.00
Charles E. Washington, laborer-coal unloader	12,168.00
Tony J. McNeil, laborer-coal unloader	11,988.00
Wayne Thomas Smith, laborer	11,733.76
Keith L. Kirtley, maintenance mechanic S/R	8,884.80
Phillip M. Swider, electrician (high voltage)	6,152.40
Robert L. Musgrove, Jr., operating engineer assistant foreman	3,365.59
Robert G. Perry, instrument mechanic	3,190.40
Gavin K. Eloise, laborer	2,553.60
Steven D. Cosh, laborer	1,809.47
Donna L. Will, equal employment assistant	1,133.69
Clyde R. Music, boiler plant operator	456.24

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$85,254.27
Agency contribution to Federal employees' group life insurance	3,656.57
Agency contribution to Federal employees' health benefits	120,295.32
Agency contribution to Government FICA/Medicare	26,566.51
Agency contribution to Government FICA	38,439.85
Contribution to basic FERS benefits	97,072.46
Basic thrift savings plan contribution to investment fund	5,682.44
Matching thrift savings plan contribution to investment fund	14,956.04

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

1997			
Apr.	3	5394 Potomac Electric Power Co	\$744,125.16
		Electrical energy.	
		5405 Washington Gas Light Co	1,246.06
		Gas usage.	
		5416 Air Products & Chemical	31.00
		Demurrage.	
		5493 Potomac Electric Power Co	651,023.56
		Electrical energy.	
	7	5338 State Chemical Maintenance	134.00
		Chemical supplies.	
		5354 Potomac Electric Power Co	30.00
		Electrical energy.	
		5377 Chemsearch	641.16
		Chemical supplies.	
		5383 Kimball Midwest	191.50
		Electrical supplies.	
		5473 Graphic Controls Corp	56.30
		Refrigeration supplies.	
		5510 MJ Electric Engerprise, Inc	21,970.00
		Refrigeration supplies.	
		5518 MJ Electric Enterprise, Inc	6,800.00
		Refrigeration supplies.	
		5533 Graduate School, USDA	265.00
		Training.	
		5584 Aireco Supply, Inc	24,449.04
		Freon.	
	11	5550 American Bearing & Power	1,071.60
		Boiler supplies.	
		5571 Unifirst Corp	22.90
		Mats.	
		5581 Capp, Inc	137.60
		Meter supplies.	
		5675 Thomas Industrial Products	102.41
		Oil supplies.	
		5714 Rotanium Products Co	950.40
		Electrical supplies.	
		5715 Capitol Radio Wholesalers	16.53
		Meter supplies.	
		5717 D&S Pipe Supply Co	320.00
		Refrigeration supplies.	
		5718 George W. Allen Co., Inc	107.85
		Office supplies.	
		5753 Akzo Salt, Inc	1,941.65
		Salt.	
		5754 Federal Pest Control & Termite	175.00
		Pest control treatment.	
		5775 Jobe and Co	476.06
		Repair water softeners.	
	18	5812 Allen Bradley Co	150.50
		Boiler supplies.	
		5814 Tri-State Technical Sales	209.21
		Water treatment.	
		5840 Coen Co., Inc	1,855.06
		Boiler supplies.	
		5841 Potomac Steel & Supply, Inc	23.85
		Boiler supplies.	
		5842 Davis Instruments	433.70
		Water treatment.	
		5843 RVS Controls, Inc	2,356.00
		Water treatment.	
		5844 W.W. Grainger, Inc	422.62
		Boiler supplies.	
		5855 Pacific Environmental	600.00
		Boiler supplies.	
		5856 Baltimore Washington Supply	1,168.28
		Steam tunnel repairs.	
		5897 American Electric Service, Inc	7,245.00
		Motor repairs.	
		5911 Unifirst Corp	22.90
		Mats.	

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

1997			
Apr.	18	5917 Eastern Controls	87.08
		Refrigeration parts.	
		5920 H.P. Kidd Oil Co., Inc	151.80
		Gasoline.	
		5926 Potomac Electric Power Co	365,517.72
		Electrical energy.	
		5928 Tate Engineering, Inc	97.12
		Steam supplies.	
		5941 Philip Walker & Associates, Inc	2,483.00
		Steam traps.	
		5949 Federal Pest Control & Termite	175.00
		Pest control treatment.	
		5959 Washington Gas Light Co	3,565.63
		Gas usage.	
		5967 Utilities Management Corp	5,666.66
		Analysis of electrical costs.	
	30	5716 D&S Pipe Supply Co	131.92
		Meter supplies.	
		5969 Washington Gas Light Co	13,941.87
		Gas usage.	
		5979 American First Aid	1,364.55
		First aid supplies.	
		5990 Cummins-Wagner Co., Inc	842.00
		Elevator maintenance.	
		5997 Maryland Chemical Co., Inc	798.86
		Chemicals.	
		6091 Potomac Electric Power Co	150,734.86
		Electrical energy.	
May	2	6073 Acme Plastics, Inc	215.64
		Cleaning supplies.	
		6124 Free State Steel Inc	805.00
		Building supplies.	
		6134 Lisa Lumber Co., Inc	598.00
		Building supplies.	
		6166 Diamond Tool Co	128.40
		Tools.	
		6232 Betz Entec, Inc	307.00
		Lab supplies.	
		6243 Capitol Cable & Technology, Inc	63.69
		Cable supplies.	
		6270 D&S Pipe Supply Co	490.00
		Steam tunnel repairs.	
		6271 Tri-State Technical Sales	602.74
		Water softeners.	
		6272 Tate Instrumentation & Control	97.12
		Baghouse supplies.	
		6307 Honeywell/Leeds & Northrup	488.21
		Water treatment.	
		6309 Land Combustion, Inc	975.70
		Meter supplies.	
		6310 Applied Technology Associates, Inc	825.00
		Electronic supplies.	
		6311 Cummins-Wagner Co., Inc	24.00
		Pump repairs.	
		6312 Cosmos Air Purification	1,014.92
		Boiler supplies.	
		6324 Potomac Electric Power Co	30.00
		Electrical energy.	
		6343 Phoenix Instruments	1,687.97
		Boiler supplies.	
		6389 Palmetto Refuse, Inc	5,100.00
		Ash removal.	
	9	6421 H.P. Kidd Oil Co., Inc	170.97
		Gasoline.	
		6423 Washington Metro Transit Authority	108.00
		Metro subsidy.	
		6445 Air Products & Chemical	274.98
		Cylinder refills.	
		6451 Unifirst Corp	22.90
		Mats.	
		6485 American Health & Safety, Inc	259.25
		Safety supplies.	

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

1997				
May	9	6486	South East Supply	216.88
			Vehicle supplies.	
		6487	Government and Commercial	712.50
			Electrical supplies.	
		6506	Potomac Electric Power Co	707,615.53
			Electrical energy.	
	15	6528	Land Combustion, Inc	975.70
			Meter supplies.	
		6548	Wagoner Welding Supply	138.87
			Hardware supplies.	
		6572	Lenscrafters	91.00
			Safety glasses.	
		6593	Skillpath Seminars	149.00
			Training.	
		6609	Branch Electric Supply	441.00
			Electrical supplies.	
		6656	Mid Atlantic Institute	246.93
			Meter supplies.	
		6658	American Electric Service Inc	1,800.00
			Electrical supplies.	
		6675	S. Freedman & Sons, Inc	1,967.35
			Cleaning supplies.	
		6714	Air Products & Chemical	89.59
			Demurrage.	
	21	359	Washington Gas Light Co	199,956.93
			Gas usage.	
		6722	GDC Inc	200.00
			Ash removal.	
		6746	Interstate Batteries	199.80
			Batteries.	
		6747	Central Armature Works	178.50
			Refrigeration supplies.	
		6752	Electric Motor & Contracting	6,275.48
			Refrigeration supplies.	
		6769	Betz Entec, Inc	19,837.33
			Chemicals.	
		6771	Federal Pest Control & Termite	725.00
			Pest control.	
		6772	Federal Pest Control & Termite	175.00
			Pest control treatment.	
		6796	Thomas Wilcox Co., Inc	213.84
			Refrigeration supplies.	
		6804	Gustin Controls, Inc	133.80
			Refrigeration supplies.	
		6830	United Electrical Supply	2,495.67
			Electrical supplies.	
		6837	Washington Gas Light Co	14,168.41
			Gas usage.	
		6844	Maryland Chemical Co., Inc	364.00
			Chemicals.	
		6847	American Bearing & Power	190.92
			Meter supplies.	
		6855	George W. Allen Co., Inc	73.35
			Office supplies.	
		6857	Electric Motor & Contracting	2,020.00
			Motor repairs.	
		6859	Frischkorn, Inc	2,476.00
			Hardware supplies.	
		6867	Washington Metro Transit Authority	108.00
			Metro subsidy.	
	June	2	6892 Hoffman Combustion Engineering	2,320.00
			Boiler equipment.	
		6893	Snap-on Tools Corp	538.01
			Hardware supplies.	
		6925	Western Federal, Inc	425.13
			Cleaning supplies.	
		6931	MCO/Eastech, Inc	357.00
			Meters.	
		6951	Chemsearch	662.72
			Electrical supplies.	
		6959	W.W. Grainger, Inc	142.44
			Fan blades.	

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

1997				
June	2	6968	Frischkorn, Inc	351.80
			Refrigerant supplies.	
		6988	Cummins-Wagner Co., Inc	347.48
			Steam plant.	
		7016	Tate Instrumentation & Control	75.00
			Meter supplies.	
		7017	Cal Check	245.26
			Meter supplies.	
		7018	Energy Efficiency Systems, Inc	4,836.00
			Meter supplies.	
		7025	Skill Path Seminars	102.35
			Reference manual.	
		7029	H.P. Kidd Oil Co., Inc	29.88
			Gasoline.	
		7038	Roberts Oxygen	1,615.68
			Oxygen supplies.	
	5	7070	Frischkorn, Inc	630.70
			Refrigeration supplies.	
		7077	Maryland Chemical Co., Inc	627.10
			Chemicals.	
		7091	Fisher Controls Intl Inc	297.00
			Boiler supplies.	
		7101	American Combustion Ind., Inc	1,375.00
			Oil boilers.	
		7125	Palmetto Refuse, Inc	1,800.00
			Coal handling.	
		7130	Frischkorn, Inc	1,044.52
			Refrigeration supplies.	
		7137	Potomac Electric Power Co	30.00
			Electrical energy.	
		7147	Potomac Electric Power Co	1,043,978.14
			Electrical energy.	
		7151	York International Corp	2,360.67
			Refrigeration supplies.	
		7168	Thomas Wilcox Co., Inc	214.04
			Refrigeration supplies.	
		7221	BHA Group Inc	149.40
			Freight charges.	
		7231	Honeywell/Leeds & Northrup	558.28
			Water treatment.	
		7246	Air Products & Chemical	226.00
			Cylinders.	
		7397	Capitol Boiler Works, Inc	1,540.00
			Oil boilers.	
		7411	S. Freedman & Sons, Inc	1,740.48
			Cleaning supplies.	
		7413	Environmental Waste Services	1,200.00
			Safety supplies.	
		7421	South East Supply	2,340.00
			Cleaning supplies.	
		7422	Safeware, Inc	801.60
			Valves.	
		7425	Jensen Manufacturing Co., Inc	570.00
			Refrigeration auxiliaries.	
		7426	Betz Entec, Inc	498.15
			Refrigeration supplies.	
		7427	Apex Environmental, Inc	3,785.00
			Boiler supplies.	
		7428	Diamond Tool Co	107.50
			Hardware supplies.	
		7429	Diamond Tool Co	134.75
			Refrigeration supplies.	
		7430	Lynn Ladder & Scaffolding	610.40
			Boiler supplies.	
		7445	Utilities Management Corp	2,833.33
			Analysis of electrical costs.	
		7459	American Express Travelers Cheque	500.50
			Traveler checks.	
	17	7190	Potomac Electric Power Co	22,383.90
			Electrical energy.	

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

1997			
June	18	7560 U.S. Treasury	16.90
		Telephone service.	
	19	7464 Air Products & Chemical	118.70
		Demurrage.	
		7571 Washington Metropolitan Transit Authority	108.00
		Metro subsidy	
	20	7347 Aalborg Keystone, Inc.	859.38
		Boiler supplies.	
		7473 Fisher Scientific Co	284.77
		Lab supplies.	
		7474 Environmental Resources Management	3,810.08
		Investigation.	
		7482 Gustin Controls, Inc.	730.00
		Boiler supplies.	
		7492 Grainger	57.20
		Hardware supplies.	
		7493 Thomas Industrial Products	492.00
		Boiler supplies.	
		7494 Snap-on Tools Corp	123.98
		Hardware supplies.	
		7541 Palmetto Refuse, Inc.	13,005.00
		Ash removal.	
		7558 William A. Colandrea	49.90
		Travel reimbursement.	
		7568 Potomac Electric Power Co	915,482.31
		Electrical energy.	
	24	7713 Potomac Electrical Power Co	104,230.60
		Electrical energy.	
	26	7586 Interstate Batteries	47.95
		Hardware supplies.	
		7593 American Combustion Industries, Inc.	1,495.00
		Boiler supplies.	
		7658 Diamond Tool Co	230.05
		Hardware supplies.	
		7720 O.F. Zurn Co	93.02
		Oil containers.	
		7721 Washington Gas Light Co	2,512.52
		Gas usage.	
		7722 H.P. Kidd Oil Co., Inc.	50.21
		Gasoline.	
	30	7750 Thomas Industrial Products	1,066.75
		Precipitator repairs.	
		7752 Potomac Electric Power Co	30.00
		Electrical energy.	
		7757 The Foxboro Co	237.08
		Meter supplies.	
		7772 Martel Electronics Corp	103.89
		Meter supplies.	
		7773 Thomas Industrial Products	4,528.00
		Boiler repairs.	
		7819 N.A.P.E.	280.00
		Training.	
		7848 Performance Training Assoc	2,488.50
		Training.	
July	9	7907 Diamond Tool Co	117.50
		Hardware supplies.	
		7984 Maryland Chemical Co., Inc.	604.00
		Chemicals.	
	10	7920 W.W. Grainger, Inc.	32.66
		Hardware supplies.	
		7950 Menardi-Criswell	6,350.00
		Boiler supplies.	
		7951 MJ Electric Enterprise, Inc.	6,500.00
		Refrigeration supplies.	
		7954 Grace Controls, Inc.	350.00
		Meter repairs.	
		7980 Thompson & Cooke, Inc.	39.72
		Hardware supplies.	
		7986 National Association of Power Engineers	460.00
		Textbook.	
		7987 National Association of Power Engineers	460.00
		Textbooks.	

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

1997				
July	10	7989	Unifirst Corp	45.80
			Mats.	
		8007	Good Consulting	400.00
			Reformat emission data.	
		8088	Washington Metropolitan Transit Authority	66.00
			Metro subsidy.	
		8092	Potomac Electric Power Co	2,287,981.69
			Electrical energy.	
	15	7898	James S. Merritt Co	1,200.00
			Ash silo repairs.	
		8044	Keeper of Stationery	132.42
			Office supplies.	
	21	8099	York International Corp	721.44
			Refrigeration supplies.	
		8210	Air Products & Chemical	120.59
			Demurrage.	
	22	8098	George W. Allen Co., Inc	502.95
			Office supplies.	
		8100	Lab Safety Supply, Inc	126.28
			Safety supplies.	
		8101	Diamond Tool Co	300.00
			Hardware supplies.	
		8196	Greenwald Industrial Products	2,810.00
			Trash handling.	
		8225	Beltway Fire Equipment Co	558.00
			Safety supplies.	
		8233	American Health & Safety, Inc	382.85
			Safety supplies.	
		8297	Utilities Management Corp	2,833.33
			Analysis of electrical costs.	
		8309	Washington Gas Light Co	11.89
			Gas usage.	
	23	8441	Potomac Electric Power Corp	7,687.96
			Electrical energy.	
	25	7122	Language At Work, Inc	1,050.00
			Training program.	
		8325	Maryland Chemical Co., Inc	703.88
			Chemicals.	
		8330	D&S Pipe Supply Co	349.17
			Refrigeration supplies.	
		8340	W.W. Grainger, Inc	84.01
			Motor parts.	
		8341	W.W. Grainger, Inc	100.14
			Fan repairs.	
		8342	Thortex	1,360.00
			Refrigeration supplies.	
		8352	Diamond Tool Co	423.25
			Hardware supplies.	
		8370	Cimtron Inc	320.00
			Equipment repairs.	
		8451	Jobe and Co	85.52
			Electronic supplies.	
		8454	Safeware Inc	76.00
			Cleaning supplies.	
		8455	Calgon Corp	736.78
			Water treatment supplies.	
		8456	Diamond Tool Co	259.05
			Tools.	
		8457	D&S Pipe Supply Co	102.00
			Plumbing supplies.	
		8469	Maryland Chemical Co., Inc	524.00
			Chemicals.	
		8499	Palmetto Refuse, Inc	7,140.00
			Ash removal.	
		8573	U.S. Treasury	12.04
			Telephone service.	
		8574	U.S. Treasury	14.21
			Telephone service.	
		8575	U.S. Treasury	20.30
			Telephone service.	

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

1997				
July	25	8576	U.S. Treasury	18.62
			Telephone service.	
	31	8068	Honeywell, Inc	180.00
			Electronic supplies.	
		8269	Atlantic Electric Supply Corp	398.25
			Electrical supplies.	
		8274	Mike Russell Enterprises	260.00
			Track inspection.	
		8388	Capitol Cable & Technology, Inc	42.00
			Electronic supplies.	
		8420	D&S Pipe Supply Co	1,438.10
			Plumbing supplies.	
		8452	D&S Pipe Supply Co	1,160.00
			Plumbing supplies.	
		8453	Gustin Controls, Inc	901.90
			Electronic supplies.	
		8509	Air Products & Chemical	234.60
			Cylinder refills.	
		8568	Thomas Industrial Products	293.37
			Cleaning supplies.	
		8569	Jim's Air Compressor, Inc	419.00
			Machine parts.	
		8609	Capp, Inc	137.60
			Meters.	
		8610	Environmental Resources Management	431.91
			Investigation.	
		8616	W.W. Grainger, Inc	580.26
			Hardware.	
		8627	Diamond Tool Co	379.40
			Tools.	
		8629	Potomac Steel & Supply, Inc	212.50
			Tools.	
		8632	Mid Atlantic Inst	237.19
			Electronic supplies.	
		8638	Federal Pest Control & Termite	350.00
			Pest control treatment.	
		8724	Mid Atlantic Inst	405.61
			Meter supplies.	
		8738	U.S. House Supply Service	125.85
			Office supplies.	
		8748	H.P. Kidd Oil Co., Inc	54.70
			Gasoline.	
		8814	Washington Gas Light Co	756.57
			Gas usage.	
Aug.	4	8760	Betz Entec, Inc	3,551.00
			Chemicals.	
		8764	Unifirst Corp	22.90
			Mats.	
		8767	Wilmer's Communications, Inc	150.00
			Electronic repairs.	
		8801	Potomac Electric Power Co	30.00
			Electrical energy.	
		8849	Cummins-Wagner Co., Inc	223.60
			Machine parts.	
		8878	McMaster-Carr Supply Co	102.74
			Chemicals.	
	7	8822	Maryland Chemical Co., Inc	1,006.00
			Chemicals.	
		8906	MCO/Eastech, Inc	77.83
			Calibrate meters.	
		8916	Conney Safety Products	500.50
			Safety supplies.	
		8921	Washington Auto Supply, Inc	54.67
			Automotive parts.	
		8924	Proconex, Inc	3,218.00
			Electronic supplies.	
		8926	Atlantech Distribution, Inc	248.00
			Building supplies.	
	14	6109	PEPCO	2,399,767.82
			Electrical energy.	
		8995	Federal Pest Control & Terminate	175.00
			Pest control treatment.	

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

1997			
Aug. 14	8998	Maryland Chemical Co., Inc	26.40
		Chemicals.	
	8999	United Conveyor Corp	3,185.00
		Ash removal.	
	9010	Thompson & Cooke, Inc	71.80
		Repair cooling tower.	
	9014	Public Administration Forum	515.00
		Training course.	
	9041	Aireco Supply Inc	548.51
		Refrigeration repairs.	
	9101	Computer Applications	198.57
		Software training.	
	9124	Friend's Tire & Fleet Service	747.20
		Tire replacement.	
	9135	Branch Electric Supply	162.46
		Water treatment supplies.	
	9151	A.J. Weller Corp	10,944.00
		Repairs to ash system.	
	9156	Cargill Inc-Salt Division	5,869.12
		Salt.	
	9166	Suburban Propane Office	80.70
		Propane.	
	9174	American Management Assoc	139.00
		Training.	
	9179	Air Products & Chemical	87.70
		Demurrage.	
	9186	Diamond Tool Co	3.25
		Invoice omitted.	
	9201	Sherwin Williams Co	487.95
		Painting supplies.	
	9202	Washington Metro Transit Authority	66.00
		Metro subsidy.	
	9208	Utilities Management Corp	2,833.33
		Analysis of electrical costs.	
22	9256	Washington Gas Light Co	2,710.88
		Gas usage.	
	9316	H.P. Kidd Oil Co., Inc	117.84
		Gasoline.	
26	9227	American Bearing & Power	43.44
		Steam supplies.	
	9237	Cummins-Wagner Co., Inc	240.00
		Air-Compressor supplies.	
	9238	Capitol Compressor, Inc	9464
		Refrigeration supplies.	
	9257	Palmetto Refuse, Inc	1,487.50
		Ash removal.	
	9264	Aireco Supply Inc	51.23
		Repairs.	
	9265	Capp, Inc	491.34
		Steam repairs.	
	9266	George W. Allen Co., Inc	450.00
		Office supplies.	
	9270	Potomac Electric Power Co	30.00
		Electrical energy.	
	9281	Sherwin Williams Co	1,211.12
		Painting supplies.	
28	9331	American Electric Service Inc	295.00
		Refrigeration supplies.	
	9332	American Electric Service Inc	276.00
		Motor repairs.	
	9338	Gustin Controls, Inc	977.00
		Refrigeration supplies.	
	9339	Jobe and Company	424.80
		Refrigeration supplies.	
	9340	Copes-Vulcan, Inc	4,120.00
		Boiler supplies.	
	9341	State Chemical Mfg	274.00
		Cleaning supplies.	
	9418	Washington Gas Light Co	51,926.82
		Gas usage.	

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

1997			
Aug. 28	9420	PECO	1,532.99
		Electrical energy.	
	9435	Diamond Tool Co	774.05
		Tool restock.	
	9437	Maryland Chemical Co., Inc	1,486.00
		Chemicals.	
	9443	Diamond Tool Co	1,278.10
		Annual supplies.	
	9445	Complete Air Filter Co., Inc	187.10
		Air filters.	
	9451	BHA Group Inc	795.00
		Training.	
	9472	Refrigeration Supply Co., Inc	189.00
		Training.	
Sep. 4	9493	Washington Auto	151.71
		Vehicle repairs.	
	9494	Honeywell, Inc	233.70
		Water treatment system.	
	9495	Atlantech Distribution, Inc	1,881.20
		Asbestos removal.	
	9503	Gerhardt's, Inc	772.94
		Annual repairs.	
	9504	Penniman & Browne	265.00
		Water testing.	
	9541	Government and Commercial	420.00
		Electronic supplies.	
	9553	Washington Metro Transit Auth	66.00
		Metro subsidy.	
11	9580	Thomas Industrial Products	1,806.35
		Annual repairs.	
	9581	Gustin Controls, Inc	874.81
		Annual repairs.	
	9582	Gustin Controls, Inc	694.92
		Annual repairs.	
	9583	Mid Atlantic Inst	657.24
		Annual repairs.	
	9584	Phoenix Instruments	707.25
		Annual repairs.	
	9585	Aalborg Keystone, Inc	374.77
		Annual repairs.	
	9627	Potomac Rubber Co	90.32
		Hardware supplies.	
	9649	Mid Atlantic Instrumentation	200.27
		Refrigeration supplies.	
	9654	Hach Co	46.05
		Annual supplies.	
	9664	Eastern Energy Marketing, Inc	167,589.18
		WGL pool.	
	9679	Baltimore Washington Supply	636.88
		Asbestos removal.	
	9688	Cummins-Wagner Co., Inc	1,366.00
		Boiler repairs.	
	9718	Ferguson/Lenz Supply Corp	58.23
		Annual supplies.	
	9744	Menardi-Criswell	364.16
		Freight.	
	9752	Aireco Supply Inc	45.46
		Refrigeration supplies.	
	9774	Air Products & Chemical	89.59
		Demurrage.	
	9776	Utilities Management Corp	2,833.33
		Analysis of electrical costs.	
	9789	Mantek	237.01
		Gen annual repairs.	
18	9790	Copes-Vulcan, Inc	78.13
		Freight charges.	
	9821	Baltimore Washington Supply	2,367.84
		Asbestos removal.	
	9843	Federal Pest Control & Termite	175.00
		Pest control treatment.	
	9849	George W. Allen Co., Inc	59.10
		Office supplies.	

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

1997			
Sep. 18	9869	Computer Applications	267.14
		Software training.	
	9871	D&S Pipe Supply Co	209.40
		Pipe repairs.	
	9881	Skinner Engine Co	655.05
		Turbine repairs.	
	9882	Washington Valve & Fitting Co	112.29
		Steam repairs.	
	9906	PEPCO	2,276,496.12
		Electrical energy.	
	9920	Powertech Engineers, Inc	2,046.12
		Electronic equipment.	
25	10055	Washington Gas Light Co	903.29
		Gas usage.	
	10056	PEPCO	2,886.99
		Electrical energy.	
26	9925	Eastern Petroleum Corp	521.00
		Diesel fuel.	
	9931	Cargill Inc-Salt Division	2,039.62
		Salt.	
	9943	Cargill Inc-Salt Division	1,915.96
		Salt.	
	10053	Battery Warehouse	73.70
		General annual repairs.	
	10073	Lisa Lumber Co., Inc	225.40
		Hardware supplies.	
	10087	Durrett Sheppard Steel	2,001.60
		Boiler repairs.	
	10119	Cimtron Inc	320.00
		Boiler supplies.	
29	9934	Betz Entec, Inc	885.60
		Chemicals.	
	9939	McMaster-Carr Supply Co	203.85
		General annual repairs.	
	9940	Bradco Supply Corp	334.56
		Sealer.	
	9942	Proconex, Inc	76.69
		Freight charges.	
	9963	Betz Entec, Inc	30,121.49
		Chemicals.	
	9997	Capp, Inc	902.00
		Steam supplies.	
	10012	Diamond Tool Co	202.50
		Refrigeration units.	
	10016	Thomas Industrial Products	664.60
		Oil boilers.	
	10032	Cummins-Wagner Co., Inc	237.38
		General annual repairs.	
	10044	Boiler, Pressure Vessels	300.00
		Inspection.	
	10052	D&S Pipe Supply Co	395.00
		General annual repairs.	
	10114	Gustin Controls, Inc	979.56
		Boiler supplies.	
	10142	Aireco Supply Inc	1,255.96
		General annual repairs boiler.	
	10155	A.J. Weller Corp	3,828.00
		General annual repairs.	
	10170	Enertec, Inc	134,700.00
		Cont. emission monitoring sys.	
	10172	H.P. Kidd Oil Co., Inc	53.11
		Gasoline.	
	10182	Thomas Industrial Products	600.00
		General annual repairs.	
	10209	Grinnel Corp	8,875.00
		Training.	
	10231	Washington Gas Light Co	59,155.93
		Gas usage.	
	10234	Read Plastics, Inc	2,136.00
		Cooling tower repairs.	

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

1997			
Sep. 29	10240	Mid Atlantic Inst	117.10
		Refrigeration supplies	
	10241	Government and commercial	580.00
		Transformer repairs.	
	10257	Computer Applications	289.01
		Software training.	
	10329	Utilities Management Corp	2,833.33
		Analysis of electrical costs.	
	10375	Maryland Chemical Co., Inc	783.88
		Chemicals.	

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

1997			
Apr	7	5473 American Health & Safety, Inc	\$356.85
		Boiler supplies.	
	18	5929 American Health & Safety, Inc	208.30
		Boiler repairs.	
May	2	6169 Diamond Tool Co	113.65
		Tools.	
		6185 Diamond Tool Co	1,248.00
		Tools.	
		6368 American Combustion Ind., Inc	25,830.00
		Retubing coal/gas boiler.	
June	13	7267 Baltimore Washington Supply	1,825.06
		Protective clothing.	
		7298 BW/BYROC, Inc	955.30
		Building supplies.	
		7406 Atlantech Distribution, Inc	1,522.94
		7431 Boiler parts.	
		Noland Co	16,160.00
		Boiler repairs.	
Aug.	28	9458 American Combustion Ind., Inc	105,956.60
		Retubing coal/gas boilers.	
Sep.	26	10043 Mantech Environmental Corp	8,393.00
		Retubing boiler.	
	29	10054 Environmental Waste Services	2,350.00
		Asbestos removal.	

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

1997				
Apr.	7	5529	Thomas Industrial Products	\$1,232.00
			Boiler supplies.	
		5617	Collins Elevator Service	66,342.00
			Modernization of elevator.	
	30	6054	Mantech Environmental Corp	5,852.20
			Training.	
May	2	6246	Custodis—Cottrell, Inc	3,848.00
			Stack repairs.	
June	13	7450	Collins Elevator Service	39,628.50
			Modernization of elevator.	
	20	7525	Puckorius & Associates, Inc	135.00
			Training.	
	26	7733	Whitfield Russell Assoc	5,933.70
			Consulting services.	
July	23	8445	Bectal Power Corp	10,800.00
			Environmental audit.	
		8450	Collins Elevator Service	2,987.10
			Modernization of elevator.	
Aug.	26	9225	American Health & Safety, Inc	251.10
			Safety services.	
	28	9360	Zurn Energy Division	13,006.00
			Technician services.	

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

1997			
Apr. 18	5938	Boiler, Pressure Vessels	\$1,925.00
		Boiler inspections.	
Aug. 28	9365	Maryland Chapter 14	112.50
		Training.	

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

1997					
Aug.	4	8812	Inspection Enterprises Inc		\$825.00
			Ultrasonic testing.		

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period April 1, 1997 to September 30, 1997*

Donald S. Parry, supervising engineer	\$51,084.80
Glenn A. Marshall, facility manager	37,003.92
Paul T. Simonson, insulator supervisor	34,950.84
Clarence T. Johnson, electrician foreman	32,689.44
Michael M. Kasulke, air-conditioning equipment mechanic foreman	31,029.63
John G. Herbert, sheet metal mechanic assistant foreman	30,759.28
Steven D. Cosh, elevator mechanic foreman	30,676.62
Anthony L. Ruppert, sheet metal mechanic supervisor	30,477.04
Donald R. Loveless, machinist foreman	29,490.88
Robert H. Moore, Jr., elevator mechanic assistant foreman	29,119.85
Timothy O. McKimmie, electrician foreman	28,945.01
Victor C. Foote, electrician assistant foreman	28,306.61
Richard A. Thorne, air-conditioning equipment mechanic foreman	28,297.22
James A. Howison, electrician	28,246.16
James J. Moore, stonemason foreman	28,084.72
Clark E. Wilson, painter-decorator foreman	27,376.28
William E. Hollis, wood craftsman foreman	27,308.62
Dennis J. Davis, wood craftsman assistant foreman	27,103.10
Eugene H. Poole III, maintenance mechanic supervisor	27,089.87
Lewis B. Reed, machinist assistant foreman	26,970.32
Kirk B. Windsor, air-conditioning equipment mechanic	26,823.00
Beverly Hummer, Jr., air-conditioning mechanic	26,525.79
Lawrence S. Parvis, senior air-conditioning mechanic	26,422.53
Larry D. Smith, air-conditioning equipment mechanic	26,416.62
Curtis J. Chappell, sheet metal mechanic	26,637.60
John N. Valltos, elevator mechanic	26,295.19
Patrick K. Hayden, air-conditioning equipment mechanic	26,250.73
David Via, elevator mechanic	26,099.82
Dwight R. Childs, sheet metal mechanic	26,015.43
Robert C. Yowler, air-conditioning equipment mechanic, assistant fore- man	26,000.59
Charles R. Bayer, elevator mechanic	25,986.16
Samuel J. Madella, Jr., elevator mechanic	25,635.55
Lawrence A. Cecil, electrician	25,600.58
Robert C. Dales, air-conditioning equipment mechanic	25,600.30
James A. Schaffer, air-conditioning equipment mechanic leader	25,563.54
James D. Broderick, elevator mechanic	25,524.11
Peter E. Henderson, electrician	25,460.65
Ronald W. Bailey, elevator mechanic	25,449.82
Roger L. Burroughs, electrician	25,291.28
Ronald J. Miller, Jr., electrician	25,274.48
Kevin L. Belcher, air-conditioning equipment mechanic	25,266.37
Jerald V. Parsell, Sr., air-conditioning equipment mechanic	25,215.48
Douglas R. Holliday, air-conditioning equipment mechanic	25,187.83
William C. Cornelison, Sr., maintenance mechanic	25,052.07
Ricky L. Cornwell, electrician	24,774.29
James P. Cerone, machinist	24,755.12
Thomas J. Norris, electrician	24,697.68
Francis P. Griffith III, elevator mechanic	24,604.46
Dale A. Simpson, electrician	24,590.39
Daniel H. Walkup, air-conditioning equipment mechanic	24,464.72
William W. Wedding, painter-decorator, assistant foreman	24,461.62
Thomas P. Hagan, Jr., machinist	24,458.37
James B. Hamlet, electrician	24,446.93
Benjamin A. Ort, Jr., electrician leader	24,110.04
Robert D. Harvat, pipefitter	23,972.32
Stephen M. Norsworthy, sheet metal mechanic	23,929.50
Stephen J. Harney, air-conditioning equipment mechanic	23,811.20
Daniel V. Reap, sheet metal mechanic	23,739.87
William E. Weaver, painter	23,543.06
Timothy J. Driskill, electrician	23,520.12
Wayne E. West, pipefitter	23,435.98

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period April 1, 1997 to September 30, 1997—Continued*

Stephen J. Redding, air-conditioning equipment mechanic	23,355.84
Charles O. Reigle, electrician	23,225.76
Constantine G. Kalomas, painter-decorator	23,204.16
Antonio Ferrante, stonemason	23,192.80
Marcel C. Courtillet, stonemason	22,964.64
James M. Costa, sheet metal mechanic	22,954.26
John Bilal, air-conditioning equipment mechanic	22,879.45
Christopher W. Greaves, air-conditioning equipment mechanic	22,849.36
Carl D. Morgan, gardener foreman	22,847.44
Randolph L. Royston, machinist	22,774.51
Hubert Stallard, wood craftsman	22,683.36
Carl W. Roberts, maintenance mechanic	22,673.76
Autry W. Campbell, pipefitter	22,574.63
Darrel G. Sallie, painter	22,413.14
Ralph W. Kohne, painter	22,404.06
Ronald S. Alvey, sheet metal mechanic	22,358.29
Victor Cruz, Jr., wood craftsman	22,304.10
Gary A. Yeager, pipefitter	22,301.31
Paul G. Garner, air-conditioning equipment mechanic worker	22,172.54
Forbes L. Davis, air-conditioning equipment mechanic	22,167.98
Leander Ouzts, electrical worker	21,950.25
John Mulhern, air-conditioning equipment mechanic worker	21,853.34
George L. Hennessey, wood craftsman	21,816.48
John E. Riffe, pipefitter	21,791.71
Deaver J. Cover, decorative plasterer	21,709.76
Kenneth C. Bellafiore, air-conditioning equipment mechanic	21,637.92
Leroy F. Button, pipefitter	21,626.85
Wallis E. Sondheimer, pipefitter	21,599.76
Bernard L. Jones, wood craftsman	21,518.49
Roger D. Berry, electrician	21,383.04
Kurt L. Hinshaw, maintenance mechanic	21,287.12
James J. Murphy, sheet metal mechanic	21,225.88
Jack H. Stowe, elevator mechanic	21,086.00
Thomas F. Costa, electrician leader	21,057.59
William H. Phillips, electronics technician	20,291.20
Thomas G. Jarman, pipefitter	20,276.68
Ronald L. Sellner II, air-conditioner mechanic worker	20,203.04
Randall S. Kilmer, maintenance mechanic	19,443.36
Wayne E. McDaniel, maintenance mechanic	18,793.20
Drew Eagle, painter-decorator	18,782.40
Paul J. Noone, electrician	18,782.40
Alonzo L. Watkins, gardener	18,408.59
Larry N. Dennison, gardener	18,115.52
Tina M. Dennison, secretary typist	17,885.84
Michael L. Lopez, gardener	17,680.93
Melanie F. Churchwell, purchasing agent	17,574.23
James F. Pierce, insulator-pipe coverer	17,385.16
Eric L. Bundy, assistant administrative technician	15,785.20
Betty Freeland, secretary	15,775.68
James Edward Burch, laborer	15,562.85
Stephen D. Krankowski, tools and parts attendant	14,757.60
Karen K. Lein, clerk	14,671.04
Blake D. Harper, Jr., laborer	13,498.85
Arthur Alford, gardener	12,348.09
Kenneth R. Gorman, tools and parts attendant	12,086.34
Charles L. Thorne, machinist	9,041.19
Henry D. Coffey, pipefitter	8,867.46
Farrell S. Blackwell, gardener	5,689.09
Carey L. Wright, Jr., sheet metal mechanic	5,409.92
Wayne A. Clark, laborer	3,128.16
Christopher J. Clark, laborer	3,064.32
Brandon H. Whitehurst, laborer	3,060.33
Darrell L. Patterson, laborer	2,521.68

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period April 1, 1997 to September 30, 1997—Continued*

Derrick Jones, laborer	2,294.25
Stacey L. Barnard, clerk	829.92

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$131,639.89
Agency contribution to Federal employees' group life insurance	4,878.29
Agency contribution to Federal employees' health benefits	162,567.60
Agency contribution to Government FICA/Medicare	40,534.12
Agency contribution to Government FICA	41,310.20
Contribution to basic FERS benefits	92,529.36
Basic thrift savings plan contribution to investment fund	5,475.12
Matching thrift savings plan contribution to investment fund	18,227.30

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

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

1997			
Apr.	3	5416 Air Products & Chemical	\$139.50
		Demurrage.	
	7	4029 Talas	1,380.47
		Painting supplies.	
		5339 Lisa Lumber Co., Inc	2,051.06
		Carpentry Services, Inc.	
		5353 AMA Analytical Services Inc	1,050.00
		Asbestos sampling.	
		5356 EMR Inc	2,940.00
		Elevator parts.	
		5357 Conney Safety Products	2,529.29
		Medical supplies.	
		5358 Viking Office Products	1,280.82
		Offices supplies.	
		5384 LSI North America Services	253.25
		Equipment maintenance.	
		5419 Maurice Electrical Supply	484.69
		Electrical supplies.	
		5427 McCormick Insulation Supply Co	2,495.19
		Asbestos abatement.	
		5429 Ferguson Lenz Supply Corp	528.00
		Air-conditioning maintenance.	
		5431 W.W. Grainger, Inc	170.40
		Elevator repairs.	
		5432 Osram-Sylvania	1,170.00
		Electrical supplies.	
		5433 Newark Electronics	30.66
		Electronic supplies.	
		5434 General Lighting	1,380.00
		Electrical supplies.	
		5435 Energy Lighting & Supply Co	2,484.00
		Electrical supplies.	
		5436 Aramsco	1,925.50
		Electrical supplies.	
		5437 Doall Baltimore Co	90.64
		Hardware supplies.	
		5438 American Bearing & Power	54.94
		Air-conditioning maintenance.	
		5439 Potomac Industrial Trucks, Inc	106.20
		Vehicle supplies.	
		5440 B&B Concepts.	684.00
		Carpentry supplies.	
		5441 Sears Industrial Sales	170.10
		Hardware supplies.	
		5443 H&B Products, Inc	1,257.28
		Sheetmetal supplies.	
		5444 Labor Saving Devices, Inc	156.36
		Electric supplies.	
		5445 McCormick Insulation Supply Co	2,417.33
		Asbestos sampling.	
		5447 Johnson Controls	1,131.60
		Air-conditioning maintenance.	
		5448 Grabber Washington	152.55
		Carpentry supplies.	
		5449 Best Plumbing Specialties	2,420.52
		Plumbing supplies.	
		5450 Johnson Controls	666.42
		Air-conditioning maintenance.	
		5451 Johnson Controls	429.84
		Air-conditioning maintenance.	
		5452 Chesapeake Optical Co	1,525.00
		Air-conditioning maintenance.	
		5453 Gem Specialties Inc	329.82
		Hardware supplies.	
		5454 Economy Maintenance Supply Co	1,774.98
		Hardware supplies.	
		5455 McCormick Insulation Supply Co	2,368.32
		Asbestos sampling.	

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

1997				
Apr.	7	5456	Capitol City Supply	1,384.07
			Plumbing supplies.	
		5457	Complete Air Filter Co., Inc	1,226.88
			Air-conditioning maintenance.	
		5459	Atlantic Electric Supply Corp	2,400.00
			Electrical supplies.	
		5461	Osram-Sylvania	2,181.00
			Electrical supplies.	
		5462	Finch Turf Equipment	1,039.40
			Grounds supplies.	
		5472	United Electrical Supply	906.72
			Electrical supplies.	
		5479	Cummins-Wagner Co., Inc	967.20
			Air-conditioning maintenance.	
		5480	Duron Paints & Wallcoverings	156.64
			Painting supplies.	
		5481	Rockville Paint Center	2,310.00
			Painting supplies.	
		5482	Industrial Products Supply	2,375.00
			Cleaning supplies.	
		5483	Ama Analytical Services, Inc	1,100.00
			Asbestos sampling.	
		5484	Energy Lighting & Supply Co	441.00
			Electrical supplies.	
		5485	Fasteners, Inc	620.00
			Masonry supplies.	
		5486	Frischkorn, Inc	1,330.69
			Plumbing supplies.	
		5487	Unitec Parts Co	1,258.42
			Elevator supplies.	
		5488	Delta Inter Machinery Corp	111.20
			Carpentry supplies.	
		5489	Black & Decker	129.59
			Electric supplies.	
		5490	Motion Control Engineering	1,852.00
			Elevator repairs.	
		5502	W.W. Grainger, Inc	1,669.04
			Air-conditioning maintenance.	
		5505	Lark Leasing, Inc	245.00
			Truck lease.	
		5527	Penetone Corp	2,434.10
			Cleaning supplies.	
		5528	Penetone Corp	2,434.10
			Elevator repairs.	
		5545	Atlantic Electric Supply Corp	2,400.00
			Electrical supplies.	
		5428	Millar Elevator Service	2,333.80
			Elevator supplies.	
11		5430	S.J. Rafferty, Inc	372.00
			Air-conditioning maintenance.	
		5561	Grainger	2,477.67
			Hardware supplies.	
		5600	American Health & Safety, Inc	1,400.00
			Asbestos sampling.	
		5601	Mintie Corp	2,350.00
			Air duct cleaning.	
		5603	E.C.X. Corp	1,678.35
			Elevator supplies.	
		5604	Aireco Supply Inc	1,290.06
			Air-conditioning maintenance.	
		5606	AramSCO	3,259.08
			Asbestos sampling.	
		5607	Commerce Electric Supply	1,967.40
			Electrical supplies.	
		5613	Lyon, Conklin & Inc	2,364.55
			Sheetmetal supplies.	
		5614	Seaco Supply, Inc	1,224.15
			Plumbing supplies.	
		5615	Fedor-White Assoc	2,307.00
			Air-conditioning maintenance.	

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

1997			
Apr.	11	5617 Read Plastics, Inc	494.40
		Carpentry supplies.	
		5618 S. Freedman & Sons, Inc	868.44
		Plumbing supplies.	
		5619 Ferguson/Lenz Supply Corp	1,080.00
		Plumbing supplies.	
		5620 Builders Hardware Corp	1,220.00
		Hardware materials.	
		5621 Conney Safety Products	534.44
		Ground supplies.	
		5622 Southern Utilities Co., Inc	205.50
		Air-conditioning maintenance.	
		5623 Adamation Inc	348.66
		Electrical supplies.	
		5625 Baltimore Washington supplies.	347.76
		Asbestos sampling.	
		5626 Fasteners, Inc	220.00
		Asbestos sampling.	
		5627 Ferguson/Lenz Supply Corp	2,321.43
		Plumbing supplies.	
		5628 Lyon, Conklin & Co., Inc	2,394.86
		Sheetmetal supplies.	
		5629 American Health & Safety, Inc	496.05
		Air-conditioning maintenance.	
		5632 Overhead Door Co. of N. Washington	1,155.60
		Machine repairs.	
		5633 Belzona Chesapeake	857.00
		Masonry supplies.	
		5634 Western Branch Diesel Inc	1,597.46
		Electrical supplies.	
		5635 Maurice Electrical	1,306.10
		Electrical supplies.	
		5637 Fasteners, Inc	232.00
		Hardware supplies.	
		5638 American Health & Safety, Inc	178.60
		Asbestos sampling.	
		5703 Premier Fastener Co	2,369.70
		Hardware supplies.	
		5725 Electric Equipment Corp	935.00
		Electric supplies.	
		5726 Ferguson/Lenz Supply Corp	2,168.96
		Plumbing supplies.	
		5728 McCormick Insulation Supply Co	450.42
		Asbestos sampling.	
		5776 Retro Electric Co	574.03
		Electrical supplies.	
	18	5848 McMaster-Carr Supply Co	329.53
		Hardware supplies.	
		5869 Padgett-Thompson	395.00
		Training.	
		5872 Energy Lighting & Supply Co	1,625.00
		Electrical supplies.	
		5920 H.P. Kidd Oil Co., Inc	24.50
		Gasoline.	
	30	6011 Miller Stephenson Chemical	611.93
		Electric supplies.	
		6014 Branch Electric Supply	1,159.00
		Electrical supplies.	
May	2	6077 Lesco, Inc	636.00
		Ground supplies.	
		6167 Diamond Tool Co	962.80
		Tools.	
		6182 Capital Air Filter Corp	73.00
		Air-conditioning supplies.	
		6067 Frischkorn, Inc	24.15
		Plumbing supplies.	
	9	6421 H.P. Kidd Oil Co., Inc	44.79
		Gasoline.	
		6423 Washington Metropolitan Transit Authority	211.00
		Metro subsidy.	
		6443 Lyon, Conklin & Co., Inc	1,958.44
		Sheetmetal.	

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

1997				
May	9	6448	Suburban Propane Office	39.11
			Propane.	
	15	6380	Grainger	2,478.77
			Air-conditioning supplies.	
		6537	Duro-Test Corp	2,238.00
			Electrical supplies.	
		6551	Lark Leasing, Inc	245.00
			Truck lease.	
		6561	Approved Equipment Inc-Md	529.50
			Motor repairs.	
		6597	Johnson Controls	914.88
			Air-conditioning maintenance.	
		6599	Advanced Filtration	2,329.75
			Air-conditioning maintenance.	
		6604	Capitol City Supply	2,322.30
			Air-conditioning maintenance.	
		6605	Greenwald Industrial Products	314.00
			Building supplies.	
		6606	Carapace Corp	188.28
			Carpentry supplies.	
		6607	Economy Maintenance Supply Co	1,135.60
			Plumbing supplies.	
		6608	Capitol Building Supply	608.75
			Masonry supplies.	
		6613	Blaydes Lock Co	144.00
			Hardware supplies.	
		6614	Johnson Controls	574.56
			Air-conditioning maintenance.	
		6615	Premier Fastener Co	1,999.85
			Hardware supplies.	
		6616	R.E. Michel Co, Inc	202.14
			Asbestos supplies.	
		6617	R.E. Michel Company, Inc	291.20
			Asbestos supplies.	
		6618	Sherwin Williams	1,806.00
			Painting supplies.	
		6625	Richard Wolbers	300.00
			Cleaning tests.	
		6626	Branch Electric Supply	990.00
			Electrical supplies.	
		6627	Safeware Inc	832.09
			Hardware supplies.	
		6628	Turf Equipment & Supply Co	177.00
			Vehicle supplies.	
		6629	BWI/Byroc, Inc	768.00
			Asbestos supplies.	
		6630	Sears Industrial Sales	701.90
			Hardware supplies.	
		6631	The Electric Motor Repair Co	1,075.00
			Elevator supplies.	
		6633	Snap-On Tools Corp	1,923.00
			Hardware supplies.	
		6634	Branch Electric Supply	2,617.74
			Electrical supplies.	
		6635	Ferguson/Lenz Supply Corp	1,242.00
			Plumbing supplies.	
		6636	Lawson Products, Inc	1,313.97
			Hardware supplies.	
		6637	Best Plumbing Specialties	1,013.76
			Plumbing supplies.	
		6639	Conney Safety Products	133.33
			Carpentry supplies.	
		6640	George A. Davis	1,071.00
			Hardware supplies.	
		6641	McMaster-Carr Supply Co	282.40
			Air-conditioning supplies.	
		6642	Premier Fastener Co	727.50
			Hardware supplies.	
		6643	Advanced Equipment Co., Inc	596.00
			Platform truck.	

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

1997				
May	15	6644	American Bearing & Power	178.86
			Air-conditioning maintenance.	
		6645	Thompson & Cooke, Inc	459.60
			Carpentry supplies.	
		6646	Southern Utilities	87.87
			Pump repairs.	
		6652	Premier Fastener Co	2,410.20
			Hardware supplies.	
		6659	Branch Electric Supply	2,362.50
			Electrical supplies.	
		6660	The Meyer Seed Co	980.00
			Planting supplies.	
		6664	AMA Analytical Services, Inc	220.00
			Asbestos supplies.	
		6665	Best Plumbing Specialties	1,916.42
			Plumbing supplies.	
		6669	Atlantic Electric Supply Corp	250.00
			Electrical supplies.	
		6670	Snap-On Tools Corp	433.72
			Hardware supplies.	
		6671	Thompson & Cooke, Inc	1,200.63
			Milling machine parts.	
		6672	Visual Systems Co., Inc	375.60
			Painting supplies.	
		6679	Snap-On Tools Corp	104.96
			Hardware supplies.	
		6680	Atlantic Electric Supply Corp	2,484.60
			Electrical supplies.	
		6681	B&B Concepts	2,454.13
			Carpentry supplies.	
		6682	United Electrical Supply	25.80
			Electrical supplies.	
		6683	Motion Control Engineering	1,305.52
			Elevator parts.	
		6684	Fence Connection, Inc	15,465.00
			Loading dock gates.	
		6687	Glass Distributors, Inc	1,758.66
			Painting supplies.	
		6714	Air Products & Chemical	139.50
			Demurrage.	
	21	0663	Honeywell, Inc	343.44
			Air-conditioning maintenance.	
		6668	Johnson Controls	881.28
			Air-conditioning maintenance.	
		6717	Branch Electric Supply	937.50
			Electrical supplies.	
		6741	Direct Safety Co	585.03
			Hardware supplies.	
		6766	Penetone Corp	46.50
			Elevator repairs.	
		6779	Millar Elevator Service	601.90
			Elevator repairs.	
		6799	Premier Fastener Co	2,453.70
			Hardware supplies.	
		6862	Chesapeake Optical Co	24.00
			Shipping charges.	
		6867	Washington Metropolitan Transit Authority	211.00
			Metro subsidy.	
June	2	6989	Daubers, Inc	175.75
			Electrical supplies.	
		7029	H.P. Kidd Oil Co., Inc	37.12
			Gasoline.	
	5	7004	Carapace Corp	300.00
			Training.	
		7122	Language at Work, Inc	1,400.00
			Training program.	
	13	7242	Lark Leasing, Inc	245.00
			Truck lease.	
		7259	William Cornelison	142.40
			Travel reimbursement.	
		7328	Fairwood Turf Farm, Inc	240.00
			Ground supplies.	

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

1997				
June	13	7354	National Technology Transfer Training.	884.00
		7360	National Technology Transfer Training.	884.00
		7361	National Technology Transfer Training.	884.00
	19	7464	Air Products & Chemical Demurrage.	139.50
		7571	Washington Metropolitan Transit Authority Metro subsidy.	190.00
	20	7385	W.W. Grainger, Inc Safety supplies.	884.22
		7472	Aireco Supply Inc Air-conditioning maintenance.	576.60
		7475	All Steam Cleaning Steam cleaning.	1,200.00
		7476	Noland Co Plumbing supplies.	2,294.40
		7479	Delta Inter Machinery Corp Carpentry supplies.	178.02
		7480	Best Plumbing Specialties Plumbing supplies.	166.76
		7418	W.W. Grainger, Inc Hardware supplies.	1,223.82
		7483	EMR Inc Elevator repairs.	2,650.00
		7561	Organizational Development Training.	6,446.04
	26	7639	Ceiling & Partitions, Inc Floor coverings.	2,226.00
		7643	Grainger Hardware supplies.	375.00
		7645	W.W. Grainger, Inc Air-conditioning maintenance.	2,243.32
		7660	GMC, Inc Air-conditioning parts.	692.72
		7662	Doall Baltimore Co Hardware supplies.	49.78
		7663	Grizzly Imports Carpentry supplies.	279.95
		7664	McMaster-Carr Supply Co Hardware supplies.	444.96
		7665	B&B Concepts Carpentry supplies.	1,107.99
		7666	Read Plastics, Inc Masonry supplies.	1,526.00
		7667	The Carving & Restoration Team Masonry supplies.	91.33
		7668	United Electrical Supply Electrical supplies.	2,220.00
		7674	Finch Turf Equipment Grounds equipment.	72.25
		7675	Complete Air Filter Co., Inc Air filters.	2,202.55
		7676	Lawson Products, Inc Hardware supplies.	897.88
		7677	Ferguson/Lenz Supply Corp Plumbing supplies.	1,003.14
		7678	Capitol City Supply Air-conditioning maintenance.	282.95
		7679	Capitol City Supply Building supplies.	782.26
		7680	Newark Electronics Elevator supplies.	427.21
		7681	Advanced Filtration Air-conditioning maintenance.	1,878.52
		7700	Maurice Electrical Electrical supplies.	1,115.00
		7722	H.P. Kidd Oil Co., Inc Gasoline.	32.27

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

1997			
June	26	7787	Marsam Co 186.62
			Training.
		76440	Viking Office Products 734.25
			Office supplies.
	30	7682	Builders Hardware Corp 2,440.00
			Hardware supplies.
		7683	Builders Hardware Corp 1,420.00
			Hardware supplies.
		7684	Maurice Electrical 961.44
			Electrical supplies.
		7686	Hilti, Inc 491.25
			Hardware supplies.
		7687	Branch Electric Supply 1,358.00
			Electrical supplies.
		7690	GEM Specialties Inc 946.90
			Hardware supplies.
		7691	Seaco Supply, Inc 571.04
			Plumbing supplies.
		7692	GEM Specialties Inc 2,174.45
			Hardware supplies.
		7693	Tennant Co 284.00
			Sweeper parts.
		7695	Advanced Filtration 1,809.44
			Air-conditioning maintenance.
		7696	ZEP Manufacturing Co 1,524.98
			Cleaning supplies.
		7698	Allied Plywood Corp 147.84
			Plywood.
		7699	Daubers, Inc 2,091.40
			Hardware supplies.
		7848	Performance Training Assoc 2,488.50
			Training.
July	9	7877	Greenwald Industrial Products 1,170.00
			Snow removal supplies.
	11	8088	Washington Metropolitan Transit Authority 190.00
			Metro subsidy.
	15	8018	Suburban Propane Office 19.36
			Propane.
	21	8078	LSI North America Services 253.25
			Equipment maintenance.
		8122	Anne Arundel Community College 284.00
			Training.
		8186	W.W. Grainger, Inc 1,499.40
			Sheetmetal supplies.
		8191	W.W. Grainger, Inc 802.51
			Carpentry supplies.
		8192	The Scott Co 700.22
			Weed control.
		8210	Air Products & Chemical 120.90
			Demurrage.
		8228	Motion Control Engineering 2,267.36
			Elevator repairs.
		8254	Motion Control Engineering 1,245.06
			Elevator repairs.
		8256	Premier Fastener Co 1,726.90
			Hardware supplies.
	22	8021	Best Plumbing Specialties 1,532.68
			Plumbing supplies.
		8118	Lark Leasing, Inc 245.00
			Truck lease.
		8174	Dell Marketing 22.83
			Computer supplies.
		8175	Blaydes Lock Co 546.80
			Hardware supplies.
		8176	James T. Warring Sons, Inc 2,437.0
			Steel drums.
		8179	Read Plastics, Inc 343.75
			Carpentry supplies.
		8180	Noland Co 282.42
			Plumbing supplies.
		8181	Turf Equipment & Supply Co 265.68
			Mower parts.

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

1997				
July	22	8182	Duro-Test Corp	2,022.00
			Electrical supplies.	
		8183	Duro-Test Corp	2,448.00
			Electrical supplies.	
		8184	Duro-Test Corp	2,478.00
			Electrical supplies.	
		8185	Duro-Test Corp	2,250.00
			Electrical supplies.	
		8189	Gem Specialties, Inc	2,063.70
			Hardware supplies.	
		8190	Gem Specialties, Inc	2,126.20
			Hardware supplies.	
		8226	Frischkorn, Inc	123.98
			Machine supplies.	
		8229	Best Plumbing Specialties	1,894.60
			Plumbing supplies.	
		8230	EMR, Inc	1,400.00
			Elevator repairs.	
		8250	Capitol City Supply	357.60
			Plumbing supplies.	
		8251	Capitol Compressor, Inc	1,790.10
			Air-conditioning maintenance.	
		8252	Capitol Compressor, Inc	2,456.60
			Air-conditioning maintenance.	
		8253	Read Plastics, Inc	1,138.20
			Plastic supplies.	
		8255	Posner Industries	1,397.20
			Hardware supplies.	
		8262	Environmental Waste Services	2,450.00
			Asbestos supplies.	
		81770	Builders Hardware Corp	540.00
			Carpentry supplies.	
25		8244	Lenscrafters	364.00
			Safety glasses.	
		8277	Potomac Rubber Co	628.66
			Hardware supplies.	
		8280	Pioneer Electric Supply	862.50
			Electrical supplies.	
		8335	Language at Work, Inc	1,400.00
			Training program.	
		8336	Catonsville Community College	338.00
			Training.	
		8337	Catonsville Community College	338.00
			Training.	
		8363	Mantech Environmental Corp	2,800.00
			Training.	
31		8275	Wonders Building Supplies	572.50
			Building supplies.	
		8304	Tate Engineering, Inc	4,104.00
			Air filters.	
		8305	Air Filter Maintenance	20,053.32
			Air filters.	
		8408	Adams Elevator Equipment Co	242.67
			Elevator parts.	
		8656	McMaster-Carr Supply Co	352.44
			Air-conditioning supplies.	
		8657	American Security Distribution	411.60
			Hardware.	
		8658	Lyon, Conklin & Co., Inc	270.50
			Carpentry supplies.	
		8659	Brenelle Co	231.88
			Plumbing supplies.	
		8660	Philips Lighting	2,495.40
			Light fixtures.	
		8661	Posner Industries	2,410.60
			Building supplies.	
		8662	Best Plumbing Specialties	1,028.48
			Plumbing supplies.	
		8663	Marine Air Supply Co., Inc	45.80
			Machine parts.	

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

1997			
July	31	8664 Proline	862.00
		Elevator parts.	
		8665 Adamation, Inc	1,653.78
		Plumbing supplies.	
		8666 Electric Motor Repair Co	263.42
		Carpentry supplies.	
		8673 Ferguson/Lenz Supply Corp	2,160.19
		Plumbing supplies.	
		8689 Economy Maintenance Supply Co	458.18
		Plumbing supplies.	
		8691 American Bearing & Power	564.96
		Machine parts.	
		8692 Davis Instruments	1,260.03
		Air-conditioning supplies.	
		8693 Lyon, Conklin & Co., Inc	1,815.00
		Air-conditioning supplies.	
		8694 Elevator Equipment Co	306.57
		Elevator repairs.	
		8695 Securitron	1,920.00
		Hardware supplies.	
		8696 G.A.L. Manufacturing Corp	718.58
		Elevator repairs.	
		8697 Grainger	1,770.34
		Hardware supplies.	
		8698 Blaydes Lock Co	1,502.00
		Hardware supplies.	
		8699 McMaster-Carr Supply Co	284.04
		Air-conditioning maintenance.	
		8700 Read Plastics, Inc	1,586.41
		Paint supplies.	
		8701 Abbey Fritz Fence Co., Inc	96.00
		Hardware supplies.	
		8702 Premier Fastener Co	1,224.25
		Hardware supplies.	
		8703 Automatic Equipment Sales of Washington	515.54
		Air-conditioning maintenance.	
		8704 C.G. Wood Co	1,890.00
		Air-conditioning maintenance.	
		8705 ATMS Technical Training Co., Inc	1,166.42
		Training.	
		8706 Hydrochemical Techniques, Inc	1,244.60
		Masonry supplies.	
		8720 Finch Turf Equipment	77.13
		Equipment supplies.	
		8721 Cummins-Wagner Co., Inc	486.81
		Plumbing supplies.	
		8732 Automatic Equipment Sales of Washington	41.33
		Air-conditioning maintenance.	
		8735 Energy Sense	2,470.00
		Electrical supplies.	
		8748 H.P. Kidd Oil Co., Inc	39.45
		Gasoline.	
Aug.	4	8752 Suburban Propane Office	38.71
		Propane.	
		8770 Goodyear Truck Tire Center	229.14
		Vehicle maintenance.	
		8781 Sam De Santo Co., Inc	1,060.00
		Plumbing supplies.	
		8805 Door Automation of Maryland	1,831.00
		Door repairs.	
		8806 Sears Industrial Sales	99.30
		Machine parts.	
		8807 Horizon High Reach	1,112.22
		Equipment repairs.	
		8808 BCS, Inc	1,443.00
		Machine parts.	
		8819 Yuasa/Exide Battery Inc	1,784.00
		Electronic supplies.	
	7	8915 The Meyer Seed Co	2,445.10
		Grounds supplies.	
		8943 Lenscrafters	162.00
		Eyewear.	

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

1997				
Aug.	7	9001	Peter Henderson	439.00
			Tuition reimbursement.	
	14	9003	Lark Leasing, Inc	245.00
			Truck lease.	
		9013	Mintie Corp	18,800.00
			Duct cleaning supplies.	
		9018	Snap-On Tools Corp	356.82
			Roof maintenance.	
		9022	Cummins-Wagner Co., Inc	40.60
			Air compressor repairs.	
		9023	United Refrigeration	298.48
			Shop supplies.	
		9024	Premier Fastener Co	1,660.77
			Shop supplies.	
		9025	McMaster-Carr Supply Co	1,612.74
			Shop supplies.	
		9028	Eastern Supply & Equipment Co	366.00
			Shop stock.	
		9029	Leo B. Curry, Jr	1,942.50
			Snow melt materials.	
		9030	W.W. Grainger, Inc	1,582.62
			Shop supplies.	
		9031	Snap-On Tools Corp	567.62
			Shop tools.	
		9032	Harris Fire Protection Co	714.50
			Fire extinguisher supplies.	
		9033	Emed Co., Inc	1,204.54
			Shop supplies.	
		9034	Overhead Door Co. of N. Washington	2,274.00
			Garage door repairs.	
		9036	Potomac Steel & Supply, Inc	1,644.58
			Shop supplies.	
		9040	Aireco Supply Inc	291.92
			Air-conditioning parts.	
		9057	McCormick Insulation Supply Co	757.80
			Shop supplies.	
		9058	Enertech Consultants	565.00
			Shop tool.	
		9059	Rubbermaid Commercial Products	3,169.40
			Shop supplies.	
		9060	Shemin Nurseries, Inc	102.70
			Planting supplies.	
		9061	Osram-Sylvania	295.50
			Shop supplies.	
		9062	Potomac Air Gas	946.67
			Shop supplies.	
		9063	Maurice Electrical	1,858.24
			Electrical supplies.	
		9065	Best Plumbing Specialties	915.00
			Plumbing supplies.	
		9066	Industrial Products Supply	2,476.50
			Shop supplies.	
		9067	Fasteners, Inc	38.00
			Tool repairs.	
		9084	Hilti, Inc	764.25
			Shop supplies.	
		9089	Ferguson Enterprises, Inc	1,386.00
			Fire sprinkler system.	
		9100	J&D Batteries, Inc	103.70
			Grounds care supplies.	
		9101	Computer Applications	398.57
			Software training.	
		9105	Blackburn Equipment	45.20
			Tractor repair.	
		9165	Mantech Environmental Corp	350.00
			Training.	
		9171	Catonsville Community College	338.00
			Training.	
		9172	Catonsville Community College	338.00
			Training.	

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

1997			
Aug.	14	9179 Air Products & Chemical	130.20
		Demurrage.	
		9202 Washington Metropolitan Authority	190.00
		Metro subsidy.	
	22	9316 H.P. Kidd Oil Co., Inc	15.50
		Gasoline.	
	26	8178 Door Closer Service Co., Inc	1,350.00
		Floor repairs.	
		9215 Unitec Parts Co	558.00
		Elevator repairs.	
		9218 Re Michel Co., Inc	243.40
		Plumbing supplies.	
		9229 Rotanium Products Co	444.60
		Carpentry supplies.	
		9248 New Market Metal Craft	1,295.00
		Grounds supplies.	
		9272 United Products Dist	116.24
		Maintenance of air-conditioning systems.	
		9305 Tate Engineering, Inc	6,499.80
		Air filters.	
	28	9399 Suburban Propane Office	19.36
		Propane.	
		9401 Doall Baltimore Co	895.52
		Sheetmetal supplies.	
		9410 Goodyear Truck Tire Center	4.00
		State tire fee.	
		9419 Rockville Paint Center	2,277.55
		Painting supplies.	
		9423 Carl Morgan	144.00
		Tuition reimbursement.	
SEP	4	9387 Organizational Development	884.70
		Training.	
		9534 Lenscrafters	121.00
		Safety glasses.	
		9550 Sam De Santo Co. Inc	897.09
		Carpentry supplies.	
		9553 Washington Metropolitan Authority	168.00
		Metro subsidy.	
	11	9643 Commerce Electric Supply	2,028.60
		Electrical supplies.	
		9663 Mantech Environmental Corp	90.00
		Training.	
		9668 Complete Air Filter Co., Inc	978.30
		Maintenance of air-conditioning systems.	
		9669 Morris Tile Distributors, Inc	220.00
		General annual repairs.	
		9671 BFPE International	915.00
		General annual repairs.	
		9672 Safeware, Inc.	110.00
		General annual repairs.	
		9673 EMR Inc	2,700.00
		General annual repairs.	
		9674 American Health & Safety, Inc	185.88
		Maintenance of Liberty Buildings.	
		9685 Branch Electric Supply	1,672.50
		Electrical supplies.	
		9686 GMC, Inc	995.31
		Automobile parts.	
		9687 Central Sharpening Co., Inc	88.50
		Hardware supplies.	
		9690 Grainger	2,446.24
		Cleaning supplies.	
		9711 W.W. Granger, Inc	1,452.71
		Air-conditioning maintenance.	
		9732 Grabber Washington	555.30
		Carpentry supplies.	
		9733 Read Plastics, Inc	832.00
		General annual repairs.	
		9734 Read Plastics, Inc	1,430.00
		Masonry repairs.	
		9735 Bardon, Inc./Millville Quarry	74.81
		General annual repairs.	

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

1997				
SEP	11	9737	Energy Sense	2,470.00
			Light bulbs & tubes.	
		9738	J&D Batteries, Inc	98.90
			General annual repairs.	
		9740	AramSCO	781.50
			Asbestos supplies.	
		9741	Blaydes Lock Co	2,459.10
			General annual repairs.	
		9743	Black & Decker	15.69
			General annual repairs.	
		9756	Johnson Controls, Inc	4,182.80
			Air-conditioning maintenance.	
		9774	Air Products & Chemical	130.20
			Demurrage.	
		9786	Hydrosil International	11,537.93
			Maintenance of air-conditioning systems.	
		9796	Air Filter Maintenance	455.04
			Air filters.	
		9662	ATMS Technical Training Co. Inc	1,166.42
			Training.	
18		9699	Dryden Oil Co., Inc	1,839.30
			Gas and oil.	
		9702	ABC Distributors, Inc	1,124.40
			Roof maintenance.	
		9710	W.W. Grainger, Inc	1,155.89
			Electrical supplies.	
		9759	John T. Williams & Assoc., Inc	980.00
			Electrical service.	
		9760	Lenscrafters	364.00
			Safety glasses.	
		9761	Easy Lawn, Inc. Inc	642.44
			Maintenance of grounds.	
		9763	Overhead Door Co. of N. Washington	2,356.00
			General annual repairs.	
		9814	B.K. Miller Co., Inc	730.54
			Masonry repairs.	
		9815	Maryland Stone Service, Inc	1,632.50
			Masonry repairs.	
		9816	Maryland Stone Service, Inc	1,632.50
			Masonry repairs.	
		9817	AMA Analytical Services, Inc	800.00
			Asbestos abatement.	
		9818	Belzona Chesapeake	1,742.00
			Roof repairs.	
		9825	Bardon, Inc	393.00
			General annual repairs.	
		9826	Energy Lighting Supply	2,160.00
			Light bulbs and tubes.	
		9827	Potomac Air Gas	1,778.35
			Maintenance of air-conditioning systems.	
		9830	Antique Street Lamps Inc	5,482.87
			Banner poles.	
		9832	Central Armature Works	624.70
			Maintenance of air-conditioning system.	
		9836	Tennant Co	1,039.49
			Machine repairs.	
		9844	Pioneer Manufacturing	485.01
			Cement.	
		9869	Computer Applications	267.15
			Software training.	
		9831	Potomac Industrial Trucks, Inc	80.00
			Training.	
26		831	Suburban Propane Office	20.15
			Propane.	
		10113	Lisa Lumber Co., Inc	2,328.00
			Carpentry supplies.	
		10118	Lisa Lumber Co., Inc	1,886.82
			Lumber.	
29		10017	McDonald Safety Equipment, Inc	715.22
			Roof maintenance.	

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

1997			
SEP 29	10022	Greenwald Industrial Products	134.25
		Banner poles.	
	10063	Ramsey Mulch & Sawdust	765.00
		Grounds supplies.	
	10065	Ramsey Mulch & Sawdust	850.00
		Grounds supplies.	
	10100	American Health & Safety, Inc	287.52
		Safety supplies.	
	10103	AMA Analytical Services, Inc	800.00
		Lead samples.	
	10172	H.P. Kidd Oil Co., Inc	37.71
		Gasoline.	
	10209	Grinnel Corp	10,650.00
		Training.	
	10211	Sam De Santo Co., Inc	2,395.00
		Plumbing supplies.	
	10240	K. Van Bourgondien & Sons, Inc	1,050.00
		Tulips.	
	10243	Fedor—White Assoc	2,310.00
		Plumbing supplies.	
	10244	Branch Electric Supply	406.50
		Electrical supplies.	
	10245	W.W. Grainger, Inc	2,372.35
		Duct cleaning.	
	10247	McMaster-Carr Supply Co	977.36
		Hardware supplies.	
	10249	BWI/Byroc, Inc	4,557.60
		Asbestos supplies.	
	10250	Delta Inter Machinery Corp	375.33
		Sheetmetal supplies.	
	10251	Zep Manufacturing Co	600.00
		Cleaning supplies.	
	10252	Branch Electric Supply	333.80
		Electrical supplies.	
	10253	Fedor—White Assoc	2,442.00
		Plumbing supplies.	
	10254	Access Automation & Controls	1,475.82
		Machine supplies.	
	10257	Computer Applications	89.00
		Software training.	
	10264	AramSCO	1,175.40
		Asbestos abatement.	
	10265	W.W. Grainger, Inc	2,110.00
		Asbestos abatement.	
	10266	B&B Concepts	1,130.85
		Coolidge Auditorium modification.	
	10276	Aerosol Monitoring & Analysis	375.00
		Training.	
	10277	Aerosol Monitoring & Analysis	375.00
		Training.	
	10283	Skarie, Inc	244.53
		Training.	
	10284	United Products Dist	234.51
		Maintenance of air-conditioning system.	
	10285	Ideal Electronic Security Co	305.00
		Elevator repairs.	
	10286	Pro Seed Turf Supply	100.00
		Grounds chemicals.	
	10287	Conney Safety Products	1,207.54
		Asbestos abatement.	
	10288	Lubrication Engineers, Inc	846.00
		Elevator repairs.	
	10289	Fasteners, Inc	162.50
		Machine supplies.	
	10290	Rotanium Products Co	1,211.85
		Lubricant supplies.	
	10291	Spectracom Corp	2,336.00
		Electric supplies.	
	10292	Lawson Products, Inc	37.77
		Machine supplies.	

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

1997			
SEP 29	10293	Buttery Hardware	17.11
		Hardware supplies.	
	10294	McMaster-Carr Supply Co	923.04
		Sheetmetal supplies.	
	10295	L.A. Benson	6,176.00
		Sheetmetal supplies.	
	10296	American Health & Safety, Inc	1,525.90
		Masonry supplies.	
	10297	Zep Manufacturing	115.00
		Cleaning supplies.	
	10298	Conney Safety Products	506.14
		Generator supplies.	
	10299	Fedor-White Assoc	2,170.00
		Plumbing supplies.	
	10300	Best Plumbing Specialties	1,259.62
		Plumbing supplies.	
	10301	Direct Safety Co	413.92
		Hardware supplies.	
	10309	Lawson Products, Inc	438.79
		Motor repairs.	
	10310	Osram-Sylvania	1,974.00
		Electrical supplies.	
	10311	MSA	734.05
		Safety supplies.	
	10313	Greenwald Industrial Products	141.00
		Hardware supplies.	
	10314	Clevenger Corp	1,344.84
		Masonry supplies.	
	10315	Capitol Cable & Technology, Inc	5,120.90
		Cable supplies.	
	10316	Belzona Chesapeake, Inc	270.00
		Masonry supplies.	
	10317	Adams Elevator Equipment Co	390.55
		Elevator repairs.	
	10318	J. Fegely, Inc	193.92
		Cleaning supplies.	
	10319	W.W. Grainger, Inc	2,386.00
		Asbestos supplies.	
	10320	Ideal Electronic Security Co	1,430.00
		Electronic supplies.	
	10321	MSA	2,363.94
		Asbestos supplies.	
	10322	CA Briggs Co	529.10
		Electrical supplies.	
	10324	Aireco Supply, Inc	21,836.62
		Air-conditioning supplies.	
	10330	Maurice Electrical	2,169.40
		Electrical supplies.	
	10332	Best Plumbing Specialties	1,301.52
		Plumbing supplies.	
	10335	N.B. Handy Co., Inc	589.14
		Roof maintenance.	

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

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

1997				
Apr.	7	5344	Maura Duffy	\$12,000.00
			Conservation.	
May	2	6178	BFPE	2,661.03
			Fire alarm repairs.	
	15	6590	Mintie Corp	2,200.00
			Duct cleaning.	
		6591	Environmental Waste Services	2,450.00
			Asbestos supplies.	
		6632	Lenscrafters	101.00
			Safety glasses.	
		6661	Mintie Corp	2,460.00
			Air ducts cleaning.	
	21	6662	Mintie Corp	2,420.00
			Air duct cleaning.	
Aug.	4	8804	AMA Analytical Services, Inc	880.00
			Lead samples.	
Aug.	28	9322	NRI School of Small Engine Repair	1,372.50
			Training.	
		9395	NRI School of Small Engine Repair	1,372.00
			Training.	

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

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

1997				
Sep. 11	9642	Cristar Garage Door & Controls		\$310.80
		Hardware supplies.		

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1997 to Sept. 30, 1997*

Andre P. Copeland, architectural draftsman \$11,023.20

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$0.00
Agency contribution to Federal employees' group life insurance	25.02
Agency contribution to Federal employees' health benefits	809.64
Agency contribution to Government FICA/Medicare	159.84
Agency contribution to Government FICA	83.43
Contribution to basic FERS benefits	1,862.91
Basic thrift savings plan contribution to investment fund	110.25
Matching thrift savings plan contribution to investment fund	440.94

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

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

1997				
Apr.	11	5602	Branch Electric Supply	\$2,412.00
			Electrical supplies.	
		5630	Ceiling & Partitions, Inc	2,226.00
			Hardware supplies.	
		5631	Ceiling & Partitions, Inc	2,226.00
			Hardware supplies.	
		5690	George W. Allen Co., Inc	273.75
			Electronic supplies.	
		5739	Automatic Equipment Sales of Washington	9,316.16
			Design air handling system.	
	18	5966	Pantech Construction Co., Inc	177,839.00
			Renovate Coolidge auditorium.	
	30	6096	Pec Construction, Inc	390,414.00
			TJB roof renovations.	
May	2	6113	Kenseal Construction	378.94
			Building supplies.	
		6129	Wharton Supply Inc. of VA	568.70
			Building supplies.	
		6189	Hilti, Inc	423.75
			Carpentry supplies.	
		6197	Mamac Systems	2,419.83
			Electronic supplies.	
	9	6244	McMullan & Associates, Inc	1,402.50
			Engineering services.	
		6423	Washington Metropolitan Transit Authority	21.00
			Metro subsidy.	
		6497	Savin Corp	19.22
			Equipment maintenance.	
		6510	Pantech Construction Co., Inc	346,309.00
			Renovate Coolidge auditorium.	
		6497	Savin Corp	229.00
			Equipment maintenance.	
	15	6710	Stratos Elevator, Inc	17,190.00
			Modernization of elevator.	
	21	6802	Branch Electric Supply	11,405.00
			Electrical supplies.	
		6867	Washington Metropolitan Transit Authority	21.00
			Metro subsidy.	
		6878	Arcon, Inc	20,880.00
			TJB roof inspection and design.	
June	5	7116	Posner Industries	698.85
			Construction supplies.	
		7163	General Eastern	1,838.99
			Humidity sensors.	
		7174	John Clark Salyer	10,631.25
			Grunley-Walsh joint venture.	
		7175	PEC Construction, Inc	338,531.00
			TJB roof renovations.	
		7178	James Posey Associates	2,314.01
			Design air handling system.	
	13	7290	Simplex Time Recorder Co	108.78
			Equipment repair.	
		7408	Leet-Melbrook, Inc	2,623.32
			Drawings.	
	19	7571	Washington Metropolitan Transit Authority	21.00
			Metro subsidy.	
	20	7272	Minco Products, Inc	933.60
			Electronic supplies.	
		7380	Savin Corp	229.00
			Equipment maintenance.	
		7553	Stratos Elevator, Inc	18,226.80
			Modernization of elevator.	
		7555	Lockwood Green Engineers	51,228.97
			Replace book conveyor system.	
	26	7726	James Posey Associates	1,381.72
			Design air handling system.	
		7739	Pantech Construction Co., Inc	449,188.00
			Renovate Coolidge auditorium.	

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

1997				
June	30	7685	Blaydes Lock Co	3,593.40
			Hardware supplies.	
		7688	Vikonics, Inc	1,257.00
			Elevator modification.	
		7689	Branch Electric Supply	345.00
			Electrical supplies.	
		7694	RWS Wire & Cable Inc	657.40
			Cable supplies.	
		7697	Lamb Sign, Inc	245.00
			Stencil supplies.	
July	9	7865	Savin Corp	17.04
			Equipment maintenance.	
		8028	Arcon, Inc	9,740.00
			TJB roof inspection and design.	
	11	8047	Pec Construction, Inc	190,700.00
			TJB roof renovations.	
		8088	Washington Metropolitan Transit Authority	21.00
			Metro subsidy.	
	22	8214	Stratos Elevator, Inc	12,825.00
			Modernization of elevator.	
		8224	Baltimore Washington Supply	1,678.76
			Renovations.	
		9235	Greenwald Industrial Products	297.50
			Carpentry supplies.	
		8257	BFPE	2,565.00
			Safety supplies.	
	23	8449	Pantech Construction Co., Inc	291,197.00
			Renovate Coolidge auditorium.	
	25	8279	Greenwald Industrial Products	340.00
			Hardware supplies.	
		8360	George C. Izenour Assoc	1,093.30
			Renovations to music division.	
		8461	Newark Electronics	1,419.45
			Electronic supplies.	
	31	8492	Chesapeake Paints	1,120.83
			Paint supplies.	
		8495	Blaydes Lock Co	4,647.00
			Hardware.	
		8514	Hawkins Glass Co., Inc	1,283.20
			Plexiglass.	
		8518	Winchester Woodworking Corp	1,292.00
			Building supplies.	
		8581	Baltimore Washington Supply	2,000.00
			Safety supplies.	
		8674	Savin Corp.	29.18
			Equipment maintenance.	
		8737	Arcon, Inc	10,090.00
			TJB roof inspection and design.	
		8742	Lockwood Green Engineers	3,849.30
			Replace book conveyor system.	
Aug.	4	8831	McMullan & Associates, Inc	297.50
			Engineering services.	
	7	8881	Yuasa Exide, Inc	1,845.00
			Computer testing.	
	14	8989	Grainger	75.07
			Safety supplies.	
		9052	BWI/Byroc, Inc	2,000.00
			Renovations of TJB and JAB.	
		9064	Industrial Products Supply	2,476.50
			Cleaning supplies.	
		9181	Pantech Construction Co., Inc	57,885.00
			Renovate Coolidge auditorium.	
		9202	Washington Metropolitan Transit Authority	21.00
			Metro subsidy.	
	26	9249	Minco Products, Inc	1,537.96
			Electronic supplies.	
		9279	ABC Distributors, Inc	247.50
			Field materials.	
	28	9456	Lockwood Green Engineers	2,705.12
			Replace book conveyor system.	
		9457	PEC Construction, Inc	226,216.00
			TJB roof renovations.	

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

1997				
Aug. 28	9461	Armstrong Elevator Co	109,314.00	Modernization four elevators.
	9464	Arcon, Inc	10,600.00	TJB roof inspection and design.
Sept. 4	9487	Savin Corp	687.00	Equipment maintenance.
	9506	Minco Products, Inc	2,466.18	Temperature transmitters.
	9516	Centennial Contractors	10,761.69	Labor and material for drawing.
	9523	Capitol Cable & Technology, Inc	1,380.00	Loc materials.
	9553	Washington Metropolitan Transit Authority	21.00	Metro subsidy.
11	9670	Morris Tile Distributors, Inc	76.57	General annual repairs.
	9739	Baltimore Washington Insulation	2,000.00	Insulation supplies.
	9784	Stratos Elevator, Inc	26,147.70	Modernization of elevator.
18	9742	Union Hardware's Decorator	667.35	Furnishings.
	9762	Wonders Building Supplies	330.00	General annual repairs.
	9819	BWI/Byroc, Inc	1,000.00	Renovations.
	9824	BWI/Byroc, Inc	1,677.76	Renovations.
26	9966	Delta Graphics, Inc	1,386.00	Building renovations.
	10040	Mamac Systems	6,010.93	Replace EMCS.
29	9968	B&B Concepts, Inc	2,468.83	Building renovations.
	9969	James Warring	160.00	Pavilion renovations.
	10024	Nifisk of America, Inc	410.53	Pavilion renovations.
	10130	PEC Construction, Inc	442,132.00	TJB roof renovations.
	10168	Savin Corp	229.00	Equipment maintenance.
	10327	Armstrong Elevator Co	43,657.00	Modernization four elevators.
	10328	Arcon, Inc	5,760.00	TJB roof inspection and design.

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1997

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1997 to Sept. 30, 1997*

James E. Miller, facility manager	\$35,224.80
John T. Quarles, Jr., elevator mechanic	29,067.92
James M. Reed, pipefitter-foreman	27,219.78
Wayne M. Hostetler, Jr., air-conditioning equipment mechanic foreman	26,767.34
Joel G. Evans, electrical supervisor	26,129.60
Barry S. Barrett, air-conditioning equipment mechanic	24,920.56
George A. Jones, air-conditioning equipment mechanic	23,682.41
Michael P. Wilcher, electrician	23,279.34
Ronald J. Hunter, electrician	23,170.98
Roy S. Greisler III, electrician	23,116.80
John C. McAuliffe, pipefitter	23,044.56
Peter R. Johnson, painter-decorator	22,978.90
Charles W. Tolson, painter-decorator	22,978.90
Robin W. Veney, marble mason	22,508.32
Thomas L. Henson, gardner foreman	22,096.07
Clifford M. Wallace, air conditioning-equipment mechanic	21,634.54
Robert B. Partilla, pipefitter	19,676.37
Paul E. Ring, supply technician	19,625.36
Denis P. Kelly, pipefitter	18,809.49
Louis A. Burrell, gardener	16,518.16
William H. Timms, Jr., gardener	16,215.97
Lois A. Hunt, secretary typing	14,834.24
Harold R. Lewis, pipefitter	10,474.80
William A. Coplin, plumber	3,213.76
Andre J. Young, laborer	1,907.22
Jeman D. Jacobs, laborer	1,021.44

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$25,949.33
Agency contribution to Federal employees' group life insurance	997.36
Agency contribution to Federal employees' health benefits	32,826.24
Agency contribution to Government FICA/Medicare	7,541.58
Agency contribution to Government FICA	6,831.10
Contribution to basic FERS benefits	14,740.19
Basic thrift savings plan contribution to investment fund	847.40
Matching thrift savings plan contribution to investment fund	3,002.60

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1997

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

1997				
Apr.	1	4606	Aireco Supply Inc. Recycling materials.	\$735.12
		5081	Air Products & Chemical Cylinders.	93.20
		5098	Park Seed Wholesale Planting supplies.	348.75
		5219	Seaco, Inc. Plumbing supplies.	451.82
		5222	Merchant Tire Equipment parts.	188.08
		5264	General Electric Lighting Electrical supplies.	2,419.20
		5311	James T. Warring Sons, Inc. Equipment parts.	400.00
	16	5388	Scottsman Inc. Air-conditioning maintenance.	1,706.18
		5417	Air Products & Chemical Demurrage.	18.60
		5463	Center Hardware & Supply Hardware supplies.	92.00
		5524	Superior Lamp & Supply Electrical supplies.	2,340.00
	20	5547	Communications Televideo Ltd Security systems.	3,529.90
		5569	Maurice Electrical Electrical supplies.	606.51
		5594	Chesapeake Paints Painting supplies.	763.92
		5706	Ced, Inc. Electronic supplies.	712.00
		5748	Triple "S" Termite & Pest Control Pest control treatment.	65.00
		5787	B&R Welder Repair Service Welding repairs.	121.70
		5827	Urban Service Systems Corp Disposal services, Oct. 1996.	3,692.00
May	7	5916	Monarch Paint & Wallcovering Painting supplies.	368.88
		6047	Gardiner Equipment Co., Inc Machine parts.	1,034.09
		6056	Osram Sylvania Inc Electrical supplies.	421.20
		6060	The Meyer Seed Co. Plant supplies.	165.25
		6062	Wesco Electrical supplies.	437.25
		6063	Maurice Electrical Electrical supplies.	260.80
		6064	Cummins-Wagner Co., Inc Valve repairs.	547.40
	20	6112	Diamond Tool Co. Tools.	460.50
		6125	American Health & Safety, Inc Safety equipment.	2,228.45
		6135	Lisa Lumber Co., Inc. Building supplies.	187.60
		6161	Air Products & Chemical Cylinder refills.	41.65
		6165	Adco Engineering Air-conditioning supplies.	145.32
		6173	Duron Paints & Wallcoverings Paint supplies.	137.50
		6187	Superior Lamp & Supply Electrical supplies.	2,340.00
		6225	Capitol Building Supply Asbestos abatement.	224.00
		6255	Miles Glass Co. Safety glasses.	151.28
		6323	Holt Paper a Chemical Co., Inc Trash bags.	408.00

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

1997				
Jun.	2	6536	Simplex Time Recorder Co	5,115.00
			Clock repairs.	
		6713	General Services Administration	388.64
			Vehicle supplies.	
		6715	Air Products & Chemical	18.60
			Demurrage.	
	17	6891	W.W. Grainger, Inc	121.02
			Elevator repairs.	
		6933	Finch Turf Equipment	191.60
			Tractor repairs.	
		6967	McCormick Insulation Supply Co	467.45
			Asbestos removal.	
		7157	McCormick Insulation Supply Co	688.04
			Asbestos removal.	
		7149	Potomac Paints	153.66
			Painting supplies.	
	19	7223	American Health & Safety, Inc	949.72
			Safety supplies.	
		7273	Organizational Development	603.00
			Training.	
		7275	Future Enterprises, Inc	235.00
			Training.	
		7305	Maurice Electrical	207.48
			Electrical supplies.	
		7306	Duron Paints & Wallcoverings	309.60
			Paint supplies.	
		7307	Lawson Products, Inc.	109.09
			Elevator parts.	
		7314	Simplex Time Recorder Co	213.00
			Machine repairs.	
		7349	Penn Camera, Inc	67.50
			Photography supplies.	
		7419	Chesapeake Paints	310.68
			Painting supplies.	
		7433	Hilti, Inc	300.90
			Hardware supplies.	
Jul.	14	7383	W.W. Grainger, Inc	659.95
			Motor repairs.	
		7401	Triple "S" Termite & Pest Control	65.00
			Pest control treatment.	
		7649	The Meyer Seed Co	615.00
			Seeds.	
	16	6805	General Electric Co	41.65
			Electric supplies.	
		6829	W.W. Grainger, Inc	190.83
			Air-conditioning maintenance.	
		6831	W.W. Grainger, Inc	397.49
			Vacuum systems.	
		6836	Triple "S" Termite & Pest Control	65.00
			Pest control treatment.	
		6852	Superior Lamp & Supply	2,340.00
			Office furniture.	
Aug.	6	7869	Future Enterprises, Inc	235.00
			Training.	
		7873	Spyker Spreader, LLC	303.92
			Spreader repairs.	
		7949	Monarch Paint & Wallcovering	343.20
			Painting supplies.	
		7955	W.W. Grainger	363.70
			Security equipment.	
		8006	CED, Inc	127.36
			Electrical supplies.	
		8108	Quality Elevator Products, Inc	161.61
			Elevator repairs.	
		8121	C.J. Anderson & Co	225.00
			Elevator repairs.	
		8168	Seaco Supply, Inc	97.26
			Elevator repairs.	
		8199	Delta International	113.52
			Abrasive belts.	
		8209	Air Products & Chemical	18.60
			Demurrage.	

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

1997					
Aug.	6	8217	American Bearing and Power	99.42	
			Air-conditioning maintenance.		
		8258	Maurice Electrical	312.00	
			Electrical supplies.		
		8259	Graybar Electric Co., Inc	43.53	
			Electrical supplies.		
		8260	Seaco, Inc	335.64	
			Plumbing supplies.		
		8261	Porter-Cable Corp	90.70	
			Drywall supplies.		
		8295	Vitro Corp	13,502.06	
			Security program at Supreme Court.		
		8484	Financial Management Service	4,108.75	
			3rd qtr. water and sewer.		
		79180	Seaco, Inc	605.10	
			Plumbing supplies.		
	11	7992	Gardiner Equipment Co., Inc	6.00	
			Freight charges.		
		8909	Mountaineer Mulch	580.00	
			Ground supplies.		
		8934	Quality Elevator Products, Inc	1,094.50	
			Elevator parts.		
		8935	Osram Sylvania	823.02	
			Light fixtures.		
		8936	Simplex Time Recorder Co	911.40	
			Machine parts.		
		8937	Gem Specialties, Inc	1,167.93	
			Carpentry supplies.		
		8952	Penetone Corp	650.50	
			Elevator parts.		
		89640	Potomac Electric Power Co	32,930.44	
			Electrical energy.		
	14	9053	Philips Lighting Co	2,416.50	
			Lamp repairs.		
		9056	Maurice Electrical	1,369.90	
			Shop supplies.		
		9090	Wharton Supply, Inc. of Virginia	1,622.40	
			Exterior services.		
		9092	Rotanium Products Co	688.80	
			Shop supplies.		
		9141	Safeware, Inc	650.50	
			Shop supplies.		
		9091	Triple "S" Termite & Pest Control	65.00	
			Pest control treatment.		
	20	7588	C.J. Anderson & Co	65.00	
			Elevator repairs.		
		8241	Triple "S" Termite & Pest Control	65.00	
			Pest control treatment.		
		8368	Chesapeake Paints	1,550.78	
			Paint supplies.		
		8369	Chesapeake Paints	151.84	
			Paint supplies.		
		8399	Safeware, Inc	286.86	
			Safety equipment.		
		8465	CC Murphy Co., Inc	1,204.80	
			Building supplies.		
		8488	Future Enterprises, Inc	235.00	
			Training.		
		8505	Home Depot	88.00	
			Hardware.		
		8506	CED, Inc	331.00	
			Electrical supplies.		
		8513	Tesco	23.60	
			Grounds supplies.		
		8608	Lyon, Conklin & Co., Inc	822.71	
			Air-conditioning supplies.		
	Sep.	10	9054	D&S Pipe Supply Co	178.14
			Shop supplies.		
		9140	Center Hardware & Supply	149.01	
			Repair parts.		
		9178	Air Products & Chemical	18.60	
			Demurrage.		

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

1997				
Sep.	11	9311	United Refrigeration	2,229.05
			Air-conditioning maintenance.	
		9403	Wesco	188.80
			Electrical supplies.	
	22	9403	Wesco	284.80
			Electrical supplies.	
		9675	A.M. Leonard, Inc	252.32
			Care of grounds.	
		9678	Pro Seed Turf Supply	480.00
			Care of grounds.	
		9773	Air Products & Chemical	18.60
			Demurrage.	
		9908	General Services Administration	224.25
			Fuel oil.	
	30	9870	W.W. Grainger	469.20
			Safety supplies.	
		9872	Lofts Seed Inc	500.00
			Grass seeds.	
		9873	Landis Staefa	307.21
			Air-conditioning maintenance.	
		9879	Triple "S" Termite & Pest Control	65.00
			Pest control treatment.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1996

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

1997				
Jun.	26	7589	CED, Inc	\$717.95
			Elevator repairs.	
Jul.	14	7589	CED, Inc	252.78
			Elevator repairs.	
		7843	Osram-Sylvania	275.52
			Electrical supplies.	
Aug.		9106	Government Retirement	1,595.00
			Training course.	
Sep.	22	9749	Philips Lighting	2,848.80
			Electrical supplies.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Apr. 1, 1997 to Sept. 30, 1997*

Joseph L. Metzler, contract administrator	\$7,248.00
Dale L. Morley, carpenter foreman	5,878.40

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$543.60
Agency contribution to Federal employees' group life insurance	13.52
Agency contribution to Federal employees' health benefits	760.68
Agency contribution to Government FICA/Medicare	190.32
Agency contribution to Government FICA	813.84
Contribution to basic FERS benefits	993.44
Basic thrift savings plan contribution to investment fund	58.80
Matching thrift savings plan contribution to investment fund	0.00

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

1997			
Apr	1	5305 IBEX Industries, Inc	\$1,676.90
		Building supplies.	
May	7	6055 Maurice Electrical	1,462.50
		Electrical supplies.	
		6057 General Electric Lighting	652.32
		Electrical supplies.	
		6061 Osram Sylvania, Inc	1,721.50
		Electrical supplies.	
	20	6111 Filtrex Corp	1,366.80
		Air-conditioning supplies.	
		6143 Hilti, Inc	517.98
		Tools.	
Jun	2	6688 Allyn Johnson Development Co	2,450.00
		Partition walls.	
	17	6966 United Electrical Supply	840.00
		Electrical supplies.	
Jul	16	6781 Maurice Electrical	1,308.88
		Electrical supplies.	
		6842 ABC Distributors, Inc	313.56
		Lumber.	
Aug	6	7945 Cabletron Systems	2,640.00
		Computer supplies.	
	14	9055 Vision Systems, Inc	32,557.00
		Security systems replacement.	
Sep	10	9193 Bartley Corp & Mid-Atlantic	600.00
		Concrete material.	
	11	9308 Quality Elevator	175,371.30
		Modernization of elevators 6 and 7.	

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for period Apr. 1, 1997 to Sept. 30, 1997, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center

Robert L. Creger, superintendent	\$42,938.00
Richard L. Wolfe, laborer foreman (hazardous waste removal)	35,672.68
Jerry R. Payne, electrician	34,691.83
Michael K. Morton III, electrician	32,484.63
Gene S. Dobson, general electrician foreman	32,166.12
Michael L. Kaplan, electrician	32,112.24
Jerry F. Blush, maintenance mechanic supervisor	31,975.90
William C. Leake, electrician	31,955.56
Berry E. Russom, electrician	31,929.68
Theodore F. Burca, Jr., laborer (hazardous waste removal)	31,865.78
Gary L. Haden, electrician	31,835.27
Michael A. Fuller, electrician	31,722.69
Donald E. Phares, Jr., sheet metal worker	31,224.56
Chauncey A. Rohrer, Jr., electrician	31,045.88
William P. N. Stewart, electrician	30,941.36
Shawn D. Mead, stonemason	30,203.38
David Lee Smith, electrician	30,099.94
Barry L. Moore, electrician	30,043.93
Anthony Wm. Anderson, electrician	29,885.92
Roger W. Thomas, electrician	29,838.55
Maurer R. Lazo, stonemason	29,472.21
Dan C. Megill, sheet metal worker foreman	29,405.28
Douglas W. Blush, electrician	29,310.11
Edward A. Nealis, plumber	28,964.96
John R. Morrow, insulator	28,874.60
Leo R. Martin, insulator	28,561.28
David A. Crigger, electrician	28,411.93
Edward W. Vernon, electrician	28,295.12
David F. Porter, stone mason general foreman	28,293.84
Arthur R. Halfpap, Jr., electrician	28,251.40
Wayne R. Moore, electrician	28,247.40
Raymond L. Pierce, insulator	27,885.44
Edward R. Huett, Jr., stonemason foreman	27,761.04
Henry J. Choffrey, stonemason	27,755.74
Raymond A. Carroll, plumber	27,702.65
Michael P. Schuler, electrician	27,616.16
Wallace W. Snyder, sheet metal worker	27,612.00
Ronald E. Britt, insulator	27,462.40
Bradford L. Mathewson, insulator	27,462.40
Ronald P. Diffenderfer, stonemason	27,431.54
Michael J. Miller, stonemason	26,953.24
Bryan K. Glotfelty, sheet metal worker	26,528.40
Francis Aloysius Binns, insulator	26,382.36
Carl L. Barrett, Jr., steamfitter	26,235.95
Bobby L. Canard, painter	26,234.87
Kenneth D. Riley, painter	26,042.76
Russell E. Jones, stonemason	26,031.78
Boyd W. Miller, Jr., stonemason	25,820.76
Donald R. Lee, electrician	25,784.34
Charles H. Morris, insulator	25,728.36
Felix M. Bottalico, sheet metal worker	25,447.08
John F. Williamson, electrician	25,379.01
Verne S. King, sheet metal worker	25,247.85
Raymond T. Hicks, painter	24,918.47
Jarrold C. Seiss, laborer	24,127.37
William H. Stellabotta, painter	24,066.19
John E. Dix, bricklayer	23,912.64
Lowell W. Johnson, carpenter	23,709.18
Vernon L. Furlong, sheet metal worker	23,309.16
Clarence T. Lewis, plasterer	23,239.33
Brian D. Sandall, plumber	23,208.00
Eugene L. Palmer, Jr., stonemason	23,142.92
David E. De Lauter, carpenter	23,067.33

*Salaries of temporary and intermittent employees under the jurisdiction of the
Architect of the Capitol for period Apr. 1, 1997 to Sept. 30, 1997, paid payrolls,
from all appropriations administered by the Architect of the Capitol and disbursed
by the Birmingham Financial Center—Continued*

Michael J. Ponton, bricklayer	23,014.40
Curtis W. Eyler, carpenter general foreman	23,005.97
Ronald K. Riley, carpenter general foreman	22,879.31
Charles W. Ridenour, carpenter general foreman	22,823.04
Donald Carter, laborer	22,797.50
Mary P. Zmolek, painter	22,723.04
Harold C. Johnson, carpenter foreman	22,494.88
Richard G. Kahl, carpenter	22,230.64
Vaughn R. Cardellino, carpenter	22,114.98
John A. Warner, painter	22,087.40
Dino A. Bottalico, sheet metal worker	21,919.77
Ellis M. Lipscomb, painter	21,836.13
Richard J. Seiss, bricklayer	21,814.63
Tony D. Ferrante, stonemason	21,786.56
James Myers, laborer (haz waste removal)	21,770.40
Jerry A. Johnson, laborer foreman	21,741.28
Carl L. Smith, operating engineer	21,741.28
Paul E. Wade, carpenter	21,385.44
Glenn D. Fisher, laborer	21,367.15
Aaron F. Wilmoth, sheet metal worker	21,247.80
Charles A. Baylor, laborer foreman	21,097.50
Lawrence M. Green, laborer	20,513.15
Francis L. Weaver, painter	20,503.41
Robert F. Santmyers, millwright	20,171.52
Francis X. McKee, plumber	20,152.46
Charles M. Hotchkiss, plumber	20,016.48
James A. Taylor, stonemason	20,009.91
Joseph A. Verrier, sheet metal worker	19,947.69
Stewart E. Weems, laborer	19,838.97
John F. Moser, laborer	19,075.43
Wilbert M. Beverly, laborer	18,436.63
Lawrence James Porter, stonemason	18,390.38
Bernard W. Little, carpenter	17,946.88
Harry L. Commodore, laborer	17,656.50
Clinton E. Porter, laborer (haz waste removal)	17,639.90
Moses A. Smith, laborer	17,121.15
Walter L. Dolly, laborer (haz waste removal)	16,785.50
William J. Kasulke, sheet metal worker	16,707.90
Michael J. Reid, carpenter	16,698.96
Joseph E. Meredith, laborer foreman	16,421.09
Maurice P. Harris, laborer	16,389.58
James T. Burrell, laborer	16,120.00
Stanley B. Gaskins, laborer	16,053.84
Glenn D. Devinney, laborer (haz waste removal)	15,776.60
Emanuel M. Sorrell, laborer	15,558.60
Elton R. Holbrook, painter	15,291.98
Herbert R. Dicens, painter	15,163.60
Robert W. Raby, laborer	15,065.60
William A. Anthony, superintendent	14,695.67
Grover C. Winfield, Jr., laborer	14,589.46
Gary S. Strine, laborer (haz waste removal)	14,500.80
Anthony G. McAfee, laborer	14,291.75
Thomas N. Costello, plumber foreman	12,388.76
David M. Ladenburg, carpenter	12,184.15
William A. Yowell, carpenter	11,245.98
Regino Argueta, painter	11,158.56
Billy R. Whisenant, stonemason	10,916.80
Frank M. Santora, sheet metal worker	10,805.36
Rick A. Darr, carpenter	10,647.24
William H. Lucas, laborer	10,630.75
Mortimer E. Taylor, carpenter	10,515.44
Paul A. Blaylock, electrician	10,363.92
Michael N. McMullin, painter	10,332.00
Kyle Dankos, painter	10,125.36

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Architect of the Capitol for period Apr. 1, 1997 to Sept. 30, 1997, paid payrolls,
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Dwight E. Estes, painter	10,125.36
William S. Lowry, stonemason	10,046.72
Eugene W. Edwards, plumber	10,000.00
Eugene Edward Vause, painter	9,712.08
John H. Ellis, painter	9,518.16
Marshall W. Bledsoe, sheet metal worker	9,203.04
Victoria P. Abner, laborer (haz waste removal)	9,080.10
Vincent T. Scuderi, electrician	8,806.00
William A. Coplin, plumber	8,750.00
Leonard E. Comer, sheet metal worker	8,710.02
Robert O. Tucker, painter	8,584.90
Mark R. Robinson, sheet metal worker	8,488.62
Phillip W. Heishman, sheet metal worker	8,436.12
Billie L. Bowers, carpenter	8,420.16
Percy W. Corbin Jr., laborer	8,163.46
William B. Darago, carpenter	7,775.76
Michael A. Edwards, plumber	7,750.00
Bruce E. Tomaselli, laborer	7,652.56
Robert J. Stellabotta, painter	7,531.18
Richard S. Manahan, carpenter	7,261.20
Harry A. Snider, Jr., bricklayer	7,052.80
Michael F. Lewis, carpenter	6,993.00
Joseph P. Sollers, plumber	6,968.75
Melvin B. Roane, laborer	6,784.00
David N. Malott, carpenter	6,358.08
Richard L. Rippeon, carpenter	6,358.08
Charles W. Clendenny, insulator	6,307.84
John A. Hendricks, electrician	6,042.78
Robert T. Hampl, sheet metal worker	6,040.19
Victor L. Henderson, insulator	5,859.84
Albert L. Shapira, painter	5,826.17
Patrick J. Watts, painter	5,743.20
Forrest J. Hatcher, electrician	5,726.25
Thomas B. R. Pickle, painter	5,695.34
Donald R. Turner, painter	5,671.41
Kenneth M. Smith, insulator	5,650.56
Elmer W. Blue, laborer	5,504.00
George E. Buckler, Jr., carpenter	5,155.20
Democratis Trakas, painter	5,121.02
Thomas W. Bailey, laborer	4,992.00
Anthony J. Longshore, carpenter	4,602.09
Herbert M. Boswell III, electrician	4,510.32
John W. Woods, painter	4,487.76
William O. Thomasson, electrician	4,414.08
Douglas M. Jessup, painter	4,287.30
Kenneth R. Hurtt, insulator	4,280.32
Levine Burgess, carpenter	4,229.02
Edward J. Holt, Jr., electrician	4,201.96
Harold L. Kibler, laborer (hazardous waste removal)	3,967.20
George F. Hawkins, laborer	3,712.00
Elmer R. Dehaven, Jr., stonemason	3,670.65
Francis E. Swing, laborer	3,651.05
Roger A. Johnson, carpenter	3,436.80
Mark A. Skrinski, carpenter	3,336.88
Conroy J. Green, laborer	3,246.25
Jeffrey A. Kershner, carpenter	3,165.04
Ned T. Alston, laborer	3,082.70
Roland B. Johnson, laborer	3,060.06
Patrick J. Davis, painter	2,608.37
David Solomon, laborer	2,560.00
Robert T. Holt, laborer	2,544.00
Harvey J. Gourley, painter	2,255.24
Robert J. Hemby, Jr., carpenter	2,233.92
Charles J. Ford, laborer	2,168.00

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for period Apr. 1, 1997 to Sept. 30, 1997, paid payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center—Continued

Richard L. Stewart, insulator	2,092.80
Kevin M. Grooms, painter	2,022.09
Herbert C. Lauer, sheet metal worker	1,917.30
William D. Estes, painter	1,722.96
Kenneth E. Leonard, painter	1,722.96
Glenn A. Gillespie, painter	191.44

