

108TH CONGRESS }
1st Session }

SENATE

{ DOCUMENT
108-15

SEMIANNUAL REPORT
OF THE
ARCHITECT OF THE CAPITOL
FOR THE PERIOD
October 1, 2003 through March 31, 2004
PURSUANT TO SECTION 105(b), PUBLIC LAW 454
EIGHTY-EIGHTH CONGRESS



REPORT OF THE ARCHITECT OF THE CAPITOL, OCTOBER 1, 2003 THROUGH MARCH 31, 2004

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SEMIANNUAL REPORT
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ARCHITECT OF THE CAPITOL
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EIGHTY-EIGHTH CONGRESS



U.S. GOVERNMENT PRINTING OFFICE

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WASHINGTON : 2004

LETTER OF SUBMITTAL

THE ARCHITECT OF THE CAPITOL,
Washington, DC, August 18, 2004.

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

DEAR MR. VICE PRESIDENT: Pursuant to section 105(b) of Public Law 88-454, approved August 20, 1964, as amended by Public Law 94-303, approved June 1, 1976, I have the honor to submit herewith report of all expenditures during the period October 1, 2003 through March 31, 2004 from moneys appropriated to the Architect of the Capitol.

Respectfully,

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

Enclosure.

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2003 to Mar. 31, 2004

Amita N. Poole, administrative assistant	\$81,011.20
Charles K. Tyler, general counsel	79,011.20
Hector E. Suarez, director of administrative operations	76,536.00
Michael G. Turnbull, Assistant Architect of the Capitol	75,847.20
Richard A. McSeveney, chief operating officer	75,597.60
Gary Howard Glovinsky, chief financial officer	73,536.00
Scott B. Birkhead, director of engineering	73,312.80
Alan Michael Hantman, Architect of the Capitol	72,362.12
Susan P. Adams, executive officer for facilities mgmt	70,447.20
Margaret P. Cox, attorney advisor (labor)	69,447.20
Gary L. Vawter, director, construction management	64,236.80
Terrel M. Emmons, director, facilities planning and programming	62,713.60
Russell S. Follin, supervisory systems accountant	62,689.60
Richard A. Kashurba, supervisory information technology officer	62,689.60
W. Stuart Pregnall III, special assistant for project and program management	62,689.60
Tariq M. Khan, supervisory mechanical engineer	62,580.15
George E. Bennett, budget officer	62,516.57
Lawrence P. Delaney, supervisory architect	62,452.00
Kenneth A. Eads, supervisory engineer general facilities	61,351.43
Satish K. Gupta, senior staff engineer	61,082.40
William M. Weidemeyer, supervisory engineer	61,002.61
Bruce T. Arthur, director, architecture division	59,800.00
Robert C. Hoyler, supervisory electronics engineer	59,472.80
Kevin Mulshine, associate general counsel	58,738.40
John R. Weber, director, technical support division	57,865.60
Arthur L. McIntye, inspector general	57,865.60
Lawrence J. Denicola, supervisory safety engineer	57,577.98
Howard L. Wagner, architectural engineer	56,434.97
Kenneth E. Lauziere, fire marshall	55,919.50
Thomas J. Capelle, electronics mechanic supervisor	55,027.64
John S. Kirk, supervisory information technology specialist (chief technical officer)	54,655.20
James E. Krapp, deputy director of construction management	54,655.20
Wayne C. Perlenfein, architect (agency level project manager)	54,322.21
John M. Williams, fire protection engineer	53,548.60
Angela D. Clark, information technology specialist (data management)	53,295.20
Christopher B. Emery, supervisory information technology specialist (application software)	53,295.20
Robert T. MacDonald, accounting officer	53,170.40
Stephen P. Hayleck, supervisory employee development specialist	52,950.40
Annette H. Kim, supervisory electrical engineer	52,811.54
William Dolan, attorney	52,671.20
Marilyn Wong Wittmer, architect (agency level project manager)	52,381.77
Donald L. Hertig, assistant budget officer	51,668.64
Cynthia Joan Bennett, director, procurement division	51,438.40
James V. Graham, information technology specialist (INET)	50,866.84
Michele L. Stam, information technology specialist (program manager)	50,866.84
Dominador D. Sanchez, information technology specialist (IT security officer)	50,560.80
Rebecca H. Tiscione, director human resources	50,333.60
Eric D. Goodman, supervisory mechanical engineer	50,223.96
Eleanor B. Deegan, contract specialist supervisor	49,996.80
Wesley E. Mills, safety and occupational health manager	49,224.62
Barry L. West, deputy accounting officer	49,196.80

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

Cheryl L. Deskins, supervisory environmental engineer	49,196.80
Lantz D. Cox, information technology specialist (senior network engineer)	49,196.80
Kathleen H. Rohan, budget analyst	49,196.80
Billy D. Louis, supervisory information technology specialist (network services)	49,196.80
Barbara A. Wolanin, museum curator	49,196.80
Charles E. Bowman III, safety officer	49,147.33
John J. Britton, Jr., electronics mechanic	48,986.81
Peggy L.B. Tyler, attorney advisor (general)	48,884.80
Carole L. Boucher, contract specialist supervisor	48,846.78
Joseph F. Scuderi, assistant electrical engineer	48,046.98
Kara A. Schonberger, architect (agency level project manager)	47,891.12
Ronald C. Woody, information technology specialist (HR project manager)	47,832.80
Ota Tabron, information technology specialist (application software)	47,832.80
Janie L. Oddy, supervisory human resources specialist	47,832.80
Stephen A. DeHanas, supervisory architect	47,832.80
Michael L. Edwards, fire protection engineer	47,206.33
Edgard R. Martinez, attorney advisor	47,000.80
Lynda A. Poole, supervisory human resources specialist	46,887.20
William B. Krebs, information technology specialist (FM program manager)	46,458.40
Clarence A. Stillions, structural engineer	46,458.40
Charles L. Aquilina, elevator engineer	45,990.64
Stephanie M. Faison, information technology specialist (data management)	45,935.64
Pennie I. Hardesty, safety and occupational health manager	45,667.66
Kenneth M. Kaluzienski, computer specialist	45,573.06
Suzette M. Hartmann, supervisory fire protection engineer	45,536.24
Kevin L. Hildebrand, architect	45,445.41
Alejandro Legaspi Santos, mechanical engineer	45,397.09
Mary C. Medlin, assistant director of personnel	45,341.79
Diane D. Battistella, systems accountant	45,307.20
Louis J. Scalfari, general engineer facility programmer	45,231.60
David T. Moulton, contract specialist	45,128.58
Venattia W. Vann, equal employment specialist	45,104.80
John F. Kasprzak, labor relations specialist	45,104.80
Rosanna L. Tucker, supervisory employee and labor relations specialist	44,989.60
Paul J. Richards, fire protection engineer	44,897.49
Bryan H. Roth, congressional affairs liaison	44,297.33
Phillip E. Mudrich, electrical engineer	43,948.81
Edwin F. Lopez, equal employment specialist	43,942.40
Roy P. Fune, information technology specialist	43,942.40
Betty Christine Killillay, systems accountant	43,730.40
Z. Ziggy Bajbor, electrical engineer	43,614.00
Jay C. Bon, architect	43,576.68
William T. Livesay, engineering technology (project manager)	43,332.10
Nina A. Latterell, accountant	43,230.20
Valerie L. Olson, equal employment manager	43,196.32
Winston D. Williams, electrical engineer	43,190.80
Gerand L. Walker, supervisory employee and labor relations specialist	43,072.80
Anita R. Hanson, management and program analyst	42,913.60
Nancy Bowman Williams, equal employment specialist	42,786.40
Howard E. Harman, Jr., electronics mechanic	42,738.79
Jerry L. Phillips, electronic mechanic supervisor	42,580.90
David Nguyen, general engineer	42,183.84
Mohsen T. Daneshvaziri, supervisory information technology specialist	42,152.00
Alexander Lakomyj, supervisory electronics engineer	41,958.80
Lisa K. Russell, supervisory procurement analyst	41,913.92
Ramon Santos Soriente, electrical engineer	41,776.33
Debra J. Powell, budget analyst	41,725.60
Serena A. Coleman, director, workforce planning and management	41,653.60

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

Normandie K. Peterson, personnel management specialist	41,634.40
Krishna R. Sonti, mechanical engineer	41,634.40
Eric R. Schmidt, fire protection engineer	41,634.40
James S. Adams, Jr., information technology specialist (SYSADMIN)	41,634.40
Mark L. Baggett, procurement analyst	41,634.40
Curtis P. Dyer, engineering technician	41,545.95
Marvin A. Cortez, senior human resources specialist	41,172.00
Henry W. Zecher, personnel management specialist	41,101.60
Deborah M. Thomas, budget analyst	40,996.00
Tanisha M. Cole, attorney advisor (labor)	40,996.00
Adrienne E. Powers, interior design specialist	40,639.66
Jay C. Bell, engineering technician	40,574.76
William C. Allen, historian (architecture)	40,472.00
Beverly D. Wood, facility planner	40,472.00
Mattie M. Lindsay, human resources specialist	40,472.00
Ronald R. Wolz, human resources specialist (compensation)	40,472.00
Gregory A. Clark, inventory management officer	40,472.00
Iris J. Smith, human resources specialist employee benefits	40,472.00
Miguel A. Azarcon, mechanical engineer	40,403.87
Marlene A. Sherman, contract specialist	40,390.40
Satish C. Sethi, general engineer	40,246.80
Ronald J. Honesty, electronics mechanic	39,953.88
Eva M. Malecki, public affairs specialist	39,665.40
Richard C. Crupi, high voltage electrician supervisor	39,610.97
Zainab I. Sanusi Hopes, systems accountant	39,496.80
Timothy P. Toms, auditor	39,316.00
Asuncion B. Miller, information technology specialist	39,316.00
James B. Myers, supervisory archivist	39,316.00
Gregory N. Collier, information technology specialist (applications software)	39,316.00
Kathleen Freeman, employee development specialist	39,316.00
James R. Jarboe, financial management analyst	39,140.00
Ellyn P. Goldkind, architect	38,992.00
Rick A. Wilmoth, energy management cont. system foreman	38,701.80
Chau H. Tran, environmental engineer	38,512.70
Sally B. Guardia, resource conservation manager	38,455.20
Patrick G. Hunt, contract specialist	38,443.52
William H. Phillips, electronics mechanic	38,380.11
Cheryl A. Bruce, occupational health nurse	38,263.90
Leslie J. Goldberg, occupational health nurse	38,176.66
Wayne L. Firth, supervisory photographer	38,164.00
Karen A. Olmsted, architect	38,164.00
Karen G. Bowman, human resources specialist employee benefits	38,164.00
Andre P. Copeland, architect	38,164.00
Darius E. Maddox, information technology specialist network services/operate systems	38,164.00
Dinh T. Wadhvani, information technology specialist	38,164.00
Mark E. Cooper, systems accountant	38,022.25
Jerome R. Ciango, employee assistance program specialist	37,924.80
Leo A. Long, administrative assistant	37,924.80
Paulette H. Jones, human resources management specialist	37,924.80
Don H. Winfrey, electronics mechanic supervisor	37,896.05
Christa D. Kuhl, management analyst	37,866.64
Barbara L. Metz, personnel management specialist	37,829.48
Jean E. Larson, occupational health nurse	37,791.97
John C. Moore, computer systems analyst	37,604.00
Francesca J. Flynn, occupational health nurse	37,542.29
Deborah A. Smith Krause, occupational health nurse	37,406.40
Barry A. Blanken, information technology specialist network services/operate systems	37,404.80
Billy F. Davidson, safety and occupational health specialist	37,185.32
George W. Moore, industrial hygienist	37,001.60
Arthur E. Shenk, mechanical engineer	37,001.60

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

Yvonne G. Gurney, architect	37,001.60
Tracy L. Broyles, budget analyst	37,001.60
John Arthur Degroff, structural engineer	36,886.97
Oswald G. Addison Jr., safety and occupational health specialist	36,849.60
Gary N. Leonard, information technology specialist (engineer)	36,618.40
Robert Krikorian, information technology specialist (operational systems)	36,618.40
Michael L. Buck, computer systems analyst	36,468.77
Nicole C. Haynes, budget analyst	36,422.96
Anthony E. Barnes, safety and occupational health specialist	36,241.60
Brian M. Fletcher, general engineer	36,100.96
Linda J. Scriber, personnel staffing specialist	35,984.80
Elizabeth R. Santulli, occupational health nurse	35,942.66
Choumphol Bounthinh, information technology specialist	35,849.60
Sally J. Tassler, interior design specialist	35,849.60
Cora M. Gary, budget analyst	35,849.60
Hung T. Cao, electronics engineer	35,849.60
Joseph D. Feehley, accountant	35,741.19
Larry M. Czechanski, high voltage electrician	35,508.68
Nichele C. Robinson, contract specialist	35,503.05
Steven L. Miller, administrative technician	35,502.14
James F. Corbus, archivist	35,335.11
David M. Sammons, engineer technician	35,041.30
Troy M. Smith, safety and occupational health specialist	35,009.60
John E. Moore, engineering technician	34,926.37
Carol Helen Jones, occupational health nurse	34,913.54
Marina DB Kittel, management and program analyst	34,668.01
Susan M. Regan, occupational health nurse	34,481.36
Vardell C. Williams, electronics mechanic	34,471.27
Marian L. Baker, employee relations specialist	34,186.40
Warren R. Crigger, high voltage electrician	34,176.26
Scott L. Bieber, electronics industrial contract mechanic	34,053.81
Edward F. Fogle, architect	34,034.40
Susan T. Bowie, occupational health nurse	33,593.08
David E. McCormick, emergency preparedness coordinator	33,445.80
Roger B. Coffey, high voltage electrician assistant supervisor	33,256.46
Judith A. Daly, occupational health nurse	33,214.99
Keith A. Adams, mechanical engineer (energy)	33,204.87
David A. Pilkins, computer specialist (engineering)	33,200.40
Eric W. Paff, writer/editor	33,059.20
Charles P. Gisvold, personnel management specialist	32,962.49
Alan L. Bolden, information technology specialist (network services)	32,874.40
Pamela Violante McConnell, museum curator (art)	32,838.40
Gordon L. Pullen, information technology specialist (network services)	32,753.91
Elmer T. Simperts, electronics mechanic assistant supervisor	32,679.82
William L. Heburn, electronics mechanic supervisor	32,642.77
Brenda L. Amster Parada, office manager	32,613.10
Scott W. Hensley, high voltage electrician	32,464.48
C. Stephen Payne, photographer	32,288.62
Jennifer C. Leeth, office manager	32,288.52
Gregory M. Kassab, procurement analyst	32,247.43
Charlene A. Hodak, financial management analyst	32,094.40
Charito V. Davis, information technology specialist (application software)	31,932.80
Edward J. Holt, Jr., construction inspector	31,897.14
Mark E. Parker, electronics industrial contract mechanic	31,878.28
Janina Serafin, information technology specialist (network services)	31,817.10
Linda K. Burke, staff assistant	31,701.74
Joseph M. Tull, emergency power equipment mechanic	31,669.99
Michael G. McDonald, computer specialist	31,664.80
Michael Sidney Treppel, safety and occupational specialist	31,574.63
Charles Badal, photographer	31,345.79
William B. Johnson, engineering technician	31,234.69

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

John L. Bean, electronics mechanic	31,226.53
Nate M. Smith, personnel management specialist	31,119.20
Dana B. Cotton, occupational health nurse	31,052.58
Bernard D Wilson, Jr., office services supervisor	31,044.04
Kenneth J. Reinhardt, electronics mechanic	30,739.56
Anita D. Banks, payroll personnel specialist	30,673.40
Curtis Anderson, Jr., project estimator	30,547.75
Beverly J. Benton, occupational health nurse	30,367.87
Grindl A. Legrand Brewer, personnel management specialist	30,226.86
Ronald A. Fauntleroy, engineer technician	30,220.00
David Scrimmager, paralegal specialist	30,019.20
Linda Sue Hays Williams, staff assistant	29,964.80
John W. Russell, elevator mechanic	29,825.83
Cesar A. Korzeniewicz, attorney advisor (civil rights)	29,727.20
Paul F. Baltrunas, electronics mechanic	29,689.55
Scot Vantine, electronics mechanic	29,613.65
Judy A. Johnson, architect	29,608.50
Frederick Witcher, Jr., contract specialist	29,554.09
Ryan D. Ward, mechanical engineer (energy)	29,346.84
Christian Lindsay, contract specialist	29,168.80
Tonda S. Cave, employee relations specialist	29,168.80
Michael A. Dunn, photographer	29,168.80
Marjory E. Anderson, safety engineer	29,135.21
Richard D. Martin, electronics mechanic	29,104.20
Joseph D. Houghton, high voltage electrician leader	29,029.21
Sharon M. Harrison, employee development specialist	28,862.40
Daniel A. Szwed, engineering technician	28,686.90
Elwin M. Lee, Jr., inventory management specialist	28,296.53
Burton D. Wills, electronics industrial contract mechanic	28,042.00
Ebonyii S. Boykin, personnel management specialist	27,980.48
Susan L. Gallagher, secretary	27,724.00
Michael P. Hurley, management analyst	27,682.35
Robin E. Ingram, architect	27,586.40
Albert Wayne Tasker, high voltage electrician	27,399.36
Iris L. Braxton, secretary	27,382.65
Berry E. Russum, high voltage electrician	27,235.88
Patrick G. Holson, electronics industrial contract mechanic	26,799.20
Soutsakhone Connie Vengthisane, information technology specialist	26,707.20
John C. Cordovilla, electronics mechanic	26,615.60
Odessa N. Jones, personnel management specialist	26,496.66
Monica S. Sondberg, accountant	26,449.08
Karen R. Pearson, electronics mechanic	26,425.85
James M. Murphy, electronics mechanic	26,312.00
Stanley J. Janiszewski, electronics mechanic	26,312.00
Eva Hess, visual information technician	26,278.40
Cory T. Howell, high voltage electrician	26,243.80
Christopher J. Blumberg, deputy director	26,200.00
Laurence S. Raymond, emergency power equipment mechanic worker	25,818.50
L. Francisca Laguna, secretary	25,539.90
Eric L. Bundy, procurement technician	25,460.96
Darryl S. Adams, electronics mechanic	25,386.40
James N. Dean, emergency power equipment mechanic	25,297.22
Russell C. Treacy, engineering technician	25,218.95
Valerie L. Chaney, IT purchasing specialist	25,030.40
Stephen D. Krankowski, inventory management specialist	24,990.86
Lauren J. Wilson, contract specialist	24,536.37
Sarah L. Haut, information technology specialist (CAFM program man- ager)	24,391.64
Eddy E. Joseph, environmental technician	24,376.50
David L. Norris, engineering technician	24,369.60
Timothy P. Tyson, engineering technician	24,369.60
Catherine A. Richards, supervisory accounting technician	24,281.95
David Anthony Reade, engineering technician (CAFM)	23,633.60

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

Karen L. Lacey, employee relations assistant	23,068.00
Janet M. Allen, personnel assistant	23,068.00
Nardra R. Johnson, secretary	23,056.77
Wayne Thomas Higdon, fire protection inspector	22,924.33
Arlen R. Holmes, secretary	22,860.00
Terry L. Seeney, secretary	22,506.80
Eugenie R. Thomas, personnel assistant	22,281.27
Ronda M. Bullock, executive secretary	22,155.20
Ann M. Kenny, research assistant	22,130.40
Delores M. Otterson, secretary	21,860.00
Leslie R. Gould, mechanical engineer	21,804.80
Mark E. Carrico, fire protection inspector	21,392.70
Paulette L. Dixon Ellis, human resources assistant	21,377.60
Holly A. Hall, human resources specialist	21,316.00
Nina A. Bryant, procurement technician	21,191.60
Cynthia A. Stivers, secretary (typing)	21,168.65
Gustave J. Kotting, management and program analyst	21,164.00
Shirley A. Mercer, personnel assistant	20,956.86
Margaret M. O'Neill, occupational health nurse	20,673.08
Kristy E. Miller, employee development assistant	20,645.60
Gloria J. Grinder, secretary	20,645.60
Corniece D. Keene Brown, equal employment assistant	20,645.60
Marvin D. Lynchard, photographer	20,432.80
Rachel M. Graves, occupational health nurse	20,346.58
Rolf E. Ashby, Jr., archives technician	20,340.16
Melissa D. Coby, administrative support assistant	20,340.00
Phyllis A. Bolden, secretary	20,034.40
Marsha D. Gantt, secretary	19,970.40
Vernice M. Jackson, accounting technician	19,775.20
Pamela Streeter, budget technician	19,732.80
Alberta M. Haigler, office assistant	19,624.93
Andria L. Field, archives technician	19,025.28
Maria C. Marfori, secretary	18,979.07
Diane M. Soriano, accounting technician	18,692.54
Michelle Y. Gatlin, archives technician	18,639.20
Jimmie L. Toye, messenger driver	18,576.88
Charles E. Baylor, engineering technician	18,511.21
Michelle A. Purvis, secretary	18,212.80
Kelly Carlene Dyer, accounting technician	18,088.00
Jocelyn R. Estep, archives technician	18,088.00
Andrea Anderson, occupational health nurse	17,453.71
Charles J. Allen, motor vehicle driver	16,764.80
Kathy M. Richardson, procurement technician	16,436.00
David M. Jackson, motor vehicle operator (messenger)	16,056.26
Shola F. Matthews Aroloye, procurement technician	16,051.64
Candice L. Cockrell, human resources assistant	16,026.65
Henry McAlpine, Jr., motor vehicle driver	15,568.80
Angela M. Tice, procurement technician	15,456.52
McAlwain S. Claggett, office automation clerk	15,426.40
Charles Thomas Harrison III, office automation clerk (AMP)	15,046.87
Alisa D. Fisher, procurement technician	14,897.56
Adrienne M. White Powell, office automation clerk	14,612.84
Dorothy R. Coby, budget technician	14,274.40
Sherika Shepard, administrative support assistant	14,092.78
Matyas A. Varga, architect	14,013.86
Robert L. Frost, Jr., motor vehicle operator (messenger)	13,997.60
Roger A. Stone, engineering technician	13,698.72
Jesse M. Decker, management and program analyst	13,551.36
Shawn Renee Hill, personnel assistant	13,272.58
Christine A. Reinhardt, human resources assistant	13,059.20
Charmain R. Thomas, clerk	12,745.40
David C. Eichhorn, computer clerk	12,484.00
Karen D. Monroe, office automation clerk	12,364.00

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

Mark A. Yauss, facility manager	12,299.56
Monica A. Brown, office automation clerk	12,216.00
Lashonda Swain, office automation clerk	11,907.20
Tekida L. Young, office automation clerk	11,393.68
Ryan B. Ead, computer clerk	11,139.19
Shrylnee M. Speed, management assistant	10,173.60
Edward F. Ridel, electrician (high voltage)	6,595.62
James M. Michael, architect (S.C. project manager)	4,759.20
Chelsey A. Hibbard, workforce planning and management analyst	3,793.60
Glenda C. Taylor, management and program analyst	3,376.29
Karen J. Fishman, archivist	3,338.40
George R. Rumore, facility manager	3,244.00
John L. Haynes, general engineer	3,063.20
Daniel T. Berkoski, fire protection engineer	2,500.80
Tracy H. Allmond, supervisor flag office	1,954.77
Karen M. Livingston, assistant head, flag office typing	1,730.70
Yvonne D. Green, procurement technician	1,623.20
Eledrick Stallion, engineering technician	1,461.10
Keith D. Brown, engineering technician	1,299.79
Edward A. Nealis, pipefitter supervisor	1,280.97
Monica D. Cotton, clerk-typist	1,174.93
Rhonda S. Roberts, clerk-typist	922.30
Frankie L. Adams, laborer	882.45
Alfreda N. Elzie, office automation assistant	778.11
Herbert M. Franklin, unclassified position	735.09
Jesse R. Fowler, laborer	601.44
Elmer W. Blue, laborer	584.80
Merle R. Moser, mason	516.96
Edward A. Nealis, pipefitter supervisor	357.48
Dayna M. Sapp, office automation clerk	354.48
Richard L. Rippeon, carpenter	347.20
Jerry F. Blush, supervisory construction field representative	306.04
Harold C. Johnson, wood crafter supervisor	244.40
Vaughn R. Cardellino, carpenter supervisor	229.53
Robert W. Raby, painter	229.53
Levine Burgess, carpenter	229.53
Jacquelyn Taber, office clerk	216.56
Spencer P. Ingram, insulator supervisor	153.03
Ottis K. Butler, stone mason	153.03
Harry L. Commodore, plasterer	153.03
Robert L. Rawlings, carpenter	153.03
Donald Carter, insulator	153.03
Enrique M. Aris, laborer	153.03
James E. Brown, laborer	153.03
Candice Joyce, office clerk	108.28
Juliana T. Luke, architect	5.34

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$1,222,971.00
Contribution to Federal Employees Health Benefits	759,246.62
Contribution to Government FICA	483,864.50
Civil Service Retirement Fund	349,866.97
Matching TSP Contribution	229,142.65
Contribution to Government FICA/Medicare	185,347.86
Basic TSP Contribution	67,387.06
Contribution to Federal Employees Group Life Insurance	22,478.15
Uniform Allowance	2,549.90

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECTURE OF THE
CAPITOL, 2004"

2003					
Oct.	10	00011	John S. Kirk		\$670.00
			Travel advance.		
	15	00015	John Arthur Degroff		49.00
			Travel reimbursement.		
		00016	John Arthur Degroff		18.00
			Travel reimbursement.		
		00013	Terrel M. Emmons		450.00
			Travel advance.		
	22	00025	Margaret Cox		260.00
			Travel advance.		
	24	00569	ASSE-NCC Mold PDC		110.00
			Training.		
	30	00567	Building Virginia 2003		470.00
			Training.		
		00023	Guest Services, Inc		39,456.66
			Lease agreement.		
		00034	T-Rex Godwin LLC-Leasing		459,334.46
			Lease agreement.		
		00030	Tanisha M. Cole		7.09
			Local travel reimbursement.		
	31	31013	Continental Airlines		30.00
			Travel for business purposes LD.		
		31013	United Airlines		489.00
			Travel for training purposes LD.		
		40000	Washington Professional Systems		1,263.51
			Expendable supplies.		
Nov.	05	00042	Eddy E. Joseph		577.30
			Travel reimbursement.		
		00748	Georgetown University		125.00
			Training.		
		00749	Georgetown University		125.00
			Training.		
		00045	James B. Myers		1,118.10
			Travel reimbursement.		
		00801	National Fire Protection Association		395.00
			Training.		
	12	00707	FPMI		295.00
			Training.		
		00051	Kenneth Lauziere		270.70
			Travel reimbursement.		
		00890	Vision Solutions, Inc		13,680.00
			Software support.		
	19	01122	Castrol Heavy Duty Lubricants, Inc		210.00
			Oil for diesel generators.		
		00059	David McCormick		400.00
			Travel advance.		
		00662	National Academy of Sciences		50.00
			Training.		
		01013	National Academy of Sciences		50.00
			Training.		
		00971	Next Generation Technology, Inc		27,808.00
			License.		
		01244	Potomac Electric Power Co		2,995.32
			Electrical energy.		
		00954	Verizon		13,663.84
			Communications		
	21	01248	American Concrete Institute		349.00
			Training.		
		01249	American Concrete Institute		349.00
			Training.		
		01283	Attachmate Corp		13,785.00
			Technical support.		
		01280	Bellsouth Telecommunications, Inc		72.00
			Communications.		
		01262	Graduate School, USDA		775.00
			Training.		
		01221	Keeper of Stationery		3,255.62
			Stationery supplies.		
		01320	Washington Gas		1,040.04
			Gas charges.		
	26	01233	Clean Harbors Environmental		545.02
			Environmental services.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECTURE OF THE
CAPITOL, 2004"—Continued

2003				
Nov.	26	01385	ESI International	930.75
			Training.	
		01074	F5 Networks	11,625.01
			Service agreement.	
		00024	Guest Services, Inc	39,456.66
			Lease agreement.	
		00065	Jay Bell	21.60
			Local travel reimbursement.	
		00067	John S. Kirk	824.40
			Travel payment.	
		00070	Lauren Wilson	8.10
			Local travel reimbursement.	
		01080	Myra Ortega	570.00
			Stress management sessions.	
		00071	Peggy Tyler	901.48
			Travel reimbursement.	
		01372	Skill Path Seminars	449.00
			Training.	
		01386	Skill Path Seminars	449.00
			Training.	
		00035	T-Rex Godwin LLC-Leasing	459,334.46
			Lease agreement.	
		00029	Tanisha M. Cole	200.00
			Travel advance.	
		01082	Tririga	78,816.60
			Maintenance.	
		01347	Verizon	463.05
			Communications.	
		01348	Verizon	926.11
			Communications.	
		01349	Verizon	463.05
			Communications.	
		01358	Verizon	462.75
			Communications.	
		00160	Wasserman/Katz	1,333.33
			Contract services.	
		00069	Yvonne Gurney	6.05
			Local travel reimbursement.	
		31113	George W. Allen Co., Inc	467.60
			Consumable inventory.	
		31113	George W. Allen Co., Inc	1,652.45
			Expendable supplies.	
Dec.	3	01024	Environmental Resource Center	999.00
			Training.	
		00139	Manhattan International Transportation	16,479.17
			Shuttle bus services.	
	5	01196	L-Com Connectivity Products	1,585.08
			Computer supplies.	
		01073	Netsec	11,749.00
			Network services.	
		00087	Richard Crupi	82.80
			Travel payment.	
		01068	Skill Path Seminars	499.00
			Training.	
		31113	AMA Systems	155.00
			Equipment repair services.	
		31113	AMA Systems	4,602.15
			Expendable supplies.	
		31113	AMA Systems	6,302.04
			Software under 25K.	
		31113	AMA Systems	11,416.58
			Accountable property under 25K.	
		31113	Amazon.com	279.79
			Expendable supplies.	
		31113	Amazon.com	53.94
			Software under 25K.	
		31113	Apple Store.com	660.29
			Software under 25K.	
		40000	Capitol Cable and Technology, Inc	1,030.00
			Expendable supplies.	
		40000	Communications Supply Corp	83.86
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECTURE OF THE
CAPITOL, 2004"—Continued

2003				
Dec.	5	31113	Computer Technology Center	537.00
			Equipment repair services.	
		31113	Computer Technology Center	5,792.08
			Expendable supplies.	
		31113	Computer Technology Center	2,645.98
			Accountable property under \$25K.	
		31113	Computer Technology Center	5,388.72
			Software under \$25K.	
		31113	eAccess solutions	709.67
			Communications.	
		40000	Electrico, Inc	260.27
			Expendable supplies.	
		31113	Fiber Solutions, Inc	2,108.46
			Expendable supplies.	
		31113	Fig Leaf Software	14,410.00
			Software under \$25K.	
		40000	Frank Parsons Paper Co	2,270.59
			Expendable supplies.	
		40000	Fuji Photo Film, USA	4,945.80
			Expendable supplies.	
		40000	Light Impressions	1,107.89
			Expendable supplies.	
		31113	Management Concepts, Inc	198.00
			Expendable supplies.	
		31113	McAfee Associates	56.98
			Software under \$25K.	
		31113	Microsoft Services	49.90
			Software under \$25K.	
		40000	Motorola	89.38
			Consumable inventory.	
		31113	Nextel Communications	2,001.92
			Communications.	
		31113	PC Mall	1,466.27
			Software under \$25K.	
		31113	PC World	34.97
			Expendable supplies.	
		31113	Peripheral Vision	1,300.00
			Expendable supplies.	
		40000	PGL Electronics	1,137.50
			Expendable supplies.	
		40000	Radiant Communications Corp	1,416.26
			Accountable property under \$25K.	
		31113	SITA Business Systems, Inc	825.25
			Expendable supplies.	
		31113	Sita Business Systems, Inc	1,344.00
			Equipment repair services.	
		31113	Sita Business Systems, Inc	19,309.99
			Accountable property under \$25K.	
		31113	Southwest Distribution, Inc	751.53
			Expendable supplies.	
		31113	Staples, Inc	88.82
			Accountable property under \$25K.	
		31113	Toner Express	1,680.90
			Expendable supplies.	
		31113	Tririga	175.00
			Software under \$25K.	
		31113	TWAcomm.com	248.10
			Expendable supplies.	
		31113	UPS	118.79
			Equipment repair services	
		31113	Verizon Wireless	389.90
			Communications.	
		40000	W.S. Jenks and Son, Inc	613.84
			Expendable supplies.	
		40000	W.S. Jenks and Sons, Inc	306.92
			Expendable supplies.	
		40000	Whirlwind Music Dist., Inc	115.01
			Expendable supplies.	
		31113	Woodbourne Solutions	2,375.00
			Software under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECTURE OF THE
CAPITOL, 2004"—Continued

2003			
Dec. 10	00090	Barry L. West	36.60
		Local travel reimbursement.	
	00091	Betty C. Killillay	79.00
		Local travel reimbursement.	
	01495	Capitol Cable and Technology, Inc	259.00
		Cable supplies.	
	00092	Diane Battistella	79.00
		Local travel reimbursement.	
	01273	Five Star Meeting Services	250.00
		Training.	
	00093	Jay Bell	7.56
		Local travel reimbursement.	
	00242	Manhattan International Transportations	27,221.60
		Shuttle bus insurance.	
	01625	Potomac Electric Power Co	2,520.76
		Electrical energy.	
	00089	William B. Krebs	64.60
		Local travel reimbursement.	
	01567	Xerox Corp	151.29
		Copier equipment.	
	01568	Xerox Corp	156.70
		Copier equipment.	
	31113	American Airlines, Inc	15.00
		Travel for training purposes LD.	
	31113	Continental Airlines	289.50
		Travel for business purposes LD.	
	31113	Delta Air Lines, Inc	301.50
		Travel for training purposes LD.	
	31113	United Airlines	254.50
		Travel for training purposes LD.	
12	01599	Black Box Corp	2,131.39
		Hardware.	
	01284	Computer Applications Spec	5,000.00
		Phone support.	
	00095	Elwin M. Lee, Jr	64.00
		Local travel reimbursement.	
	01149	Kele and Associates	2,087.75
		Humidity sensors.	
	01345	L-COM Connectivity Products	167.32
		Safety supplies.	
	01346	L-COM Connectivity Products	687.50
		Safety supplies.	
	01664	Levenger	37.65
		Office supplies.	
	01706	National Academy of Sciences	50.00
		Training.	
	00096	Robert T. MacDonald	32.00
		Local travel reimbursement.	
	01680	Skill Path Seminars	449.00
		Training.	
	01684	Skill Path Seminars	449.00
		Training.	
	00094	Stephen D. Krankowski	64.00
		Local travel reimbursement.	
	01683	Virginia Society AIA	470.00
		Training.	
	01638	West Group	6,827.93
		Subscription.	
	00099	Zainab I Sanusi-Hopes	54.00
		Local travel reimbursement.	
17	01496	Capitol Cable and Technology, Inc	1,040.00
		Cable supplies.	
	01025	Computer Consultants Corp	210.00
		Training.	
	00103	David McCormick	490.53
		Travel reimbursement.	
	01770	Keeper of Stationery	2,913.83
		Stationery supplies.	
	01342	L-COM Connectivity Products	14.94
		Shop supplies.	
	01470	Management Concepts, Inc	798.00
		Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECTURE OF THE
CAPITOL, 2004"—Continued

2003				
Dec.	17	01618	Myra Ortega Stress management services.	570.00
		01627	Myra Ortega Stress management services.	285.00
		01782	Nextel Communications Telecommunication services.	8,059.00
		01783	Nextel Communications Telecommunication services.	7,610.41
		01702	Washington Metropolitan Area Transit Authority Transit subsidy.	6,500.00
		01713	Washington Metropolitan Area Transit Authority Transit subsidy.	7,723.00
		00191	Wasserman/Katz Contract services.	3,000.00
	19	01803	ASAP Software.	208,867.38
		01417	Federal Publications Seminars Training.	895.00
		01646	Gartner Group, Inc Research services.	29,750.00
		00113	Greg Clark Travel reimbursement.	74.00
		01809	Management Concepts, Inc Training.	36,709.20
		00109	Michael Turnbull Travel reimbursement.	431.06
		01707	National Technology Transfer, Inc Training.	1,512.45
		01708	National Technology Transfer, Inc Training.	1,512.45
		01709	National Technology Transfer, Inc Training.	1,512.45
		01710	National Technology Transfer, Inc Training.	1,512.45
		00110	Russell Follin Travel reimbursement.	79.00
		01750	Society of Fire Protection Engineers Tuition reimbursement.	20.00
		01760	TSA/ADVET Annual maintenance.	9,000.00
		01827	USA Lights Professional services.	240.46
		01777	Verizon Communications.	469.55
	23	01674	Advanced Power Control, Inc Training.	1,500.00
		01884	Aerosol Monitoring and Analysis, Inc Training.	500.00
		01922	AMA Analytical, Inc Laboratory services.	105.00
		01869	Apogee Computer Solutions, Inc Subscription service.	5,684.78
		01657	Boise Cascade Office Products Office supplies.	1,041.54
		01859	Cummins Allison Corp Office equipment.	2,079.10
		01789	Earthlink, Inc Blackberry services.	5,373.20
		01790	Earthlink, Inc Blackberry services.	5,373.20
		00318	Manhattan International Transportation, Inc Shuttle bus services.	16,479.17
		01503	Marzik Software.	43,300.00
		01773	Netsec Network services.	11,749.00
		01476	New Pig Corp Shop supplies.	112.10
		00116	Satish K. Gupta Travel advance.	225.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECTURE OF THE
CAPITOL, 2004"—Continued

2003			
Dec.	23	01896 Society of Fire Protection Engineers	20.00
		Tuition reimbursement.	
		01670 Spectracom Corp	21,435.00
		Safety supplies.	
		01856 Verizon	254.54
		Communications.	
		01915 Verizon	2,729.44
		Communications.	
		01921 Verizon	2,729.44
		Communications.	
		01914 Washington Gas	4,420.80
		Gas charges.	
	24	00025 Guest Services, Inc	39,456.66
		Lease agreement.	
		01970 Skill Path Seminars	299.00
		Training.	
		00037 T-Rex Godwin LLC-Leasing	459,334.46
		Lease agreement.	
	31	01799 ASAP	19,382.62
		Microsoft maintenance.	
		01901 Environmental Waste Specialists, Inc	1,315.00
		Environmental services.	
		01730 Iron Mountain	38.88
		Storage services.	
		01731 Iron Mountain	1,766.88
		Storage services.	
		01966 Management Concepts, Inc	825.00
		Training.	
		00119 Society of Fire Protection Engineers	20.00
		Tuition reimbursement.	
		01990 Xerox Corp	497.49
		Copier equipment.	
		31212 Accu Tech Corp	152.16
		Accountable property under \$25K.	
		31212 Adobe System Corp	786.45
		Software under \$25K.	
		31212 Aladdin Systems, Inc	34.98
		Software under \$25K.	
		31212 Alliance Micro	2,740.00
		Accountable property under \$25K.	
		31212 AMA Systems	72.00
		Accountable property under \$25K.	
		31212 AMA Systems	6,679.40
		Expendable supplies.	
		31212 AMA Systems	2,244.64
		Software under \$25K.	
		31212 Amazon.com	469.22
		Expendable supplies.	
		31212 American Airlines, Inc	742.50
		Travel for training purposes LD.	
		31212 American ProImage	3,498.00
		Accountable property under \$25K.	
		31212 American West Airlines	783.02
		Travel for training purposes LD.	
		31212 Applestore.com	272.84
		Software under \$25K.	
		40000 Bird Electronic Corp	1,186.59
		Expendable supplies.	
		31212 Colorbyte Software	3,322.50
		Software under \$25K.	
		40000 Communications Supply Corp	672.84
		Consumable inventory.	
		31212 Computer Technology Center	4,281.00
		Software under \$25K.	
		31212 Computer Technology Center	12,656.07
		Expendable supplies.	
		31212 Computer Technology Center	11,803.88
		Accountable property under \$25K.	
		31212 DecisionOne	4,560.00
		Equipment repair services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECTURE OF THE
CAPITOL, 2004"—Continued

2003			
Dec. 31	31212	DeL Marketing L.P	4,046.00
		Software under \$25K.	
	31212	DLT Solutions, Inc.	2,492.39
		Software under \$25K.	
	31212	Fiber Solutions, Inc	224.99
		Accountable property under \$25K.	
	31212	Fig Leaf Software	11,980.00
		Equipment repair services.	
	31212	Franklin Covey Co	194.16
		Expendable supplies.	
	31212	Graybar Electric Co., Inc	2,123.07
		Accountable property under \$25K.	
	31212	HRS Systems, Inc	1,625.00
		Software under \$25K.	
	40000	Hub Consulting Services	1,955.00
		Expendable supplies.	
	31212	KD Lions, Inc	1,500.00
		Accountable property under \$25K.	
	31212	LYNYXPM	1,060.50
		Equipment repair services.	
	40000	Mark Electronics Supply	529.50
		Expendable supplies.	
	40000	Motorola	49.25
		Consumable inventory.	
	40000	NCS Industries, Inc	132.19
		Expendable supplies.	
	31212	Nextel Communications	3,119.40
		Communications.	
	40000	Pace, Inc	1,547.00
		Consumable inventory.	
	31212	PC World	20.00
		Expendable supplies.	
	31212	Plus Vision Corp	205.00
		Expendable supplies.	
	31212	Powerware	2,620.00
		Equipment repair services.	
	31212	Primavera Systems, Inc	1,440.00
		Equipment repair services.	
	40000	Radiant Communications	2,043.09
		Expendable supplies.	
	40000	Radiant Communications Corp	2,043.09
		Expendable supplies.	
	31212	Shop Toshiba	2,652.68
		Accountable property under \$25K.	
	31212	Sita Business Systems, Inc	2,149.50
		Expendable supplies.	
	31212	Sita Business Systems, Inc	2,917.75
		Software under \$25K.	
	31212	Sita Business Systems, Inc	6,431.75
		Accountable property under \$25K.	
	31212	SKM Power Tools	560.00
		Software under \$25K.	
	40000	Spectracom Corp	27.00
		Expendable supplies.	
	31212	SPSS	4,451.00
		Software under \$25K.	
	31212	T-Mobile USA, Inc	404.42
		Communications.	
	31212	Toner Express	692.72
		Expendable supplies.	
	31212	UPS	107.47
		Expendable supplies.	
	31212	US Airways	495.00
		Travel for training purposes LD.	
	31212	Verizon Wireless	3,471.67
		Communications.	
	40000	Washington Professional Systems	218.37
		Expendable supplies.	
	31212	Xerox Corp	1,767.84
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECTURE OF THE
CAPITOL, 2004"—Continued

2004				
Jan.	7	02044	Advanced Power Control, Inc	1,500.00
			Training.	
		01741	Arma International Inc	825.00
			Training.	
		01748	Boise Cascade Office Products	373.84
			Office supplies.	
		02055	Charles J. Becker	660.00
			Interpreting services.	
		01792	Computer Applications Specialists	21,500.00
			Software subscription.	
		01900	Computer Applications Specialists	5,000.00
			Phone support.	
		01755	Global Internetworking, Inc	22,380.00
			Professional services.	
		01994	Government Technology SVCS, Inc	1,198.89
			Computer supplies.	
		00123	Janie L. Oddy	85.21
			Travel reimbursement.	
		00124	Kenneth Lauziere	1,018.33
			Travel reimbursement.	
		01546	Macromedia, Inc	895.00
			Training.	
		02041	Management Concepts, Inc	1,520.00
			Training.	
		00122	Mark E. Parker	97.92
			Local travel reimbursement.	
		01747	New Pig Corp	1,659.09
			Shop supplies.	
		00120	Russell Follin	19.50
			Travel payment.	
		01673	Spectracom Corp	152.39
			Freight charges.	
		00075	Steve Dehanas	525.77
			Travel reimbursement.	
		02042	The Light Brigade	1,445.00
			Training.	
		02043	The Light Brigade	1,445.00
			Training.	
	9	01876	AEE Energy Seminars	1,495.00
			Training.	
		02127	AMA Analytical, Inc	31.50
			Laboratory services.	
		02184	Bellsouth Telecommunications, Inc	72.00
			Communications.	
		00134	Christopher B. Emery	786.23
			Travel reimbursement.	
		02113	Data Management Forum	150.00
			Training.	
		02232	Michael F. Lampley	10,000.00
			Audit committee services.	
		01993	PGL Electronics	7,790.00
			Electronic supplies.	
		02216	R.S. Means Co., Inc	999.65
			Cost data.	
		00327	Wasserman/Katz	6,000.00
			Contract services.	
	14	02342	Airgas East	197.37
			Cylinder rentals.	
		02343	Airgas East	92.11
			Cylinder rental.	
		02130	AMA Analytical, Inc	18.90
			Laboratory services.	
		02131	Ama Analytical, Inc	47.25
			Laboratory services.	
		02133	AMA Analytical, Inc	75.60
			Laboratory services.	
		02320	Databank, Inc	554.97
			Microfilm services.	
		02287	Environmental Waste Specialists, Inc	4,720.00
			Environmental services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECTURE OF THE
CAPITOL, 2004"—Continued

2004				
Jan. 14	02221	GTSI Corp	30,550.00	
		Computer software.		
	02223	GTSI Corp	139,559.84	
		Computer software.		
	02256	Learning Tree International	2,403.00	
		Training.		
	01991	Levenger	5.90	
		Office supplies.		
	02257	Management Concepts, Inc	1,650.00	
		Training.		
	02297	Meridian Project Systems, Inc	14,720.46	
		Network concurrent.		
	02316	Potomac Electric Power Co	2,655.27	
		Electrical energy.		
	02237	Power & Telephone Supply	17,500.00	
		Communication supplies.		
	02290	Research in Motion	199.00	
		Training.		
	02294	Saf Gard Safety Shoe Co	471.25	
		Safety shoes.		
	02258	The Light Brigade	1,445.00	
		Training.		
	02076	USA Lights	974.86	
		Professional services.		
	02309	Washington Metropolitan Area Transit Authority	7,004.55	
		Metro subsidy.		
	31212	Baumgarten Co. of Washington	46.80	
		Expendable supplies.		
	40000	Capitol City Supply	2,066.86	
		Buildings and renovations.		
	40001	Eastman Kodak Co	393.43	
		Accountable property under \$25K.		
	40001	Fuji Photo Film, USA	4,582.92	
		Expendable supplies.		
	40001	Shred It	697.40	
		Expendable supplies.		
16	02098	Brio Software	16,299.83	
		Software maintenance.		
	02123	BuildingGreen, Inc.	218.00	
		Reference materials.		
	02383	Capitol Cable and Technology, Inc	1,080.00	
		Electronic supplies.		
	01969	Computer Consultants Corp	225.00	
		Training.		
	02360	Data Management Forum	150.00	
		Training.		
	02224	Dell Marketing L.P	8,529.85	
		Computer hardware.		
	02112	ePlus Technology	800.00	
		Consulting services.		
	02095	Front Range Solutions USA, Inc	10,194.91	
		Software maintenance.		
	02082	Government of the District of Columbia, Department of Health	390.00	
		Underground storage tank.		
	02083	Government of the District of Columbia, Department of Health	780.00	
		Underground storage tank		
	02084	Government of the District of Columbia, Department of Health	390.00	
		Underground storage tank.		
	02087	Government of the District of Columbia, Department of Health	390.00	
		Underground storage tank.		
	02088	Government of the District of Columbia, Department of Health	390.00	
		Underground storage services.		
	02402	Labor Arbitration Institute	370.00	
		Training.		
	02425	LRP Publications	9,171.00	
		Publication.		
	02187	McMaster Carr Supply Co	1,075.37	
		Shop tools.		
	02429	New Pig Corp	627.33	
		Work gloves.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECTURE OF THE
CAPITOL, 2004"—Continued

2004				
Jan. 16	00115	Scott L. Bieber	112.76	
		Travel reimbursement.		
	00145	Tanisha M. Cole	214.80	
		Travel reimbursement.		
	02002	U.S. Cost, Inc	9,114.00	
		Annual maintenance.		
	02358	Verizon	462.75	
		Communications.		
	02427	Verizon	469.55	
		Communications.		
	02428	Verizon	469.55	
		Communications.		
	02364	Verizon Federal, Inc	166.50	
		Communications.		
	02423	Volkert and Associates, Inc	23,600.00	
		Professional services.		
21	02201	Fuji Photo Film, USA	12,328.32	
		Photo supplies.		
	02086	Government of the District of Columbia, Department of Health	390.00	
		Underground storage tank.		
	02455	Keeper of Stationery	1,215.50	
		Stationery supplies.		
	02301	MCI, Inc	441.73	
		Communications.		
	02302	MCI, Inc	441.73	
		Communications.		
	02250	Sita Business Systems, Inc	7,040.00	
		Computer systems.		
	00146	Terrel M. Emmons	693.58	
		Travel reimbursement.		
	02103	Transcat	1,593.00	
		Tools.		
	02439	US Green Building Council	450.00	
		Training.		
	02485	Verizon Federal, Inc	1,349.01	
		Communications.		
	02491	Washington Gas	10,107.55	
		Gas charges.		
	02448	Xerox Corp	82.27	
		Maintenance agreement.		
23	02094	Maurice Electric Supply Co	15,103.20	
		Shop supplies.		
29	02125	AMA Analytical, Inc	9.45	
		Laboratory services.		
	02126	AMA Analytical, Inc	15.75	
		Laboratory services.		
	02563	Bellsouth Telecommunications, Inc	72.00	
		Communications.		
	02117	Engineered Services, Inc	4,215.00	
		Training.		
	00026	Guest Services, Inc	39,456.66	
		Lease agreement.		
	02174	Hilti, Inc	1,265.98	
		Shop supplies.		
	02569	MCI	3,059.62	
		Communications.		
	02570	MCI	3,059.62	
		Communications.		
	02572	MCI	3,059.62	
		Communications.		
	02519	Myra Ortega	570.00	
		Stress management sessions.		
	02521	Myra Ortega	475.00	
		Stress management sessions.		
	00038	T-Rex Godwin LLC-Leasing	459,334.46	
		Lease agreement.		
	00374	Wasserman/Katz	7,000.00	
		Contract services.		
	02568	Xerox Corp	88.52	
		Maintenance agreement.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECTURE OF THE
CAPITOL, 2004"—Continued

2004				
Jan.	29	02589	Zoldak Group FMA department subscription.	17,500.00
		02590	Zoldak Group Pocket inspector licenses.	23,500.00
		40113	American West Airlines Travel for training purposes LD.	348.00
		40113	United Airlines Travel for business purposes LD.	191.00
		41213	Versar, Inc Equipment repair services.	289.50
	30	02613	Government Micro Resources, Inc Computer upgrade.	20,766.29
		02647	Light Brigade Fiber tools.	227.20
		00386	Manhattan International Transportation, Inc Shuttle bus services.	16,479.17
		02654	MCI, Inc Communications.	441.73
		02656	MCI, Inc Communications.	441.73
		02661	Verizon Communications.	462.75
		02179	Xerox Corp Copier equipment.	497.49
		02180	Xerox Corp Copier equipment.	297.00
		02182	Xerox Corp Copier equipment.	232.21
		02473	Xerox Corp Maintenance agreement.	207.76
		02634	Xerox Corp Maintenance agreement.	129.68
		02635	Xerox Corp Maintenance agreement.	423.02
		40001	ABC Imaging Expendable supplies.	745.50
		40113	Canon Business Solutions Southeast, Inc Expendable supplies.	1,836.00
		40001	Capitol Cable and Technology, Inc Expendable supplies.	1,142.96
		40001	Communications Supply Corp Consumable Inventory.	3,218.61
		40113	George W. Allen Co., Inc Expendable supplies.	1,552.05
		40001	Hollinger Corp Expendable supplies.	256.44
		40001	Hub Consulting Services Expendable supplies.	1,500.00
		40001	Office Depot Expendable supplies.	999.50
		40001	Print-O-Stat, Inc Expendable supplies.	60.00
		40001	Radiant Communications Expendable supplies.	2,043.09
		40001	Spectracom Corp Expendable supplies.	902.50
		40113	Thomson West Expendable supplies.	812.04
		40113	Trover Book Store Expendable supplies.	25.65
		40001	Whirlwind Music Dist. Inc Expendable supplies.	274.86
Feb.	3	02472	AEG Environmental Hazardous waste removal.	2,464.00
		02475	AEG Environmental Hazardous waste removal.	3,010.00
		02518	ARCOM/AIA Master Systems License renewal.	2,382.00
		02452	Bentley Systems, Inc Subscription.	35,956.34
		02453	Bentley Systems, Inc Subscription.	1,856.40

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECTURE OF THE
CAPITOL, 2004"—Continued

2004			
Feb.	3	02396 Global Internetworking, Inc	7,460.00
		Internet service.	
		02397 Global Internetworking, Inc	7,460.00
		Internet service.	
		02758 Government Channels Group	51,255.75
		Maintenance.	
		02645 Light Brigade	2,295.00
		Fiber tools.	
		02649 Light Brigade	706.73
		Fiber tools.	
		00436 McGuiness, Norris, Williams, LLP	613.25
		Professional services.	
		00437 McGuiness, Norris, Williams, LLP	16,071.27
		Professional services.	
		00438 McGuiness, Norris, Williams, LLP	3,287.80
		Contract services.	
		02754 NETSEC	11,749.00
		Security service provider.	
		02682 Sergeant at Arms	363.28
		Desk phone charges.	
		02684 Sergeant at Arms	495.12
		Desk phone charges.	
		02385 Siemens Building Technologies, Inc	1,450.00
		Training.	
		00427 WallacePledger, PLLC	17,684.86
		Contract services.	
		00428 WallacePledger, PLLC	26,554.91
		Contract services.	
		00429 WallacePledger, PLLC	48,045.80
		Contract services.	
		40113 Absolute Software	599.75
		Software under \$25K.	
		40113 ACTIONet, Inc	747.00
		Equipment repair services.	
		40113 Adobe System Corp	4,129.55
		Software under \$25K.	
		40113 AMA Systems	556.50
		Software under \$25K.	
		40113 AMA Systems	483.69
		Accountable property under \$25K.	
		40113 AMA Systems	6,561.48
		Expendable supplies.	
		40113 Amazon.com	118.43
		Expendable supplies.	
		40113 Capitol Cable and Technology, Inc	120.75
		Accountable property under \$25K.	
		40113 Computer Technology Center	3,966.80
		Expendable supplies.	
		40113 Computer Technology Center	4,390.00
		Accountable property under \$25K.	
		40113 Dell Marketing L.P	384.70
		Expendable supplies.	
		40113 Dellware Direct L.P	3,470.83
		Accountable property under \$25K.	
		40113 Dun and Bradstreet	3,500.00
		Expendable supplies.	
		40113 ePlus Technology	2,000.00
		Software under \$25K.	
		40113 Epson America, Inc	4,554.00
		Accountable property under \$25K.	
		40113 Fig Leaf Software	4,995.00
		Equipment repair services.	
		40113 Fig Leaf Software	4,995.00
		Software under \$25K.	
		40113 Hammacher Schlemmer	145.90
		Expendable supplies.	
		40113 Iron Mountain Off Site Data Protection	701.20
		Equipment repair services.	
		40113 Powerware	2,300.00
		Accountable property under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECTURE OF THE
CAPITOL, 2004"—Continued

2004				
Feb.	3	40113	Rent a Phone	200.39
			Communications.	
		40113	Shop Toshiba	355.40
			Accountable property under \$25K.	
		40113	Sita Business Systems, Inc	17,735.00
			Accountable property under \$25K.	
		40113	Sita Business Systems, Inc	2,969.42
			Expendable supplies.	
		40113	Verizon Wireless	858.39
			Communications.	
		40113	Winternals Software	199.00
			Software under \$25K.	
	6	02854	Aigis Mechnronics	603.90
			Fiber optic supplies.	
		02652	Clean Harbors Environmental	1,956.45
			Hazardous waste removal.	
		02795	Computer Applications Specialists	10,595.00
			Programming support.	
		02796	Computer Applications Specialists	6,890.00
			Programming support.	
		02651	Environmental Waste Specialists, Inc	8,029.00
			Hazardous waste removal.	
		02853	Florida Micro	2,491.40
			Computer hardware.	
		02437	Katie M. Minnema	1,500.00
			Task services.	
		02790	National Technology Transfer, Inc	1,512.45
			Training.	
		02791	National Technology Transfer, Inc	1,512.45
			Training.	
		02792	National Technology Transfer, Inc	1,512.45
			Training.	
		02793	National Technology Transfer, Inc	1,512.45
			Training.	
		02843	Powerware	44,483.00
			Labor and materials.	
		02866	Sergeant at Arms	260.27
			Desk phone charges.	
		02867	Sergeant at Arms	430.46
		02621	Simplexgrinnell	12,593.00
			Legislative clock system parts.	
		02386	Xerox Corp	320.58
			Lease agreement.	
		40001	Roberts Oxygen	86.45
			Expendable supplies.	
		40113	Senate Gift Shop	276.00
			Expendable supplies.	
	10	02800	ACI International Publications	192.00
			Subscription.	
		02891	Airgas East	203.95
			Cylinder rental.	
		02525	Bradson Corp	58,754.00
			Financial management services.	
		00163	David Nguyen	35.25
			Travel reimbursement.	
		02888	Graduate School, USDA	375.00
			Training.	
		02375	Graybar Electric Co., Inc	135.60
			Electrical supplies.	
		02398	Graybar Electric Co., Inc	95.96
			Electrical supplies.	
		02399	Graybar Electric Co., Inc	259.34
			Electrical supplies.	
		02537	IMS Systems	52,970.00
			Maintenance services.	
		02526	Iron Mountain	38.88
			Storage services.	
		02527	Iron Mountain	1,766.88
			Storage services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECTURE OF THE
CAPITOL, 2004"—Continued

2004				
Feb.	10	00162	Ramon Santos Soriente	35.25
			Travel reimbursement.	
		00159	Rick Wilmoth	103.27
			Local travel reimbursement.	
		02587	Woodbourne Solutions	7,200.00
			Web module.	
		02571	Xerox Corp	427.22
			Maintenance agreement.	
		02573	Xerox Corp	270.96
			Maintenance agreement.	
	13	02972	Computer Applications Specialist	5,000.00
			Software support.	
		02596	Gypsum Association	217.50
			Reference materials.	
		02515	Labor Arbitration Institute	275.00
			Training.	
		02966	Potomac Electric Power Co	3,136.96
			Electrical energy.	
		00164	Richard Crupi	287.04
			Travel reimbursement.	
		40001	B&H Photo	1,711.56
			Expendable supplies.	
	18	00167	Annette H. Kim	35.25
			Travel reimbursement.	
		00170	Joseph D. Houghton	35.25
			Travel reimbursement.	
		00168	Margaret Cox	401.63
			Travel reimbursement.	
		02977	Myra Ortega	570.00
			Stress management.	
		00172	Philip E. Mudrich	35.25
			Travel reimbursement.	
		00169	Satish K. Gupta	303.47
			Travel reimbursement.	
		03071	Washington Gas	12,157.05
			Gas charges.	
		03044	Washington Metropolitan Area Transit Authority	6,960.00
			Metro subsidy.	
		03046	Washington Metropolitan Area Transit Authority	6,812.15
			Metro subsidy.	
		02997	Washington Occupational Health Assoc., Inc	4,141.00
			Professional services.	
		02998	Washington Occupational Health Assoc., Inc	5,181.00
			Professional services.	
		02999	Washington Occupational Health Assoc., Inc	4,340.00
			Professional services.	
	20	03141	Hewlett Packard Co	60,574.45
			Equipment.	
		00174	Satish C. Sethi	35.25
			Travel reimbursement.	
		03144	U.S. EPA Region III	185.00
			Training.	
	23	02824	Canon U.S.A., Inc	324.30
			Copier equipment.	
		02825	Canon U.S.A., Inc	239.76
			Copier equipment.	
		00501	Engineering and Professional Services, Inc	549.00
			Contract services.	
		00502	Engineering and Professional Services, Inc	37,568.00
			Contract services.	
		03158	Learning Tree International	2,130.00
			Training.	
		03155	Management Concepts, Inc	825.00
			Training.	
		02595	Omni Tech Corp	44,000.00
			Computer hardware.	
		03023	Orange Technologies, Inc	526.11
			Training.	
		02786	USA Lights	1,189.04
			Recycling services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECTURE OF THE
CAPITOL, 2004"—Continued

2004			
Feb. 24	03177	AMA Analytical, Inc	28.35
		Laboratory services.	
	03184	Department of the Army	460.00
		Support agreement.	
	02810	Government Technology Services, Inc	110.00
		Equipment.	
	02809	Graybar Electric Co., Inc	210.71
		Fiber equipment.	
	02828	Graybar Electric Co., Inc	223.46
		Electrical supplies.	
	00435	McGuiness, Norris, Williams, LLP	1,488.55
		Professional services.	
	03149	Society of Fire Protection Engineers	20.00
		Tuition reimbursement.	
	00514	Telescience International, Inc	887.97
		Contract services.	
	02776	Volkert & Associates, Inc	21,400.00
		Professional services.	
27	03191	AMA Analytical, Inc	15.75
		Laboratory services.	
	03193	AMA Analytical, Inc	9.45
		Laboratory services.	
	03209	Bellsouth Telecommunications, Inc	72.00
		Communications.	
	02830	Communication Briefings	178.00
		Communications.	
	03186	Department of the Army	2,282.15
		Support agreement.	
	03187	Department of the Army	2,171.78
		Support agreement.	
	02860	ESI International	1,185.75
		Training.	
	00027	Guest Services, Inc	39,456.66
		Lease agreement.	
	03226	Learning Tree International	2,403.00
		Training.	
	03139	Management Concepts, Inc	798.00
		Training order.	
	03201	Merchants Automotive Group	1,130.00
		Vehicle lease.	
	03202	Merchants Automotive Group	1,130.00
		Lease agreement.	
	03260	Merchants Automotive Group	1,130.00
		Vehicle lease.	
	03263	Merchants Automotive Group	1,130.00
		Vehicle lease.	
	03198	Siemens Building Technologies, Inc	1,450.00
		Training.	
	00039	T-Rex Godwin LLC-Leasing	459,334.46
		Lease agreement.	
	03072	Tririga	110,091.00
		License.	
	02976	USA Lights	1,100.72
		Recycling services.	
	02982	USA Lights	1,053.88
		Recycling services.	
	02984	Visualedge Technology	45.20
		Equipment maintenance agreement.	
	00499	WallacePledger, PLLC	75,834.59
		Attorney services.	
	02833	Xerox Corp	497.49
		Copier equipment.	
	02834	Xerox Corp	497.49
		Copier equipment.	
	02835	Xerox Corp	59.00
		Copier equipment.	
	02836	Xerox Corp	59.00
		Copier equipment.	
	02837	Xerox Corp	232.21
		Copier equipment.	
	02838	Xerox Corp	232.21
		Copier equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECTURE OF THE
CAPITOL, 2004"—Continued

2004				
Feb. 27	03104	Xerox Corp		118.06
		Maintenance agreement.		
	40213	Alaska Airlines		387.20
		Travel for training purposes LD.		
	40213	American Airlines, Inc		105.00
		Travel for training purposes LD.		
	40213	American West Airlines		15.00
		Travel for training purposes LD.		
	40001	Grahicadd Supplies, Inc		790.00
		Expendable supplies.		
	40001	Iron Mountain		18.88
		Accountable property under \$25K.		
	40001	National Micrographics System		200.00
		Accountable property under \$25K.		
Mar. 2	02877	Aerosol Monitoring and Analysis, Inc		515.00
		Training.		
	03309	AMA Systems		9,009.00
		Microsoft licenses.		
	03164	Charrette Corp		510.00
		Office supplies.		
	03207	Computer Applications Specialist		5,000.00
		Support services.		
	03208	Computer Applications Specialist		4,745.00
		Software support.		
	03006	Grainger Industrial Supply		1,510.68
		Tools.		
	00511	Manhattan International Transportation, Inc		16,479.17
		Shuttle bus services.		
	03205	Mythics, Inc		67,536.00
		Software license.		
	03169	Northrop Grumman Computing Systems, Inc		5,358.45
		Software subscription.		
	03212	Northrop Grumman Computing Systems, Inc		1,053.00
		Subscription.		
	03333	Omega Engineering, Inc		514.30
		Materials.		
	03171	Richard A. Coccozza		5,000.00
		Consulting services.		
	03332	Robert T. MacDonald		146.00
		Professional liability insurance.		
	02986	Visualege Technology		50.24
		Equipment maintenance.		
	02987	Visualege Technology		224.64
		Equipment maintenance.		
	00500	Wasserman/Katz		4,500.00
		Contract services.		
4	02859	PMI Bookstore		91.85
		Training supplies.		
	03428	Spectracom Corp		14,428.10
		Electronics.		
	03423	T-Rex Godwin LLC-Leasing		144,884.29
		Professional services.		
	03426	T-Rex Godwin LLC-Leasing		43,616.32
		Electric bill.		
	03427	T-Rex Godwin LLC-Leasing		36,907.25
		Electric bill.		
	00199	Terrel M. Emmons		99.88
		Local travel reimbursement.		
	03352	Thomson West		873.00
		Subscription.		
	03353	Thomson West		873.00
		Subscription.		
	03354	Thomson West		873.00
		Subscription.		
	40001	Capitol City Supply		170.75
		Accountable property under \$25K.		
	40001	Ferguson Enterprises Inc		3,464.78
		Buildings & renovations.		
	40001	Ferguson Enterprises, Inc		2,400.00
		Buildings & renovations.		
	40213	George W. Allen Co., Inc		1,924.85
		Expendable supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECTURE OF THE
CAPITOL, 2004"—Continued

2004				
Mar.	4	40213	National Mailing Systems	116.00
			Expendable supplies.	
		40213	Xerox Corp	270.00
			Consumable inventory.	
		40213	Xerox Omnifax	402.96
			Expendable supplies.	
	5	03431	Canon U.S.A., Inc	637.34
			Copier equipment.	
		03432	Canon U.S.A., Inc	637.34
			Copier equipment.	
		00202	Mark A. Yauss	40.75
			Local travel reimbursement.	
		03359	MSC Industrial	428.16
			Shop supplies.	
		02970	Northrop Grumman Computing Systems, Inc	5,560.80
			Equipment for network.	
		40001	B&H Photo	2,396.05
			Expendable supplies.	
		40001	Barnes and Noble	23.52
			Expendable supplies.	
		40001	CR Radiant Communications	2,043.09
			Expendable supplies.	
		40001	Duluth Trading Co	107.92
			Consumable inventory.	
		40001	Frank Parson Paper Co., Inc	1,685.50
			Accountable property under \$25K.	
		40001	Frank Parsons Paper Co	842.75
			Accountable property under \$25K.	
		40001	Home Depot	35.79
			Expendable supplies.	
		40001	Hub Consulting Services	1,500.00
			Expendable supplies.	
		40001	ITG	240.00
			Expendable supplies.	
		40001	NCS Industries, Inc	622.88
			Expendable supplies.	
		40001	Power & Telephone Supply	1,035.00
			Expendable supplies.	
		40001	Radiant Communications Corp	2,043.09
			Expendable supplies.	
		40001	Rev Dup CR Radiant Commun	2,043.09
			Expendable supplies.	
		40001	Safemasters Company, Inc	33.00
			Expendable supplies.	
	9	03176	Iron Mountain	1,766.88
			Storage services.	
		00210	Mark A. Yauss	40.75
			Local travel reimbursement.	
		03391	Meridian Project Systems, Inc	8,982.00
			Software support.	
		03467	National Employment Law Institute	800.00
			Training.	
		03479	National Employment Law Institute	200.00
			Book.	
		03090	Northrop Grumman Computing Systems, Inc	110,331.08
			Equipment.	
		03154	Red Oak Advertising	2,007.50
			Safety items.	
		03454	Veritas Software	3,743.00
			License.	
		03455	Veritas Software	26,031.00
			Software license.	
		02990	Xerox Corp	232.21
			Lease agreement.	
		40213	Accu Tech Corp	158.27
			Accountable property under \$25K.	
		40213	Adobe System Corporated	2,845.72
			Software under \$25K.	
		40213	Advisor Media, Inc	99.00
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECTURE OF THE
CAPITOL, 2004"—Continued

2004				
Mar.	9	40213	Ama Systems	1,520.00
			Software under \$25K.	
		40213	AMA Systems	8,418.27
			Accountable property under \$25K.	
		40213	AMA Systems	2,966.00
			Expendable supplies.	
		40213	Amazon.com	345.65
			Expendable supplies.	
		40213	Apogee Computer Solutions, Inc	2,082.10
			Software under \$25K.	
		40213	ASAP Software	81.00
			Software under \$25K.	
		40213	Avocent	187.14
			Accountable property under \$25K.	
		40213	Computer Technology Center	3,341.78
			Expendable supplies.	
		40213	Computer Technology Center	10,928.34
			Accountable property under \$25K.	
		40213	Computer Technology Center	2,275.50
			Software under \$25K.	
		40213	Dell Marketing L.P.	1,951.70
			Accountable property under \$25K.	
		40213	Fig Leaf Software	8,235.00
			Equipment repair services.	
		40213	Gateway 2000	139.00
			Accountable property under \$25K.	
		40213	Government Technology Services, Inc	1,595.89
			Software under \$25K.	
		40213	Hewlett Packard Company	25.90
			Expendable supplies.	
		40213	Home Depot	182.60
			Expendable supplies.	
		40213	Nextel Communications	2,009.85
			Communications.	
		40213	Northrop Grumman Computing Systems, Inc	2,342.22
			Accountable property under \$25K.	
		40213	Pest Patrol, Inc	264.98
			Software under \$25K.	
		40213	Sapien Technologies	179.00
			Expendable supplies.	
		40213	Shop Toshiba	695.84
			Accountable property under \$25K.	
		40213	Sita Business Systems, Inc	9,928.47
			Expendable supplies.	
		40213	Sita Business Systems, Inc	276.00
			Equipment repair services.	
		40213	Sita Business Systems, Inc	1,810.00
			Software under \$25K.	
		40213	Sita Business Systems, Inc	6,844.00
			Accountable property under \$25K.	
		40213	Tiger Direct	209.30
			Expendable supplies.	
		40213	Verizon Wireless	1,574.76
			Communications.	
		40213	Woodbourne Solutions	2,469.69
			Software under \$25K.	
		40213	Woodbourne Solutions	3,434.88
			Equipment repair services.	
	12	03557	Allied Trailer Sales and Rentals	183.30
			Air conditioning repairs.	
		03560	Allied Trailer Sales and Rentals	250.00
			Trailer rental.	
		03561	Allied Trailer Sales and Rentals	250.00
			Trailer rental.	
		03563	Allied Trailer Sales and Rentals	250.00
			Trailer rental.	
		03564	Allied Trailer Sales and Rentals	250.00
			Trailer rental.	
		03536	Boise Cascade Office Products	778.64
			Office supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECTURE OF THE
CAPITOL, 2004"—Continued

2004			
Mar. 12	03537	Boise Cascade Office Products	171.60
		Office supplies.	
	03597	Graduate School, USDA	625.00
		Training.	
	03602	Keeper of Stationery	1,969.03
		Stationery supplies.	
	03604	Keeper of Stationery	1,966.06
		Stationery supplies.	
	03582	Learning Tree University	2,130.00
		Training.	
	03489	MCI	441.30
		Communications.	
	03490	MCI	441.30
		Communications.	
	03613	MCI	3,059.62
		Communications.	
	03614	MCI	3,059.62
		Communications.	
	03339	Myra Ortega	570.00
		Stress management sessions.	
	03340	Myra Ortega	570.00
		Stress management sessions.	
	03475	Netsec	11,749.00
		Network services.	
	03181	Schirmer Engineering Corporation	20,045.88
		Professional services.	
	03589	Skill Path Seminars	199.00
		Training.	
	03618	Trend-All	8,122.38
		Legislative clocks.	
	03215	USA Lights	981.92
		Recycling services.	
	03500	Xerox Corp	177.00
		Copier equipment.	
16	03625	American Management Association	1,200.00
		Training.	
	03252	Cintas Uniforms	1,754.44
		Safety uniforms.	
	03621	Databank, Incorporated	371.94
		Microfilm processing.	
	03650	Government Technology Services, Inc	532.01
		Shop supplies.	
	00212	Mark A. Yausss	27.75
		Local travel reimbursement.	
	03627	Potomac Electric Power Co	2,757.02
		Electrical energy.	
	03651	Washington Occupational Health Assoc., Inc	2,311.00
		Professional services.	
	03631	Xerox Corp	93.99
		Maintenance agreement.	
19	03721	Bellsouth Telecommunications, Inc	72.00
		Communications.	
	03217	Bradson Corp	58,755.00
		Financial management services.	
	03439	Charles W. Bevel	850.00
		Musical presentation.	
	03494	Computer Applications Specialists	7,865.00
		Software support.	
	03616	Global Industrial Equipment	94.50
		Shop equipment.	
	03708	Global Industrial Equipment	84.55
		Safety equipment.	
	03711	Global Industrial Equipment	139.64
		Safety equipment.	
	03749	National Capital Training Center USDA	625.00
		Training.	
	03687	T-Rex Godwin LLC-Leasing	44,285.15
		Electric bill.	
	03715	Verizon	467.40
		Communications.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECTURE OF THE
CAPITOL, 2004"—Continued

2004				
Mar. 19	03716	Verizon	467.40	
		Communications.		
	03717	Verizon	2,729.44	
		Communications.		
	03718	Verizon	2,729.44	
		Communications.		
	03713	Verizon Federal, Inc	166.50	
		Communications.		
	03714	Verizon Federal, Inc	166.50	
		Communications.		
	03703	Xerox Corp	443.44	
		Maintenance agreement.		
23	03441	Aeg Environmental	1,445.00	
		Hazardous disposal.		
	03482	Arris Telewire Supply	837.83	
		Shop supplies.		
	03373	Chesapeake Acoustic Solutions	620.00	
		Annual calibration.		
	00545	Clifford and Garde	7,947.50	
		Professional services.		
	00546	Clifford and Garde	8,427.50	
		Professional services.		
	00219	Ellyn P Goldkind	11.00	
		Local travel reimbursement.		
	03447	Environmental Waste Specialists, Inc	4,355.00	
		Hazardous waste disposal.		
	03264	Iron Mountain	38.88	
		Storage services.		
	03265	Ricoh Business Systems	222.00	
		Copier equipment.		
	03764	Verizon Federal, Inc	1,360.15	
		Communications.		
	03765	Verizon Federal, Inc	1,349.01	
		Communications.		
	03324	Visualedge Technology	249.50	
		Copier maintenance.		
	03398	Visualedge Technology	23.36	
		Copier equipment.		
	03810	Washington Gas	9,682.67	
		Gas charges.		
	03767	Xerox Corp	80.11	
		Maintenance agreement.		
26	03565	Allied Trailer Sales and Rentals	250.00	
		Trailer rental.		
	03486	Ama Systems	23,290.00	
		Laptops.		
	03671	American Architectural Manufacturers Association	64.00	
		Publication.		
	03797	ASCE World	112.50	
		Publications.		
	00220	Barbara Wolanin	1,135.20	
		Travel reimbursement.		
	00654	Beveridge and Diamond, P.C	2,160.51	
		Legal services.		
	00655	Beveridge and Diamond, P.C	1,236.12	
		Legal services.		
	00656	Beveridge and Diamond, P.C	939.24	
		Legal services.		
	00658	Beveridge and Diamond, P.C	18,584.20	
		Legal services.		
	03833	College Art Association	190.00	
		Training.		
	03302	Communications Supply Corp	2,411.10	
		Communication equipment.		
	03310	Graybar Electric Co., Inc	160.69	
		Fiber equipment.		
	03311	Graybar Electric Co., Inc	702.91	
		Fiber equipment.		
	00028	Guest Services, Inc	39,456.66	
		Lease agreement.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECTURE OF THE
CAPITOL, 2004"—Continued

2004			
Mar. 26	03487	International Assoc. For Food Protection	95.00
		Membership.	
	03622	Iron Mountain	1,766.88
		Storage services.	
	03393	Merchants Automotive Group	1,130.00
		Vehicle lease.	
	03305	O.D. Systems, Inc	5,210.46
		Training.	
	03889	PGL Electronics	5,740.00
		Electronics.	
	03841	Radio Frequency Safety International Corp	295.00
		Training.	
	03844	Radio Frequency Safety International Corp	295.00
		Training.	
	03414	Ricoh Corp	222.00
		Copier equipment.	
	40312	Best Buy	687.00
		Accountable property under \$25K.	
30	03397	Alban Tractor Co. Inc	79.26
		Hardware supplies.	
	03798	ASCE World	39.75
		Publication.	
	03496	Computer Applications Specialists	5,135.00
		Software support.	
	03497	Computer Applications Specialists	5,000.00
		Software support.	
	03966	Fred Pryor Seminars	149.00
		Training.	
	03947	Graduate School, USDA	675.00
		Training.	
	00227	John Russell	247.25
		Travel reimbursement.	
	00613	Manhattan International Transportation, Inc	16,479.17
		Shuttle bus services.	
	03799	Myra Ortega	570.00
		Stress management services.	
	03476	NETSEC	11,749.00
		Network services.	
	03941	Nextell Communications	7,524.21
		Telecommunication services.	
	03942	Nextell Communications	8,098.20
		Telecommunication services.	
	03929	Sita Business Systems, Inc	6,549.00
		Office equipment.	
	00040	T-Rex Godwin LLC-Leasing	459,334.46
		Lease agreement.	
	03385	Vicore, Inc	374.25
		Training.	
	00573	Wasserman/Katz	3,000.00
		Contract services.	
	00226	William Livesay	445.14
		Travel reimbursement.	
	03502	Xerox Corp	59.00
		Copier equipment.	
	03503	Xerox Corp	297.00
		Copier equipment.	
	03504	Xerox Corp	297.00
		Copier equipment.	
	03505	Xerox Corp	497.49
		Copier equipment.	
	03506	Xerox Corp	255.00
		Copier equipment.	
	03508	Xerox Corp	85.00
		Copier equipment.	
	03509	Xerox Corp	255.00
		Copier equipment.	
	03510	Xerox Corp	85.00
		Copier equipment.	
	03511	Xerox Corp	285.00
		Copier equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECTURE OF THE
CAPITOL, 2004"—Continued

2004				
Mar. 30	03512	Xerox Corp	69.00	
		Copier equipment.		
	03513	Xerox Corp	23.00	
		Copier equipment.		
	03514	Xerox Corp	728.00	
		Copier equipment.		
	03515	Xerox Corp	891.00	
		Copier equipment.		
	03516	Xerox Corp	1,875.00	
		Copier equipment.		
	03517	Xerox Corp	625.00	
		Copier equipment.		
	03518	Xerox Corp	129.00	
		Copier equipment.		
	03519	Xerox Corp	43.00	
		Copier equipment.		
	03521	Xerox Corp	59.00	
		Copier equipment.		
	03522	Xerox Corp	177.00	
		Copier equipment.		
	03523	Xerox Corp	59.00	
		Copier equipment.		
	03524	Xerox Corp	59.00	
		Copier equipment.		
	03526	Xerox Corp	624.00	
		Copier equipment.		
	03527	Xerox Corp	232.21	
		Copier equipment.		
	03768	Xerox Corp	117.47	
		Maintenance agreement.		
	03802	Xerox Corp	356.38	
		Copier equipment.		
	40001	American Institute for Conservation	120.00	
		Expendable supplies.		
	40001	Arma International Inc	190.00	
		Expendable supplies.		
	40001	B&H Photo	109.85	
		Expendable supplies.		
	40001	BWGuys.com	453.00	
		Expendable supplies.		
	40001	Frank Parsons Paper	1,459.10	
		Accountable property under \$25K.		
	40312	George W. Allen Co., Inc	593.60	
		Expendable supplies.		
	40001	Iron Mountain	29.53	
		Accountable property under \$25K.		
	40001	National Micrographics System	779.12	
		Accountable property under \$25K.		
	40001	Radiant Communications Corp	2,043.09	
		Expendable supplies.		
	40001	Shred It	2,040.80	
		Expendable supplies.		
	40001	Simplexgrinnell	3,583.50	
		Expendable supplies.		
	40312	Snow Valley	154.40	
		Expendable supplies.		
	40001	Washington Professional Sysys	298.92	
		Expendable supplies.		
	40312	Xerox Omnifax	211.60	
		Expendable supplies.		

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2003
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2003"

2003			
Oct.	1	09429 Analytics Comprehensive Laboratory Water sample testing.	\$2,100.00
		09371 ASSE Region VI PDC Training.	175.00
		09372 ASSE Region VI PDC Training.	20.00
		09377 ASSE Region VI PDC Training.	325.00
		09415 Association of Government Accountants Training.	800.00
		09389 Back School of Atlanta Training.	620.00
		09435 Canon U.S.A., Inc Copier equipment.	718.23
		09412 Graduate School, USDA Training.	545.00
		09360 Keeper of Stationery Stationery supplies.	1,902.80
		09368 LaMotte Co Test kit.	395.90
		09420 Light Brigade Training.	1,315.50
		09391 LRP Publications Subscriptions.	365.00
		09392 LRP Publications Subscriptions.	190.00
		09267 Northrop Grumman Computing Systems, Inc Software.	3,469.87
		09406 Northrop Grumman Computing Systems, Inc Network equipment.	4,030.00
		09407 Northrop Grumman Computing Systems, Inc Network equipment.	9,546.00
		09408 Northrop Grumman Computing Systems, Inc Network equipment.	11,356.00
		09409 Northrop Grumman Computing Systems, Inc Network equipment.	674.00
		09410 Northrop Grumman Computing Systems, Inc Network equipment.	1,415.00
		09432 Strasburger and Siegel, Inc Water samples.	577.50
		01460 Telescience International, Inc Contract services.	23,294.90
		09293 TSA/ADVET Software.	6,225.00
		30912 George W. Allen Co., Inc Expendable supplies.	996.05
		09111 Bosch Security Systems, Inc Security equipment.	11,116.00
		09393 Canon U.S.A., Inc Service maintenance.	355.60
3	00001	Chep Training.	625.00
	00480	Christopher B. Emery Travel payment.	87.84
	09113	Cornerstone Compliance Co. Parts and supplies.	1,155.15
	09411	Court Reporters, Etcetera, Inc Depositions.	692.00
	01550	Graphic Systems, Inc Contract services.	4,661.75
	00095	Guest Services, Inc DC water and sewer.	30,423.96
	00481	John S. Kirk Travel payment.	115.20
	09453	Light Brigade Training.	1,445.00
	00047	Management Concepts, Inc Training.	535.00
	08889	Management Concepts, Inc Training.	760.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003				
Oct.	3	00001	McGuiness, Norris, Williams, LLP	15,594.12
			Professional services.	
		00048	National Capital Training Center USDA	675.00
			Training.	
		00007	Nextel Communications	7,999.60
			Telecommunication services.	
		09457	Nextel Communications	1,099.66
			Telecommunication equipment.	
		00005	NFPA International	650.97
			Publications.	
		00100	U.S. Senate Restaurant	1,354.78
			Catering services.	
		00101	U.S. Senate Restaurant	1,585.28
			Catering services.	
		00102	U.S. Senate Restaurant	1,187.25
			Catering services.	
		00011	Xerox Corp	84.37
			Copier equipment.	
		00012	Xerox Corp	485.44
			Copier equipment.	
		00015	Xerox Corp	1,400.93
			Copier equipment.	
		00026	Xerox Corp	152.00
			Copier equipment.	
		00027	Xerox Corp	57.00
			Copier equipment.	
		00029	Xerox Corp	57.00
			Copier equipment.	
		00031	Xerox Corp	43.00
			Copier equipment.	
		00034	Xerox Corp	43.00
			Copier equipment.	
		00036	Xerox Corp	78.00
			Copier equipment.	
		00037	Xerox Corp	55.00
			Copier equipment.	
		00038	Xerox Corp	232.21
			Copier equipment.	
		00039	Xerox Corp	497.49
			Copier equipment.	
		00040	Xerox Corp	283.00
			Copier equipment.	
		00041	Xerox Corp	23.00
			Copier equipment.	
		00042	Xerox Corp	116.91
			Copier equipment.	
		00043	Xerox Corp	174.00
			Copier equipment.	
		91203	American Airlines, Inc	428.00
			Travel for training purposes LD.	
		30000	Databank, Inc	518.00
			Expendable supplies.	
		30000	Grahicadd Supplies, Inc	790.00
			Expendable supplies.	
		30000	Heritage Preservation	150.00
			Other general services non-federal.	
		30000	Hollinger Corp	2,439.00
			Expendable supplies.	
		30000	Iron Mountain	38.88
			Equipment rental.	
		91203	Northwest Airlines, Inc	834.00
			Travel for training purposes LD.	
		30000	Shred It	443.80
			Other general services non-federal.	
		30000	Spacesaver Storage System, Inc	1,130.00
			Equipment repair services.	
		91203	Thomson Financial Publishing	12.00
			Expendable supplies.	
		91203	United Airlines	208.00
			Travel for training purposes LD.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003			
Oct.	3	30000 University Products, Inc	232.98
		Expendable supplies.	
		91203 US Airways	586.48
		Travel for training purposes LD.	
		91203 US Airways	337.00
		Travel for business purposes LD.	
	8	09171 Acterna	2,463.00
		Digital equipment.	
		09367 Alban Tractor Co. Inc	152.80
		Tractor equipment.	
		00150 Allied Trailer Sales and Rentals	250.00
		Trailer rental.	
		00136 American Time and Signal Co	1,463.48
		Signal level meter.	
		00020 Canon U.S.A., Inc	637.34
		Copier equipment.	
		00021 Canon U.S.A., Inc	637.34
		Copier equipment.	
		09394 Canon U.S.A., Inc	432.40
		Service maintenance.	
		09396 Canon U.S.A., Inc	162.00
		Service maintenance.	
		09397 Canon U.S.A., Inc	161.20
		Service maintenance.	
		09398 Canon U.S.A., Inc	178.90
		Service maintenance.	
		00149 Chesapeake Acoustic Solutions	290.00
		Audio equipment.	
		00212 Fig Leaf Software	6,405.00
		Software.	
		00218 Graduate School, USDA	395.00
		Training.	
		00219 Graduate School, USDA	425.00
		Training.	
		00220 Graduate School, USDA	425.00
		Training.	
		00222 Graduate School, USDA	275.00
		Training.	
		00207 Greyware Automation Products, Inc	657.50
		Software.	
		00019 Marine Air Supply Co., Inc	2,260.89
		Lamps.	
		00002 Marjory E. Anderson	1,363.21
		Travel advance.	
		09238 Mc Dean, Inc	37,400.00
		Emergency repair services.	
		09129 Myra Ortega	380.00
		Stress management sessions.	
		09130 Myra Ortega	380.00
		Stress management sessions.	
		00156 SAF Gard Safety Shoe Co	14.00
		Safety shoes.	
		00005 Sally Guardia	131.40
		Local travel payment.	
		00167 Scantron Corp	770.00
		Office equipment.	
		00250 Sergeant at Arms	455.87
		Desk phone charges.	
		00152 SSG	86,775.00
		Maintenance.	
		00111 Washington Metropolitan Area Transit Authority	5,539.00
		Metro subsidy	
		00114 Washington Metropolitan Area Transit Authority	6,419.00
		Metro subsidy.	
		00013 Wasserman/Katz	2,000.00
		Contract services.	
		00158 Xerox Corp	220.72
		Maintenance agreement.	
		00199 Xerox Corp	272.00
		Monthly services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003				
Oct.	8	30912	Access Electronics, Inc	570.19
			Accountable property under \$25K.	
		30912	Alliance Micro	1,000.00
			Software Under \$25K.	
		30912	Alliance Micro	527.23
			Consumable inventory.	
		30912	Alliance Micro	3,370.00
			Accountable property \$25K or more.	
		30912	Alliance Micro	1,569.95
			Accountable property under \$25K.	
		30912	AMA Systems	2,365.90
			Accountable property under \$25K.	
		30912	AMA Systems	3,664.00
			Accountable property \$25K or more.	
		30912	Amazon.com	83.45
			Accountable property under \$25K.	
		30912	Apple Store.com	103.64
			Accountable property under \$25K.	
		30912	ASAP	35.00
			Accountable property under \$25K.	
		30912	Card Scanning Solutions	184.95
			Accountable property under \$25K.	
		30912	CCB	715.00
			Accountable property under \$25K.	
		30912	Colorbyte Software	525.00
			Accountable property under \$25K.	
		30912	Computer Technology Center	9,605.00
			Accountable property \$25K or more.	
		30912	Computer Technology Center	8,061.60
			Accountable property under \$25K.	
		30000	DSAN Corp	1,505.00
			Expendable supplies.	
		30912	Government Technology Svcs, Inc	482.00
			Software under \$25K.	
		30912	Graybar Electric Co., Inc	998.95
			Consumable inventory.	
		30912	Graybar Electric Co., Inc	4,793.03
			Accountable property under \$25K.	
		30000	Graybar Electric Co., Inc	5,440.00
			Expendable supplies.	
		30912	Howdy Camera	489.98
			Accountable property under \$25K.	
		30000	Hub Consulting Services	11,295.00
			Other general services non-federal.	
		30000	Ivie Technologies, Inc	14.00
			Contractual shipping.	
		30000	Ivie Technologies, Inc	1,498.00
			Accountable property under \$25K.	
		30912	L-Soft	100.00
			Software under \$25K.	
		30000	Lord and Co., Inc	1,801.72
			Expendable supplies.	
		30000	Microwarehouse	1,853.81
			Expendable supplies.	
		30000	MSC Industrial	384.35
			Expendable supplies.	
		30000	NCS Industries, Inc	2,671.02
			Expendable supplies.	
		30000	NCS Industries, Inc	4,374.00
			Accountable property under \$25K.	
		30912	Net IQ	2,656.64
			Accountable property \$25K or more.	
		30912	Network Tech Inc	185.00
			Accountable property under \$25K.	
		30912	Nextel Communications	8,041.75
			Communications.	
		30912	Nextel Communications	1,002.35
			Accountable property under \$25K.	
		30912	Northrop Grumman Computing Systems, Inc	3,236.70
			Accountable property under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003				
Oct.	8	30000	PGL Electronics	2,047.50
			Expendable supplies.	
		30912	Powerware	407.55
			Accountable property under \$25K.	
		30000	Professional Products	285.00
			Accountable property under \$25K.	
		30912	Quark, Inc	217.51
			Accountable property under \$25K.	
		30912	Ritz Camera	40.00
			Accountable property under \$25K.	
		30912	Scantron Corp	1,436.00
			Software under \$25K.	
		30912	Sita Business Systems, Inc	20,901.00
			Accountable property \$25K or more.	
		30912	Sita Business Systems, Inc	13,584.35
			Accountable property under \$25K.	
		30912	Symantec	15.81
			Accountable property under \$25K.	
		30912	T.L. Ashford	295.00
			Accountable property under \$25K.	
		30912	United Parcel Service	10.13
			Other general services non-federal.	
		30912	Verizon	1,734.87
			Accountable property under \$25K.	
		30912	Verizon Wireless	5,472.18
			Accountable property under \$25K.	
		30912	Verizon Wireless	899.94
			Communications.	
10	00017	AEG Environmental	3,734.00	
			Hazardous waste removal.	
	00175	Alban Tractor Co., Inc	98.10	
			Tractor parts.	
	00176	Alban Tractor Co., Inc	6,060.70	
			Tractor parts.	
	00177	Alban Tractor Co., Inc	377.08	
			Generator parts.	
	00178	Alban Tractor Co., Inc	62.24	
			Tractor parts.	
	00179	Alban Tractor Co., Inc	7.07	
			Tractor parts.	
	00187	Alban Tractor Co., Inc	414.79	
			Tractor parts.	
	00224	American Conf of Gov	118.95	
			Publication.	
	09414	American Conf of Gov	147.70	
			Publications.	
	09149	Boise Cascade Office Products	59.96	
			Office products.	
	09364	Bosie Office Solution	2,192.79	
			Office supplies.	
	00002	CACI, Inc.—Federal	3,350.40	
			Support services.	
	09401	Canon U.S.A., Inc	162.00	
			Service maintenance.	
	00124	ESI International	150.00	
			Training.	
	09328	FDR Conference	1,000.00	
			Training.	
	00253	High Tech Circuit Board	1,512.00	
			Annual maintenance.	
	09136	Iron Mountain	24.00	
			Records management services.	
	09137	Iron Mountain	105.63	
			Records management services.	
	09138	Iron Mountain	67.50	
			Records management services.	
	09141	Iron Mountain	1,259.38	
			Records management services.	
	09363	Kele and Associates	1,220.23	
			Shop materials.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003				
Oct.	10	09312	Netsec	11,749.00
			Lease.	
		00306	Potomac Electric Power Co	3,248.78
			Electrical energy.	
		00254	Red Wing Shoe Store	417.33
			Safety shoes.	
		09255	Regis and Associates, PC	9,594.50
			Accounting services.	
		00263	Society of Fire Protection Engineers	450.00
			Training.	
		09387	Spectracom Corp	15,759.00
			Clocks and antenna.	
		00256	Tytel, Inc	206.65
			Packaging materials.	
		00275	Washington Gas	73.97
			Gas charges.	
	15	00017	Cagley and Associates	934.57
			Contract services.	
		00190	Earthlink, Inc	5,672.75
			Computer support.	
		00010	Ellyn P. Goldkind	1,281.65
			Travel reimbursement.	
		00259	Environmental Waste	1,750.00
			Hazardous disposal.	
		00349	Florida Micro	6,225.00
			Hardware.	
		00141	MCI Worldcom	580.09
			Communications.	
		00143	MCI Worldcom	580.09
			Communications.	
		00147	MCI Worldcom	580.48
			Communications.	
		00148	MCI Worldcom	580.48
			Communications.	
		00346	Verizon Wireless	26,779.27
			Communications.	
		00189	Washington Occupational Health Assoc, Inc	3,193.00
			Professional services.	
	17	09068	Alban Tractor Co., Inc	90.55
			Freight charges.	
		00357	Avaya, Inc	3,520.00
			Service agreement.	
		00358	Avaya, Inc	74,048.30
			Service agreement.	
		00384	Computer Applications Specialists	5,000.00
			Support services.	
		00385	Computer Applications Specialists	1,365.00
			Support services.	
		00398	ecom411	398.90
			Publication.	
		00386	Fig Leaf Software	1,575.00
			Software.	
		00361	Intermedia Communications	3,059.62
			Communications.	
		09362	James Posey Associates, Inc	19,530.00
			Professional services.	
		00022	Mark Carrico	1,205.35
			Travel reimbursement.	
		00383	MCI/World Com Communications	1,136.29
			Communications.	
		00019	Michael Sidney Treppel	446.44
			Travel payment.	
		00204	Nickless Schirmer Corp	8,838.00
			Fiber equipment.	
		00395	Nickless Schirmer Corp	1,165.83
			Cable.	
		00380	Northrop Grumman Computing Systems, Inc	3,298.00
			Equipment.	
		00382	Northrop Grumman Computing Systems, Inc	23,128.25
			Equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003				
Oct. 17	00401	Penn Camera Exchange	11,343.92	
		Photo equipment.		
	00359	Professional Equipment	638.15	
		Equipment.		
	00223	TSA/Advet	11,900.00	
		Software.		
	00369	Verizon Federal, Inc	460.00	
		Communications.		
	00370	Verizon Federal, Inc	460.00	
		Communications.		
	00371	Verizon Federal, Inc	156.33	
		Communications.		
	00373	Verizon Federal, Inc	460.00	
		Communications.		
	00376	Verizon Federal, Inc	460.00	
		Communications.		
	00378	Verizon Federal, Inc	460.00	
		Communications.		
	30000	Fuji Photo Film, USA	4,272.00	
		Expendable supplies.		
22	00545	Bellsouth Telecommunications, Inc	72.00	
		Communications.		
	00415	Castrol Heavy Duty Lubricants, Inc	1,747.80	
		Antifreeze.		
	00416	Fig Leaf Software	6,405.00	
		Software.		
	00227	Information Data Management	366.00	
		Publication.		
	00362	Intermedia Communications	3,059.62	
		Communications.		
	00535	Keeper of Stationery	1,050.23	
		Stationery supplies.		
	00516	Marine Air Supply Co., Inc	24,710.06	
		Shop supplies.		
	00215	MSC Industrial	373.16	
		Office supplies.		
	00507	Nextel Communications	7,833.47	
		Telecommunications services.		
	00402	Penn Camera Exchange	984.50	
		Photo equipment.		
	00003	Ricoh Corp	70.00	
		Copier maintenance.		
	00004	Ricoh Corp	39.91	
		Copier maintenance.		
	00374	Verizon Federal, Inc	470.84	
		Communications.		
	00375	Verizon Federal, Inc	470.84	
		Communications.		
	00482	Washington Professional Systems	6,876.00	
		Audio equipment.		
24	00560	Alban Tractor Co., Inc	378.17	
		Tractor parts.		
	00561	Alban Tractor Co., Inc	723.65	
		Tractor parts.		
	00562	Alban Tractor Co., Inc	788.56	
		Tractor parts.		
	00546	B and W Technologies, Inc	12,242.97	
		Staffing services.		
	00547	B and W Technologies, Inc	14,225.90	
		Staffing support.		
	00079	Beveridge and Diamond, P.C	4,161.16	
		Contract services.		
	00473	Canon U.S.A., Inc	637.34	
		Copier equipment.		
	00474	Canon U.S.A., Inc	637.34	
		Copier equipment.		
	00491	Databank, Inc	426.80	
		Microfilm developing.		
	09299	Imation	0.00	
		Service agreement.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003			
Oct. 24	09300	Imation	0.00
		Service agreement.	
	00475	Maurice Electric Supply Co	42.82
		Electrical supplies.	
	00476	Maurice Electric Supply Co	792.00
		Electrical supplies.	
	00261	Merchants Automotive Group	1,130.00
		Vehicle lease.	
	00483	MSC Industrial	1,356.61
		Shop supplies.	
	00563	Nextel Communications	1,095.18
		Telecommunication equipment.	
	00564	Nextel Communications	1,108.99
		Telecommunication equipment.	
	00565	Nextel Communications	1,091.55
		Telecommunication equipment.	
	00566	Nextel Communications	1,411.29
		Telecommunication equipment.	
	00018	Susan Grimes	3,000.00
		Investigation services.	
	00403	TSI Inc	275.00
		Health equipment.	
	00388	USA Lights	893.63
		Hazardous waste disposal.	
	00389	USA Lights	790.92
		Recycling services.	
	00390	USA Lights	309.00
		Recycling services.	
	00014	Wasserman/Katz	4,000.00
		Contract services.	
	00417	Woodbourne Solutions	10,000.00
		Photo services.	
30	00723	Bellsouth Telecommunications, Inc	72.00
		Communications.	
	00601	Canon U.S.A., Inc	709.89
		Copier equipment.	
	00660	Chesapeake Health Ed. Prog., Inc	550.00
		Training.	
	00579	College of Southern MD	414.55
		Training order.	
	00743	COMPAQ Federal LLC	142,674.71
		Computer hardware.	
	00747	COMPAQ Federal LLC	62,416.79
		Computer hardware.	
	00598	Earthlink, Inc	5,542.95
		Communication services.	
	00644	ePlus Technology	3,995.00
		Training.	
	00590	ETS-Lindgren	120.00
		Shop equipment.	
	00713	Fig Leaf Software	858.84
		Training.	
	00673	Graduate School, USDA	495.00
		Training.	
	00674	Graduate School, USDA	595.00
		Training.	
	00037	Graphic Systems, Inc	4,340.25
		Contract services.	
	00404	Great Lakes Safety	106.84
		Shop supplies.	
	00487	Grey House Publishing	2,175.00
		Publication.	
	00490	Imation	0.00
		Service agreement.	
	00046	Management Concepts, Inc	535.00
		Training.	
	00651	Management Concepts, Inc	1,095.00
		Training.	
	00035	McGuiness, Norris, Williams, LLP	22,311.22
		Contract services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003			
Oct. 30	00036	McGuiness, Norris, Williams, LLP	16,469.21
		Contract services.	
	00492	National Safety Council	420.00
		Subscription.	
	00493	National Safety Council	119.71
		Safety supplies.	
	00495	National Safety Council	589.87
		Publication.	
	00771	National Technology Transfer, Inc	799.95
		Training.	
	00772	National Technology Transfer, Inc	737.45
		Training.	
	00597	Quest Diagnostics Nichols Institute	534.00
		Environmental testing services.	
	00700	Washington Metropolitan Area Transit Authority	7,420.00
		Metro subsidy.	
	00485	Washington Professional Systems	186.00
		Audio equipment.	
	00139	World Data Publishers	319.90
		Publication.	
	40000	American Environmental Enterprises	3,018.00
		Accountable property under \$25K.	
	40000	B & B Concepts, Inc	1,903.40
		Expendable supplies.	
	40000	Diamond Tool Co	1,386.50
		Accountable property under \$25K.	
	31013	George W. Allen Co., Inc	1,946.80
		Consumable inventory.	
31	00419	Canon U.S.A., Inc	88.90
		Service maintenance.	
	00420	Canon U.S.A., Inc	40.50
		Service maintenance.	
	00421	Canon U.S.A., Inc	40.30
		Service maintenance.	
	00423	Canon U.S.A., Inc	178.90
		Service maintenance.	
	00186	Cheryl Deskins	185.00
		Reimbursement.	
	00541	Kearney & Co	110,991.60
		Auditing services.	
	00035	Lawrence Denicola	0.00
		Travel reimbursement.	
	00489	Lens Crafters	91.00
		Safety glasses.	
	00497	Myra Ortega	475.00
		Stress management sessions.	
	00499	Myra Ortega	570.00
		Stress management sessions.	
	00503	Saf Gard Safety Shoe Co	137.50
		Safety shoes.	
	00583	Saf Gard Safety Shoe Co	123.50
		Safety shoes.	
	00665	Schirmer Engineering Corp	2,789.20
		Professional services.	
	00251	Sergeant at Arms	529.69
		Desk phone charges.	
	00739	Verizon Federal, Inc	1,370.41
		Communications.	
	00740	Verizon Federal, Inc	1,370.41
		Communications.	
	00453	Xerox Corp	57.00
		Copier equipment.	
	00455	Xerox Corp	152.00
		Copier equipment.	
	00457	Xerox Corp	57.00
		Copier equipment.	
	00458	Xerox Corp	283.00
		Copier equipment.	
	00460	Xerox Corp	78.00
		Copier equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003				
Oct.	31	00461	Xerox Corp	55.00
			Copier equipment.	
		00462	Xerox Corp	283.00
			Copier equipment.	
		00463	Xerox Corp	497.49
			Copier equipment.	
		00464	Xerox Corp	23.00
			Copier equipment.	
		00466	Xerox Corp	174.00
			Copier equipment.	
		00467	Xerox Corp	116.91
			Copier equipment.	
		31013	Baumgarten Co. of Washington	43.50
			Expendable supplies.	
		40000	Capitol City Supply	2,198.96
			Accountable property under \$25K.	
		40000	Circuit City Stores, Inc	149.99
			Accountable property under \$25K.	
		40000	Communications Supply Corp	2,506.50
			Expendable supplies.	
		40000	Global Industrial Equipment	103.90
			Expendable supplies.	
		40000	Graybar Electric Co., Inc	2,280.00
			Consumable inventory.	
		40000	Graybar Electric Co., Inc	1,107.50
			Expendable supplies.	
		40000	Microwarehouse	536.90
			Expendable supplies.	
		40000	PGL Electronics	2,021.00
			Expendable supplies.	
		40000	Shepherd Electric Supply Co	47.00
			Accountable property under \$25K.	
		31013	Superintendent of Documents	46.00
			Expendable supplies.	
		40000	Washington Professional Systems	1,705.00
			Expendable supplies.	
		40000	Whirlwind Music Dist. Inc	1,756.60
			Expendable supplies.	
Nov.	5	00788	Audiology Associates Inc	64.00
			Office supplies.	
		00734	B and W Technologies, Inc	10,680.62
			Staffing service.	
		00548	CACI, Inc.—Federal	19,097.28
			Contract specialist support.	
		00418	Canon U.S.A., Inc	108.10
			Service maintenance.	
		00368	Carl D. Moore	0.00
			Professional services.	
		00775	Cheap Joe's Art Stuff	306.45
			Art supplies.	
		00907	Coastal Training Technologies Corp	340.00
			Safety training material.	
		00615	Compaq Federal LLC	24,067.81
			Network servers.	
		00793	Cummins Power Systems, Inc	1,000.86
			Shop supplies.	
		00873	Department of the Army	2,427.35
			Support agreement.	
		00874	Department of the Army	2,511.15
			Support agreement.	
		00888	Department of the Army	2,061.50
			Support agreement.	
		00877	Environmental Resources	507.96
			Professional services.	
		00880	Environmental Resources	434.01
			Professional services.	
		00881	Environmental Resources	1,670.62
			Professional services.	
		00882	Environmental Resources	210.57
			Professional services.	
		00883	Environmental Resources	99.96
			Professional services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003			
Nov.	5	00884 Environmental Resources	154.91
		Professional services.	
		00885 Environmental Resources	1,591.74
		Professional services.	
		00886 Environmental Resources	1,605.48
		Professional services.	
		00826 Graduate School, USDA	995.00
		Training.	
		00102 Graphic Systems, Inc	2,728.00
		Contract services.	
		00843 Iron Mountain	3,023.40
		Storage services.	
		00844 Iron Mountain	142.50
		Storage services.	
		00756 National Capital Training Center USDA	675.00
		Training.	
		00367 National Safety Council	84.00
		Publication.	
		00841 National Technology Transfer, Inc	1,249.95
		Contract services.	
		00798 Omni Tech Corp	44,000.00
		Computer hardware.	
		00627 Powerware	33,462.34
		Data center services.	
		00581 Saf Gard Safety Shoe Co	295.49
		Safety shoes.	
		00719 Schirmer Engineering Corp	5,578.40
		Professional services.	
		00720 Schirmer Engineering Corp	8,367.60
		Professional services.	
		00973 Schirmer Engineering Corp	8,850.00
		Professional services.	
		00803 Skill Path Seminars	199.00
		Training.	
		00278 Spectracom Corp	8,101.10
		Shop items.	
		00039 Telescience International, Inc	17,962.93
		Contract services.	
		00726 Verizon Federal, Inc	470.84
		Communications.	
		00824 Xerox Corp	142.03
		Copier equipment.	
		00832 Xerox Corp	113.85
		Copier equipment.	
		00944 Xerox Corporation	1,369.00
		Copier equipment.	
		31013 Ama Systems	885.00
		Consumable inventory.	
		31013 Ama Systems	120.00
		Accountable property under \$25K.	
		31013 Amazon.Com	39.99
		Accountable property under \$25K.	
		31013 Apple Store.Com	32.85
		Accountable property under \$25K.	
		31013 Computer Applications Specialists	2,499.00
		Accountable property under \$25K.	
		31013 Computer Technology Center	139.70
		Accountable property under \$25K.	
		31013 Consilient Technologies Corp	5,000.00
		Advisory/assistance services.	
		31013 DigiBuy	29.00
		Accountable property under \$25K.	
		31013 Hewlett Packard Business Store	3,157.20
		Accountable property under \$25K.	
		31013 Omni Tech Corp	112.00
		Accountable property under \$25K.	
		31013 PC World	20.00
		Other general services non-federal.	
		31013 Sita Business Systems, Inc	3,083.50
		Accountable property under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003			
Nov.	5	31013	The Wireless Solution 210.08
			Accountable property under \$25K.
		31013	Verizon Wireless 899.90
			Communications.
		31013	Xerox Corporation 385.99
			Advisory/assistance services.
	7	00633	Bureau of National Affairs 1,186.00
			Subscription.
		00585	Computer Applications Specialist 975.00
			Software support.
		00806	Computer Applications Specialist 5,000.00
			Support services.
		01000	Management Concepts, Inc 535.00
			Training.
		00810	MCI Worldcom 580.37
			Communications.
		00811	MCI Worldcom 580.37
			Communications.
		01002	National Capital Training Center USDA 545.00
			Training.
		00424	NETSEC 4,169.00
			Lease agreement.
		00963	Ociter Enterprises 31,000.00
			Software.
		00996	The Harding Group 1,750.00
			Training.
		40000	American Institute for Conservation 135.00
			Other general services non-federal.
		40000	Art and Antiques 24.95
			Other general services non-federal.
		40000	Conservation Resources International, LLC 934.50
			Expendable supplies.
		40000	DecisionOne 2,471.70
			Expendable supplies.
		40000	Federal Express 190.14
			Expendable supplies.
		40000	Heritage Preservation Inc 150.00
			Other general services non-federal.
		40000	Imagex Inc 150.00
			Equipment repair services.
		40000	Iron Mountain 54.91
			Other general services non-federal.
		40000	Iron Mountain 38.88
			Equipment rental.
		40000	Shred It 1,160.22
			Other general services non-federal.
		40000	University Products, Inc 173.78
			Expendable supplies.
	12	00916	Borders Books and Music 226.83
			Books.
		00078	Cagley and Associates 910.00
			Contract services.
		00580	Canon U.S.A., Inc 40.50
			Service maintenance.
		00716	Corporate Montage, Inc 7,220.00
			Software.
		00787	Cummins Power Systems, Inc 16.82
			Parts and supplies.
		00818	Databank, Incorporated 776.00
			Microfilm services.
		00939	Graybar Electric Company, Inc 211.11
			Electrical supplies.
		00982	Hughes Associates, Inc 4,070.79
			Professional services.
		00839	Imation 0.00
			Maintenance charge.
		00920	Kilpatrick Stockton LLP 20,000.00
			Professional services.
		00733	Lenscrafters 157.00
			Safety glasses.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003			
Nov.	12	00930	Magnetic Concepts 143.84
			Office supplies.
		00840	Martin Contract Management 28,362.00
			Consulting services.
		00092	McGuiness, Norris, Williams, LLP 418.00
			Professional services.
		00629	Ricoh Corp 222.00
			Service maintenance.
		00630	Ricoh Corp 222.00
			Service maintenance.
		00836	Ricoh Corp 16.06
			Copier equipment.
		00667	Schirmer Engineering Corp 5,578.40
			Professional services.
		00686	Sony Electronics 1,300.00
			Training.
		01020	Verizon Federal, Inc 463.05
			Communications.
		01021	Verizon Federal, Inc 469.55
			Communications.
		01022	Verizon Federal, Inc 469.55
			Communications.
		00636	Washington Occupational Health Assoc., Inc 2,712.00
			Professional services.
		00823	West Group 1,728.00
			Subscription.
		31013	George W. Allen Co., Inc 568.90
			Expendable supplies.
	19	01069	A V Washington 264.00
			Parts.
		00912	Boise Cascade Office Products 89.70
			Office supplies.
		00790	Canon U.S.A., Inc 178.90
			Service maintenance.
		01122	Castrol Heavy Duty Lubricants, Inc 2,141.20
			Oil for diesel generators.
		00774	Clean Harbors Environmental 3,362.50
			Environmental services.
		00932	East Tech Inc 200.00
			Environmental health supplies.
		01209	Hughes Associates, Inc 2,142.01
			Professional services.
		01210	Hughes Associates, Inc 10,863.19
			Professional services.
		01211	Hughes Associates, Inc 11,597.16
			Professional services.
		01217	Hughes Associates, Inc 10,289.25
			Professional services.
		00808	MCI Worldcom 580.37
			Communications.
		01117	Professional Software Solutions, Inc 745.00
			Software.
		01230	Sergeant at Arms 490.32
			Desk phone charges.
		01231	Sergeant at Arms 569.08
			Desk phone charges.
		00694	Unisys Corp 64,708.02
			Network equipment.
		40000	B & B Concepts, Inc 1,279.43
			Expendable supplies.
		40000	Greenwald Industrial 78.50
			Expendable supplies.
	20	01085	AMA Analytical, Inc 54.00
			Asbestos testing.
		01079	Cubit Associates, Inc 1,750.00
			Professional services.
		01015	Newark Electronics 69.62
			Shop materials.
	21	00796	Boise Cascade Office Products 922.56
			Office supplies.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003			
Nov. 21	00908	Boise Cascade Office Products	764.69
		Office supplies.	
	01007	Kele and Associates	2,269.81
		Shop supplies.	
	00082	McGuiness, Norris, Williams, LLP	222.02
		Contract services.	
	00813	MCI Worldcom	580.37
		Communications.	
	01282	National Capital Training Center USDA	545.00
		Training.	
	01123	Ricoh Corp	640.98
		Maintenance services.	
	01125	Ricoh Corp	640.98
		Maintenance services.	
	01126	Ricoh Corp	39.91
		Service maintenance.	
	01127	Ricoh Corp	70.00
		Maintenance service.	
	01071	Simplexgrinnell	508.02
		Office equipment.	
	01076	Verizon Federal, Inc	1,370.41
		Communications.	
	01322	Verizon Wireless	21,238.38
		Communications.	
	01324	Verizon Wireless	36,157.18
		Communications.	
	01328	Verizon Wireless	36,930.17
		Communications.	
	00702	Visualedge Technology	499.00
		Service maintenance.	
	01294	Washington Metropolitan Area Transit Authority	6,835.00
		Metro subsidy.	
26	00891	Canon U.S.A., Inc	705.29
		Service maintenance.	
	00966	Canon U.S.A., Inc	637.34
		Copier maintenance.	
	01006	Cintas Uniforms	394.94
		Safety uniforms.	
	01233	Clean Harbors Environmental	1,612.00
		Environmental services.	
	01350	Clean Harbors Environmental	6,247.80
		Environmental services.	
	00118	Engineering and Professional Services, Inc	12,488.00
		Maintenance services.	
	00126	Engineering and Professional Services, Inc	24,000.00
		Maintenance services.	
	01176	Environmental Resources	1,255.19
		Professional services.	
	01177	Environmental Resources	1,087.92
		Professional services.	
	01365	Franklin Covey Co	265.00
		Training.	
	00976	Graybar Electric Company, Inc	1,991.69
		Electrical supplies.	
	00964	Hollinger Corp	2,353.60
		Records management supplies.	
	01352	Hughes Associates, Inc	2,034.07
		Professional services.	
	00952	Motorola	281.00
		Communication equipment.	
	00953	Motorola	2,705.18
		Audio equipment.	
	01218	Northrop Grumman Computing Systems, Inc	2,750.00
		Software.	
	00967	Ricoh Corp	222.00
		Service maintenance.	
	01195	Sergeant at Arms	330.12
		Desk phone charges.	
	00919	Techstreet	765.00
		Publications.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003				
Nov.	26	00951	Tessco Technologies	4,999.30
			Audio equipment.	
		01354	Verizon Federal, Inc	1,525.44
			Communications.	
		01355	Verizon Federal, Inc	920.00
			Communications.	
		01356	Verizon Federal, Inc	920.00
			Communications.	
		01357	Verizon Federal, Inc	460.00
			Communications.	
		00160	Wasserman/Katz	666.67
			Contract services.	
Dec.	3	01484	Carl D. Moore	14,000.00
			Professional.	
		00202	Diane A. Forbes, PH.D	5,180.00
			Contract services.	
		01477	Imation	1,140.00
			Maintenance charge.	
		01478	Imation	1,587.51
			Service agreement.	
		01479	Imation	1,587.51
			Service agreement.	
		01480	Imation	1,140.00
			Service agreement.	
		01415	Sergeant at Arms	427.73
			Desk phone charges.	
		01416	Sergeant at Arms	475.67
			Desk phone charges.	
		00589	Statewide CD Publications, Inc	395.00
			Publications.	
		00072	Terrel M Emmons	71.88
			Local travel reimbursement.	
	5	01078	Canon U.S.A., Inc	108.10
			Service maintenance.	
		01508	Department of the Army	2,226.87
			Support agreement.	
		01516	J and B Cleaning Service	2,800.00
			Cleaning services.	
		01491	John Hopkins University	75.90
			Reimbursement for books.	
		01523	MCI Worldcom	441.73
			Communications.	
		01524	MCI Worldcom	441.73
			Communications.	
		01142	Richards Wilcox	17,087.56
			File cabinets.	
		01087	Ricoh Corp	222.00
			Copier equipment.	
		01414	Sergeant at Arms	341.06
			Desk phone charges.	
		01539	The Institute for Management Studies	3,600.00
			Annual sponsorship dues.	
		00234	WallacePledger, PLLC	74,359.42
			Contract services.	
		01500	Washington Metropolitan Area Transit Authority	6,700.00
			Metro subsidy.	
		31113	Actionet, Inc	2,844.00
			Advisory/assistance services.	
		31113	Adams Marketing	1,068.19
			Accountable property under \$25K.	
		31113	Adams Marketing	51.74
			Expendable supplies.	
		31113	AMA Systems	4,034.00
			Accountable property under \$25K.	
		40000	BFPE	1,139.20
			Accountable property under \$25K.	
		40000	Capitol City Supply	1,266.00
			Accountable property under \$25K.	
		40000	Diamond Tool Co	7,595.00
			Accountable property under \$25K.	
		40000	Diamond Tool Co	1,666.00
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003			
Dec.	5	40000	Heritage Preservation, Inc 150.00
			Other general services non-federal.
		40000	Hollinger Corp 1,622.32
			Expendable supplies.
		31113	Sita Business Systems, Inc. 3,569.25
			Accountable property \$25K or more.
		31113	Verizon Wireless 2,009.40
			Communications.
		31113	Verizon Wireless 299.90
			Accountable property under \$25K.
	10	00245	Graphic Systems, Inc 10,912.00
			Contract services.
		01586	National Employment Practices, Inc 12,100.00
			Hearing officers.
		01588	NETSEC 11,749.00
			Lease services.
		01567	Xerox Corp 602.92
			Copier equipment.
		01568	Xerox Corp 599.44
			Copier equipment.
	12	01197	Canon U.S.A., Inc 13,324.00
			Copier equipment.
		01705	E Gov 1,075.00
			Training.
		01439	James Posey Associates, Inc 13,570.40
			Professional services.
		00078	Lawrence Denicola 965.10
			Travel payment.
		01444	Lens Crafters 121.00
			Safety glasses.
		01616	Lens Crafters 127.00
			Safety supplies.
		01632	Martin Contract Management 57,246.00
			Consulting services.
		01199	Motorola 1,192.48
			Communications.
		01095	Newark Electronics 2,154.23
			Shop materials.
		01427	Saf Gard Safety Shoe Co 236.50
			Safety shoes.
		01615	Saf Gard Safety Shoe Co 85.50
			Safety shoes.
		01172	TSI, Inc 3,665.00
			Safety equipment.
		01449	Visualedge Technology 74.88
			Copier equipment.
	17	01764	AMA Analytical, Inc 115.00
			Laboratory services.
		01494	Dell Marketing L.P 13,654.76
			Hardware.
		01759	Lens Crafters 162.00
			Safety glasses.
		01584	PRD Group Ltd 11,641.91
			Professional services.
		01756	Saf Gard Safety Shoe Co 138.75
			Safety shoes.
		01765	Tetra Tech EM, Inc 14,868.04
			Consultant support services.
		01766	Tetra Tech EM, Inc 780.76
			Consultant support services.
	19	01744	Alban Tractor Co., Inc 43.85
			Parts and supplies.
		01761	Alban Tractor Co., Inc 149.35
			Parts and supplies.
		01762	Alban Tractor Co., Inc 34.97
			Parts and supplies.
		01659	Boise Cascade Office Products 897.22
			Office supplies.
		01837	Bradson Corp 2,815.00
			Financial management services.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003				
Dec. 19	01838	Bradson Corp	56,550.00	
		Financial management services.		
	01775	Canon U.S.A., Inc	11,235.00	
		Copier equipment.		
	01442	DLT Solutions, Inc	95.92	
		Consultant services.		
	00206	Graphic Systems, Inc	19,400.00	
		Contract services.		
	01834	IEEE	812.00	
		Books.		
	01798	J and B Cleaning Service	1,120.00	
		Cleaning services.		
	01776	Marine Air Supply Co., Inc	24,710.21	
		Parts and supplies.		
	01453	U.S. Cost, Inc	2,907.00	
		Estimating services.		
	01455	U.S. Cost, Inc	3,672.00	
		Estimating services.		
	01456	U.S. Cost, Inc	4,794.00	
		Estimating services.		
	01457	U.S. Cost, Inc	7,956.00	
		Estimating services.		
	01458	U.S. Cost, Inc	3,264.00	
		Building renovations.		
	01459	U.S. Cost, Inc	2,958.00	
		Cost estimating services.		
	01827	USA Lights	143.44	
		Professional services.		
	01562	Volkert & Associates, Inc	2,391.00	
		Construction administration services.		
23	01804	Consilient Technologies Corp	6,900.00	
		Annual support and maintenance.		
	01665	Flir Systems, Inc	18,232.00	
		Camera equipment.		
	01875	Graduate School, USDA	275.00	
		Training.		
	01643	Library of Congress	7,164.56	
		Financial system support services.		
	01536	URS Corp	30,800.00	
		Professional services.		
	01846	Verizon Federal, Inc	1,370.41	
		Communications.		
	01912	Verizon Federal, Inc	9,658.49	
		Communications.		
	01569	Xerox Corp	588.00	
		Copier equipment.		
31	01608	Caci Dynamic Systems, Inc	38,415.78	
		Contracting specialist.		
	02038	Graduate School, USDA	400.00	
		Training.		
	02007	Graphic Systems, Inc	8,811.00	
		Consulting services.		
	01953	J and B Cleaning Service	2,800.00	
		Cleaning services.		
	01935	Nautilus Entertainment Design, Inc	20,950.00	
		Professional services.		
	02013	Regis and Associates, PC	8,789.80	
		Accounting services.		
	02014	Regis and Associates, PC	10,711.68	
		Accounting services.		
	00121	Richard A Kashurba	12.00	
		Local travel reimbursement.		
	02000	U.S. Cost, Inc	4,896.00	
		Cost estimating services.		
	01971	Xerox Corp	78.00	
		Copier equipment.		
	01972	Xerox Corp	57.00	
		Copier equipment.		
	01974	Xerox Corp	152.00	
		Copier equipment.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003				
Dec.	31	01975	Xerox Corp	264.00
			Copier equipment.	
		01976	Xerox Corp	264.00
			Copier equipment.	
		01977	Xerox Corp	57.00
			Copier equipment.	
		01978	Xerox Corp	283.00
			Copier equipment.	
		01980	Xerox Corp	43.00
			Copier equipment.	
		01981	Xerox Corp	78.00
			Copier equipment.	
		01982	Xerox Corp	55.00
			Copier equipment.	
		01983	Xerox Corp	232.21
			Copier equipment.	
		01985	Xerox Corp	588.00
			Copier equipment.	
		01986	Xerox Corp	23.00
			Copier equipment.	
		01987	Xerox Corp	174.00
			Copier equipment.	
		40000	Spectracom Corp	975.60
			Accountable property under \$25K.	
2004				
Jan.	7	01897	Baudville	108.70
			Awards.	
		01735	Canon U.S.A., Inc	637.34
			Copier equipment.	
		02077	Canon U.S.A., Inc	40.50
			Copier equipment.	
		00276	Clifford and Garde	7,360.00
			Contract services.	
		02046	College of Southern MD	382.20
			Training.	
		02078	Environmental Resources	24.48
			Professional services.	
		02079	Environmental Resources	52.53
			Professional services.	
		02105	Environmental Resources	3,169.31
			Professional services.	
		02107	Environmental Resources	1,642.20
			Professional services.	
		02071	Kele and Associates	8.52
			Freight charges.	
		02072	Kele and Associates	5.48
			Freight charges.	
		02073	Kele and Associates	9.50
			Freight.	
		01995	Lenscrafters	142.00
			Safety glasses.	
		02051	Saf Gard Safety Shoe Co	299.25
			Safety shoes.	
		02054	Zoldak Group	3,950.00
			Lease services.	
	9	01992	Communications Supply Corp	5,800.00
			Copier equipment.	
		01874	Nomadic Display	1,263.00
			Table top display.	
		02015	Regis and Associates, PC	8,161.23
			Accounting services.	
		00131	Richard A Kashurba	110.50
			Travel reimbursement.	
		02199	Woodbourne Solutions	25,269.00
			Software.	
	14	02164	Graduate School, USDA	545
			Training.	
		02267	Nextel Communications	5,422.95
			Cell phone charges.	
		02100	Northrop Grumman Computing Systems, Inc	2,750.00
			Software.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2003"—Continued

2004			
Jan.	14	02205 Pest Control Subscription	44.00
		Subscription.	
		02260 University of Kansas	1,455.00
		Training.	
		02218 University of MD	124.65
		Training.	
		02219 University of MD	666.00
		Training.	
		02323 URS Corp	8,750.00
		Professional services.	
		02340 URS Corp	21,959.84
		Professional services.	
		02348 URS Corp	3,499.85
		Professional services.	
		02286 Western Branch Diesel Inc	2,455.00
		Power equipment.	
		02189 Xerox Corp	175.70
		Copier equipment.	
		02193 Xerox Corp	427.31
		Copier equipment.	
		02195 Xerox Corp	49.08
		Copier equipment.	
16		02091 Bradson Corp	56,550.00
		Financial management services.	
		02069 Caci-Dynamic Systems	22,893.30
		Contract specialist.	
		02432 Canon Business Solutions	2,100.00
		Fax machine.	
		02395 College of Southern MD	606.50
		Training.	
		02168 National Employment Practices, Inc	7,500.00
		Hearing officers.	
		02357 Verizon Federal, Inc	166.50
		Communications.	
21		02183 American Time and Signal Co	1,461.01
		Shop equipment.	
		02067 James Posey Associates, Inc	3,382.60
		Professional services.	
		02025 U.S. Cost, Inc	13,260.00
		Cost estimating services.	
		02027 U.S. Cost, Inc	9,792.00
		Cost estimating services.	
		02028 U.S. Cost, Inc	4,896.00
		Cost estimating services.	
		02448 Xerox Corp	362.68
		Maintenance agreement.	
23		02500 Johns Hopkins University	1,764.00
		Training.	
29		02528 E.I. Du Pont De Nemours Co	48,166.66
		Safety services.	
		02568 Xerox Corp	134.05
		Maintenance agreement.	
30		02016 Clean Fuels Associates, Inc	450.00
		Professional services.	
		02592 Martin Contract Management	1,392.00
		Consulting services.	
		02675 Sergeant at Arms	484.97
		Desk phone charges.	
		02679 Sergeant at Arms	529.69
		Desk phone charges.	
		02642 Training Edge	895.00
		Video.	
Feb.	3	00442 David Volkert and Associates, Inc	3,645.00
		Contract services.	
		02330 Graphic Systems, Inc	5,032.50
		Consulting services.	
		02332 Graphic Systems, Inc	19,835.10
		Consulting services.	
		02335 Graphic Systems, Inc	11,161.20
		Consulting services.	
		02336 Graphic Systems, Inc	3,791.00
		Consulting services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2003"—Continued

2004				
Feb.	3	00438	McGuiness, Norris, Williams, LLP	12,094.66
			Contract services.	
		02599	MJM Investigations, Inc	12,500.00
			Investigation services.	
		40113	ASAP	35.00
			Accountable property under \$25K.	
	6	02858	Graduate School, USDA	1,295.00
			Training.	
		02421	Grants Lawn Service	4,000.00
			Lawn service.	
		02577	Graphic Systems, Inc	5,002.60
			Professional services.	
		02753	J and B Cleaning Service	2,800.00
			Cleaning services.	
		02597	Martin Contract Management	6,264.00
			Consulting services.	
	10	02909	Graduate School, USDA	595.00
			Training.	
		02456	National Employment Practices, Inc	2,000.00
			Hearing officers.	
		02593	National Employment Practices, Inc	1,000.00
			Hearing officers.	
	13	02958	Library of Congress	348,879.39
			Financial system support services.	
		02798	Martin Contract Management	10,266.00
			Consulting services.	
		03018	Saf Gard Safety Shoe Co	114.00
			Safety shoes.	
		03020	Saf Gard Safety Shoe Co	114.00
			Safety shoes.	
		03021	Saf Gard Safety Shoe Co	798.00
			Safety shoes.	
		02653	Tetra Tech EM Inc	17,765.55
			Consultant support.	
		02950	URS Corp	15,000.00
			Professional services.	
	18	03026	Gilbane	14,500.00
			Professional services.	
		03033	Gilbane Building Co	36,300.00
			Professional services.	
		02811	Lens Crafters	162.00
			Safety glasses.	
		02794	Regis and Associates, PC	7,651.20
			Accounting services.	
	20	00504	Centerline Associates	11,070.00
			Contract services.	
		00505	Centerline Associates	3,000.00
			Contract services.	
		03132	Eaton Electrical Inc	11,632.00
			Repair services.	
	23	02594	Boise Cascade Office Products	480.94
			Office supplies.	
		02822	Canon U.S.A., Inc	88.90
			Service maintenance.	
		02823	Canon U.S.A., Inc	40.50
			Service maintenance.	
		02826	Canon U.S.A., Inc	40.30
			Copier equipment.	
		02827	Canon U.S.A., Inc	178.90
			Copier equipment.	
	24	03152	AMA Analytical Inc	184.00
			Laboratory services.	
		00517	Centerline Associates	6,890.99
			Contract services.	
		02774	Hughes Associates, Inc	30,875.00
			Professional services.	
		00514	Telescience International, Inc	15,747.23
			Contract services.	
	27	03244	ESI International	845.75
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2003"—Continued

2004				
Feb.	27	02953	Graphic Systems, Inc	3,355.00
			Professional services.	
		02954	Graphic Systems, Inc	9,979.84
			Professional services.	
		02955	Graphic Systems, Inc	7,582.00
			Professional services.	
		02956	Graphic Systems, Inc	26,446.80
			Professional services.	
		02957	Library of Congress	620.01
			Financial system support services.	
		02832	Motorola	8,338.25
			Communications.	
		03269	Superintendent of Documents	1,150.00
			Publication.	
		00467	WallacePledger, PLLC	50,484.38
			Contract services.	
		03166	Woodbourne Solutions	20,000.00
			Photo equipment.	
Mar.	2	00474	Graphic Systems, Inc	2,810.93
			Consulting services.	
		03341	J and B Cleaning Service	2,800.00
			Cleaning services.	
	5	03430	Canon U.S.A., Inc	637.34
			Copier equipment.	
		03433	Canon U.S.A., Inc	637.34
			Copier equipment.	
		03434	Canon U.S.A., Inc	637.34
			Copier equipment.	
		00090	Graduate School, USDA	0.00
			Training.	
		03129	The Safety Co Inc	11,962.00
			Safety services.	
	9	03470	Graduate School, USDA	745.00
			Training.	
		02973	Regis and Associates, PC	35,061.00
			Consulting services.	
		03190	West Group	1,728.00
			Subscription.	
	12	03596	Graduate School, USDA	395.00
			Training.	
		03493	Martin Contract Management	10,788.00
			Consulting services.	
		03581	University of MD	1,011.00
			Training.	
		03592	University of MD	1,011.00
			Training.	
	16	03115	Library of Congress	15,364.62
			Financial system support services.	
	19	03247	CACI-Dynamic Systems	29,500.48
			Contract specialist support services.	
		03248	CACI-Dynamic Systems	12,731.52
			Contract specialist support services.	
		03698	Tririga	199.00
			Training.	
		03712	Verizon Federal, Inc	166.50
			Communications.	
		03748	Verizon Federal, Inc	1,370.41
			Communications.	
	23	03370	Kearney & Co	138,739.50
			Auditing services.	
		03266	Safeware, Inc	3,612.35
			Gas detectors.	
		03657	Safeware, Inc	75.78
			Materials.	
		03395	Visualedge Technology	79.92
			Copier equipment.	
	26	00654	Beveridge and Diamond, P.C	16,500.25
			Legal services.	
		03886	Gage Babcock and Associates, Inc	6,724.20
			Professional services.	
		03887	Gage Babcock and Associates, Inc	9,471.20
			Professional services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
2003"—Continued

2004				
Mar.	26	00562	Graphic Systems, Inc	9,248.85
			Consulting services.	
		03783	Martin Contract Management	23,490.00
			Consulting services.	
	29	00092	American Association Occupational Nurses	0.00
			Training.	
	30	03936	Zoldak Group	23,535.00
			Professional services.	
		03937	Zoldak Group	3,600.00
			Professional services.	
		03940	Zoldak Group	71,538.00
			Professional services.	

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2002
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
 2002"

2003			
Oct.	1	08903	Einhorn Yaffee Prescott \$6,655.60
			Professional services.
	3	00001	McGuinness, Norris, Williams, LLP 4,259.18
			Professional services.
	10	08990	Jacobs Facilities, Inc 7,398.20
			Professional services.
		00159	James Posey Associates, Inc 15,564.80
			Professional services.
	15	00017	Cagley and Associates 5,606.00
			Contract services.
	17	00387	Fig Leaf Software 29,430.00
			Software.
	30	00028	Graphic Systems, Inc 13,750.00
			Contract services.
Nov.	5	00102	Graphic Systems, Inc 5,580.00
			Contract services.
		00829	Xerox Corp 330.00
			Copier equipment.
		00830	Xerox Corp 240.00
			Copier equipment.
	7	00379	Elite Software Development, Inc 1,261.00
			Software.
	12	00593	Einhorn Yaffee Prescott 3,989.40
			Professional services.
		03930	Pitney Bowes 287.50
			Service maintenance.
		00447	Sharp Electronics 60.50
			Service maintenance.
	19	01204	Sergeant at Arms 476.51
			Telephone charges.
	21	00107	Graphic Systems, Inc 10,235.00
			Contract services.
		00108	Graphic Systems, Inc 5,382.50
			Contract services.
		00109	Graphic Systems, Inc 7,965.00
			Contract services.
		00110	Graphic Systems, Inc 10,590.00
			Contract services.
		00111	Graphic Systems, Inc 7,505.00
			Contract services.
		00112	Graphic Systems, Inc 12,937.50
			Contract services.
Dec.	12	01187	3I Systems 42,724.12
			Consulting services.
		01331	James Posey Associates, Inc 1,320.80
			Professional services.
	19	00205	Graphic Systems, Inc 15,040.00
			Contract services.
2004			
Jan.	7	00308	Graphic Systems, Inc 5,382.50
			Contract services.
		00309	Graphic Systems, Inc 12,610.00
			Contract services.
		00310	Graphic Systems, Inc 7,960.00
			Contract services.
	16	07320	Society of Fire Protection Engineers 198.00
			Books.
Feb.	3	00382	Graphic Systems, Inc 6,528.00
			Consulting services.
		00384	Graphic Systems, Inc 2,182.00
			Consulting services.
	10	02904	Graduate School, USDA 475.00
			Training.
	27	03197	James Posey Associates, Inc 14,537.43
			Professional services.
Mar.	2	03316	Hasler Mailing Systems, Inc 780.00
			Mailing equipment.
		03318	Hasler Mailing Systems, Inc 782.16
			Mailing equipment.
	26	03790	James Posey Associates, Inc 37,846.25
			Professional services.

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2002/2006
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL,
 2002/2006"

2003			
Nov.	19	00694	UNISYS Corp \$116,072.57
			Network equipment.
Dec.	19	01802	Bradson Corp 59,365.00
			Financial management services.
		01837	Bradson Corp 53,735.00
			Financial management services.
	31	31212	Consilient Technologies Corp 5,000.00
			Equipment repair services.
2004			
Jan.	9	02194	UNISYS Corp 21,004.00
			Network equipment.
Feb.	3	40113	Northrop Grumman Computing Systems, Inc 5,831.44
			Equipment repair services.
Mar.	9	40213	Graybar Electric Co., Inc 2,160.74
			Equipment repair services.
		40213	Hewlett Packard Business Store 4,316.00
			Equipment repair services.
	23	03367	Kearney & Co 32,000.00
			Auditing services.

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004

*Salaries for employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004*

Carlos G. Elias, supervising engineer (superintendent)	\$70,447.20
Larry D. Brown, deputy, superintendent	55,369.41
Luis R. Rosario, engineer (project manager)	54,344.91
Donald K. White Jr., assistant superintendent	47,055.62
Charles W. Barber, laborer general foreman	42,732.38
David Angier, maintenance mechanic general supervisor	42,099.04
Ralph D. Adkins, engineering technician (in house/project manager)	40,299.43
Lawrence M. Laser, air-conditioning equipment mechanic assistant supervisor	40,012.63
Donald Leach, elevator mechanic	36,780.84
Raynell A. Bennett, management & program analyst	36,313.94
Robert E. West, air-conditioning equipment mechanic assistant supervisor	35,657.55
Richard A. Mulligan, elevator mechanic supervisor	35,657.53
Robert Allen Perry, maintenance mechanic supervisor	35,508.43
William A. Pessagno, building service supervisor	34,948.30
Larry T. Sizemore, pipefitter supervisor	34,565.04
Joan E. Nagel, safety & occupational health specialist	34,106.24
William E. Bennett II, air-conditioning equipment mechanic leader	33,495.51
James David Calender, Jr., air-conditioning equipment mechanic leader	33,464.29
Richard Dwayne Thomas, electrician assistant supervisor	32,811.94
Lemuel M. Edney, air-conditioning equipment mechanic	32,488.80
Richard W. Barrick, sheet metal mechanic assistant supervisor	32,448.79
W. Perry Caswell, wood craftsman assistant supervisor	32,440.45
Joseph Longo, painter decorator supervisor	32,083.60
Ronald E. Britt, insulator	32,067.76
William O. Flowers, sheet metal mechanic supervisor	31,906.28
Thomas D. Gibson, electrician supervisor	31,812.45
William R. Beaton, wood craftsman supervisor	31,342.82
William D. Estes, decorator-painter	31,276.68
William C. Leake, electrician	31,103.05
Richard A. Duncan, air-conditioning equipment mechanic	30,616.28
Arthur A. White, assistant laborer foreman (night)	30,408.79
Lyle A. Tulloch, air-conditioning equipment mechanic	30,294.27
Robert N. Hawe, electronics mechanic	29,962.91
Archie H. Lightfoot, Jr., elevator mechanic	29,584.10
Jeff D. Thorne, mason supervisor	29,535.96
Mark Holland, insulator	29,472.07
David G. Marcos II, air-conditioning equipment mechanic	29,151.51
Jarrold C. Seiss, decorative plasterer	28,865.46
Marshall F. Hammond, Jr., air-conditioning equipment mechanic	28,522.55
John F. Smith III, air-conditioning equipment mechanic worker	28,340.66
Francis M. Shepherd, pipefitter	28,338.01
Jacob J. Samuels, electrician	27,684.06
Barry R. Hale, sheet metal mechanic	27,485.25
Francis D. Wood, air-conditioning equipment mechanic	27,459.66
Timothy C. Hinton, electrical worker	27,246.30
Arthur L. Forster, elevator mechanic	26,889.77
Edward L. Williams, Jr., air-conditioning equipment mechanic worker	26,263.62
Cori E. Wright, decorator-painter assistant supervisor	26,139.20
Robert H. Sipes, decorative plasterer	25,982.79
Dennis D. Burroughs, pipefitter	25,949.41
Peter M. Meneghini, wood craftsman	25,724.23
Eddie N. Jones, laborer leader	25,670.40
Dexter L. Ford, electrician	25,501.64
James L. Zanelotti, mason	25,310.04
Lee C. Johnson, sheet metal mechanic	25,100.71
Robert Allen Petruska, pipefitter	25,067.66
Jeffrey S. Walters, wood craftsman	24,815.54
Kevin M. Nathan, painter	24,809.03
Sylvester Arthur, air-conditioning equipment mechanic worker	24,792.53
Tracy H. Allmond, supervisor flag office	24,493.27
Richard Oleksy, mason	24,229.73

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—Continued

Salaries for employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2003 to Mar. 31, 2004—Continued

Michael Edward Lash, air-conditioning equipment mechanic worker	24,206.54
Aaron W. Jackson, electrician	24,069.22
Karen M. Livingston, assistant head, flag office typing	24,063.85
Emory F. Brown, decorator-painter	24,009.68
Michael L. Degraffenreidt, painter	23,925.57
Kevin T. Tranter, painter	23,912.47
Angela C. Chase, secretary	23,489.23
Wallace W. Snyder, sheet metal mechanic	23,355.75
Charles J. Fridley, painter	23,068.23
Garry J. Prout, laborer leader (night)	23,054.10
William B. Warley, laborer (day)	22,719.67
Gary Jay Bullis, wood craftsman	22,674.78
Charles Wheatley, pipefitter	22,318.69
James A. Barber, laborer (day)	22,282.53
Richard H. Holt, electrical worker	22,046.64
Kip Incheck, painter decorator	21,933.84
Warren J. Gibson, laborer (night)	21,522.64
Clarence K. Chambers, wood crafter worker	21,216.58
Kevin T. Hayden, painter decorator	21,186.21
Joseph P. Cusick, air-conditioning equipment mechanic	20,930.92
Kenneth E. Taylor, electrical worker	20,533.01
Calvin Ford, laborer (night)	20,380.63
Stephen B. Johnson, laborer (day)	20,187.84
Andre Terry, laborer leader	19,983.38
Tammy R. Boyd, building services coordinator	19,720.90
Marcus J. Ford, laborer (night)	19,699.14
Darcy Hunter, laborer (day)	19,671.75
Mary F. Parsons, building services coordinator	19,202.01
Cedric L. Hines, laborer (night)	18,903.32
Carl E. Faison, laborer (night)	18,853.68
Jonathan E. Bryant, laborer (night)	18,837.72
Donald H. Stewart, laborer (day)	18,697.17
Carol L. Padgett, supply technician	18,546.27
Michael P. Holt, laborer (night)	18,401.14
Junius L. Butler, laborer (day)	18,370.40
Sandra L. Porter, custodial worker	18,304.46
Mae J. Daniels, laborer (night)	18,097.44
Annette M. Vinson, laborer (night)	18,084.28
Glenn E. Adams, laborer (night)	17,816.88
Curtis L. Hardy, laborer (night)	17,754.03
Debra Ann Allen, laborer (night)	17,715.18
Monica D. Cotton, clerk-typist	17,600.17
Larry D. Neal, sheet metal mechanic	17,524.62
Donald T. Clark, laborer (day)	17,424.11
Gail Wiggins, laborer (night)	17,161.54
Gustave J. Kotting, management and program analyst	17,135.80
Charles E. Poindexter, laborer leader	16,963.83
Herbert E. Francis, laborer general supervisor	16,890.16
Rhonda S. Roberts, clerk-typist	16,532.11
Thomas R. Brooks III, custodial worker	16,131.42
Felton L. Lovely, laborer (night)	15,926.26
Charles E. Morgan, Jr., laborer (night)	15,657.10
Joel O. Clark, Sr., laborer (night)	15,591.59
Faye Harrison, laborer night	15,399.08
Wylie J. Spencer, laborer (night)	15,393.04
Kertina L. Hall, custodial worker	15,328.57
Lisa R. Owens Shippy, custodial worker	14,956.09
Wendy L. Brooks, elevator operator	14,802.75
Bonita L. Shepherd, elevator operator	14,758.43
Brandon F. Terry, building services coordinator	14,705.65
Thson Rowe, laborer (night)	14,554.62
Nadine D. Gee, laborer (night)	14,520.58
Shariff H. Washington, laborer (day)	14,255.44
Andrew E. Bradshaw, laborer (day)	14,063.92

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—Continued

Salaries for employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2003 to Mar. 31, 2004—Continued

Dennis H. Middleton, custodial worker	13,953.93
William C. Sens, sheet metal mechanic	13,218.32
Mark R. Fortune, laborer night	12,812.32
Brenda A. Wilson, laborer (night)	12,126.17
Jonathan H. Jones, elevator mechanic	11,379.69
Michael L. McDonald, office automation assistant	11,016.40
Lamar J. Wilson, laborer	10,582.52
Justin S. Fleming, mason	10,552.62
Lemar Banks, air-conditioning equipment mechanic helper	9,430.33
Carlos O. Gregg, laborer (day)	8,955.40
Andrea Anderson, occupational health nurse	8,013.60
Michael Schirripa, elevator operator	7,508.06
William C. Sens, sheet metal mechanic	7,283.09
Alfred E. Brice, Jr., laborer assistant supervisor	7,128.47
Kevin M. Grooms, painter decorator	6,888.19
Alfreda N. Elzie, office automation assistant	6,749.77
Larry D. Neal, sheet metal mechanic	6,064.86
Ralph Hatcher, laborer (day)	5,515.31
Keith M. Power, air-conditioning equipment mechanic	4,742.37
Jarrold C. Seiss, decorative plasterer	4,484.70
Harold C. Johnson, wood crafter supervisor	4,399.20
David N. Malott, carpenter supervisor	3,662.09
Richard Dwayne Thomas, electrician assistant supervisor	3,591.45
Charles A. Greek, pipefitter	3,505.35
James L. Curran, pipefitter worker	3,363.52
Fred A. Hodges, carpenter	3,301.36
Franz J. Martin, contract manager	3,244.00
Aaron W. Jackson, electrician	2,464.10
Berry E. Russom, high voltage electrician	2,217.20
Richard A. Buckler, maintenance mechanic helper	2,170.86
Mark Holland, insulator	2,135.70
Erik J. Hansen, construction representative	2,104.80
Kenneth E. Taylor, electrical worker	2,029.08
Thomas D. Gibson, electrician supervisor	1,948.62
Tracy R. Jordan, laborer	1,823.59
Robert N. Hawe, electronics mechanic	1,688.78
Richard H. Holt, electrical worker	1,484.62
Charles Ford, laborer	1,461.61
Joseph Longo, painter decorator supervisor	1,435.00
James L. Zanelotti, mason	1,424.84
W. Perry Caswell, wood craftsman assistant supervisor	1,373.44
Irving P. Graham, laborer flag office	1,249.30
Bryan C. Charles, computer specialist (senior network engineer)	1,170.00
David N. Malott, carpenter supervisor	1,144.40
Harold C. Johnson, wood crafter supervisor	1,099.80
Carlos B. Ybadlit, carpenter	1,086.40
Justin S. Fleming, mason	1,072.76
Jarrold C. Seiss, decorative plasterer	1,052.10
Eulvenia S. Swann, elevator operator	1,008.29
Roger Fields, laborer	985.28
Clarence K. Chambers, wood crafter worker	942.15
Gerald K. Lutz, carpenter	885.72
Bobby L. Canard, painter	868.00
Jacob J. Samuels, electrician	863.22
Jeffrey Dean Corbin, carpenter	853.60
Jeffrey S. Walters, wood craftsman	795.60
Curtis W. Eyler, supervisory construction field representative	734.64
William R. Beaton, wood craftsman supervisor	715.04
Richard Oleksy, mason	713.51
Kevin T. Tranter, painter	709.60
W. Perry Caswell, wood craftsman assistant supervisor	686.72
Richard W. Barrick, sheet metal mechanic assistant supervisor	657.69
William C. Leake, electrician	577.53
William D. Estes, decorator-painter	567.00

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—Continued

Salaries for employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2003 to Mar. 31, 2004—Continued

Fred A. Hodges, carpenter	556.24
Barry R. Hale, sheet metal mechanic	554.40
Kevin T. Tranter, painter	551.45
Jeffrey S. Walters, wood craftsman	530.40
Charles Ford, laborer	522.00
Larry T. Sizemore, pipefitter supervisor	518.25
Jerry R. Payne, electrician supervisor	500.48
David J. Simms, materials handler supervisor	493.40
Curtis W. Eyler, supervisory construction field representative	489.76
Kevin M. Nathan, painter	481.30
Timothy C. Hinton, electrical worker	475.98
William C. Sens, sheet metal mechanic	431.28
Carlos B. Ybadlit, carpenter	388.00
Richard Oleksy, mason	382.56
Larry T. Sizemore, pipefitter supervisor	373.14
William O. Flowers, sheet metal mechanic supervisor	357.52
Dennis D. Burroughs, pipefitter	352.59
Randolph Gross, laborer	313.76
Domenico Dipasquale, painter	305.68
Charles J. Fridley, painter	291.69
Larry D. Neal, sheet metal mechanic	287.52
Peter M. Meneghini, wood craftsman	274.96
Jeff D. Thorne, mason supervisor	245.46
Clarence K. Chambers, wood crafter worker	241.04
Kevin M. Grooms, painter decorator	237.27
Larry D. Neal, sheet metal mechanic	229.53
Michael L. Degraffenreidt, painter	229.53
Kevin M. Nathan, painter	229.53
Charles J. Fridley, painter	229.53
Stewart E. Weems, plasterer	190.96
Scott W. Hustvedt, plasterer	155.20
Dennis D. Burroughs, pipefitter	153.30
William C. Sens, sheet metal mechanic	153.03
Robert H. Sipes, decorative plasterer	144.60
Michael L. Degraffenreidt, painter	128.04
Spencer P. Ingram, insulator supervisor	110.56
Joseph Longo, painter decorator supervisor	94.74
Cleveland Green, laborer	45.68
Keith A. Long, building services coordinator	35.65

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$342,222.48
Contribution to Federal Employees Health Benefits	273,912.70
Contribution to Government FICA	149,786.58
Matching TSP Contribution	58,401.98
Civil Service Retirement Fund	52,287.52
Contribution to Government FICA/Medicare	47,609.94
Basic TSP Contribution	18,923.93
Contribution to Federal Employees Group Life Insurance	5,659.08
.....	2,192.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004"

2003			
Oct. 30	00688	Lewellyn Technology Inc	\$695.00
		Training.	
	00655	National Seminars Group	395.00
		Training.	
	00656	National Seminars Group	395.00
		Training.	
31	31013	Architectural Resource Center	33.27
		Consumable inventory.	
	31013	Buckeye	15.00
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003			
Oct.	31	31013 Buckeye Cleaning Center	2,305.95
		Consumable inventory.	
		31013 Capitol Building Supply	1,994.40
		Consumable inventory.	
		31013 Capitol Paper Co., Inc	1,956.30
		Consumable inventory.	
		31013 Kitchen Co., Inc	592.00
		Expendable supplies.	
		31013 Manassas Electric Motor Co., Inc	202.42
		Expendable supplies.	
		31013 N.B. Handy	2,470.00
		Consumable inventory.	
		3/10/ S&W Engravers, Inc	200.00
		Facilities maintenance services.	
		31013 S. Freedman and Sons, Inc	2,481.10
		Consumable inventory.	
		31013 Werres Corp	1,106.20
		Expendable supplies.	
		31013 Werres Corp	655.50
		Consumable inventory.	
		31013 Wonders Building Supply, Inc	916.30
		Consumable inventory.	
Nov.	19	01112 Century Elevator, Inc	174.00
		Elevator services.	
		00657 National Seminars Group	395.00
		Training.	
	21	01274 ASME	1,145.00
		Training.	
	26	00914 American Health and Safety, Inc	558.09
		Safety supplies.	
		00864 Capitol Paper Co., Inc	2,042.20
		Shop supplies.	
		01017 DSH Management Inc	12,446.00
		Janitorial services.	
		00918 Ferguson Enterprises, Inc	1,483.25
		Plumbing supplies.	
		01072 I.P.S	2,175.00
		Materials.	
		00965 Meleney Equipment Inc	284.70
		Safety equipment.	
Dec.	5	01433 ACU Bright, Inc	33,360.00
		Chandelier cleaning services.	
		01225 Grizzly Industrial	3,495.00
		Shop equipment.	
		00223 Triple S Termite and Pest	231.00
		Termite and pest control.	
		01089 Woodburn Refinishing	865.00
		Furniture.	
		11303 Allied Plywood Corp	2,118.96
		Consumable inventory.	
		11303 American Health and Safety, Inc	2,431.83
		Consumable inventory.	
		11303 Architectural Resource Center	2,146.23
		Expendable supplies.	
		11303 Area Access Inc	192.00
		Facilities maintenance services.	
		40000 Boise Cascade Office Products	1,588.46
		Expendable supplies.	
		11303 Buck Head Products and Systems	3,564.34
		Consumable inventory.	
		11303 Buckeye Cleaning Center	1,911.30
		Consumable inventory.	
		11303 Capitol Paper Co., Inc	3,118.50
		Consumable inventory.	
		11303 City Group	240.00
		Expendable supplies.	
		11303 Daubers, Inc	1,469.80
		Expendable supplies.	
		11303 Daycon Products Co., Inc	2,018.00
		Consumable inventory.	
		11303 Duron Paint Co	3,921.00
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003			
Dec.	5	11303 Environmental Technology Inc	1,185.71
		Expendable supplies.	
		11303 Ferguson Enterprises, Inc	548.26
		Expendable supplies.	
		11303 Ferguson Enterprises, Inc	613.56
		Consumable inventory.	
		11303 Hafele America Co	455.64
		Consumable inventory.	
		11303 ICC	368.99
		Facilities maintenance services.	
		11303 Independent Lighting Corp	1,658.40
		Expendable supplies.	
		11303 J. Gibson McLvain Co	2,400.00
		Consumable inventory.	
		11303 James T. Warring Sons, Inc	305.00
		Consumable inventory.	
		11303 Maurice Electric Supply Co	408.68
		Expendable supplies.	
		11303 Monarch Paint and Wallcovering	4,331.28
		Consumable inventory.	
		11303 Mosaic Tile, Inc	751.68
		Expendable supplies.	
		11303 N.B. Handy	4,940.00
		Consumable inventory.	
		11303 Noland Co	49.94
		Expendable supplies.	
		11303 North Bay Distributors	464.90
		Consumable inventory.	
		11303 Rockhurst College	400.00
		Expendable supplies.	
		11303 Royal Door and Hardware	870.8
		Expendable supplies.	
		11303 S. Freedman and Sons, Inc	4,935.40
		Consumable inventory.	
		11303 The House of Doors, Inc	2,318.00
		Expendable supplies.	
		11303 Tool Crib	2,244.90
		Expendable supplies.	
		11303 Vic International Corp	398.34
		Expendable supplies.	
		11303 Wonders Building Supply, Inc	1,385.30
		Expendable supplies.	
	10	01088 Ferguson Enterprises, Inc	610.10
		Power tools.	
		31113 Applied Industrial Technology	239.78
		Consumable inventory.	
		31113 Charles G.G. Schmidt and Co	1,265.99
		Consumable inventory.	
		31113 Roberts Oxygen	579.00
		Consumable inventory.	
	12	01198 Ferguson Enterprises, Inc	2,195.21
		Materials and supplies.	
		01679 National Technology Transfer, Inc	1,149.95
		Training.	
		01595 Siemens	1,205.85
		Shop supplies.	
		00098 William Bennett	24.00
		Local travel reimbursement.	
	17	01296 Industrial Products Supply	750.00
		Shop supplies.	
		01302 Siemens	957.00
		Shop supplies.	
		01702 Washington Metropolitan Area	540.00
		Transit subsidy.	
		01713 Washington Metropolitan Area	900.00
		Transit subsidy.	
	19	01809 Management Concepts, Inc	1,359.60
		Training.	
		01640 Siemens	238.00
		Shop supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003			
Dec.	19	01473 Woodburn Refinishing	1,200.00
		Refinishing services.	
		01474 Woodburn Refinishing	540.00
		Refinishing services.	
	23	01617 DSH Management Inc	12,446.00
		Janitorial services.	
		01794 Matman	128.16
		Rental services.	
		01826 MECX	1,564.08
		Professional services.	
	31	01997 Ferguson Enterprises, Inc	1,744.19
		Materials and supplies.	
		01998 Ferguson Enterprises, Inc	52.44
		Materials and supplies.	
		31212 United Airlines	273.50
		Travel for training purposes LD.	
2004			
Jan.	7	01996 Capitol City Supply	1,670.55
		Shop supplies.	
		31213 Aireco Supply	353.68
		Consumable inventory.	
		31213 Allied Plywood Corp	688.96
		Consumable inventory.	
		31213 American Health and Safety, Inc	1,824.54
		Expendable supplies.	
		31213 Arc Stone Co	739.35
		Expendable supplies.	
		31213 Arc Stone Co	1,497.93
		Consumable inventory.	
		40001 Boise Cascade Office Products	45.84
		Accountable property under \$25K.	
		31213 Branch Electric	590.00
		Expendable supplies.	
		31213 Branchwood Equipment Corp	2,319.49
		Expendable supplies.	
		31213 Branchwood Equipment Corp	144.37
		Facilities maintenance services.	
		31213 Buck Head Products and Systems	4,664.52
		Consumable inventory.	
		31213 Buckeye Cleaning Center	1,353.00
		Consumable inventory.	
		31213 Capitol Building Supply	1,512.76
		Consumable inventory.	
		31213 Capitol Paper Co., Inc	682.50
		Consumable inventory.	
		31213 Daubers, Inc	2,317.80
		Expendable supplies.	
		31213 Duron Paints	1,860.00
		Consumable inventory.	
		31213 Earle Shankle Co. Inc	97.50
		Expendable supplies.	
		31213 Ebtron, Inc	242.84
		Facilities maintenance services.	
		31213 Ferguson Enterprises, Inc	523.19
		Consumable inventory.	
		31213 Fox Industries, Inc	1,493.00
		Consumable inventory.	
		31213 Frederick Brick Works Inc	2,339.69
		Expendable supplies.	
		31213 Grainger Industrial Supply	4,181.02
		Expendable supplies.	
		31213 Hafele America Co	899.85
		Expendable supplies.	
		31213 Larson Juhl	191.70
		Consumable inventory.	
		31213 Maurice Electric Supply Co	583.60
		Expendable supplies.	
		31213 Millstone Corp	2,500.00
		Expendable supplies.	
		31213 Millstone Corp	908.64
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Jan.	7	31213	Monarch Paint and Wallcovering	3,223.73
			Consumable inventory.	
		31213	Monarch Paint and Wallcovering	792.00
			Expendable supplies.	
		31213	Morris Tile Distributors	316.50
			Consumable inventory.	
		31213	Mosaic Tile, Inc	2,847.50
			Expendable supplies.	
		31213	Motion Control	214.25
			Consumable inventory.	
		31213	N.B. Handy	2,470.00
			Consumable inventory.	
		31213	Piedmont Plastics, Inc	2,124.00
			Expendable supplies.	
		31213	Plant Support & Evaluation	693.00
			Facilities maintenance services.	
		31213	Quick Servant Co	190.80
			Expendable supplies.	
		31213	Roberts Oxygen	125.00
			Facilities maintenance services.	
		31213	Royal Door and Hardware	568.80
			Consumable inventory.	
		31213	S. Freedman and Sons, Inc	4,671.66
			Expendable supplies.	
		31213	S. Freedman and Sons, Inc	3,071.66
			Consumable inventory.	
		31213	Safeware, Inc	900.42
			Consumable inventory.	
		31213	Sita Tile	1,875.00
			Expendable supplies.	
		31213	Uline	366.38
			Consumable inventory.	
		31213	Water-less.com	1,909.00
			Consumable inventory.	
		31213	Wonders Building Supply, Inc	2,398.60
			Expendable supplies.	
	9	02093	Ferguson Enterprises, Inc	2,082.04
			Shop supplies.	
	14	02110	Chimney Magic, Inc	2,465.00
			Chimney cleaning.	
		01936	Ferguson Enterprises, Inc	377.20
			Shop supplies.	
		02308	W. May and Co	121,593.00
			Professional services.	
		02309	Washington Metropolitan Area	533.00
			Metro subsidy.	
		40000	North Bay Distributors	782.80
			Buildings and renovations.	
	16	02134	Chandleier Cleaning and Restoration	900.00
			Chandelier restoration.	
		02017	Gill Marketing Co	384.00
			Appliance.	
		02288	Siemens	525.50
			Shop supplies.	
		02202	W.W. Grainger, Inc	467.47
			Kitchen equipment.	
	21	02414	Matman	128.16
			Floor mats.	
		02415	Matman	128.16
			Floor mats.	
		02418	Matman	128.16
			Floor mats.	
		02101	Moisture Protection Technologies, Inc	17,780.00
			Refinishing surfaces.	
		02404	Mosaic Tile, Inc	5,723.91
			Material and supplies.	
		02206	The House of Doors, Inc	9,615.00
			Hardware supplies.	
		02024	Woodburn Refinishing	820.00
			Furniture refinishing.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Jan.	23	02530	ACU Bright, Inc	34,889.00
			Restoration services.	
		02533	ACU Bright, Inc	18,889.00
			Restoration services.	
		02379	Hayles and Howe, Inc	3,340.00
			Ornatmental lighting.	
		00394	Triple S Termite and Pest	231.00
			Termite and pest control.	
		02523	United Refrigeration Inc	263.00
			Refrigeration supplies.	
	29	02416	Applied Building Technologies, Inc	3,150.00
			Exhaust cleaning.	
		02177	Capitol Lighting & Supply	3,124.50
			Materials and supplies.	
		02298	Charlie Seek	380.00
			Mixed firewood.	
		02580	Safway Steel Products, Inc	2,862.00
			Scaffolding.	
	30	02660	AMA International	1,895.00
			Training.	
		02391	DSH Management Inc	12,446.00
			Cleaning services.	
		02615	Ferguson Enterprises, Inc	2,441.32
			Plumbing supplies.	
		02619	Noland Co	12.30
			Materials.	
		40001	Boise Cascade Office Products	95.08
			Expendable supplies.	
		40001	United Rentals	553.90
			Accountable property under \$25K.	
		40001	Xerox Omnifax	364.00
			Accountable property under \$25K.	
Feb.	3	02436	Century Elevator, Inc	470.00
			Elevator services.	
		02305	Moisture Protection Technologies, Inc	63,912.00
			Door refinishing.	
		02381	Noland Co	1,194.97
			Plumbing supplies.	
		02322	Quick Servant Co	766.23
			Maintenance and repair.	
	6	02420	Corrados Custom Interior Design	32,500.00
			Reupholster walls.	
		02378	Ferguson Enterprises, Inc	19.81
			Plumbing supplies.	
		02604	MECX	628.65
			Professional services.	
		02756	Safway Steel Products, Inc	1,207.00
			Scaffolding.	
		02857	The House of Doors, Inc	6,545.00
			Mahogany doors.	
		02458	Wilson Conservation	16,050.00
			Professional services.	
		40113	Aggregates Corp	43.88
			Expendable supplies.	
		40113	AramSCO	2,147.90
			Consumable inventory.	
		40113	ARC Stone Co	1,514.70
			Consumable inventory.	
		40113	ARC Stone Co	984.50
			Expendable supplies.	
		40113	Bay Lighting	2,497.50
			Expendable supplies.	
		40113	Bay Lighting	2,895.83
			Consumable inventory.	
		40113	Branchwood Equipment Corp	2,039.62
			Consumable inventory.	
		40113	Buckeye Cleaning Center	1,633.60
			Consumable inventory.	
		40113	Capital Lighting and Supply	1,092.41
			Consumable inventory.	
		40113	Capitol Building Supply	2,157.30
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Feb.	6	40113	Dominion Electric	1,524.00
			Expendable supplies.	
		40113	Dominion Electric	1,720.00
			Consumable inventory.	
		40113	Eagle Mat and Floor Products	2,388.00
			Facilities maintenance services.	
		40113	Eagle Mat and Floor Products	718.50
			Expendable supplies.	
		40113	Glenmar Draperies	709.00
			Consumable inventory.	
		40113	Grainger Industrial Supply	3,500.03
			Consumable inventory.	
		40113	Grizzly Industrial	1,057.70
			Expendable supplies.	
		40113	Hafele America Co	553.67
			Expendable supplies.	
		40113	Hilgartner Natural Stone Co	1,400.00
			Consumable inventory.	
		40113	Kenseal Construction	165.60
			Expendable supplies.	
		40113	Lowe's	418.00
			Expendable supplies.	
		40113	McMaster Carr Supply Co	2,381.86
			Expendable supplies.	
		40113	Monarch Paint and Wallcovering	2,953.98
			Consumable inventory.	
		40113	Mosaic Tile, Inc	252.10
			Consumable inventory.	
		40113	N.B. Handy	2,769.37
			Consumable inventory.	
		40113	National Direct Lighting	1,947.00
			Expendable supplies.	
		40113	Potomac Steel and Supply, Inc	910.00
			Expendable supplies.	
		40113	Potomac Steel and Supply, Inc	525.00
			Consumable inventory.	
		40113	Restaurant Equipment World, Inc	837.28
			Consumable inventory.	
		40113	Roberts Oxygen	427.50
			Facilities maintenance services.	
		40113	Royal Door and Hardware	528.80
			Consumable inventory.	
		40113	Royal Door and Hardware	1,070.60
			Expendable supplies.	
		40113	S. Freedman and Sons, Inc	1,223.00
			Consumable inventory.	
		40113	Tool Crib	1,953.68
			Expendable supplies.	
		40113	Uline	619.76
			Expendable supplies.	
		40113	Vic International Corp	843.20
			Expendable supplies.	
		40113	Wonders Building Supply, Inc	1,427.60
			Expendable supplies.	
	10	02522	Ferguson Enterprises, Inc	154.00
			Sanitary supplies.	
		02362	Noland Co	7,027.94
			Materials and supplies.	
		02605	Safway Steel Products, Inc	304.00
			Scaffolding.	
		02782	Scalamandre	23,735.10
			Fabric.	
	13	02516	Aireco Supply	2,374.99
			Ice machine.	
		02514	AramSCO	2,273.70
			Shop supplies.	
		02583	Capitol Compressor, Inc	2,425.50
			Air-conditioning supplies.	
		02601	Chesapeake Elevator Interiors, Inc	2,445.00
			Elevator services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Feb.	13	02602	Chesapeake Elevator Interiors, Inc	2,445.00
			Elevator services.	
		02992	Ferguson Enterprises, Inc	998.00
			Sanitary supplies.	
	18	02847	ACU Bright, Inc	20,308.00
			Chandelier cleaning.	
		02806	Daycon Products Co., Inc	1,104.70
			Shop supplies.	
		02779	MECX	1,315.79
			Professional services.	
		02780	MECX	2,494.46
			Asbestos monitoring.	
		02813	MECX	277.88
			Asbestos monitoring.	
		03044	Washington Metropolitan Area	640.00
			Metro subsidy.	
		03046	Washington Metropolitan Area	472.00
			Metro subsidy.	
	20	00180	Richard Mulligan	420.00
			Travel advance.	
	23	02980	ACU Bright, Inc	25,889.00
			Restoration services.	
		02586	American Health and Safety, Inc	2,400.00
			Shop equipment.	
		02801	Mosaic Tile, Inc	1,064.40
			Materials.	
		03023	Orange Technologies, Inc	185.73
			Training.	
	24	02884	Aerosol Monitoring and Analysis, Inc	155.00
			Training.	
		03147	American Health and Safety, Inc	1,108.91
			Safety supplies.	
		03151	Capital Lighting and Supply	28,100.00
			Lighting supplies.	
		02829	Capron Co., Inc	1,788.69
			Building supplies.	
		02808	James T. Warring Sons, Inc	1,035.00
			Waste material.	
		02971	Noland Co	210.00
			Shop supplies.	
	27	03293	Cintas Uniforms	5,812.78
			Uniforms.	
		03294	Cintas Uniforms	19,164.06
			Uniforms.	
		03194	DSH Management Inc	12,446.00
			Janitorial services.	
		03290	Motion Control Engineering	3,300.00
			Support plan.	
		03272	Safway Steel Products, Inc	1,760.00
			Scaffolding work.	
		02840	Siemens	1,482.91
			Shop supplies.	
		40001	Allied Plywood Corp.	242.76
			Buildings and renovations.	
		40001	Boise Cascade Office Products	47.62
			Accountable property under \$25K.	
		40001	Diamond Tool Co	142.50
			Buildings and Renovations.	
		40001	Woodworkers Supply, Inc	117.20
			Buildings and Renovations.	
Mar.	2	02872	Aerosol Monitoring and Analysis, Inc	125.00
			Training.	
		02874	Aerosol Monitoring and Analysis, Inc	125.00
			Training.	
		03344	EverGreene Painting Studios, Inc	9,129.00
			Restoration services.	
		03349	Maurice Electric Supply Co	276.00
			Electrical supplies.	
		03350	Maurice Electric Supply Co	60.00
			Electrical supplies.	
		03312	MSC Industrial	572.88
			Materials.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Mar.	2	03005	Noland Co	193.19
			Materials.	
		03007	Noland Co	500.00
			Materials.	
		00544	Triple S Termite and Pest	231.00
			Termite and pest control.	
		40213	Allied Plywood Corp	2,051.68
			Consumable inventory.	
		40213	Architectural Resource Center	464.31
			Consumable inventory.	
		40213	Bay Lighting	3,186.76
			Consumable inventory.	
		40213	Branch Electric	2,416.25
			Expendable supplies.	
		40213	Branchwood Equipment Corp	1,057.65
			Facilities maintenance services.	
		40213	Buck Head Products and Systems	6,141.36
			Consumable inventory.	
		40213	Capitol Paper Co., Inc	1,905.00
			Consumable inventory.	
		40213	Capron Co., Inc	742.46
			Expendable supplies.	
		40213	Central Truck Center	1,314.08
			Facilities maintenance services.	
		40213	Chimney Magic, Inc	680.00
			Facilities maintenance services.	
		40213	Daubers, Inc	1,198.40
			Consumable inventory.	
		40213	Daycon Products Co., Inc	2,118.30
			Consumable inventory.	
		40213	Ferguson Enterprises, Inc	489.92
			Consumable inventory.	
		40213	Ferguson Enterprises, Inc	559.28
			Expendable supplies.	
		40213	Frederick Brick Works Inc	144.05
			Expendable supplies.	
		40213	Grainger Industrial Supply	1,120.52
			Consumable inventory.	
		40213	Integris Metals	2,475.00
			Expendable supplies.	
		40213	Klon O. Row, Inc	2,925.00
			Consumable inventory.	
		40213	Klon O. Row, Inc	190.00
			Expendable supplies.	
		40213	Maurice Electric Supply Co	1,380.84
			Consumable inventory.	
		40213	National Air Products, Inc	390.00
			Expendable supplies.	
		40213	New Image Custom Mirrors and Glassware	2,165.00
			Expendable supplies.	
		40213	Piedmont Plastics, Inc	303.73
			Consumable inventory.	
		40213	Powerlift Corp	110.00
			Consumable inventory.	
		40213	Roberts Oxygen	125.00
			Facilities maintenance services.	
		40213	S. Freedman and Sons, Inc	3,941.00
			Consumable inventory.	
		40213	Unisource	686.00
			Consumable inventory.	
		40213	Washington Paper and Chemical Co	88.00
			Consumable inventory.	
		40213	Wonders Building Supply, Inc	1,384.30
			Consumable inventory.	
	4	03355	ACE Fire Extinguisher Svc, Inc	1,339.20
			Maintenance.	
		40213	Aireco Supply	180.32
			Consumable inventory.	
		40213	Capitol Lighting and Supply	3,681.73
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Mar.	4	40213	Compact Appliance.com	709.00
			Consumable inventory.	
		40213	Daycon Products Co., Inc	527.40
			Consumable inventory.	
		40213	EECO, Inc	365.00
			Consumable inventory.	
		40213	EMR Inc	1,121.46
			Consumable inventory.	
		40213	Ferguson Enterprises, Inc	786.03
			Consumable inventory.	
		40213	Frederick Brick Works, Inc	116.45
			Consumable inventory.	
		40213	Grainger Industrial Supply	2,177.33
			Consumable inventory.	
		40213	M and M Controls, Inc	308.75
			Consumable inventory.	
		40213	Monarch Paint and Wallcovering	2,463.16
			Consumable inventory.	
		40213	New Image Custom Mirrors and Glassware	2,000.00
			Facilities maintenance services.	
		40213	New Image Custom Mirrors and Glassware	1,225.00
			Consumable inventory.	
		40213	Rexel/Branch Electric	1,497.00
			Consumable inventory.	
	5	00550	Triple S Termite and Pest	231.00
			Pest control.	
	9	03362	Aireco Supply	392.00
			Shop supplies.	
		03180	Chesapeake Elevator Interiors, Inc	1,078.20
			Elevator services.	
	12	03173	Aerosol Monitoring and Analysis, Inc	155.00
			Training.	
		03315	Chimney Magic, Inc	1,350.00
			Chimney cleaning services.	
		03584	Graduate School, USDA	775.00
			Training.	
		03533	Matman	128.16
			Floor mats.	
		03534	Matman	128.16
			Floor mats.	
		03535	Matman	128.16
			Floor mats.	
		03233	MECX	732.65
			Professional services.	
		03235	MECX	415.81
			Professional services.	
	16	03532	Cintas Uniforms	12,534.33
			Uniforms.	
		03600	Trendway Corp	2,730.00
			Furniture installation.	
		03601	Trendway Corp	14,088.40
			Furniture installation	
	19	03691	EMR, Inc	444.74
			Appliance.	
		03347	Industrial Products Supply	1,000.00
			Shop materials.	
		03697	SAF Gard Safety Shoe Co	123.50
			Safety shoes.	
	23	03236	Siemens	11.70
			Shop supplies.	
	26	00206	Arthur L. Forster	425.00
			Travel advance.	
		03491	DSH Management, Inc	12,446.00
			Custodial services.	
		03360	Ferguson Enterprises, Inc	788.46
			Materials.	
		03883	Ferguson Enterprises, Inc	1,123.42
			Sanitary supplies.	
		03305	O.D. Systems, Inc	2,315.76
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Mar. 26	40001	Boise Cascade Office Products	316.55
		Expendable supplies.	
	40001	Xerox Western Teleweb	158.00
		Expendable supplies.	
30	03658	Cintas Uniforms	3,581.37
		Uniforms.	
	03481	Ferguson Enterprises, Inc	288.75
		Sanitary supplies.	
	03957	Graduate School, USDA	775.00
		Training.	
	03413	Maurice Electric Supply Co	1,092.50
		Electrical supply.	
	03402	Noland Co	518.00
		Sanitary supplies.	
	03385	Vicore, Inc	249.50
		Training.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2003

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2003"

2003					
Oct.	1	09243	ACU Bright, Inc	\$27,385.00	
			Chandelier cleaning.		
		09249	ACU Bright, Inc	16,680.00	
			Chandelier restoration.		
		09069	Continental Refrigerator	190.75	
			Refrigerator parts.		
		09369	Daycon Products Co., Inc	828.00	
			Office supplies.		
		09418	Ferguson Enterprises, Inc	180.18	
			Materials.		
		09422	Larson Juhl	1,426.60	
			Building supplies.		
		09425	Noland Co	8.45	
			Shop supplies.		
		09131	Studio Backdrops, Inc	15,245.00	
			Ceiling mural replication.		
		09370	United Refrigeration Inc	576.74	
			Air conditioning supplies.		
		09262	W.W. Grainger, Inc	542.78	
			Shop supplies.		
	3	00008	Kone Spares	12,923.18	
			Shop supplies.		
		00009	Kone Spares	943.38	
			Shop supplies.		
		30913	Aggregates Corp	75.10	
			Buildings and renovations.		
		30913	Allen Mitchell Co	262.00	
			Equipment repair services.		
		30913	Allen Mitchell Co	15.07	
			Expendable supplies.		
		30000	Best Buy	264.99	
			Expendable supplies.		
		30913	Branchwood Equipment Corp	241.86	
			Equipment repair services.		
		30914	Bromwells Fireplace Equipment	78.00	
			Consumable inventory.		
		30913	Buck Head Products and Systems	1,449.84	
			Consumable inventory.		
		30913	Capital Lighting and Supply	1,214.97	
			Facilities maintenance services.		
		30000	Capitol Building Supply	1,252.70	
			Expendable supplies.		
		30914	Compact Appliance.com	709.00	
			Buildings and renovations.		
		30913	Conney Safety Products	1,735.00	
			Expendable supplies.		
		30913	Daycon Products Co., Inc	1,345.90	
			Consumable inventory.		
		30000	Diamond Tool Co	512.00	
			Accountable property under \$25K.		
		30000	Diamond Tool Co	1,201.50	
			Expendable supplies.		
		30913	Diamond Tool Co	1,290.00	
			Expendable supplies.		
		30913	Dominion Electric	5,140.22	
			Buildings and renovations.		
		30914	Duron Paints	954.00	
			Consumable inventory.		
		30914	Eagle Mat and Floor Products	9.54	
			Facilities maintenance services.		
		30914	Eagle Mat and Floor Products	498.46	
			Buildings and renovations.		
		30914	Ferguson Enterprises, Inc	470.90	
			Consumable inventory.		
		30913	Hafele America Co	2,028.52	
			Buildings and renovations.		
		30913	J. Gibson McIlvain Co	2,325.00	
			Consumable inventory.		
		30000	L. Fishman and Sons, Inc	519.09	
			Expendable supplies.		
		30913	Larson Juhl	586.87	
			Buildings and renovations.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003					
Oct.	3	30000	Maurice Electric Supply Co	1,484.74	
			Expendable supplies.		
		30000	Maurice Electric Supply Co	993.26	
			Accountable property under \$25K.		
		30914	Maurice Electric Supply Co	1,918.80	
			Buildings and renovations.		
		30913	McMaster Carr Supply Co	2,370.82	
			Buildings and renovations.		
		30914	Millstone Corp	1,224.00	
			Consumable inventory.		
		30914	Monarch Paint and Wallcovering	1,991.76	
			Consumable inventory.		
		30913	Morris Tile Distributors	103.60	
			Buildings and renovations.		
		30913	Mosaic Tile, Inc	135.00	
			Buildings and renovations.		
		30913	Motion Control Engineering	196.87	
			Expendable supplies.		
		30000	National Air Products, Inc	2,327.54	
			Expendable supplies.		
		30914	National Direct Lighting	26.50	
			Consumable inventory.		
		30913	National Direct Lighting	2,079.00	
			Buildings and renovations.		
		30913	New Image Custom Mirrors and Glassware	1,240.00	
			Buildings and renovations.		
		30914	Roberts Oxygen	125.00	
			Facilities maintenance services.		
		30914	S. Freedman and Sons, Inc	611.50	
			Consumable inventory.		
		30913	Safeware, Inc	1,698.80	
			Expendable supplies.		
		30914	Signs by Tomorrow	2,206.50	
			Buildings and renovations.		
		30913	Triangle Fastener Corp	2,323.02	
			Buildings and renovations.		
		30913	United Refrigeration Inc	729.76	
			Buildings and renovations.		
		30913	Vic International Corp	1,742.30	
			Buildings and renovations.		
		30000	W.S. Jenks and Son, Inc	265.12	
			Expendable supplies.		
		30914	Wonders Building Supply, Inc	459.00	
			Consumable inventory.		
8		00168	Chandelier Cleaning and Restoration	102.81	
			Chandelier restoration.		
		00166	Chimney Magic, Inc	440.00	
			Chimney cleaning.		
		00111	Washington Metropolitan Area	197.00	
			Metro subsidy.		
		00114	Washington Metropolitan Area	1,027.00	
			Metro subsidy.		
		30000	BFI	1,240.00	
			Accountable property under \$25K.		
		30000	Dominion Electric	6,368.58	
			Accountable property under \$25K.		
		30000	Duron Paints	365.00	
			Accountable property under \$25K.		
		30000	Maurice Electric Supply Co	693.24	
			Accountable property under \$25K.		
		30000	Shepherd Electric Supply Co	3,304.00	
			Accountable property under \$25K.		
10		00173	Eagle Mat and Floor Products	410.00	
			Floor mats.		
		00265	Precision Doors and Hardware	2,145.00	
			Hardware supplies.		
		00282	Precision Doors and Hardware	17,013.70	
			Hardware supplies.		
		09365	United Refrigeration Inc	45.61	
			Shop equipment.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003			
Oct.	10	09366 United Refrigeration, Inc	91.22
		Shop equipment.	
	15	00172 Capitol Compressor, Inc	23,738.00
		Shop equipment.	
	17	00409 Enterprise Elevator Products	1,580.00
		Elevator part.	
		00405 Gill Marketing Co	19,911.00
		Equipment.	
	22	00528 Aulson Co., Inc	24,475.00
		Professional services.	
		00414 Cintas Uniforms	390.23
		Uniforms.	
		00174 Coil Exchange Inc	1,270.00
		Stem coil.	
		00542 Iron Age Corp	75.00
		Safety shoes.	
		00511 United Refrigeration, Inc	42.01
		Shop equipment.	
		00512 United Refrigeration, Inc	30.00
		Parts and supplies.	
	24	00392 Chesapeake Elevator Interiors, Inc	2,445.00
		Elevator services.	
	30	00071 Able Service Contractors, Inc	9,142.75
		Custodial services.	
		00708 BFPE International	1,875.00
		Training.	
		00574 Graduate School, USDA	425.00
		Training.	
		00706 Lenscrafters	111.00
		Safety glasses.	
		00670 National Capital Training Center USDA	545.00
		Training.	
		00768 Siemens	1,087.01
		Parts.	
		00077 Triple S. Termite and Pest	284.00
		Contract services.	
		00700 Washington Metropolitan Area	980.00
		Metro subsidy.	
		40000 Boise Cascade Office Products	503.40
		Expendable supplies.	
		40000 Eastern Supply and Equipment Co	550.00
		Expendable supplies.	
		40000 Integrity Quality Service Enterprises	1,851.80
		Expendable supplies.	
	31	00049 Able Service Contractors, Inc	9,142.75
		Custodial services.	
		00262 Career Track on Site Training	395.00
		Training.	
		00648 Noland Co	83.00
		Materials and supplies.	
		00649 Noland Co	2,008.88
		Plumbing supplies.	
		00663 Noland Co	790.16
		Materials and supplies.	
		31013 Allied Plywood Corp	1,739.84
		Consumable inventory.	
		31013 Architectural Resource Center	1,461.60
		Consumable inventory.	
		31013 Branch Electric	6,741.00
		Buildings and renovations.	
		31013 Buckeye	1,981.50
		Consumable inventory.	
		31013 Daycon Products Co., Inc	788.10
		Consumable inventory.	
		40000 Diamond Tool Co	2,951.00
		Accountable property under \$25K.	
		10 Maurice Electric Supply Co	2,319.05
		Buildings and renovations.	
		40000 Maurice Electric Supply Co	121.46
		Accountable property under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003				
Oct.	31	10	Maurice Electric Supply Co	596.30
			Consumable inventory.	
		40000	Monarch Paint and Wallcovering	4,236.75
			Accountable property under \$25K.	
		31013	National Direct Lighting	2,215.80
			Buildings and renovations.	
		31013	New Pig Corp	828.02
			Expendable supplies.	
		40000	Precision Doors and Hardware	940.12
			Accountable property under \$25K.	
		31013	Reading Crane and Engineering	1,995.00
			Facilities maintenance services.	
		3/10/	Red Wing Shoes	218.16
			Expendable supplies.	
		3/10/	Rexel Branch Electrical Supplies	631.30
			Consumable inventory.	
		31013	S. Freedman and Sons, Inc	1,223.00
			Consumable inventory.	
		40000	Shepherd Electric Supply Co	8,703.43
			Accountable property under \$25K.	
		31013	The House of Doors, Inc	1,818.00
			Buildings and renovations.	
		3/10/	Unisource	686.00
			Consumable inventory.	
		31013	W.W. Grainger, Inc	117.25
			Expendable supplies.	
Nov.	5	00568	Aireco Supply	200.50
			Shop supplies.	
		00820	Chesapeake Elevator Interiors, Inc	2,445.00
			Elevator services.	
		00735	Eagle Mat and Floor Products	410.00
			Floor mats.	
		00038	Francis Shepherd	6.80
			Local travel reimbursement.	
		00039	Francis Shepherd	196.56
			Local travel reimbursement.	
		00842	Graduate School, USDA	425.00
			Training.	
		7	00570 Aireco Supply	733.64
			Shop supplies.	
		00366	DMR Associates	607.00
			Shop equipment.	
		00620	Gill Marketing Co	3,740.09
			Ice machine.	
		12	00599 Iron Mountain	1,766.88
			Storage services.	
		00705	Lenscrafters	91.00
			Safety glasses.	
		00730	Lenscrafters	152.00
			Safety glasses.	
		00921	Lenscrafters	162.00
			Safety glasses.	
		00943	Lenscrafters	147.00
			Safety glasses.	
		00927	S. Freedman and Sons, Inc	1,264.09
			Recycling supplies.	
		00513	United Refrigeration, Inc	389.49
			Parts and supplies.	
		19	01112 Century Elevator, Inc	740.00
			Elevator services.	
		00935	Coastal Training Technologies Corp	6,622.02
			Safety and training materials.	
		00933	Kone Spares	1,431.68
			Shop supplies.	
		00156	Triple S. Termite and Pest	284.00
			Termite and pest control.	
		20	01066 Aireco Supply	556.65
			Shop supplies.	
		21	00969 Capital Refinishers	400.00
			Refinishing services.	
		01070	Daycon Products Co., Inc	414.00
			Shop supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003			
Nov.	21	00815	Felder USA 138.45
			Carpentry supplies.
		01281	National Technology Transfer, Inc 8,495.00
			Training.
		01294	Washington Metropolitan Area 1,367.00
			Metro subsidy.
	26	00994	Career Track on Site Training 395.00
			Training.
		01395	Northern Virginia Community College 254.32
			Training.
		01396	Northern Virginia Community College 190.74
			Training.
Dec.	3	01083	Artex Fine Art Services 4,500.00
			Fine art services.
		00181	Omni Elevator Co, Inc 1,697.12
			Elevator inspection services.
	5	01067	Aireco Supply 34.00
			Shop supplies.
		01279	National Technology Transfer, Inc 8,495.00
			Training.
		01500	Washington Metropolitan Area 640.00
			Metro subsidy.
		40000	Boise Cascade Office Products 9.10
			Expendable supplies.
		40000	Diamond Tool Co 1,313.68
			Accountable property under \$25K.
		11303	Royal Door and Hardware 873.40
			Buildings and renovations.
	10	01219	Iron Mountain 1,766.88
			Storage services.
		31113	Safeware, Inc 2,120.15
			Expendable supplies.
		31113	Siemens 174.00
			Consumable inventory.
	12	01566	Buck Head Products and Systems 1,182.80
			Labor supplies.
		01445	Lenscrafters 91.00
			Safety glasses.
		01447	Lenscrafters 68.00
			Safety glasses.
		01448	Lenscrafters 71.00
			Safety glasses.
		01148	Wilson Conservation 7,000.00
			Conservation services.
	17	01420	College of Southern MD 358.10
			Training.
		01398	MD Fire and Rescue Institute 1,952.18
			Training.
		01728	University of MD/UMUC 642.00
			Training.
	31	00246	Century Elevator, Inc 49,185.01
			Elevator supplies.
2004			
Jan.	7	31213	Buckeye Cleaning Center 2,057.00
			Consumable inventory.
		9	02008 Chandelier Cleaning and Restoration 58.64
			U.S. import duties.
		02010	Chandelier Cleaning and Restoration 61.20
			U.S. import duties.
		02011	Chandelier Cleaning and Restoration 61.87
			U.S. import duties.
		02111	Hutchinson International Corp 5,400.00
			Rigging service.
	16	02106	Chandelier Cleaning and Restoration 4,104.00
			Chandelier restoration.
		00377	Scruples, Inc 6,563.68
			Window cleaning services.
	21	02018	Gill Marketing Co 7,741.58
			Steam table.
	23	02549	Chandelier Cleaning and Restoration 32,963.30
			Chandelier cleaning services.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
2003"—Continued

2004			
Jan.	23	02551 Chandelier Cleaning and Restoration	30,923.63
		Chandelier cleaning services.	
		00151 Dennis D. Burroughs	126.00
		Local travel reimbursement.	
		02380 Gill Marketing Co	190.59
		Freight charges.	
	29	02285 William A. Lewin	900.00
		Professional services.	
	30	02617 Michael Cleary	3,825.96
		Chandeliers.	
Feb.	6	00388 Century Elevator, Inc	93,959.99
		Elevator services.	
		02865 Rainwater Concrete Co., Inc	2,000.00
		Concrete disposal.	
	10	02713 Grunley Construction	24,080.00
		Professional services.	
	18	02547 Adams/Burch Inc	2,607.00
		Restaurant equipment.	
		02807 Gill Marketing Co	3,495.16
		Kitchen appliance.	
		02777 Lenscrafters	111.00
		Safety glasses.	
		02603 Preservar Inc	12,000.00
		Conservation and historic restoration.	
	26	00080 Ferguson Enterprises, Inc	0.00
		Deobligation.	
		00081 Ferguson Enterprises, Inc	0.00
		Deobligation.	
		00082 Ferguson Enterprises, Inc	0.00
		Deobligation.	
Mar.	2	00518 Century Elevator, Inc	43,888.00
		Elevator services.	
		03306 Cintas Uniforms	370.95
		Uniforms.	
	9	03180 Chesapeake Elevator Interiors, Inc	49,632.00
		Elevator services.	
	12	03591 Career Track	149.00
		Training.	
	19	03752 Grunley Construction	46,630.00
		Professional services.	
		03437 Integrated Conservation Resources, Inc	13,830.00
		Paint analysis.	
		03912 Aulson Co., Inc	4,875.00
		Scaffold.	
		03913 Aulson Co., Inc	4,875.00
		Scaffold.	
		03914 Aulson Co., Inc	4,875.00
		Scaffold.	
		03915 Aulson Co., Inc	4,875.00
		Scaffold.	
		03916 Aulson Co., Inc	4,875.00
		Scaffold.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2002

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2002"

2003				
Oct.	1	09131	Studio Backdrops, Inc	\$22,375.20
			Ceiling mural replication.	
	3	01548	Gilbane Building Co	8,998.00
			Contract services.	
	8	01531	John Canning Painting and Conservation	37,404.00
			Conservation and restoration.	
	17	00051	Gilbane Building Co	4,955.00
			Contract services.	
		09362	James Posey Associates, Inc	4,141.00
			Professional services.	
	30	00712	James Posey Associates, Inc	81,342.00
			Professional services.	
Nov.	20	01086	Century Elevator, Inc	10,000.00
			Elevator services.	
	26	01208	Century Elevator, Inc	3,200.00
			Elevator services.	
Dec.	3	00216	Gilbane Building Co	5,293.00
			Contract services.	
	12	01535	James Posey Associates, Inc	3,490.00
			Professional services.	
	19	00296	Gilbane Building Co	3,620.00
			Contract services.	
2004				
Jan.	9	00347	John Canning Painting and Conservation	4,156.00
			Contract services.	
	29	00406	Gilbane Building Co	10,249.00
			Contract services.	
Feb.	24	03160	Motion Control Engineering	2,708.64
			Shop supplies.	
	26	00083	Ferguson Enterprises, Inc	0
			Deobligation.	
	12	00596	Gilbane Building Co	5,124.00
			Contract services.	
	16	00608	Gilbane Building Co	5,124.00
			Contract services.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001

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

2003				
Oct.	30	00710	James Posey Associates, Inc	\$349.15
			Professional services.	
	30	00084	Page Conservation, Inc	26,560.00
			Contract services.	
Nov.	5	00736	Conservation Solutions, Inc	4,200.00
			Conservation services.	
2004				
Jan.	7	00342	Pinnacle One	510.64
			Professional services.	
Feb.	13	02968	Graduate School, USDA	475.00
			Training.	
Mar.	9	03461	CSI (Composition Systems, Inc.)	2,416.00
			Photo materials.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2000

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

2003				
Oct.	30	00603	Smith Group Management Services Inc Professional services.	\$4,834.54
		31	00069 Beveridge and Diamond, P.C Contract services.	994.44
Dec.	3	00200	Beveridge and Diamond, P.C Contract services.	1,506.58
2004				
Mar.	2	00529	Beveridge and Diamond, P.C Legal services.	2,989.41
		5	00548 Beveridge and Diamond, P.C Legal services.	1,009.88
		19	03742 James Posey Associates, Inc Professional services.	9,414.50

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004*

Gregory G. Ciotti, construction representative	\$42,766.12
Christopher E. Gardenhour, construction representative	35,973.10
John L. Haynes, general engineer	30,189.60
Robert I. Wagner, electrician	29,986.80
Jerry R. Payne, electrician supervisor	28,062.40
Stewart E. Weems, plasterer	22,615.76
William R. Singletary, contract administrator	21,763.20
William A. Yowell, mason	21,497.20
Eledrick Stallion, engineering technician	21,429.58
Rick A. Darr, wood crafter	20,779.46
Keith D. Brown, engineering technician	19,957.96
Scott W. Hustvedt, plasterer	16,541.74
Timothy I. Steadman, painter	13,437.44
Randolph Gross, laborer	13,274.89
Roger A. Stone, engineering technician	12,164.08
Ronald E. Britt, insulator	11,719.07
Larry D. Neal, sheet metal mechanic	11,111.70
Joseph G. Perron, supervisory construction representative	10,322.40
Curtis W. Eyler, supervisory construction field representative	8,120.21
John E. Creeden, construction representative	7,599.20
Stephen R. D. Antoni, safety and occupational health specialist	7,346.40
Erik J. Hansen, construction representative	6,517.50
Joseph L. Metzler, construction representative	6,063.20
William C. Sens, sheet metal mechanic	5,955.04
Robert L. Creger, supervisory construction field representative	5,787.20
Carlos B. Ybadlit, carpenter	5,432.00
Richard J. Gannon, sheet metal mechanic supervisor	4,528.08
Troy Buhrman, mason	3,986.79
Bruce J. Wheeler, construction representative	3,088.00
Richard L. Rippeon, carpenter	3,081.41
Soledad Court, procurement technician	3,060.00
Karen M. Fleming, procurement technician	3,043.20
Charles W. Ridenour, supervisory construction field representative	3,042.10
Richard J. Seiss, mason supervisor	2,948.29
David N. Malott, carpenter supervisor	2,796.66
Jeremy Lee Shifflett, laborer	2,717.38
Michael L. Degraffenreidt, painter	2,693.86
Donald E. Phares, Jr., sheet metal mechanic general supervisor	2,688.40
Mark Holland, insulator	2,646.00
James C. Healy, engineering equipment operator	2,165.49
Richard W. Barrick, sheet metal mechanic assistant supervisor	1,977.12
Barry R. Hale, sheet metal mechanic	1,950.32
Richard Oleksy, mason	1,895.52
Donald R. Turner, painter finisher	1,832.80
Kevin T. Tranter, painter	1,792.64
Charles J. Fridley, painter	1,792.64
Robert W. Reid, engineering equipment operator	1,644.48
Kevin M. Nathan, painter	1,634.60
James S. Jones Jr., procurement technician	1,573.80
Yvonne D. Green, procurement technician	1,548.00
Justin West, engineering aid	1,539.68
Omar F. Amin, engineering aid	1,539.68
Lee C. Johnson, sheet metal mechanic	1,332.64
Merle R. Moser, mason	1,319.33
Charles Ford, laborer	1,291.95
Joey W. Shifflett, laborer	1,259.00
Bobby L. Canard, painter	1,129.08
Roger Gustin, painter	1,104.00
Elmer W. Blue, laborer	935.68
Robert N. Hawe, electronics mechanic	910.80
Peter A. Weddell, sheet metal mechanic supervisor	884.48
Frankie L. Adams, laborer	789.66
Franklin C. Owens, carpenter	705.28

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

David W. Upshaw, laborer	441.80
Kevin M. Tippens, painter	425.12
William O. Flowers, sheet metal mechanic supervisor	357.52
Thomas D. Gibson, electrician supervisor	331.68
Aaron W. Jackson, electrician	255.36
Kenneth D. Riley, painter general supervisor	238.32
Michael J. Ponton, mason	106.04
Justin S. Fleming, mason	90.76

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$52,524.27
Contribution to Federal Employees Health Benefits	26,514.09
Contribution to Government FICA	24,428.56
Matching TSP Contribution	9,584.59
Contribution to Government FICA/Medicare	5,840.92
Civil Service Retirement Fund	3,852.97
Basic TSP Contribution	3,002.80
Contribution to Federal Employees Group Life Insurance	757.96

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

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

2003			
Oct.	1	09110 Ferguson Enterprises, Inc	\$74.14
		Shop supplies.	
		09403 Northrop Grumman Computing Systems, Inc	20,708.64
		Software.	
		09404 Northrop Grumman Computing Systems, Inc	235,391.93
		Network equipment.	
		09405 Northrop Grumman Computing Systems, Inc	235,391.93
		Network equipment.	
		09437 T-Rex Godwin LLC-Leasing	39,197.50
		Electrical services.	
	3	01528 David Volkert and Associates, Inc	5,634.36
		Contract services.	
		01552 Douglas/Gallagher	10,873.15
		Contract services.	
		00086 Jacobs Facilities, Inc	1,697.48
		Professional services.	
		09115 Jacobs Facilities, Inc	16,166.16
		Professional services.	
		09119 Jacobs Facilities, Inc	25,413.38
		Professional services.	
		09152 Jacobs Facilities, Inc	7,717.03
		Professional services.	
		09153 Jacobs Facilities, Inc	10,869.44
		Professional services.	
		09310 Jacobs Facilities, Inc	17,183.26
		Professional services.	
		09323 Jacobs Facilities, Inc	12,052.80
		Professional services.	
		00038 T-Rex Godwin LLC-Leasing	459,334.46
		Lease agreement.	
		00028 Xerox Corp	43.00
		Copier equipment.	
		30913 Aggregates Corp	2.02
		Buildings and renovations.	
		30914 Branchwood Equipment Corp	2,460.96
		Consumable inventory.	
		30913 Colonial Lock Supply Co., Inc	2,100.00
		Consumable inventory.	
		30000 Deer Park Spring Water	22.78
		Expendable supplies.	
		30000 Diamond Tool Co	111.25
		Expendable supplies.	
		30913 Duron Paint Co	1,272.00
		Consumable inventory.	

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

2003				
Oct.	3	30914	Ferguson Enterprises, Inc	402.03
			Buildings and renovations.	
		30913	Ferguson Enterprises, Inc	2,569.31
			Buildings and renovations.	
		30913	Grainger Industrial Supply	2,387.28
			Buildings and renovations.	
		30000	Leet-Melbrook	189.65
			Expendable supplies.	
		30914	Monarch Paint and Wallcovering	2,486.52
			Consumable inventory.	
		30913	N.B. Handy	2,470.00
			Buildings and renovations.	
		30913	North Bay Distributors	838.80
			Consumable inventory.	
		30000	Senate Asphalt	293.24
			Expendable supplies.	
		30913	Telecom Depot	556.10
			Consumable inventory.	
		30913	Triangle Fastener Corp	79.40
			Expendable supplies.	
		30000	W.S. Jenks and Son, Inc	530.23
			Expendable supplies.	
	8	01519	Biscayne Contractors, Inc	28,747.48
			Contract services.	
		09251	Empire Steel Castings	49,272.00
			Professional services.	
		00111	Washington Metropolitan Area	240.00
			Metro subsidy.	
		00114	Washington Metropolitan Area	240.00
			Metro subsidy.	
		30000	Allied Plywood Corp	807.92
			Expendable supplies.	
		30000	American Health and Safety, Inc	210.15
			Expendable supplies.	
		FCSB0	B & B Concepts, Inc	1,520.00
			Expendable supplies.	
		30000	Graybar Electric Co., Inc	39.40
			Expendable supplies.	
		30000	Heritage Hardwoods	494.44
			Expendable supplies.	
		30000	Shepherd Electric Supply Co	46.00
			Expendable supplies.	
		30912	Verizon On-Line	768.04
			Communications.	
	10	00225	Jacobs Facilities, Inc	9,126.73
			Professional services.	
		09117	Jacobs Facilities, Inc	14,780.80
			Professional services.	
		09121	Jacobs Facilities, Inc	40,104.42
			Professional services.	
		09122	Jacobs Facilities, Inc	12,052.80
			Professional services.	
		09123	Jacobs Facilities, Inc	10,869.44
			Professional services.	
		09150	Jacobs Facilities, Inc	16,166.16
			Professional services.	
		09159	Jacobs Facilities, Inc	7,717.03
			Professional services.	
		00188	McCormick Insulation Supply, Inc	2,365.46
			Shop materials.	
		09156	Motorola	3,446.64
			Radio batteries.	
		00293	Potomac Testing, Inc	49,336.00
			Electrical switchgear testing.	
		40000	Diamond Tool Co	322.12
			Expendable supplies.	
	15	00010	DC Treasurer	22,002.99
			Hazardous waste disposal.	
		00155	Jacobs Facilities, Inc	17,183.26
			Professional services.	

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

2003				
Oct.	15	09161	Jacobs Facilities, Inc	14,780.80
			Professional services.	
		00292	Sverdrup Technolgy, Inc	14,727.29
			Engineering services.	
	17	00203	Building Automation Services, Inc	1,920.00
			Software.	
		00396	MECX	30.58
			Asbestos monitoring.	
		00397	MECX	2,491.07
			Asbestos monitoring.	
		00006	Nifisk of America, Inc	2,479.37
			Materials and supplies.	
		00365	Northrop Grumman Computing Systems, Inc	5,409.18
			Equipment.	
		00117	Sverdrup Technolgy, Inc	12,319.79
			Engineering services.	
	22	00210	AramSCO	2,128.14
			Shop materials.	
		00286	Empire Steel Castings	19,307.00
			Professional services.	
		00364	Northrop Grumman Computing Systems, Inc	32,591.02
			Equipment.	
		00381	Northrop Grumman Computing Systems, Inc	10,139.27
			Subscription.	
		00157	Potomac Testing, Inc	3,220.50
			Engineering services.	
		00211	Potomac Testing, Inc	3,106.60
			Engineering services.	
		00214	Potomac Testing, Inc	5,866.40
			Engineering services.	
		00216	Potomac Testing, Inc	4,847.20
			Engineering services.	
		09438	T-Rex Godwin LLC-Leasing	36,434.76
			Electrical services.	
	24	00055	Biscayne Contractors, Inc	71,553.20
			Contract services.	
	30	00750	American Health and Safety, Inc	377.26
			Safety supplies.	
		00753	American Health and Safety, Inc	340.24
			Safety supplies.	
		00754	American Health and Safety, Inc	1,517.87
			Safety supplies.	
		00591	AramSCO	1,069.70
			Safety supplies.	
		00770	Micro Warehouse	7,892.56
			Copier equipment.	
		00595	Noland Co	777.33
			Plumbing supplies.	
		00700	Washington Metropolitan Area	760.00
			Metro subsidy.	
		40000	C. Hoffberger and Co	9,243.90
			Expendable supplies.	
		40000	Deer Park Spring Water	14.79
			Expendable supplies.	
		40000	Xerox Omnifax	1,105.03
			Goods and services—Federal agencies.	
	31	00812	Cathedral Stone Products Inc	2,000.00
			Stair repairs.	
		00090	David Volkert and Associates, Inc	6,886.44
			Contract services.	
		00625	DC Rock	255.49
			Concrete.	
		00822	DC Rock	2,475.02
			Dump broken concrete.	
		00285	Empire Steel Castings	46,441.00
			Professional services.	
		00628	Jacobs Facilities, Inc	50,556.58
			Professional services.	
		00745	T-Rex Godwin LLC	945,150.00
			Professional services.	

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

2003				
Oct.	31	00769	T-Rex Godwin LLC-Leasing	37,977.25
			Electric bill.	
		00454	Xerox Corp	343.00
			Copier equipment.	
		40000	Allied Trailer Sales and Rentals	1,755.60
			Expendable supplies.	
		31013	Branch Electric	1,549.60
			Buildings and renovations.	
		3/10/	Colonial Lock Supply Co., Inc	1,914.21
			Buildings and renovations.	
		31013	Dominion Electric	2,036.10
			Expendable supplies.	
		31013	Earnest Maier	666.00
			Buildings and renovations.	
		3/10/	EMR Inc	850.00
			Equipment repair services.	
		31013	Ferguson Enterprises, Inc	168.42
			Buildings and renovations.	
		3/10/	Royal Door and Hardware	435.40
			Buildings and renovations.	
		31013	Southern Utilities Co., Inc	520.08
			Buildings and renovations.	
Nov.	5	00752	American Health and Safety, Inc	185.11
			Safety supplies.	
		00791	Century Elevator, Inc	3,429.43
			Elevator services.	
		00757	Ferguson Enterprises, Inc	512.08
			Materials and supplies.	
		00780	Ferguson Enterprises, Inc	6.98
			Shop supplies.	
		00972	Gage Babcock and Associates, Inc	1,158.90
			Fire alarm system.	
		00846	Northrop Grumman Computing Systems, Inc	67,649.43
			Computer equipment.	
		00738	Schirmer Engineering Corp	14,278.55
			Professional services.	
		00722	Simplexgrinnell	5,319.25
			Materials and supplies.	
		00104	William V. Walsh Construction Co	152,380.00
			Professional services.	
		00889	William V. Walsh Construction Co	463,950.00
			Professional services.	
		00910	William V. Walsh Construction Co	127,625.00
			Professional services.	
		00960	William V. Walsh Construction Co	21,870.00
			Professional services.	
		00962	William V. Walsh Construction Co	450,099.00
			Professional services.	
	7	00924	C.G. Wood Co	7,889.00
			Parts and supplies.	
		00124	David Volkert and Associates, Inc	25,000.00
			Contract services.	
		00990	Senate Asphalt	1,187.12
			Asphalt removal.	
	12	01001	ESP, Inc	1,191.00
			Materials and supplies.	
		00345	Jacobs Facilities, Inc	13,974.73
			Professional services.	
		00521	Jacobs Facilities, Inc	37.22
			Professional services.	
		00558	Kele and Associates	2,440.11
			Shop supplies.	
		00920	Kilpatrick Stockton LLP	10,859.77
			Professional services.	
		00821	Nautilus Entertainment Design, Inc	8,500.00
			Professional services.	
		01054	Potomac Testing, Inc	11,380.00
			Electrical services.	
		01037	Safeware, Inc	768.00
			Hardware supplies.	
		01038	Safeware, Inc	190.00
			Hardware supplies.	

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

2003			
Nov.	12	00508 Schirmer Engineering Corp	16,842.26
		Professional services.	
	19	01178 Empire Steel Castings	87,375.00
		Professional services.	
		01179 Empire Steel Castings	19,142.00
		Professional services.	
		01213 Hughes Associates, Inc	47,587.02
		Professional services.	
		01052 Potomac Testing, Inc	19,740.00
		Electrical services.	
		40000 Senate Asphalt	503.44
		Expendable supplies.	
	20	01010 Force 3 Inc	10,415.82
		Office supplies.	
		FCSB1 Builders Hardware	1,393.38
		Expendable supplies.	
	21	00940 Aramsco	7,025.00
		Shop supplies.	
		00797 BWI Distribution, Inc	2,012.36
		Materials and supplies.	
		01182 Jacobs Facilities, Inc	7,717.03
		Professional services.	
		01183 Jacobs Facilities, Inc	16,166.16
		Professional services.	
		01184 Jacobs Facilities, Inc	14,780.80
		Professional services.	
		01185 Jacobs Facilities, Inc	10,869.44
		Professional services.	
		01186 Jacobs Facilities, Inc	36,573.60
		Professional services.	
		01299 Potomac Testing, Inc	3,889.00
		Professional services.	
		01294 Washington Metropolitan Area	240.00
		Metro subsidy.	
	26	01376 Joe Delaney	5,454.22
		Professional services.	
		00917 Noland Co	267.00
		Shop supplies.	
		40000 C. Hoffberger and Co	9,243.90
		Expendable supplies.	
		40000 National Air Products	779.12
		Expendable supplies.	
Dec.	3	00220 Biscayne Contractors, Inc	36,261.50
		Contract services.	
		01437 Jacobs Facilities, Inc	12,052.80
		Professional services.	
		00991 Senate Asphalt	1,730.27
		Asphalt removal.	
		01468 Sverdrup Technolgy, Inc	10,361.62
		Engineering services.	
		01492 Sverdrup Technolgy, Inc	15,301.65
		Engineering services.	
		01397 William V. Walsh Construction Co	69,750.00
		Professional services.	
		31113 DMR Associates	670.00
		Consumable inventory.	
		31113 Hilti, Inc	554.40
		Facilities maintenance services.	
		31113 N.B. Handy	553.76
		Facilities maintenance services.	
		31113 N.B. Handy	1,803.10
		Consumable inventory.	
		31113 Posner Industries	996.00
		Consumable inventory.	
	5	01513 J and B Cleaning Service	2,300.00
		Cleaning services.	
		01525 Jacobs Facilities, Inc	9,121.35
		Professional services.	
		01500 Washington Metropolitan Area	800.00
		Metro subsidy.	
		01515 William V. Walsh Construction Co	104,625.00
		Professional services.	

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

2003					
Dec.	5	40000	BFPE	Expendable supplies.	9,593.00
		11303	BFPE International	Consumable inventory.	2,285.00
		11303	BFPE International	Expendable supplies.	632.00
		11303	Branch Electric	Expendable supplies.	714.70
		11303	Branch Electric	Other structures.	585.00
		11303	Branch Electric	Buildings and renovations.	883.50
		40000	Deer Park Spring Water	Expendable supplies.	106.69
		40000	Diamond Tool Co	Expendable supplies.	322.12
		40000	Dons Johns Inc	Expendable supplies.	1,188.24
		40000	Maurice Electric Supply Co	Expendable supplies.	368.75
		40000	Shepherd Electric Supply Co	Accountable property under \$25K.	210.80
		40000	Xerox Omnifax	Goods and services—Federal agencies.	182.31
	10	01597	Kele and Associates	Parts and supplies.	1,628.53
		01582	William V. Walsh Construction Co	Professional services.	725,029.00
		40000	Carboline	Expendable supplies.	852.84
		40000	Diamond Tool Co	Expendable supplies.	322.12
		40000	Greenwald Industrial	Expendable supplies.	1,300.00
		31113	Royal Door and Hardware	Buildings and renovations.	897.90
	12	01654	EG&G Technical Services, Inc	Contract services.	39,662.52
		01353	Hughes Associates, Inc	Professional services.	18,985.05
		01538	James Posey Associates, Inc	Professional services.	154,690.00
		01512	William V. Walsh Construction Co	Professional services.	642,600.00
		01429	Wisniewski Blair and Associates, Ltd	Professional services.	3,138.60
	17	01653	EG&G Technical Services, Inc	Contract services.	31,371.81
		01727	Empire Steel Castings	Professional services.	61,367.00
		01729	Empire Steel Castings	Professional services.	78,820.00
		01658	Jacobs Facilities, Inc	Professional services.	17,183.26
		01243	Maurice Electric Supply Co	Electrical supplies.	345.62
		01751	W. May and Co	Professional services.	42,774.78
		01702	Washington Metropolitan Area	Transit subsidy.	600.00
		01713	Washington Metropolitan Area	Transit subsidy.	200.00
		01581	William V. Walsh Construction Co	Professional services.	29,232.00
	19	01611	Ferguson Enterprises, Inc	Materials.	934.38
		01808	GTSI Corp	Software.	47,243.00
		01796	J and B Cleaning Service	Cleaning services.	920.00

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

2003				
Dec.	19	01675	Jacobs Facilities, Inc	36,573.60
			Professional services.	
		01678	Jacobs Facilities, Inc	16,166.16
			Professional services.	
		01732	Jacobs Facilities, Inc	8,517.73
			Professional services.	
		01580	Sverdrup Technology, Inc	19,146.68
			Engineering services.	
		01724	T-Rex Godwin LLC	38,049.42
			Professional services.	
	23	00328	Commercial Siding and Maintenance Co	122,938.20
			Professional services.	
		01927	EG&G Technical Services, Inc	44,746.97
			Contract services.	
		01886	Empire Steel Castings	128,406.00
			Professional services.	
		01887	Empire Steel Castings	7,710.63
			Professional services.	
		01806	GTSI Corp	67,235.00
			Software.	
		01895	Jacobs Facilities, Inc	24,631.68
			Professional services.	
		01579	Sverdrup Technology, Inc	10,833.31
			Engineering services.	
		01561	URS Corp	37,362.89
			Professional services.	
	24	01954	Maurice Electric Supply Co	207.98
			Electrical supplies.	
		01955	Maurice Electric Supply Co	291.82
			Electrical supplies.	
	31	01928	Ferguson Enterprises, Inc	812.86
			Shop supplies.	
		01952	J and B Cleaning Service	2,300.00
			Cleaning services.	
		01973	Xerox Corp	43.00
			Copier equipment.	
		31213	N.B. Handy	124.55
			Consumable inventory.	
		40000	National Air Products	779.12
			Expendable supplies.	
		31213	W.W. Grainger	448.35
			Consumable inventory.	
2004				
Jan.	6	00009	Noland Co	0
			Deobligation.	
	7	02066	Gage Babcock and Associates, Inc	5,854.70
			Contract services.	
		01661	Jacobs Facilities, Inc	7,717.03
			Professional services.	
		01662	Jacobs Facilities, Inc	10,869.44
			Professional services.	
		02170	T-Rex Godwin LLC	158,328.11
			Professional services.	
		00014	W. M. Schlosser Co., Inc	90,925.00
			Expenditure transfer.	
		40001	Boise Cascade Office Products	98.98
			Expendable supplies.	
		31213	Branch Electric	2,485.00
			Expendable supplies.	
		FCSB1	Cabinetparts.Com	304.81
			Expendable supplies.	
		40001	Deer Park Spring Water	45.95
			Expendable supplies.	
		31213	Ferguson Enterprises, Inc	238.33
			Expendable supplies.	
		40001	Government and Comm. Supply Co	1,597.29
			Expendable supplies.	
		FCSB1	Maurice Electric Supply Co	1,934.00
			Expendable supplies.	
		40001	Maurice Electric Supply Co	160.00
			Expendable supplies.	

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

2004				
Jan.	7	FCSB1	Telecom Depot	185.00
			Expendable supplies.	
		40001	Xerox Omnifax	342.00
			Expendable supplies.	
	9	01999	Government Technology SVCS, Inc	183,003.00
			Software.	
		02019	Schirmer Engineering Corp	11,324.72
			Professional services.	
		00363	Transystems Corp	334.64
			Professional services.	
		00365	Transystems Corp	97.88
			Professional services.	
		01888	William V. Walsh Construction Co	367,268.00
			Professional services.	
	14	02279	B&G Building Maintenance, Inc	20.56
			Custodial services.	
		02239	Jacobs Facilities, Inc	762.87
			Professional services.	
		02309	Washington Metropolitan Area	440.00
			Metro subsidy.	
		02266	William V. Walsh Construction Co	128,830.00
			Professional services.	
		40000	American Health and Safety, Inc	76.23
			Accountable property under \$25K.	
		40000	Capitol City Supply	4,053.64
			Expendable supplies.	
		40000	Hiti, Inc	908.40
			Accountable property under \$25K.	
		40000	Maurice Electric Supply Co	595.00
			Accountable property under \$25K.	
		40000	Shepherd Electric Supply Co	1,148.28
			Accountable property under \$25K.	
		40001	United Rentals	2,300.00
			Expendable supplies.	
	16	00345	Douglas/Gallagher	12,786.98
			Contract services.	
		01956	Maurice Electric Supply Co	1,940.45
			Electrical supplies.	
		01957	Maurice Electric Supply Co	1,361.56
			Electrical supplies.	
		01958	Maurice Electric Supply Co	3,234.24
			Electrical supplies.	
	23	02405	Jacobs Facilities, Inc	36,573.60
			Professional services.	
		02406	Jacobs Facilities, Inc	10,869.44
			Professional services.	
		02411	Jacobs Facilities, Inc	15,806.91
			Professional services.	
		02317	Schirmer Engineering Corp	24,065.03
			Professional services.	
		02465	Winewski Blair & Associates	14,814.06
			Professional services.	
	30	02503	EG&G Technical Services, Inc	35,305.12
			Contract services.	
		02616	Ferguson Enterprises, Inc	199.44
			Materials.	
		02319	Hughes Associates, Inc	4,833.17
			Professional services.	
		02644	Primestock	9,926.66
			Cable supplies.	
		02608	Sverdrup Technology, Inc	12,208.32
			Engineering services.	
		02610	Sverdrup Technology, Inc	12,005.91
			Engineering services.	
		02552	T-Rex Godwin LLC	47,496.02
			Professional services.	
		40113	Atlantic Electric Supply Corp	1,702.50
			Consumable inventory.	
		40001	Deer Park Spring Water	13.99
			Expendable supplies.	

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

2004				
Jan.	30	40001	Dons Johns, Inc	1,600.00
			Expendable supplies.	
		40001	Government and Comm. Supply Co	4,791.87
			Expendable supplies.	
		40113	Maurice Electric Supply Co	749.40
			Consumable inventory.	
		40113	Rockler Woodworking and Hardware	361.43
			Consumable inventory.	
		40113	Telecom Depot	2,030.26
			Consumable inventory.	
Feb.	3	00026	General Services Administration	0.00
			Miscellaneous	
		02413	Nautilus Entertainment Design, Inc	2,830.00
			Consulting services.	
		40001	Kenseal Construction Product	109.46
			Expendable supplies.	
		31311	McCall Handling	2,059.68
			Expendable supplies.	
	6	02752	J and B Cleaning Service	2,300.00
			Cleaning services.	
		02849	Phoenix Systems	24,648.82
			Sound system.	
		02729	Simplexgrinnell	24,643.50
			Emergency supplies.	
		02734	William V. Walsh Construction Co	357,210.00
			Professional services.	
		02737	William V. Walsh Construction Co	109,674.00
			Professional services.	
		02738	William V. Walsh Construction Co	509,933.00
			Professional services.	
		02861	William V. Walsh Construction Co	21,249.00
			Professional services.	
		40001	Best Buy	951.92
			Accountable property under \$25K.	
		40001	Brake Service Co	160.00
			Expendable supplies.	
		40113	Colonial Lock Supply Co., Inc	3,703.28
			Consumable inventory.	
		40001	Maurice Electric Supply Co	95.00
			Accountable property under \$25K.	
		40113	MMI Industrial Sales	292.35
			Consumable inventory.	
		40113	Royal Door and Hardware	1,856.00
			Consumable inventory.	
		40001	Senate Asphalt	72.42
			Expendable supplies.	
	10	00397	David Volkert and Associates, Inc	1,391.20
			Contract services.	
		02892	Potomac Testing, Inc	8,038.00
			Equipment maintenance.	
		02903	T-Rex Godwin LLC	1,965.00
			Solid waste disposal.	
		02513	URS Corp	9,963.43
			Professional services.	
	13	03002	B&G Building Maintenance, Inc	20.56
			Custodial services.	
		03013	B&G Building Maintenance, Inc	50.07
			Custodial services.	
		00462	Commercial Siding and Maintenance Co	67,034.70
			Professional services.	
		02949	The Wackenhut Corp	54,359.92
			Security services.	
	18	02741	DMS International, Inc	9,600.00
			Security investigations.	
		02947	The Wackenhut Corp	54,359.92
			Security services.	
		02948	The Wackenhut Corp	54,359.92
			Security services.	
		03044	Washington Metropolitan Area	600.00
			Metro subsidy.	
		03046	Washington Metropolitan Area	400.00
			Metro subsidy.	

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

2004				
Feb.	23	02584	C.G. Wood Co	5,599.95
			Control dampers.	
		03136	William V. Walsh Construction Co	172,713.00
			Professional services.	
		03131	William V. Walsh Construction Co	341,021.00
			Professional services.	
	26	00079	Ferguson Enterprises, Inc	0.00
			Deobligation.	
	27	03259	Jacobs Facilities, Inc	17,183.26
			Professional services.	
		03261	Jacobs Facilities, Inc	12,869.47
			Professional services.	
		03287	Jacobs Facilities, Inc	7,717.03
			Professional services.	
		03228	The Wackenhut Corp	54,359.92
			Security services.	
		40001	Aggregate Transport Corp	9.19
			Buildings and renovations.	
		40213	Atlantic Electric Supply Corp	2,604.25
			Consumable inventory.	
		40001	Deer Park Spring Water	13.99
			Expendable supplies.	
		40001	Dons Johns, Inc	800.00
			Expendable supplies.	
		40001	Leet Melbrook, Inc	200.03
			Expendable supplies.	
		40001	Paypal	47.88
			Expendable supplies.	
		40213	Telecom Depot	1,495.30
			Consumable inventory.	
Mar.	2	03342	J and B Cleaning Service	2,300.00
			Cleaning services.	
		40213	J.D. Peterson Co	2,250.00
			Expendable supplies.	
		40213	N.B. Handy	1,724.84
			Expendable supplies.	
	4	03427	T-Rex Godwin LLC-Leasing	845.05
			Electric bill.	
		40001	ABC Distributors Inc	927.35
			Accountable property under \$25K.	
		40001	AT&T	73.86
			Buildings and renovations.	
		40001	BFPE	5,038.00
			Accountable property under \$25K.	
		40001	Capitol City Supply	313.95
			Accountable property under \$25K.	
		40001	Diamond Tool Co	1,411.77
			Accountable property under \$25K.	
		40001	Kenseal Construction Product	109.46
			Expendable supplies.	
		40001	Maurice Electric Supply Co	306.70
			Accountable property under \$25K.	
		40001	United Electric Supply	1,117.09
			Expendable supplies.	
		40001	United Electric Supply Co	1,117.09
			Expendable supplies.	
	5	03400	Sverdrup Technolgy, Inc	12,712.14
			Engineering services.	
		03401	Sverdrup Technolgy, Inc	11,784.42
			Engineering services.	
		03377	TSI/Exterior Wall Systems, Inc	15,437.00
			Glass replacement.	
	9	03471	Jacobs Facilities, Inc	6,657.67
			Professional services.	
		03468	T-Rex Godwin LLC	60,687.72
			Professional services.	
		03117	URS Corp	3,798.69
			Professional services.	
		03435	URS Corp	2,490.86
			Professional services.	
		40213	Computer Technology Center	11,215.00
			Accountable property under \$25K.	

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

2004				
Mar. 12	03583	Joe Delaney		7,646.31
		Quality assurance work.		
	40001	Senate Asphalt		255.32
		Buildings and renovations.		
23	03825	Potomac Testing, Inc		8,200.00
		Circuit breaker refurbishment.		
26	03375	Hughes Associates, Inc		8,329.26
		Professional services.		
	03881	T-Rex Godwin LLC		3,200.00
		Solid waste disposal.		
	40001	Boise Cascade Office Products		165.34
		Expendable supplies.		
	40001	Deer Park Spring Water		13.99
		Expendable supplies.		
	40001	Duron Paints		81.00
		Expendable supplies.		
	40313	N.B. Handy		2,322.35
		Consumable inventory.		
	40313	Softwalls, Inc		1,675.00
		Consumable inventory.		
	40313	Telecom Depot		2,414.56
		Buildings and renovations.		
30	03832	B&G Building Maintenance, Inc		20.56
		Custodial services.		
	03499	Chesapeake Elevator Interiors, Inc		46,264.00
		Elevator services.		
	03664	Jacobs Facilities, Inc		15,297.38
		Professional services.		
	03668	Jacobs Facilities, Inc		9,426.49
		Professional services.		
	03673	Jacobs Facilities, Inc		15,806.91
		Professional services.		
	03674	Jacobs Facilities, Inc		36,573.60
		Professional services.		
	03676	Jacobs Facilities, Inc		7,717.03
		Professional services.		
	03683	Jacobs Facilities, Inc		6,027.13
		Professional services.		
	03688	Jacobs Facilities, Inc		36,573.60
		Professional services.		
	03911	Jacobs Facilities, Inc		15,806.91
		Professional services.		
	03402	Noland Co		507.00
		Sanitary supplies		

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

2004				
Jan.	7	31213	Intertek Testing Services Expendable supplies.	\$32,000.00
	23	02176	BWI Distribution, Inc Painting supplies.	1,735.30
Feb.	6	02321	Ferguson Enterprises, Inc Shop supplies.	392.50
	13	02783	American Sure Step Safety supplies.	6,942.00
	18	02778	Baltzell Audio Design Consulting services.	14,460.00
Mar.	2	02988	Bethesda Iron Works, Inc Handrails.	32,933.00
		40213	Metrochem Industries Consumable inventory.	1,223.39
		40213	Posner Industries Expendable supplies.	606.00
	4	40213	BFPE International Consumable inventory.	226.00

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2003/2007

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2003/
2007"

2003			
Nov.	19	00116	Manhattan Construction Co \$21,255.00
			Contract services.
Dec.	3	00123	Beyer Blinder Belle Architects 15,120.00
			Contract services.
		00207	Manhattan Construction Co 8,680.00
			Contract services.
	12	01441	Centerline Associates 6,758.65
			Professional services.
	19	00285	Manhattan Construction Co 11,920.00
			Contract services.
2004			
Jan.	14	00375	Centex Construction Co., Inc 74,766.00
			Contract services.
	29	00404	Manhattan Construction Co 14,096.00
			Contract services.
	30	00411	Beyer Blinder Belle Architects 23,130.00
			Contract services.
		00412	Beyer Blinder Belle Architects 23,130.00
			Contract services.
		00413	Beyer Blinder Belle Architects 45,360.00
			Contract services.
Feb.	13	00479	Centex Construction Co., Inc 312,945.00
			Contract services.
		00476	Manhattan Construction Co 8,590.00
			Contract service.
	27	00483	Beyer Blinder Belle Architects 81,620.00
			Professional services.
Mar.	12	00596	Gilbane Building Co 160,088.00
			Contract services.
	19	03251	James Posey Associates, Inc 87,290.00
			Professional services.
		00627	Manhattan Construction Co 19,140.00
			Contract services.
	30	00575	Beyer Blinder Belle Architects 79,925.00
			Professional services.
		00649	Centex Construction Co., Inc 130,719.00
			Contract services.

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2002/2006

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2002/
2006"

2003				
Oct.	30	00363	Smith Group Midatlantic, Inc	\$9,524.57
			Professional services.	
	31	31013	Vic International Corp	2,067.40
			Buildings and renovations.	
Dec.	5	11303	Aggregates Corp	81.73
			Expendable supplies.	
2004				
Jan.	9	01821	Smith Group Midatlantic, Inc	22,541.59
			Professional services.	
	30	02389	Standard Restoration & Waterproofing Company, Inc	11,335.00
			Resealing of Capitol dome.	
Feb.	6	02394	Smith Group, Inc	37,725.60
			Professional services.	
Mar.	2	02985	Smith Group, Inc	22,753.79
			Professional services.	

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004*

Carl D. Moore, insulator	\$2,125.76
Chauncey A. Rohrer Jr., electrician supervisor	476.64
Carl E. Faison, laborer (night)	237.15
Roger W. Thomas, electrician general supervisor	183.32
Keshon Chambers, laborer	19.24

GOVERNMENT CONTRIBUTIONS

Contribution to Federal Employees Health Benefits	\$3,090.92
Basic FERS Benefit	413.79
Contribution to Government FICA	172.72
Contribution to Government FICA/Medicare	40.39
Basic TSP Contribution	26.02
Matching TSP Contribution	19.07
Contribution to Federal Employees Group Life Insurance	5.36

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2004

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004*

James M. Evans, senior landscape architect and horticulturist	\$60,767.20
John D. Walsh, landscape architect	52,775.20
Ronald A. Neal, mason supervisor	38,578.60
Charles R. Burton, gardener general foreman	35,121.36
Edward J. Dayhoff, plumber supervisor	34,836.88
George J. Rollins, tree surgeon supervisor	34,562.52
Richard K. Prince, tree surgeon	31,417.29
David G. Taylor, gardener supervisor	31,103.68
James G. Brumfield, Jr., tree surgeon leader	30,362.05
Thomas R. Johnson, automotive mechanic	29,864.43
Ivory V. Newton, gardener foreman	29,698.24
Robert J. Somerville, automotive mechanic	29,589.47
Joseph W. Vallandingham, Jr., gardener supervisor	28,691.61
Richard P.G. Humulock, tree surgeon	27,723.09
James F. Bird, plumber	27,416.02
Andrew M. Coulson, landscape architect	27,025.47
William E. Tanis, pest controller	26,884.11
Gregory A. Parks, gardener supervisor	26,474.57
Paul R. Button, engineering equipment operator	26,437.37
Kelvin S. Roberts, mason	26,145.22
Leroy L. Maddox, gardener assistant foreman	25,951.89
Charles F. Long, mason	25,418.75
Marvin K. Paddy, tree surgeon	25,348.08
Willie C. Thomas, tree surgeon worker	25,307.88
Malcolm T. Monroe, gardener	24,969.38
Walter C. Cox, gardener leader	24,890.65
Joseph F. Bussler, Jr., engineering equipment operator	24,699.47
Victor Steven Mellen, gardener	24,661.17
James V. Clements, automotive mechanic	24,566.49
Donald S. Wood, automotive mechanic	24,445.06
Charlton E. Lewis, truck driver	23,949.13
Wayne L. Blincoe, gardener	23,785.20
Mark L. Wooldridge, plumber	23,672.60
Gregory D. Harley, gardener	22,958.06
Alan G. Sands, gardener	22,777.62
James R. Bean, plumber	22,637.98
Cornelia F. Segner, driver (shuttle service)	22,121.09
Susan G. Whitman, secretary	21,860.00
Donald L. Sellman, gardener	21,708.14
Eric A. Dease, gardener	21,342.68
John W. Campbell, masonry helper	21,004.78
James W. Banks, Jr., gardener	20,760.31
Darrell E. Lumpkin, gardener	20,594.19
Thomas T. O. Brien, gardener	20,562.84
Timothy C. McClennon, laborer	20,366.41
James W. Thornton, gardener leader	19,855.20
Paul M. Morey, gardener	19,623.84
Lee Roy Baxter, driver (shuttle service)	19,592.29
Elroy O. Hyman, gardener	19,309.60
James Andrew Dennis, motor vehicle operator	18,948.48
Winford O. Latta, gardener	18,166.12
Gordon George Gordon, gardener	16,727.72
Peyton D. Ellis, gardener	15,071.61
Irvin W. Greene, gardener	15,006.84
Mark J. Schroeter, gardener	13,521.48
Milton L. Woodson, gardener	12,530.24
Robert W. Reid, engineering equipment operator	3,913.59
Chauncey A. Rohrer, Jr., electrician supervisor	2,621.52
Richard J. Seiss, mason supervisor	2,535.65
Frankie L. Adams, laborer	2,166.30
Troy Buhrman, mason	1,615.50
Merle R. Moser, mason	1,572.42
David W. Upshaw, laborer	1,566.25

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2004—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2003 to Mar. 31, 2004—Continued

Karen M. Fleming, procurement technician	1,505.60
Franklin C. Owens, carpenter	1,319.20
Charles W. Ridenour, supervisory construction field representative	1,000.32
Joey W. Shifflett, laborer	719.21
Maurice P. Harris, cement finisher	520.80
Richard J. Seiss, mason supervisor	290.23
Merle R. Moser, mason	204.63
Robert W. Reid, engineering equipment operator	194.66
Richard L. Rippeon, carpenter	119.35
Jeremy Lee Shifflett, laborer	52.20
Donald E. Phares, Jr., sheet metal mechanic general supervisor	45.83
Troy Buhrman, mason	41.00
Charles W. Ridenour, supervisory construction field representative	31.70

GOVERNMENT CONTRIBUTIONS

Contribution to Federal Employees Health Benefits	\$134,773.22
Basic FERS Benefit	118,323.12
Contribution to Government FICA	48,517.91
Civil Service Retirement Fund	38,470.92
Matching TSP Contribution	22,992.74
Contribution to Government FICA/Medicare	20,232.62
Basic TSP Contribution	6,802.49
Contribution to Federal Employees Group Life Insurance	2,557.05

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2004"

2003			
Oct.	8	00004 James Matthew Evans	\$620.00
		Travel advance.	
	24	00033 John Walsh	620.00
		Travel advance.	
Nov.	12	00682 Maryland PHCC	375.00
		Training.	
		31013 Fairwood Turf Farm, Inc	87.00
		CAS allotment code.	
		31013 Herod Seeds	105.50
		Expendable supplies.	
		31013 Long Fence	1,302.58
		Expendable supplies.	
	19	00056 Charles Long	325.00
		Travel advance.	
		00055 Joseph F. Bussler, Jr.,	325.00
		Travel advance.	
		00057 Robert J. Somerville	325.00
		Travel advance.	
		00058 Ronald Neal	325.00
		Travel advance.	
		40000 Colliflower, Inc	29.75
		Equipment repair services.	
		40000 Rodgers Bros. Custodial SVC	250.00
		Facilities maintenance services.	
Dec.	3	01377 Center Hardware and Supply	69.41
		Hardware supplies.	
		01378 Center Hardware and Supply	896.51
		Hardware supplies.	
		01488 Karen L. Bachman	100.00
		Tort claim.	
	5	00086 David G. Taylor	450.00
		Travel advance.	
		00083 Thomas T. O'Brien	450.00
		Travel advance.	
		00223 Triple S Termite and Pest	425.00
		Termite and pest control.	
		00085 Victor Mellen	450.00
		Travel advance.	
		00084 Wayne L. Blincoe	450.00
		Travel advance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003				
Dec.	10	31113	US Airways	500.50
			Travel for training purposes LD.	
	12	01606	Branch Electric	2,397.00
			Electrical supplies.	
	17	00104	James Matthew Evans	691.69
			Travel reimbursement.	
		01736	MNCPPC/Brookside Gardens	175.00
			Training.	
		01737	MNCPPC/Brookside Gardens	175.00
			Training.	
		01742	MNCPPC/Brookside Gardens	75.00
			Training.	
		01702	Washington Metropolitan Area	380.00
			Transit subsidy.	
		01713	Washington Metropolitan Area	200.00
			Transit subsidy.	
	19	01836	Formed Plastics, Inc	6,217.50
			Shop supplies.	
	23	01528	Branch Electric	90.00
			Electrical supplies.	
		01883	MNCPPC/Brookside Gardens	175.00
			Training.	
		40000	Airgas East	150.00
			Consumable inventory.	
		40000	Airgas East	59.32
			Equipment repair services.	
		40000	Bobcat of Virginia	197.59
			Equipment repair services.	
		40000	Boise Cascade Office Products	42.60
			Consumable inventory.	
		40000	Castrol Heavy Duty Lubricants, Inc	149.70
			Equipment repair services.	
		40000	Clinton Concrete Products	816.75
			Consumable inventory.	
		40000	Kramer Equipment Co	552.00
			Equipment repair services.	
		40000	Merrifield Garden Center	2,107.50
			Expendable supplies.	
		40000	Merrifield Garden Center	2,486.00
			Consumable inventory.	
		40000	Ourisman Chevrolet Co., Inc	122.34
			Equipment repair services.	
		40000	Posner Industries	320.00
			Consumable inventory.	
		40000	Preston Signs, Inc	400.00
			Consumable inventory.	
		40000	Red Wing Shoes	584.30
			Consumable inventory.	
		40000	Rodgers Bros. Custodial SVC	500.00
			Facilities maintenance services.	
		40000	Senate Asphalt	69.23
			Expendable supplies.	
		40000	Sherwin Williams Co	171.60
			Equipment repair services.	
		40000	Turf Equipment and Supply Co., Inc	434.94
			Equipment repair services.	
		40000	Washington Auto Supply	106.12
			Facilities maintenance services.	
		40000	Wilbar Truck Equipment, Inc	689.00
			Equipment repair services.	
	31	02012	State Farm Insurance	521.26
			Tort claim.	
		31212	American West Airlines	2,079.08
			Travel for training purposes LD.	
		31212	Calvert Auto	2,495.00
			Expendable supplies.	
		31212	Chemsearch	952.60
			Equipment repair services.	
		31212	Elliott Wilson Capitol Trucks	232.80
			Equipment repair services.	
		31212	Fairwood Turf Farm, Inc	370.00
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003			
Dec.	31	31212 Kramer Equipment Co	76.00
		Consumable inventory.	
		31212 Ourisman Chevrolet Co., Inc	422.09
		Equipment repair services.	
		31212 Silver Hill Concrete	396.81
		Expendable supplies.	
		31212 Washington Auto Supply	711.17
		Equipment repair services.	
		31212 ZEP Manufacturing	179.62
		Equipment repair services.	
2004			
Jan.	9	02242 American Society of Landscape Architects	580.00
		Training.	
		02236 Washington Gas Light Co	10.94
		Compressed gas.	
	14	02291 Caterpillar, Inc	595.00
		Training.	
		02292 Caterpillar, Inc	595.00
		Training.	
		00138 Charles Long	456.18
		Travel reimbursement.	
		00136 David G. Taylor	578.74
		Travel reimbursement.	
		02283 DC Treasurer	7,727.11
		Solid waste disposal.	
		00143 John Walsh	650.00
		Travel advance.	
		00137 Ronald Neal	491.18
		Travel reimbursement.	
		00135 Thomas T. O'Brien	561.74
		Travel reimbursement.	
		02309 Washington Metropolitan Area	235.75
		Metro subsidy.	
		40001 Cintas Uniforms	797.55
		Consumable inventory.	
		40001 Gardiner Outdoor Products	1,202.54
		Equipment repair services.	
		40001 Kramer Equipment Co	668.50
		Consumable inventory.	
		40001 Maurice Electric Supply Co	2,280.00
		Facilities maintenance services.	
		40001 Merrifield Garden Center	1,800.00
		Consumable inventory.	
		40001 Naughton Energy	4,939.31
		Consumable inventory.	
		40001 Rodgers Brothers Custodial SVC	925.00
		Facilities maintenance services.	
		40001 Standard Equipment	312.60
		Equipment repair services.	
		40001 W.W. Grainger, Inc	392.39
		Equipment repair services.	
		40001 Washington Auto Supply	51.27
		Equipment repair services.	
		40001 Washington Auto Supply	71.79
		Facilities maintenance services.	
	16	00140 Robert J. Somerville	501.18
		Travel reimbursement.	
	21	02468 Airgas East	74.67
		Cylinder rental.	
		02469 Airgas East	64.26
		Cylinder rental.	
		00147 Joseph F. Bussler, Jr	491.18
		Travel reimbursement.	
		02270 NJASLA	320.00
		Training.	
	23	02532 Harvey Salt Co	2,280.43
		Bulk salt.	
		02535 Harvey Salt Co	2,338.18
		Bulk salt.	
		00394 Triple S Termite and Pest	425.00
		Termite and pest control.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Jan.	23	02544 Washington Gas Light Co	12.72
		Compressed natural gas.	
		00153 Wayne L. Blincoe	564.74
		Travel reimbursement.	
	29	GW031 Ferguson Enterprises, Inc	654.60
		Expendable supplies.	
		GW031 Global Chemical and Supply, Inc	1,750.00
		Consumable inventory.	
		GW031 Kar Products	26.61
		Consumable inventory.	
		40121 Sherwin Williams Co	194.82
		Consumable inventory.	
		40113 US Airways	932.00
		Travel for training purposes LD.	
	30	02664 Airgas East	66.41
		Cylinder rental.	
		40001 Bobcat of Virginia	962.27
		Equipment repair services.	
		40001 Calvert Auto	2,495.00
		Expendable supplies.	
		40001 Cintas Uniforms	396.39
		Consumable inventory.	
		40001 National Supply Co	2,493.40
		Consumable inventory.	
		40001 Naughton Energy	7,442.00
		Expendable supplies.	
		40001 Tennant Co	87.50
		Equipment repair services.	
Feb.	3	02699 Washington Gas Light Co	13.06
		Compressed natural gas.	
	13	02933 Shurfire Distributors, Inc	2,493.75
		Ice melt.	
		02936 Shurfire Distributors, Inc	2,493.75
		Ice melt.	
	18	03044 Washington Metropolitan Area	280.00
		Metro subsidy.	
		03046 Washington Metropolitan Area	150.20
		Metro subsidy.	
		40113 Capitol Hill Exxon	119.58
		Expendable supplies.	
		40113 Chemsearch	1,334.75
		Equipment repair services.	
		40113 Decker Line-X	1,900.00
		Equipment repair services.	
		40113 Ferguson Enterprises, Inc	1,221.53
		Consumable inventory.	
		40113 Rodgers Bros Custodial SVC	250.00
		Facilities maintenance services.	
		40113 Senate Asphalt	89.46
		Expendable supplies.	
		40113 Senate Asphalt	92.66
		CAS allotment code.	
		40113 Shurefire Distributors, Inc	2,493.15
		Expendable supplies.	
		40113 Wilbar Truck Equipment, Inc	1,691.70
		Consumable inventory.	
		40113 Wilbar Truck Equipment, Inc	263.70
		Accountable property under \$25K.	
	20	00177 John Walsh	1,361.80
		Travel reimbursement.	
	23	02812 Branch Electric	1,453.50
		Electrical supplies.	
		03111 DC Treasurer	7,315.37
		Solid waste disposal.	
		03113 DC Treasurer	5,274.81
		Solid waste disposal.	
		00189 Victor Mellen	569.94
		Travel reimbursement.	
	24	02939 Shurfire Distributors, Inc	2,493.75
		Ice melt.	
	27	40213 American West Airlines	15.00
		Travel for training purposes LD.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Mar.	2	00544	Triple S Termite and Pest	425.00
			Termite and pest control.	
		40213	Aggregate Industries	136.90
			Expendable supplies.	
		40213	Calvert Auto	2,495.00
			Expendable supplies.	
		40213	Capitol Hill Exxon	193.90
			Expendable supplies.	
		GW021	Central Truck Center	311.29
			Equipment repair services.	
		40213	Colliflower, Inc	149.54
			Equipment repair services.	
		40213	Gardiner Outdoor Products	325.00
			Equipment repair services.	
		40213	Global Chemical and Supply, Inc	2,064.00
			Expendable supplies.	
		GW021	Global Chemical and Supply, Inc	2,364.00
			Expendable supplies.	
		40001	Jericho Stage, Inc	2,200.00
			Consumable inventory.	
		40213	Kramer Equipment Co	4,800.00
			Consumable inventory.	
		40213	Kramer Equipment Co	2,400.00
			Expendable supplies.	
		GW021	Lawson Products, Inc	1,050.91
			Equipment repair services.	
		GW021	Maryon's Locksmiths	597.30
			Expendable supplies.	
		40213	Metro Bobcat Sales, Inc	217.63
			Equipment Repair services.	
		40213	National Supply Co	4,795.00
			Expendable supplies.	
		40213	Ourisman Chevrolet Co., Inc	330.64
			Equipment repair services.	
		GW021	Preston Signs, Inc	272.50
			Consumable inventory.	
		40213	Senate Asphalt	116.00
			CAS allotment code.	
		40213	Top Mulch	2,160.00
			Expendable supplies.	
		40213	Washington Auto Supply	262.81
			Equipment repair services.	
		GW021	Washington Auto Supply	1,082.31
			Equipment repair services.	
		40001	ZEP Manufacturing	622.45
			Equipment repair services.	
	5	00550	Triple S Termite and Pest	425.00
			Pest control.	
	16	03655	Airgas East	66.41
			Cylinder rental.	
	23	03550	Davey Tree Co	6,500.00
			Tree removal.	
	26	00616	Rodgers Bros. Custodial SVC	35,693.12
			Solid waste disposal.	
		00618	Rodgers Bros. Custodial SVC	35,693.12
			Solid waste disposal.	
		00620	Rodgers Bros. Custodial SVC	35,693.12
			Solid waste disposal.	
		00622	Rodgers Bros. Custodial SVC	35,693.12
			Solid waste disposal.	
	30	03895	Shurfire Distributors, Inc	4,987.50
			Snow supplies.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2003

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2003"

2003					
Oct.	1	09175	Top Mulch	\$4,867.50	
			Mulch installation.		
		09177	Top Mulch	5,900.00	
			Mulch installation.		
		09178	Top Mulch	5,605.00	
			Mulch installation.		
	3	00011	Eastern Petroleum	858.99	
			Professional services.		
		09247	Gardiner Outdoor Products	22,698.00	
			Hardware supplies.		
		08888	R.T. MacKenzie Irrigation	30,796.05	
			Irrigation system installation.		
		00484	Victor Mellen	181.30	
			Travel reimbursement.		
		00050	Wood Preservers, Inc	1,044.00	
			Hardwood mulch.		
		91203	American Airlines, Inc	15.00	
			Travel for training purposes LD.		
		30912	Colliflower, Inc	23.31	
			Equipment repair services.		
		30912	DC Materials	2,025.00	
			Expendable supplies.		
		30912	Jonathan Green	2,430.00	
			Expendable supplies.		
		30912	Silver Hill Concrete	130.22	
			Expendable supplies.		
		30912	Snap on Tools Corp	2,291.63	
			Expendable supplies.		
	8	00192	DC Treasurer	9,827.27	
			Solid waste disposal.		
		00024	Eastern Petroleum	1,991.73	
			Gasoline.		
		00007	Kelvin Roberts	326.30	
			Travel reimbursement.		
		00111	Washington Metropolitan Area	280.00	
			Metro subsidy.		
		00114	Washington Metropolitan Area	280.00	
			Metro subsidy.		
	10	00288	Fort Myer Construction Corp	769.12	
			Asphalt.		
	15	09456	DC Treasurer	7,400.52	
			Solid waste disposal.		
		40000	Baltimore Industries, Inc	400.00	
			Expendable supplies.		
		40000	Decker Line-X	505.00	
			Equipment repair services.		
		40000	Ernest Maier	30.00	
			Expendable supplies.		
		40000	Ernest Maier, Inc	921.00	
			Expendable supplies.		
		40000	Industrial Products Supply	635.00	
			Expendable supplies.		
		40000	J and D Batteries, Inc	358.58	
			Expendable supplies.		
		40000	Ourisman Chevrolet Co., Inc	797.30	
			Expendable supplies.		
		40000	Posner Industries	169.00	
			Expendable supplies.		
		40000	Preston Signs, Inc	70.00	
			Expendable supplies.		
		40000	Rodgers Brothers Custodial Service	6,500.00	
			Facilities maintenance services.		
		40000	Snap on Tools Corp	1,378.41	
			Expendable supplies.		
		40000	Turf Equipment and Supply Co., Inc	4,378.37	
			Expendable supplies.		
		40000	Wilbar Truck Bodies	506.81	
			Expendable supplies.		
		40000	Wilbar Truck Equipment, Inc	915.00	
			Expendable supplies.		
		40000	ZEP Manufacturing	368.74	
			Expendable supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003			
Oct.	17	09235 MSC Industrial	2,300.26
		Shop supplies.	
	22	00486 W. W. Grainger, Inc	2,219.00
		Electrical supplies.	
		00496 W. W. Grainger, Inc	2,376.89
		Electrical supplies.	
	24	00477 Branch Electric	0
		Electrical supplies.	
		00193 Fort Myer Construction Corp	7,150.00
		Catch basin cleaning.	
		09428 Safety Council of MD	1,575.00
		Training.	
		09430 Safety Council of MD	1,425.00
		Training.	
	30	00587 Center Hardware and Supply	165.96
		Hardware supplies.	
		00683 Graduate School, USDA	495.00
		Training.	
		00137 Rainwater Concrete Co., Inc	400.00
		Concrete disposal.	
		00077 Triple S Termite and Pest	425.00
		Contract services.	
		00588 Vermeer Mid-Atlantic, Inc	19,546.90
		Vermeer.	
		00700 Washington Metropolitan Area	80.00
		Metro subsidy.	
	31	00510 College Park Paving, Inc	38,758.00
		Pave parking lot.	
		00773 Washington Gas Light Co	10.45
		Compressed natural gas.	
		00776 Washington Gas Light Co	4.33
		Compressed natural gas.	
		00782 Washington Gas Light Co	10.97
		Compressed natural gas.	
		00783 Washington Gas Light Co	16.58
		Compressed natural gas.	
		00785 Washington Gas Light Co57
		Compressed natural gas.	
		00786 Washington Gas Light Co	15.95
		Compressed natural gas.	
		00792 Washington Gas Light Co	11.56
		Compressed natural gas.	
Nov.	5	00949 Elcon Enterprises, Inc	3,528.00
		Elevator maintenance.	
		00950 Elcon Enterprises, Inc	756.00
		Elevator maintenance.	
		00308 Fort Myer Construction Corp	296.14
		Mixed concrete.	
		00452 Fort Myer Construction Corp	815.32
		Mixed concrete.	
		00468 Fort Myer Construction Corp	816.67
		Mixed concrete.	
		00957 Graduate School, USDA	495.00
		Training.	
		00958 Graduate School, USDA	495.00
		Training.	
	7	00998 Branch Electric	2,000.00
		Electrical supplies.	
		00992 Davey Tree Expert Co	9,215.00
		Tree risk assessment.	
		01004 MSC Industrial	1,850.00
		Industrial supplies.	
	12	00133 Eastern Petroleum	3,018.61
		Gasoline.	
		31013 DC Materials	2,430.00
		Expendable supplies.	
		31013 Decker Line-X	950.00
		Equipment repair services.	
		31013 Eastern Supply and Equipment Co	2,495.00
		Accountable property under \$25K.	
		31013 Ferguson Enterprises, Inc	1,332.62
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003			
Nov. 12	31013	Global Chemical and Supply, Inc	2,480.00
		Expendable supplies.	
	31013	Grainger	559.64
		Expendable supplies.	
	31013	Grainger Industrial Supply	880.32
		Expendable supplies.	
	31013	Greenwald Industrial	750.00
		Expendable supplies.	
	31013	Herod Seeds	2,321.00
		Expendable supplies.	
	31013	MTA Distributors	2,075.94
		Accountable property under \$25K.	
	31013	New Pig Corp	2,377.13
		Expendable supplies.	
	31013	Northern Tool and Equipment	1,799.99
		Accountable property under \$25K.	
	31013	Rodgers Bros. Custodial Service	3,650.00
		Other general services non-federal.	
	31013	Top Mulch	2,400.00
		Expendable supplies.	
19	00156	Triple S. Termite and Pest	425.00
		Termite and pest control.	
	40000	Bailey's, Inc	2,230.00
		Equipment rental.	
	40000	Center Hardware and Supply	752.99
		Accountable property under \$25K.	
	40000	Gaithersburg Ford Tractor Co	150.00
		Equipment repair services.	
	40000	Gemplers	1,903.50
		Expendable supplies.	
	40000	Global Chemical and Supply, Inc	1,900.00
		Expendable supplies.	
	40000	Kimball Midwest	1,870.57
		Expendable supplies.	
	40000	Kramer Equipment Co	4,809.80
		Expendable supplies.	
	40000	Larchmont Engineering	4,244.53
		Accountable property under \$25K.	
	40000	Mac Tools Government Sales	2,330.81
		Expendable supplies.	
	40000	Metro Bobcat Sales, Inc	744.77
		Expendable supplies.	
	40000	MSC Industrial	1,983.32
		Expendable supplies.	
	40000	Northern Tool and Equipment	2,277.58
		Expendable supplies.	
	40000	Ourisman Chevrolet Co., Inc	797.30
		Expendable supplies.	
	40000	Posner Industries	702.00
		Expendable supplies.	
	40000	Preston Signs, Inc	1,010.00
		Expendable supplies.	
	40000	Rodgers Bros. Custodial Service	3,550.00
		Facilities maintenance services.	
	40000	Senate Asphalt	810.12
		Expendable supplies.	
	40000	Simulistic LLC	334.96
		Expendable supplies.	
	40000	Snap on Tools Corp	1,521.51
		Expendable supplies.	
	40000	The Stump Grinder LLC	1,600.00
		Facilities maintenance services.	
	40000	Turf Equipment and Supply Co., Inc	707.75
		Expendable supplies.	
	40000	W.W. Grainger, Inc	1,646.14
		Expendable supplies.	
	40000	Washington Auto Supply	7.07
		Expendable supplies.	
	40000	Washington Auto Supply	2,428.97
		Accountable property under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003			
Nov.	21	01119 DC Treasurer	6,511.95
		Solid waste disposal.	
		00833 Preston Signs, Inc	110.00
		Memorial plaque.	
		01294 Washington Metropolitan Area	200.00
		Metro subsidy.	
	26	01373 Elcon Enterprises, Inc	1,551.00
		Vehicle barrier maintenance.	
		01016 Gardiner Outdoor Products	65,533.50
		Hardware equipment.	
		01055 Lenscrafters	172.00
		Safety glasses.	
Dec.	3	01029 Turf Equipment and Supply Co., Inc	5,189.98
		Tractor parts.	
	5	01500 Washington Metropolitan Area	80.00
		Metro subsidy.	
		31113 Lowe Products	2,400.00
		Expendable supplies.	
	12	01602 Folcomer Equipment Corp	6,360.00
		Hardware equipment.	
		01687 MAC ISA	345.00
		Training.	
		01695 MAC ISA	345.00
		Training.	
		01703 MAC ISA	345.00
		Training.	
		01704 MAC ISA	295.00
		Training.	
		00210 Pete Eischen Chevrolet Co	20,440.00
		Regular cab trucks.	
		00211 Pete Eischen Chevrolet Co	20,440.00
		Regular cab trucks.	
		00212 Pete Eischen Chevrolet Co	23,990.00
		Regular cab trucks.	
		00213 Pete Eischen Chevrolet Co	23,990.00
		Regular cab trucks.	
	17	01398 MD Fire and Rescue Institute	1,138.76
		Training.	
		01605 Netherland Bulb Co	9,502.00
		Flower bulbs.	
		00259 Rodgers Bros. Custodial Service	35,692.92
		Solid waste disposal.	
		00261 Rodgers Bros. Custodial Service	35,692.92
		Solid waste disposal.	
		00263 Rodgers Bros. Custodial Service	35,692.92
		Solid waste disposal.	
	19	01805 Gateway Ford Tractor, Inc	8,100.00
		Hardware equipment.	
		01774 MAC ISA	345.00
		Training.	
		00287 Rodgers Bros. Custodial Service	35,692.92
		Solid waste disposal.	
		00290 Rodgers Bros. Custodial Service	35,692.92
		Solid waste disposal.	
		00295 Rodgers Bros. Custodial Service	35,692.92
		Solid waste disposal.	
		00299 Rodgers Bros. Custodial Service	35,692.92
		Solid waste disposal.	
		00301 Rodgers Bros. Custodial Service	35,692.92
		Solid waste disposal.	
		00302 Rodgers Bros. Custodial Service	35,692.92
		Solid waste disposal.	
		00304 Rodgers Bros. Custodial Service	35,692.92
		Solid waste disposal.	
	23	40000 Airgas East	260.88
		Expendable supplies.	
		40000 Barnes Group	97.28
		Expendable supplies.	
		40000 Black & Co. Industrial Supplies	2,497.25
		Expendable supplies.	
		40000 Cintas Uniforms	394.21
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003				
Dec.	23	40000	Gemplers	274.00
			Expendable supplies.	
		40000	Kar Products	700.53
			Expendable supplies.	
		40000	Kramer Equipment Co	237.00
			Expendable supplies.	
		40000	Ourisman Chevrolet Co., Inc	81.91
			Expendable supplies.	
		40000	Rodgers Bros. Custodial Service	750.00
			Facilities maintenance services.	
		40000	Top Mulch	2,400.00
			Expendable supplies.	
		40000	Turf Equipment and Supply Co., Inc	938.91
			Expendable supplies.	
	31	31212	Herod Seeds	2,000.00
			Expendable supplies.	
		31212	MD Environmental Service	600.00
			Expendable supplies.	
2004				
Jan.	7	02029	Long Fence	4,150.00
			Grounds maintenance.	
		02092	Safway Steel Products, Inc	2,958.00
			Equipment rental.	
		02096	Safway Steel Products, Inc	144.88
			Equipment rental.	
		02097	Safway Steel Products, Inc	1,104.00
			Equipment rental.	
	9	02231	Folcomer Equipment Corp	93,751.00
			Hardware equipment.	
		02214	Gaithersburg Equipment Co	24,600.00
			Hardware supplies.	
	14	02281	Pitchford and Associates	29,300.00
			Arboricultural consulting.	
		40001	Calvert Auto	1,406.97
			Consumable inventory.	
		40001	Kar Products	357.96
			Expendable supplies.	
		40001	Merrifield Garden Center	2,112.00
			Land improvements.	
		40001	Merrifield Garden Center	1,005.00
			Expendable supplies.	
	23	02542	Canon U.S.A., Inc	12,235.00
			Canon copier.	
		00400	Rodgers Bros. Custodial Service	35,692.92
			Solid waste disposal.	
		00402	Rodgers Bros. Custodial Service	35,692.92
			Solid waste disposal.	
	29	02382	Davey Tree Expert Co	5,450.00
			Tree risk assessment.	
		02434	Davey Tree Expert Co	7,635.00
			Tree risk assessment.	
	30	02607	Daedalus, Inc	26,695.00
			Conservation treatment.	
		02612	Holland Gardens Nursery	7,035.00
			Various plants.	
Feb.	3	02703	Lenscrafters	76.00
			Safety glasses.	
		02705	Lenscrafters	162.00
			Safety glasses.	
		00033	United Airlines	0
			Airline ticket.	
	6	02430	Wilbar Truck Equipment, Inc	52,556.00
			Hardware equipment.	
	13	03027	Airgas East	64.26
			Cylinder rental.	
		02927	Bobcat	3,582.00
			Forklift.	
		02928	Bobcat	6,804.00
			Forklift.	
		02929	Bobcat	232.00
			Forklift.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL,
2003"—Continued

2004				
Feb.	13	02930	Bobcat	32,513.00
			Forklift.	
		02931	Bobcat	629.00
			Forklift.	
	18	40113	MD Environmental Service	600.00
			Expendable supplies.	
Mar.	2	40001	Castrol Heavy Duty Lubricants, Inc	1,488.05
			Expendable supplies.	
		40212	Rodgers Bros. Custodial Service	250.00
			Facilities maintenance services.	
	4	03366	Red Wing Shoes	11,960.89
			Safety shoes.	
	19	00626	Eastern Petroleum	2,073.58
			Regular gasoline.	
		03189	Long Fence	3,570.00
			Chain link fence.	
	30	03987	Hatcher Supply, Inc	780.75
			Hardware supplies.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2002

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2002"

2003				
Oct.	1	01466	Manhattan International Transportation Shuttle bus services.	\$16,479.17
		00080	Manhattan International Transportation Shuttle bus services.	16,479.17
	31	00834	Iron Age Corp Safety shoes.	83.72
		00835	Iron Age Corp Safety shoes.	242.06
Nov.	7	00993	Iron Age Corp Safety shoes.	102.83
2004				
Feb.	3	02714	Nextel Communications Wireless services.	2,214.15
	10	02911	Graduate School, USDA Training.	495.00
		02913	Graduate School, USDA Training.	495.00
	18	03083	Nextel Communications Cellular phone charges.	5,942.91

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2001

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

2004				
Jan.	29	11013	Advanced Argo Technologies CAS SP—supplies.	\$1,510.00
		G0312	Citibank, N.A. CAS SP—supplies.	232.50
Feb.	10	02906	Graduate School, USDA Training.	475.00
	13	02926	Graduate School, USDA Training.	475.00

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2000

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

2004				
Jan.	29	GW031	Victor Stanley, Inc	\$1,100,000
			CAS SP—supplies.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2003 to Mar. 31, 2004

John L. Haynes, general engineer	\$4,755.94
Joseph G. Perron, supervisory construction representative	3,440.80
Yvonne D. Green, procurement technician	1,589.60
Maureen Dermott, time and leave clerk	1,249.60
David F. Porter, supervisory construction field representative	578.72
Glenn M. Kassick, stone mason	172.32

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$2,082.00
Contribution to Federal Employees Health Benefits	1,547.97
Contribution to Government FICA	747.48
Matching TSP Contribution	516.89
Contribution to Government FICA/Medicare	174.81
Basic TSP Contribution	130.95
Contribution to Federal Employees Group Life Insurance	23.28

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR

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

2003				
Oct.	3	01521	Cole and Denny, Inc	\$144.00
			Contract services.	
		30000	Diamond Tool Co	711.00
			Accountable property under \$25K.	
		30000	Monarch Paint and Wallcovering	605.50
			Accountable property under \$25K.	
	24	00514	J and B Cleaning Service	695.00
			Janitorial services.	
	30	40000	Monarch Paint	380.00
			Accountable property under \$25K.	
Nov.	5	00104	William V. Walsh Construction Co	20,026.00
			Professional services.	
	7	00105	David Volkert and Associates, Inc	1,118.31
			Contract services.	
Dec.	5	00189	Centennial Contractors	548.94
			Professional services.	
	17	00190	Cole and Denny, Inc	4,736.00
			Contract services.	
2004				
Jan.	14	00288	David Volkert and Associates, Inc	1,215.32
			Contract services.	
Feb.	3	40001	New Pig Corp	1,488.87
			Accountable property under \$25K.	
	6	02861	William V. Walsh Construction Co	10,000.00
			Professional services.	
	10	00440	David Volkert and Associates, Inc	4,027.50
			Contract services.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2003/2007

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2003/
2007"

2003				
Oct.	3	01529	David Volkert and Associates, Inc	\$3,541.86
			Contract services.	
		01530	David Volkert and Associates, Inc	2,161.08
			Contract services.	
Nov.	5	00095	David Volkert and Associates, Inc	11,165.58
			Contract services.	
	21	00164	David Volkert and Associates, Inc	8,264.34
			Contract services.	
Dec.	19	00199	David Volkert and Associates, Inc	12,966.48
			Contract services.	
2004				
Jan.	14	00379	David Volkert and Associates, Inc	5,762.88
			Contract services.	
		02318	Irrigation Research and Design	4,500.00
			Professional services.	
		40000	Shepherd Electric Supply Co	8,864.76
			Accountable property under \$25K.	
Feb.	6	40001	Shepherd Electric Supply Co	794.76
			Expendable supplies.	
		40001	Shepherd Electric Supply Co	2,344.63
			Accountable property under \$25K.	
	13	00470	David Volkert and Associates, Inc	1,311.80
			Contract services.	
		03016	United Rentals	7,484.00
			Tool rental.	
	27	00520	David Volkert and Associates, Inc	2,881.44
			Contract services.	
		40001	Eastern Supply and Equipment Co	138.50
			Buildings and renovations.	
		40001	Shepherd Electric Supply Co	713.88
			Expendable supplies.	
Mar.	4	40001	Greenwald Industrial	119.55
			Accountable property under \$25K.	
		40001	Shepherd Electric Supply Co	29,974.85
			Accountable property under \$25K.	
	12	03606	Shepherd Electric Supply Co	9,098.46
			Electrical supplies.	
		40001	Allied Trailer Sales and Rentals	525.00
			Expendable supplies.	
		40001	Eastern Supply and Equipment Co	98.50
			Expendable supplies.	
		40001	Greenwald Industrial	215.25
			Expendable supplies.	

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

2003
Dec. 12 00248 Turk Tracey and Architects, LLC \$18,697.51
Contract services.

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003, to Mar. 31, 2004*

Lawrence R. Stoffel, superintendent—Senate office building	\$69,447.20
Robin A. Morey, deputy superintendent	60,153.72
David W. Hollifield, elevator general supervisor	55,066.53
Marvin H. Simpson, Sr., assistant superintendent	54,988.19
Mark J. Sciaratta, supervisory engineer	54,729.07
John G. St. Louis, supervisory engineer	51,556.06
Gregory A. Brown, building inspector	47,641.58
Robert E. Davis, maintenance mechanic general supervisor	45,220.68
David W. McCloud, maintenance mechanic general supervisor	44,312.31
Taxiarix P. Tzamaras, fire protection engineer	43,134.78
Ronald P. Miklovic, electromotive equipment mechanic supervisor	42,624.65
James A. Atkins, Jr., wood crafter assistant supervisor	41,641.99
Jean V. Gilles, safety and occupational health specialist	40,996.15
John P. Kuzmik, supervisory therapist/trainer	39,977.47
Kevin M. Richmond, maintenance mechanic supervisor	39,771.88
Ronald M. Marcey, maintenance mechanic assistant supervisor	39,402.49
Robert P. LaChance, maintenance mechanic supervisor	38,976.25
Laroy Cobbs III, electronic mechanic supervisor	38,642.03
Marnell Tanner, night building superintendent	38,081.13
Steve C. Alder, elevator mechanic assistant supervisor	37,926.45
Kevin Milo Frum, pipefitter supervisor	37,915.39
Gary G. Ellis, electrician assistant supervisor	37,336.48
Bruce C. Simpson, Jr., electromotive mechanic supervisor	37,205.19
Phillip C. Yates, electromotive equipment mechanic	37,147.58
James R. Scall, elevator mechanic foreman	36,970.06
Natalie A. Teacher, building service supervisor	36,689.37
Ronald W. Scott, electrician leader	36,157.92
Eric J. Swanson, safety and occupational health specialist	36,154.92
Teresa A. McDonald, management and program analyst	35,332.49
Michael G. Parmer, air-conditioning equipment mechanic assistant supervisor	34,869.69
Edward J. Mauck, maintenance mechanic assistant supervisor	34,704.38
Roy J.V. Thomas, Jr., laborer supervisor	34,556.14
Arthur R. Joyce, facilities supervisor	34,472.47
Sheila A. Douglas, building services coordinator	34,283.49
Charles T. Smith, sheet metal mechanic assistant supervisor	34,218.08
Darvin L. Davis, materials handler supervisor	34,191.12
Jack W. Turner, therapist/trainer	34,017.47
James L. Matalik, Jr., electronics mechanic	33,545.68
John R. Shroyer, electromotive equipment mechanic	33,536.70
Daryl M. Chappelle, electromotive equipment mechanic	33,274.05
Jearlean Joyner, custodial worker general supervisor	32,849.53
Roger L. Chrisman, electrician leader	32,814.23
Norman G. Fair, electrician supervisor	32,737.25
Anthony Katsouros, Jr., elevator mechanic	32,466.73
Stuart R. Williams, laborer assistant general supervisor	32,459.77
Charles R. Aue II, masonry supervisor	32,132.12
Carlzell Seals, pipefitter	31,880.47
Michael Shirven, general engineer	31,756.78
Jack E. Sypult, Jr., painter-finisher assistant supervisor	31,682.84
Stephen Hawley, insulator	31,626.70
Steven L. Patterson, wood crafter	31,568.88
Dennis A. True, air-conditioning equipment mechanic leader	31,566.88
Alvin E. Parlett, wood crafter leader	31,304.50
Craig Smith, electromotive equipment mechanic	31,198.81
Robert Washington, Jr., assistant night building superintendent	31,187.19
Donald W. Miller, sheet metal mechanic supervisor	30,981.60
Harold D. Johnson, Jr., wood crafter	30,975.73
Donald G. Hensley, electrician leader	30,774.24
Gary L. Haden, electronics mechanic	30,751.33
Joseph C. Howe, Jr., maintenance worker assistant supervisor	30,726.19
Jon C. Steadman II, painter/finisher supervisor	30,628.56
Maria E. Hanna, electromotive equipment mechanic	30,572.31

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003, to Mar. 31, 2004—Continued*

Victor C. Harley, electronics mechanic	30,559.90
Lynette M. Todd, supply management officer	30,526.75
Jonathan Mitchum, elevator mechanic	30,478.48
Edward L. Sizemore, painter-finisher leader	30,441.87
Scott H. Shapleigh, recycling program manager	30,368.42
Larry C. Buckner, pipefitter	30,277.45
Frederick T. McClintock, wood crafter	30,256.60
Thomas C. Balderson, Jr., electrician	30,224.90
Timothy D. Brewer, electrician	30,202.50
Donald E. Cline, mason	30,127.99
William P. Hoffman, maintenance mechanic	30,066.75
Robert Sowell, Jr., laborer foreman (day)	30,032.63
Charles M. Terry, Locksmith	30,031.63
Michael P. Schuler, electronics mechanic	29,981.21
Ray A. Mitchum, upholstery leader	29,900.97
Kenneth V. Nicholson, air-conditioning equipment mechanic	29,868.59
Joseph B. Kearney, Jr., electromotive equipment mechanic	29,862.36
Piney M. Milline, building services coordinator	29,852.40
Adolphus L. Carpenter, materials handler assistant supervisor	29,841.10
Larry W. Searce, upholstery leader	29,712.87
John R. Drew, Jr., pipefitter supervisor	29,693.71
Glenn E. Weber, electrician	29,609.88
Jeffery L. Donahue, electronics mechanic	29,592.76
Patrick T. Lester, elevator mechanic	29,570.33
James D. Hardesty, insulator pipe coverer	29,524.16
Eric J. Fitzpatrick, electromotive equipment mechanic	29,505.34
Robert B. Green, air-conditioning equipment mechanic	29,380.16
Joseph H. Vose, maintenance mechanic	29,353.20
Kenneth K. Hodgson, air-conditioning equipment mechanic	29,177.24
Roger L. Derflinger, Sr., painter-finisher	28,997.45
Lindwood Simmons, materials handler assistant supervisor	28,882.01
Donald K. Ham, sheet metal mechanic	28,823.60
Jaime R. Morillo, sheet metal mechanic	28,823.60
Shawn P. Fitzgerald, elevator mechanic	28,632.24
Karl R. Bailey, health and fitness specialist	28,613.26
Richard K. Lung, electrician	28,595.12
Terry Lee Johnson, sheet metal mechanic	28,534.40
Robert W. Olson, upholsterer supervisor	28,520.48
David E. Herbert, upholstery assistant supervisor	28,480.20
Cecil T. Cameron, wood crafter	28,414.76
William J. McKnight, pipefitter	28,311.69
Jeffrey G. Parks, maintenance mechanic (2nd shift)	28,304.30
Lewis W. Cole, sheet metal mechanic	28,245.20
Urseline D. Thomas, electromotive equipment mechanic	28,241.23
Mark E. Weeks, air-conditioning equipment mechanic	28,191.27
Daniel S. Straughan, electrician	28,024.59
Thomas F. Chambers, building services coordinator	28,017.99
Michael H. Dignan, air-conditioning equipment mechanic	27,901.84
Jeffery D. Hatfield, wood crafter leader	27,859.77
Delano W. Reeves, laborer general supervisor	27,812.63
Richard A. Poole, Jr., electrician	27,790.39
Debra P. Clark, clerk	27,766.74
Craig J. Smrcina, building inspector	27,677.73
Gary McPhatter, laborer supervisor (night)	27,649.13
James C. Roberts, maintenance worker supervisor	27,596.77
Jerome D. Greene, plumber	27,560.96
Dennis C. Remsburg, painter	27,553.91
Stephen T. Beaton, elevator mechanic	27,463.47
Vincenzo Lusi, painter-refinisher	27,416.43
Jose A. Sanchez, painter	27,278.03
William E. Small, laborer foreman (day)	27,219.12
Carolyn L. Backus, building inspector	27,121.78
Valerie F. Williams, building services coordinator	27,113.70

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003, to Mar. 31, 2004—Continued*

Navarro A. Harrod, Jr., upholsterer	26,990.73
Clarence T. Reese, upholsterer	26,850.96
Eric Scott Dunlap, wood crafter	26,800.95
David W. Hardy, air-conditioning equipment mechanic	26,776.47
Willie T. Brown, upholsterer	26,715.77
Ernest J. Jones, upholsterer	26,715.77
Lonnie E. Ruffin, fire protection equipment worker	26,638.49
Hiram H. Haywood, electromotive equipment mechanic	26,489.99
Jose S. Maralit, assistant supply management officer	26,439.79
Clarence Williams, materials handler leader	26,200.16
Laureen C. Foster, building services coordinator	26,120.14
Daniel J. Kreitman, upholsterer	26,100.10
Michael F. Clements, pipefitter	26,043.28
John Karis, painter	26,041.13
Larry W. Johnson, Sr., wood crafter	25,937.43
William Thomas Holt, sheet metal mechanic	25,931.60
David A. Douglas, building inspector	25,924.13
Michael W. Johnson, wood crafter	25,822.18
Ben E. Riffe, upholsterer	25,789.03
Albert Marshall, plumbing worker	25,725.20
Daryl A. Barnard, special functions coordinator	25,701.61
Eugene Edward Vause, painter-refinisher	25,629.19
George E. Buckler, Jr., wood crafter	25,578.56
Bonnie J. Pritchett, supervisory secretary	25,501.99
Robin Parker, special functions coordinator	25,494.04
Melanie F. Churchwell, purchasing agent	25,453.12
James Reese, wood crafter	25,427.36
Thomas C. Farrell, maintenance mechanic (2nd shift)	25,387.15
Herman K. Richardson, painter	25,182.17
Myron J. Briscoe, air-conditioning equipment mechanic	25,108.50
George H. Brown, fork lift operator	25,030.77
Allen Charles Harvey, maintenance worker	25,019.54
Lamenthia Davis, building services coordinator	25,002.08
Adrienne R. Washington, purchasing agent	24,952.72
Calvin D. Gilley, facility manager	24,947.46
Michael D. Bryant, engineering technician	24,945.13
Phillip J. Jacob, upholsterer	24,926.24
Valier N. Johnson, custodial worker supervisor	24,775.48
Jimmie Dickens, masonry worker	24,769.29
Bradford J. Updike Jr., wood crafter	24,651.28
David A. Rife, electrician	24,479.44
Leslie T. Carroll, air-conditioning mechanic	24,211.33
Gerald E. Coats, motor vehicle operator	24,206.30
James C.W. Pogue, sign painter	24,195.50
Quinton Francis, Jr., wood crafter	24,170.10
Joell Hanks, recycling utility worker supervisor	24,165.78
Ellis E. Houston, laborer supervisor (night)	24,153.69
James O. Woodson, Jr., maintenance mechanic	24,081.68
Ira Parker, engineering technician	24,045.10
Harvey W. Berger, baling machine operator leader	23,980.76
Gregory C. Raynes, upholsterer	23,966.17
William J. Harris, materials handler	23,949.77
Michael K. Gass, wood crafter	23,912.15
Wesley A. Guntow, air-conditioning equipment mechanic	23,837.80
Frank R. Peterson, air-conditioning equipment mechanic helper	23,834.14
Daniel E. Rhine, upholsterer	23,826.40
Francis Shaw, upholsterer	23,826.40
Samuel Beaton, painter-refinisher	23,788.91
David A. Wathen, elevator mechanic worker	23,768.80
William M. Brown, masonry worker	23,691.28
Antonio Creighton, elevator mechanic worker	23,655.75
William R. Wharton II, elevator mechanic worker	23,623.94
John S. Stogdale, air-conditioning equipment mechanic	23,620.25

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003, to Mar. 31, 2004—Continued*

Frank R. Moses, assistant laborer forman (day)	23,501.60
Norman L. Bussie, custodial worker supervisor	23,496.84
William H. Barnett, air-conditioning equipment mechanic	23,465.12
Phillip A. Hall, laborer supervisor	23,424.80
Paul Bosch, wood crafter	23,376.08
David R. Syme, plumber	23,318.80
Lamont Batts, gymnasium attendant	23,280.50
Henry C. Manning, maintenance worker	23,231.91
Thomas William Poe, locksmith	23,170.00
Archie K. Garland, electrician	23,155.78
David C. Cox, supply technician	23,103.03
Michael A. Cain, supply technician	23,085.89
James R. Coleman, laborer assistant supervisor	23,059.19
Stacy Edwin Wilson, wood crafter	23,056.88
Jannie Cameron, custodial worker assistant supervisor	23,053.31
Lou Ella McBride, custodial worker supervisor	23,034.77
James Dickens, Jr., maintenance worker	23,028.73
Dwight P. McBride, materials handler	22,713.33
Phillip Duane Parlett, wood crafter	22,683.27
Diane E. Turgeon, health and fitness specialist	22,655.54
Anthony A. Boniface, locksmith	22,641.32
Randolph E. Naylor, supply technician	22,577.56
Andre J. Chavis, upholsterer	22,568.00
Robert F. Colross, upholsterer	22,568.00
Samuel H. Bogan, maintenance worker	22,486.68
Danny R. Beverly, upholsterer	22,475.75
Darrell W. Garner, electrical	22,472.24
Gary W. Howell, supply technician	22,354.00
Willard L. Strickland, custodial equipment servicer	22,231.33
Robert C. Morrow, maintenance worker	22,229.23
Jeffrey J. Fletcher, painter	22,200.43
Bryan K. Leonard, wood crafter	22,134.99
Eugene Dixon, upholsterer	22,131.20
Eddie Moore, electrician worker	22,115.41
Frederick D. Smith, time and leave clerk	22,092.20
Donald R. Turner, painter finisher	22,062.34
Jerry L. Jackson, materials handler	21,987.83
Betty A. Starr, custodial worker assistant supervisor	21,953.64
Janet D. Clark, custodial worker assistant supervisor	21,932.84
Bettie L. Norris Long, building inspector	21,932.18
Michael McMullin, painter	21,803.36
Michael L. Francis, tools and parts attendant	21,638.56
Keith D. Cain, building services coordinator	21,540.72
Steven Patterson, materials handler	21,524.27
Leffrich T. Mayo, materials handler	21,443.85
Timothy R. Chambers, maintenance worker	21,392.00
Rock Kelly Celin, materials handler	21,260.63
Joyce A. Peoples Smith, operations scheduler	21,235.49
Todd Larson, electrical worker	21,169.03
William W. Buckland, purchasing agent	20,973.49
Lillie A. Wilson, custodial worker assistant supervisor	20,787.04
Gregory A. Green, Jr., materials handler	20,669.08
Anthony Gordon, materials handler	20,665.54
Peter V. Washington, materials handler	20,658.99
Roy M. Minor, materials handler	20,549.51
Owens F. Hayden, Jr., floor covering installer	20,545.77
Joseph L. Wathen, floor covering installer	20,541.41
William J. Hudson, painter worker	20,454.23
Margaret J. Lee, custodial worker assistant supervisor	20,266.54
Isaac J. Smallwood, operations scheduler	20,225.74
Johnny J. Donelson, custodial worker general assistant supervisor	20,192.16
Patricia A. Minor, custodial worker assistant supervisor	20,134.80
Richard Parker, materials handler	20,069.48

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003, to Mar. 31, 2004—Continued*

William G. Contee, laborer leader	20,020.24
Victor E. Siler, materials handler	19,876.04
John C. Fitzgerald, fire protection equipment worker	19,791.20
David W. Hagemeyer, air-conditioning equipment mechanic	19,687.56
David A. Whitman, Jr., air-conditioning equipment mechanic	19,546.01
Mark A. Bowman, baling machine operator	19,541.35
Erick D. Gage, electromotive equipment mechanic	19,347.00
Emmit F. Mathis, materials handler	19,313.34
William Sanford, custodial worker assistant supervisor	19,220.40
Sherry M. Britton, supply technician	19,199.94
Barry James, tools and parts attendant	19,193.98
John E. Anderson, materials handler	19,190.50
Alfreda Hyson, custodial worker leader	19,045.52
Peggy A. Spence, custodial worker	18,965.38
William S. Harris, baling machine operator	18,882.28
Jeffrey Tyler Sr., tools and parts attendant	18,879.33
Alfred C. Adams, baling machine operator	18,830.17
Dorothy L. Washington, custodial worker	18,733.08
Joe Gimaggie Brown, tools and parts attendant	18,678.74
Dwight D. Ceaser, baling machine operator	18,583.37
Mario Olmedo, sheet metal mechanic	18,524.80
Herbert R. Dickens, painter-refinisher	18,427.35
Ricardo Taylor, baling machine operator	18,374.50
Robert Bailey, Sr., laborer-cleaner	18,368.55
James H. Outlaw, motor vehicle operator	18,203.70
Richard A. Nock, laborer (day)	18,159.45
Sherman S. Williams, materials handler	18,089.45
Harry O. Chester, laborer-cleaner	17,971.56
Haywood Ruffin, laborer-cleaner	17,969.05
Janice Pinkney, time and leave clerk	17,921.46
Howard L. Johnson, laborer (day)	17,867.59
Carl E. Fowler, laborer (night)	17,788.39
Eric Maurice Pickett, laborer	17,682.37
Darwin Vereen, materials handler	17,517.98
Franklin A. Lindsay, laborer leader	17,517.58
Gregory Scott Bonner, laborer-cleaner	17,478.05
Leo Paravati, Jr., tools and parts attendant	17,396.20
Maria L. Jewell, custodial worker	17,340.20
Maurice A. Walker, laborer-cleaner	17,298.57
Jonathan Ancrum, laborer (day)	17,188.75
Thomas J. Pearson, materials handler	17,162.10
Joseph L. Gantt, laborer	17,139.53
Harry Walker, Jr., laborer (day)	17,134.64
Robert T. Brown, laborer-cleaner	17,025.61
Michael K. Johnson, laborer-cleaner	17,017.67
Willie Brown, Jr., materials handler	16,974.44
George Smith, decorative plasterer	16,851.92
Earl A. Wallace, laborer-cleaner	16,816.29
Herbert A. Bartholomew, laborer (day)	16,746.54
Craig Wathen, maintenance helper	16,728.20
Leonard S. Durrett, laborer (day)	16,689.05
Quincy L. Biggs, materials handler	16,641.68
Eva F. Sevilla, custodial worker	16,621.99
Donna S. Hupp, facilities project manager	16,455.01
Freda Newby, custodial worker	16,403.84
Joyce A. Moses, custodial worker	16,403.84
Rosa F. Mercedes, custodial worker	16,323.23
Gregory A. Dickerson, maintenance helper	16,299.36
Vera E. Goldring, custodial worker	16,288.32
Maria Neciuk, program manager (modular furniture)	16,240.36
Willie N. Noble, custodial worker	16,115.04
Melvin T. McNeil, Jr., materials handler	16,051.41
Thomas A. Jordan, laborer	16,011.64

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003, to Mar. 31, 2004—Continued*

Robin A. Edmonds, custodial worker	15,999.52
Clarence A. Richardson, laborer (day)	15,995.95
Daniel Burgos, laborer-cleaner	15,995.59
Carol J. Thomas, custodial worker	15,941.76
David Eric Washington, laborer (day)	15,927.41
Doris M. Reid, custodial worker	15,895.60
Alan K. Marshall, laborer (day)	15,741.58
Mary D. Jones, custodial worker	15,708.71
Richard J. Harris, Jr., laborer (recycling)	15,656.25
Bradley M. Morse, laborer-cleaner	15,631.28
Vandy Johnson, laborer (day)	15,609.29
Sheldon L. Curtis, laborer	15,526.77
Willie Mae Williams, custodial worker	15,420.41
Maria Neciuk, program manager (modular furniture)	15,417.74
Joyce B. Wright, custodial worker	15,400.52
Carl Diggs, laborer-cleaner	15,248.90
Lawrence A. Pegram, laborer-cleaner	15,248.64
Christine Hawkins, custodial worker	15,247.13
Earlene G. Chandler, custodial worker	15,247.13
Charles H. Hunter, laborer-cleaner	15,247.13
Shirley A. Brown, custodial worker	15,247.13
Christopher J. Johnson, Jr., laborer (recycling)	15,247.13
Doris D. Johnson, custodial worker	15,247.13
Gloria L. Thomas, custodial worker	15,247.13
Timothy Witherspoon, laborer	15,247.12
Gracealee N. Diggs, custodial worker	15,227.24
Irma Mallard, custodial worker	15,227.24
Emma M. Gibson, custodial worker	15,204.80
Mandella Gardner, custodial worker	15,190.88
John R. Killmon, Jr., laborer (day)	15,109.77
Yolanda G. Green, clerk	15,084.15
Priscilla Rucker, custodial worker	15,069.21
Jannie M. Graham, custodial worker	15,047.10
Martha J. Whitehead, custodial worker	15,039.26
Roberta D. Henderson, custodial worker	15,027.75
Algene Walker, custodial worker	15,017.60
Peolia R. Moore, custodial worker	15,017.60
Yolanda R. Marquez, custodial worker	15,017.60
Elgie Boyd, custodial worker	15,017.60
Estelle D. Wimbush, custodial worker	15,017.60
Daniel A. Ashton, custodial worker	15,017.60
John Lilly, custodial worker	15,017.60
Gloria B. Earles, custodial worker	15,017.60
Beverly L. Patterson, custodial worker	15,017.60
James A. Thompson, laborer-cleaner	15,017.60
Shirley Poole, custodial worker	15,017.60
Joyce E. Thomas, custodial worker	15,017.60
Lillie Mae Johnson, custodial worker	15,017.60
Florrie M. Ancrum, custodial worker	15,017.60
Alwillie Turner, custodial worker	15,017.60
Teresa D. Simms, custodial worker	15,017.60
Paula M. Baylor, custodial worker	15,017.60
Martha A. Mansui, custodial worker	15,017.60
Norman R. Owens, laborer-cleaner	15,017.60
Dorothy M.B. Jones, custodial worker	15,017.60
Bertha M. Shorter, custodial worker	15,006.77
Sandralyn L. Maddox, custodial worker	14,958.33
Marion Houston, custodial worker	14,902.08
Katrina I. Bond, custodial worker	14,901.60
Maria A. Gonzalez, custodial worker	14,898.47
Jeray I. Howell, laborer-cleaner	14,884.67
Mildred A. Pierson, custodial worker	14,864.47
Mary A. Lee, custodial worker	14,859.74

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003, to Mar. 31, 2004—Continued*

Robert L. Brotherton, finisher-furniture	14,845.68
John Benjamin, custodial worker	14,775.73
Linda F. Keith, custodial worker	14,768.51
Darlene West, custodial worker	14,739.63
Edward A. Nealis, pipefitter supervisor	14,716.25
Georgia J. Murchison, custodial worker	14,714.36
Shirlette D. Hines, custodial worker	14,671.04
Geoffrey Hammett, maintenance mechanic helper/worker	14,607.04
Alfred E. Brice, Jr., laborer assistant supervisor	14,591.75
Kathelia Hair, custodial worker	14,567.04
Maggie E. Holiday, custodial worker	14,563.45
Antonio Gordon, laborer (day)	14,491.31
Calvin D. Gilley, facility manager	14,489.09
Emanuel K. Hall, laborer	14,484.70
Vincent J. Ray, Jr., laborer (day)	14,445.52
Jewel M. Lewis Hall, custodial worker	14,440.00
Sebastian Woods, custodial worker	14,360.08
Linda D. Turner, custodial worker	14,320.87
Dominique J. Moore, laborer (night)	14,269.24
Carolyn I. Barker, custodial worker	14,196.00
Renay K. Douglas, custodial worker	14,184.51
Robert L. Warren, laborer	14,175.93
Priestly P. Williams, custodial worker	14,171.05
Sherleen Filhiol, custodial worker	14,156.11
Barbara A. Fagan, custodial worker	14,135.28
Christine V. Jones, custodial worker	14,028.46
Robert J. Dargan, laborer	14,000.76
Marguerite Coleman, custodial worker	13,946.40
Margaret A. Gunter, custodial worker	13,946.40
Patricia A. Nelson, custodial worker	13,946.40
Joyce A. Wilson, custodial worker	13,946.40
Tony Jackson, custodial worker	13,946.40
Kathryn Klakken, business financial analyst	13,918.72
Anthony B. Holmes, laborer	13,917.86
Jerome Ferguson, laborer (night)	13,884.58
Frank Lee Sistrunk, custodial worker	13,863.20
Leon K. Hardy, laborer	13,795.52
Garry Harrod, laborer	13,788.16
Donna L. Tyndle, custodial worker	13,731.84
Dexter Oglesby, custodial worker	13,654.47
Emory Wright, Jr., custodial worker	13,635.13
Shuwyane Saunders, custodial worker	13,594.33
Dorine C. Temoney, custodial worker	13,541.11
Jacqueline Prater, custodial worker	13,500.62
Dion A. Wilkerson, custodial worker	13,405.60
Robert G. Lathen, Jr., laborer	13,405.60
Charlene R. Ashton, custodial worker	13,405.60
James T. Bailey, custodial worker	13,355.40
Laurence Gross, supervisory property manager	13,354.76
Keisha C. Roache, custodial worker	13,341.15
Nickcola D. Benjamin, custodial worker	13,311.07
Rhonda M. Gibbons, custodial worker	13,302.48
Tanya M. Wagstaff, custodial worker	13,294.56
Larry O. Black, laborer	13,225.14
Ernestine M. Jones, custodial worker	13,219.82
German G. Merlos, custodial worker	13,210.34
Theresa A. West, custodial worker	13,188.74
Vernell Ford, custodial worker	13,160.80
Lamont C. Bundy, custodial worker	13,147.80
Antonio Lee, laborer	13,054.34
Linda Gardner, custodial worker	13,053.76
Randy M. Brooks, custodial worker	13,014.82
Samuel Roberts, recycling/utility worker	12,966.96

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003, to Mar. 31, 2004—Continued*

Victor W. Swinson, laborer (night)	12,801.06
Talina J. Stith, custodial worker	12,799.90
Carl D. Moore, insulator	12,763.06
Tristan Douglas, recycling utility worker	12,584.56
Anthony A. Hillman, laborer	12,318.54
Ericka A. Johnson, custodial worker	12,277.61
Debra J. O'Malley, custodial worker	12,271.28
Wade Joy, electrician helper	12,149.86
Edward J. Lee, recycling utility worker	11,902.21
Linda Chaplin, custodial worker	11,866.72
Kenneth A. Kinard, recycling utility worker	11,673.35
Wyshera R. Philpott, custodial worker	11,601.00
Ronald E. Bullock, laborer	11,484.79
Michael J. Ponton, mason	11,086.00
Telmo A. Cumba, sheet metal mechanic	10,955.84
Charles Littleford, painter	10,698.20
Clifton N. Beynum, laborer (night)	10,331.34
Cornell T. Banks, cement finisher	10,090.02
Thomas L. Gillum, Jr., custodial worker	9,913.82
Telmo A. Cumba, sheet metal mechanic	9,892.96
Joseph E. Meredith, mason	9,747.69
Curtis W. Eyler, supervisory construction field representative	9,617.92
Juanita C. Johnson, subway car operator	9,427.51
Kenneth S. Prince, wood crafter	9,049.45
Rosalina Salmeron, custodial worker	8,969.31
Mary Lindsay, custodial worker	8,969.31
Rose M. Judd, custodial worker	8,573.15
Lewis Jordan, recycling utility worker	8,435.36
Maurice P. Harris, cement finisher	8,326.33
Herbert R. Dickens, painter-refinisher	8,169.60
Gladys V. Rivera, custodial worker	7,978.91
Edward M. Grant, Jr., laborer-cleaner	7,954.93
Charles Littleford, painter	7,916.72
McArthur Fogg, custodial worker	7,910.82
Carl D. Moore, insulator	7,848.96
Stephen R.D. Antoni, safety and occupational health specialist	7,450.40
Ralph Hatcher, laborer (day)	7,427.16
Yolandra N. Hickson, custodial worker	7,424.64
Charles M. Hotchkiss, pipefitter general supervisor	7,362.56
Otha John Hamer III, laborer-cleaner	7,258.17
Joseph G. Perron, supervisory construction representative	7,240.00
David E. de Lauter, carpenter general supervisor	6,792.17
Roger Gustin, painter	6,635.37
Henry J. Choffrey, mason supervisor	6,435.72
Richard G. Kahl, carpenter supervisor	6,408.65
Darryl K. Lindsey, laborer (day)	6,172.65
Spencer P. Ingram, insulator supervisor	6,153.77
David J. Simms, materials handler supervisor	5,920.80
Robert I. Creger, supervisory construction field representative	5,848.80
Charles J. Ippolito, management and program analyst	5,845.67
Lawrence Barr, mechanical engineer	5,828.78
Mary S. Railey, mason	5,817.66
Joseph G. Douglas, laborer	5,740.83
James C. Barnes, laborer	5,565.82
Henry J. Choffrey, mason supervisor	5,563.08
James E. Bowser, painter	5,447.52
Edward J. Spellman, Jr., electrician	5,333.92
Barbara D. Crawford, supply management officer	5,325.26
Boyd W. Miller, Jr., mason supervisor	5,126.76
Edward A. Nealis, pipefitter supervisor	5,079.21
Mary S. Railey, mason	5,074.98
Marcus Jones, supply technician	5,029.74
Gloria Smith, custodial worker	4,824.08

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003, to Mar. 31, 2004—Continued*

Charles M. Cummings, electrician	4,729.40
Richard S. Manahan, carpenter supervisor	4,577.60
Frank Arrington, construction representative	4,453.60
Nakesha Cox, recycling/utility worker	4,445.62
Ottis K. Butler, stone mason	4,338.00
Wilbert M. Beverly, tilesetter	4,238.35
Ottis K. Butler, stone mason	4,222.32
William S. Trapp, electrician general supervisor	4,211.38
Richard L. Rippeon, carpenter	4,266.40
Davis E. Porter, supervisory construction field representative	4,137.28
Michael Schirripa, elevator operator	4,102.84
Gerald K. Lutz, carpenter	3,985.74
Nelson R. Samuels, carpenter	3,945.48
Joseph E. Meredith, mason	3,819.20
William Cornell Taylor, mason	3,791.04
Brian E. Pitsnogle, procurement technician	3,688.72
Jeffrey Dean Corbin, carpenter	3,647.20
Brian E. Pitsnogle, procurement technician	3,604.03
Emanuel M. Sorrell, laborer	3,450.32
John P. Danielson, construction representative	3,375.75
Robert W. Raby, painter	3,320.10
Boyd W. Miller, Jr., mason supervisor	3,272.40
Ethel L. Gassaway, custodial worker	3,270.84
David F. Porter, supervisory construction field representative	3,250.72
James C. Barnes, laborer	3,231.02
Ronald K. Riley, supervisory construction field representative	3,223.60
Henry J. Choffrey, mason supervisor	3,190.59
Franz J. Martin, contract manager	3,176.80
Michael A. Edwards, plumber	3,120.00
Laurita R. Crosson, time and leave clerk	3,100.12
Boyd W. Miller, Jr., mason supervisor	3,054.24
John Swann, laborer	3,044.16
Karen M. Fleming, procurement technician	3,043.20
Valerica M. Alston, custodial worker	3,003.84
Joseph L. Metzler, construction representative	3,000.00
Charles M. Hotchkiss, pipefitter general supervisor	2,993.92
Elmer W. Blue, laborer	2,945.93
Edward R. Huett, Jr., mason supervisor	2,932.80
Robert L. Creger, supervisory construction field representative	2,893.60
Michael J. Ponton, mason	2,892.00
Daniel A. Watts, carpenter	2,890.60
Emanuel M. Sorrell, laborer	2,865.52
John E. Creeden, construction representative	2,789.30
Wilbert M. Beverly, tilesetter	2,758.52
David N. Malott, carpenter supervisor	2,746.56
Michael A. Owen, management and program analyst (CAFM)	2,710.60
Edward R. Huett, Jr., mason supervisor	2,688.40
Cornell T. Banks, cement finisher	2,680.08
Gary A. Boddie, laborer-cleaner	2,659.23
Daniel C. Newton, laborer	2,631.60
John Swann, laborer	2,584.80
Emanuel M. Sorrell, laborer	2,573.12
Daniel C. Newton, laborer	2,572.80
John F. Walker, laborer	2,562.28
Melanie Azarcon, office automation clerk	2,558.52
Joseph G. Douglas, laborer	2,551.28
Kevin M. Tippens, painter	2,452.10
John E. Creeden, construction representative	2,414.40
Jesse R. Fowler, laborer	2,388.15
Bobby L. Canard, painter	2,256.80
Edward R. Huett, Jr., mason supervisor	2,199.60
Boyd W. Miller, Jr., mason supervisor	2,181.60
Anthony A. Boniface, locksmith	2,123.88

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003, to Mar. 31, 2004—Continued*

Bobby L. Canard, painter	2,083.20
Frankie L. Adams, laborer	1,977.08
David J. Simms, materials handler supervisor	1,973.60
Boyd W. Miller, Jr., mason supervisor	1,963.44
Timothy A. Will, painter	1,947.76
Yvonne D. Green, procurement technician	1,947.32
Ottis K. Butler, stone mason	1,928.00
David E. De Lauter, carpenter general supervisor	1,906.56
Lavar D. Tyer, laborer	1,803.78
Richard Harvey, insulator	1,798.72
Peter A. Weddell, sheet metal mechanic supervisor	1,768.96
Melvin B. Roane, laborer	1,765.37
Kenneth D. Riley, painter general supervisor	1,765.10
David F. Porter, supervisory construction field representative	1,736.16
Clarence T. Lewis, plasterer	1,736.00
Mario Olmedo, sheet metal mechanic	1,702.40
Yvonne D. Green, procurement technician	1,699.30
Clarence E. Terrell, laborer	1,685.69
James B. Thompson, laborer	1,685.29
Bruce F. Tomaselli, plasterer	1,649.20
Kevin M. Tippens, painter	1,647.34
George A. Vinson, insulator	1,635.20
Donald Carter, insulator	1,612.84
Kevin M. Tippens, painter	1,600.99
Yvonne D. Green, procurement technician	1,589.60
Bruce F. Tomaselli, plasterer	1,562.40
Richard G. Kahl, carpenter supervisor	1,544.96
Brian E. Pitsnogle, procurement technician	1,505.60
Karen M. Fleming, procurement technician	1,505.60
Diane R. Jones, custodial worker	1,501.76
James S. Jones, Jr., procurement technician	1,495.20
Franklin C. Owens, carpenter	1,484.80
James S. Jones, Jr., procurement technician	1,464.00
David F. Porter, supervisory construction field representative	1,446.80
Louis Wilnor, carpenter	1,440.72
Chauncey A. Rohrer, Jr., electrician supervisor	1,429.92
Emanuel M. Sorrell, laborer	1,403.52
William S. Trapp, electrician general supervisor	1,359.49
Melvin B. Roane, laborer	1,345.04
Vivian Powell, custodial worker	1,340.56
Patricia A. Carlton, custodial worker	1,328.48
Nelson R. Samuels, carpenter	1,288.32
Ronald K. Riley, supervisory construction field representative	1,276.53
Maureen Dermott, time and leave clerk	1,276.00
Richard G. Kahl, carpenter supervisor	1,258.84
Maureen Dermott, time and leave clerk	1,249.60
Edward R. Huett, Jr., mason supervisor	1,222.00
William Cornell Taylor, mason	1,206.24
Richard J. Gannon, sheet metal mechanic supervisor	1,191.60
Wilbert M. Beverly, tilesetter	1,191.32
Gerald K. Lutz, carpenter	1,167.54
Bryan K. Leonard, wood crafter	1,144.64
John F. Walker, laborer	1,138.32
William R. Singletary, contract administrator	1,106.40
William M. Seger, Sr., carpenter	1,084.86
Daniel C. Newton, laborer	1,052.64
Nelson R. Samuels, carpenter	1,046.76
Maurice P. Harris, cement finisher	1,019.90
Soledad Court, procurement technician	1,012.80
Betty Pernell, custodial worker	1,007.19
Juachita D. Jackson, custodial worker	990.40
Owens F. Hayden, Jr., floor covering installer	986.72
Harold C. Johnson, wood crafter supervisor	977.60

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003, to Mar. 31, 2004—Continued*

Daniel A. Watts, carpenter	970.00
Ottis K. Butler, stone mason	964.00
Chauncey A. Rohrer, Jr., electrician supervisor	953.28
James E. Brown, laborer	939.60
Richard G. Kahl, carpenter supervisor	915.52
Peter A. Weddell, sheet metal mechanic supervisor	884.48
Jesse R. Fowler, laborer	874.35
David F. Porter, supervisory construction field representative	868.08
Robert W. Raby, painter	868.00
Arlene D. Chester, custodial worker	866.58
Glenn M. Kassick, stone mason	861.60
Harold C. Johnson, wood crafter supervisor	855.40
Fred A. Hodges, carpenter	805.20
William M. Seger, Sr., carpenter	776.49
Richard S. Manahan, carpenter supervisor	743.86
Edward R. Huett, Jr., mason supervisor	733.20
Clarence E. Terrell, laborer	731.92
Ronald K. Riley, supervisory construction field representative	727.44
Robert I. Wagner, electrician	723.71
Jerry R. Payne, electrician supervisor	714.96
Kenneth D. Riley, painter general supervisor	714.96
Elmer W. Blue, laborer	701.76
Stephen Hawley, insulator	682.76
Justin S. Fleming, mason	660.16
Fred A. Hodges, carpenter	641.02
Scott W. Hustvedt, plasterer	564.57
Leroy Whisenant, mason	537.60
William S. Trapp, electrician general supervisor	534.63
Charles Ford, laborer	522.00
Maurice P. Harris, cement finisher	520.80
Bobby L. Canard, painter	520.80
Randolph Gross, laborer	517.65
Charles W. Ridenour, supervisory construction field representative	489.76
Donald E. Phares, Jr., sheet metal mechanic general supervisor	488.80
Ronald K. Riley, supervisory construction field representative	479.92
David E. De Lauter, carpenter general supervisor	476.64
Kenneth D. Riley, painter general supervisor	476.64
William A. Yowell, mason	469.95
Jeffrey Dean Corbin, carpenter	465.60
Troy Buhrman, mason	463.52
Richard S. Manahan, carpenter supervisor	457.76
Donald R. Turner, painter finisher	446.81
Rick A. Darr, wood crafter	446.81
Peter A. Weddell, sheet metal mechanic supervisor	442.24
Domenico Dipasquale, painter	426.80
Joey W. Shifflett, laborer	422.32
Timothy L. Steadman, painter	361.92
Daniel C. Newton, laborer	350.88
Clarence T. Lewis, plasterer	347.20
Robert W. Raby, painter	347.20
Bruce F. Tomaselli, plasterer	347.20
Stewart E. Weems, plasterer	347.20
Wilbert M. Beverly, tilesetter	343.65
James C. Healy, engineering equipment operator	329.04
Kevin M. Tippens, painter	318.84
Gene S. Dobson, supervisory construction field representative	318.32
Jeremy Lee Shifflett, laborer	313.76
Carlos B. Ybadlit, carpenter	310.40
Daniel A. Watts, carpenter	310.40
Nina A. Bryant, procurement technician	306.04
Richard Oleksy, mason	301.56
Lavar D. Tyer, laborer	300.72
Henry J. Choffrey, mason supervisor	299.97

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003, to Mar. 31, 2004—Continued*

William C. Sens, sheet metal mechanic	287.52
Ronald K. Riley, supervisory construction field	274.85
Daniel A. Watts, carpenter	271.60
Daniel C. Newton, laborer	265.32
William S. Trapp, electrician general supervisor	244.40
Roger W. Thomas, electrician general supervisor	244.40
Donald E. Phares, Jr., sheet metal mechanic general supervisor	244.40
Harold C. Johnson, wood crafter supervisor	244.40
Michael A. Edwards, plumber	240.00
Chauncey A. Rohrer Jr., electrician supervisor	238.32
Elmer W. Blue, laborer	233.92
Donald R. Turner, painter finisher	229.53
Stephen Hawley, insulator	229.53
Rick A. Darr, wood crafter	229.53
Robert I. Wagner, electrician	229.53
William A. Yowell, mason	229.53
Leroy Whisenant, mason	220.56
Henry J. Choffrey, mason supervisor	218.16
Clarence E. Terrell, laborer	208.80
Michael F. Lewis, carpenter supervisor	188.82
Wilbert M. Beverly, tilesetter	183.28
Lowell W. Johnson, wood crafter	183.28
Maurice P. Harris, cement finisher	173.60
Justin S. Fleming, mason	165.04
Robert W. Reid, engineering equipment operator	163.92
Gerald K. Lutz, carpenter	161.04
Fred A. Hodges, carpenter	161.04
Robert C. Pfisterer, recycling utility worker	159.52
Clarence E. Terrell, laborer	156.88
John Swann, laborer	156.88
Francine B. Aparicio, night laborer supervisor	155.76
Jeffrey Dean Corbin, carpenter	155.20
Scott W. Hustvedt, plasterer	155.20
Robert I. Wagner, electrician	153.03
Rick A. Darr, wood crafter	153.03
Donald R. Turner, painter finisher	153.03
William A. Yowell, mason	153.03
Harry I. Houser, painter decorator	153.03
Michael McMullin, painter	153.03
Stephen Hawley, insulator	153.03
Noel Amber Delano, clerk	136.56
Nelson R. Samuels, carpenter	120.78
Chauncey A. Rohrer, Jr., electrician supervisor	119.16
Elmer W. Blue, laborer	116.96
Daniel Francois, laborer	114.88
Richard G. Kahl, carpenter supervisor	114.44
Clarence E. Terrell, laborer	104.40
Gerlad K. Lutz, carpenter	100.65
Daniel A. Watts, carpenter	97.00
Richard Oleksy, mason	86.16
Roger Gustin, painter	82.80
Nelson R. Samuels, carpenter	80.52
Alvin W. Fitzgerald, custodial worker	79.11
David E. Porter, supervisory construction field representative	63.40
Joseph G. Douglas, laborer	52.20
Melvin B. Roane, laborer	8.60

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$1,055,207.84
Contribution to Federal Employees Health Benefits	995,087.21
Contribution to Government FICA	461,419.16
Civil Service Retirement Fund	214,778.54

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003, to Mar. 31, 2004—Continued*

Matching TSP Contribution	169,923.31
Contribution to Government FICA/Medicare	151,652.09
Basic TSP Contribution	60,224.14
Contribution to Federal Employees Group Life Insurance	18,485.54

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"

2003			
Oct.	31	00036 Arthur L. Forster	\$275.00
		Travel advance.	
		31003 Adams Elevator Equipment Co	1,660.00
		Facilities maintenance services.	
		31013 American Airlines, Inc	45.00
		Travel for training purposes LD.	
		31003 Capitol City Supply	250.00
		Consumable inventory.	
		31003 Fragers Hardware	526.56
		Consumable inventory.	
		31003 L. Fishman and Sons, Inc	19.62
		Expendable supplies.	
		31003 Sunrise Business Products	348.00
		Consumable inventory.	
		31003 W.W. Grainger	1,745.29
		Expendable supplies.	
Nov.	5	00909 International Facility Management Association	750.00
		Training.	
	12	00050 Calvin D. Gilley	513.05
		Travel reimbursement.	
		00053 Robin Morey	926.75
		Travel reimbursement.	
		00052 Taxiarius P. Tzamaras	908.75
		Travel reimbursement.	
	19	01110 Conneaut Leather	827.81
		Upholstery.	
		00979 Walter Tool Co	1,475.00
		Shop items.	
	20	01061 B&G Building Maintenance, Inc	16,329.44
		Janitorial services.	
		FCSB1 Central Armature Works	100.63
		Expendable supplies.	
		FCSB1 Direct Safety	588.00
		Consumable inventory.	
		FCSB1 Ferguson Enterprises, Inc	537.12
		Consumable inventory.	
		FCSB1 Progressive Business Systems, Inc	2,275.00
		Consumable inventory.	
		FCSB1 Robert Allen Fabrics	340.83
		Expendable supplies.	
	21	00062 Arthur L. Forster	357.86
		Travel reimbursement.	
		01289 Graduate School, USDA	775.00
		Training.	
		01100 Matman	7.85
		Floor mats.	
		01101 Matman	15.00
		Floor mats.	
		01102 Matman	7.85
		Floor mats.	
		01103 Matman	15.00
		Floor mats.	
		01104 Matman	7.85
		Floor mats.	
		01105 Matman	15.00
		Floor mats.	
	26	00137 Capitol Hill Building Maintenance, Inc	4,000.00
		Custodial services.	
		01379 Fabrica International	151.20
		Fabric.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003				
Nov.	26	00158	Jewell Industries, Inc	25,810.66
			Janitorial services.	
		00068	Lawrence R. Stoffel	877.68
			Travel reimbursement.	
		00977	Pindler and Pindler, Inc	211.44
			Fabric.	
		00978	Pindler and Pindler, Inc	363.67
			Fabric.	
		01107	Robert Allen Fabrics	554.74
			Fabric.	
Dec.	3	01402	Bloomsburg Carpet Industries, Inc	1,482.00
			Carpet.	
		01428	Industrial Finishes	549.00
			Shop items.	
		01434	Industrial Finishes	1,521.00
			Shop items.	
		00148	Makro Services, Inc	3,176.59
			Cleaning services.	
		01259	Workrite Ergonomics	846.80
			Senate furniture.	
		31113	Access Electronics, Inc	2,280.00
			Facilities maintenance services.	
		31113	Aggregate Industries	116.55
			Expendable supplies.	
		FCSB1	Allied Electronics, Inc	327.00
			Consumable inventory.	
		FCSB1	Blaydes Lock Co	561.30
			Consumable inventory.	
		31113	Blaydes Lock Co	150.00
			Consumable inventory.	
		31113	Bon Tool Co	1,133.00
			Consumable inventory.	
		FCSB1	Branch Electric	825.00
			Consumable inventory.	
		31113	Branch Electric	226.87
			Consumable inventory.	
		31113	Burlington Industries, Inc	1,653.52
			Consumable inventory.	
		31113	Capitol Building Supply	532.80
			Consumable inventory.	
		31113	Capitol City Supply	2,463.50
			Consumable inventory.	
		FCSB1	Capp, Inc	405.00
			Consumable inventory.	
		FCSB1	Centurion Services	2,827.20
			Consumable inventory.	
		31113	City Group	856.80
			Consumable inventory.	
		FCSB1	Dickson Co	1,186.00
			Consumable inventory.	
		FCSB1	Direct Safety	106.00
			Consumable inventory.	
		FCSB1	Duron Paint Co	1,375.20
			Consumable inventory.	
		FCSB1	East Coast Sales Co	1,530.00
			Consumable inventory.	
		FCSB1	Electronic Lighting Service	609.25
			Expendable supplies.	
		31113	Ergomat	192.20
			Consumable inventory.	
		FCSB1	Ferguson Enterprises, Inc	410.40
			Consumable inventory.	
		31113	Fragers Hardware	1,253.36
			Consumable inventory.	
		FCSB1	Fred Hill and Son Co	3,100.00
			Consumable inventory.	
		FCSB1	Grainger Industrial Supply	410.60
			Consumable inventory.	
		FCSB1	Hilti, Inc	78.00
			Consumable inventory.	
		31113	Hilti, Inc	2,313.00
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003				
Dec.	3	31113	Home Depot	2,009.21
			Consumable inventory.	
		FCSB1	Industrial Products Supply	2,187.50
			Consumable inventory.	
		FCSB1	Lab Safety Supply	1,311.99
			Consumable inventory.	
		31113	Lawson Products, Inc	723.84
			Facilities maintenance services.	
		31113	Lawson Products, Inc	2,342.09
			Expendable supplies.	
		FCSB1	Lighting Resources	2,493.50
			Expendable supplies.	
		FCSB1	McCleary Franz Co	212.20
			Expendable supplies.	
		FCSB1	McCormick Insulation Supply, Inc	722.33
			Expendable supplies.	
		FCSB1	McCormick Paint	1,800.92
			Consumable inventory.	
		31113	McMaster Carr Supply Co	165.38
			Consumable inventory.	
		FCSB1	MKG Associates Inc	681.00
			Consumable inventory.	
		31113	MKG Associates Inc	928.00
			Facilities maintenance services.	
		FCSB1	Monarch Paint and Wallcovering	1,720.80
			Consumable inventory.	
		31113	MSC Industrial	264.86
			Consumable inventory.	
		31113	N.B. Handy	76.30
			Consumable inventory.	
		31113	NEFCO	493.26
			Consumable inventory.	
		FCSB1	Newark Electronics	278.00
			Consumable inventory.	
		FCSB1	North Bay Distributors	1,380.00
			Consumable inventory.	
		FCSB1	Pittsburgh Paints	431.00
			Consumable inventory.	
		31113	Quality Elevator Products Inc	875.00
			Facilities maintenance services.	
		31113	S. Freedman and Sons, Inc	1,926.30
			Consumable inventory.	
		FCSB1	Seahawk	4,434.69
			Consumable inventory.	
		31113	Smittys Lumberteria	2,142.50
			Consumable inventory.	
		31113	Space Age Electronics, Inc	1,341.55
			Consumable inventory.	
		31113	Telecom Depot	894.55
			Consumable inventory.	
		31113	The Roof Center, Inc	742.31
			Consumable inventory.	
		31113	Thomas Somerville	192.00
			Consumable inventory.	
		31113	TR Cellular Accessories	900.55
			Expendable supplies.	
		31113	Tyco Thermal Controls-Ne	2,505.80
			Consumable inventory.	
		FCSB1	United Electric Supply Co	663.54
			Consumable inventory.	
		FCSB1	United Refrigeration Inc	45.12
			Expendable supplies.	
		31113	UZ Engineered Products	1,807.54
			Facilities maintenance services.	
		31113	UZ Engineered Products	1,838.37
			Consumable inventory.	
		31113	W.W. Grainger	27.96
			Expendable supplies.	
		31113	W.W. Grainger	1,435.92
			Facilities maintenance services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003			
Dec.	3	31113 Wisner Electric Co	1,344.00
		Facilities maintenance services.	
	5	01059 Acme Auto Leasing, LLC	479.00
		Truck lease.	
		01549 Deer Park	51.03
		Water cooler rental.	
		00088 Jay Bell	14.40
		Local travel reimbursement.	
		00223 Triple S Termite and Pest	501.00
		Termite and pest control.	
		2/13/ Bodybilt, Inc	153.10
		Accountable property under \$25K.	
		11303 Duralee Fabrics04
		Consumable inventory.	
		11303 Duron Paint Co	339.60
		Expendable supplies.	
		11303 Dynabrade Inc	2,485.00
		Expendable supplies.	
		2/13/ F. Schumacher & Co	10.00
		Expendable supplies.	
		11303 Grainger Industrial Supply	1,517.24
		Expendable supplies.	
		11303 L. Fishman and Sons, Inc	538.00
		Consumable inventory.	
		11303 L. Fishman and Sons, Inc	1,730.24
		Expendable supplies.	
		11303 Lamb Sign	418.00
		Expendable supplies.	
		11303 McCormick Paint	2,435.95
		Expendable supplies.	
		11303 Mohawk Finishing Products	302.50
		Expendable supplies.	
		11303 Monarch Paint	1,544.80
		Expendable supplies.	
		11303 NFPA International	116.90
		Expendable supplies.	
		11303 Piedmont Plastics, Inc	975.60
		Expendable supplies.	
		11303 Walter Tool Co	1,500.50
		Expendable supplies.	
	10	01594 Bentley Prince Street, Inc	1,964.52
		Carpet.	
		01336 J.M. Duer, Inc	4,500.00
		Shop items.	
		01626 L. Fishman and Sons, Inc	9.95
		Freight.	
		31113 American Airlines, Inc	1,434.00
		Travel for training purposes LD.	
		31113 Delta Air Lines, Inc	689.50
		Travel for training purposes LD.	
		31113 United Airlines	224.50
		Travel for training purposes LD.	
	12	01310 Airgas East	237.16
		Cylinder rental.	
		01688 Bloomsburg Carpet Industries, Inc	449.64
		Freight.	
		01116 Conneaut Leather	30.00
		Freight.	
		01214 Diamond Tool Co	548.70
		Plumbing supplies.	
		01711 Industrial Finishes	53.75
		Freight.	
		01629 Keeper of Stationery	3,050.00
		Stationery supplies.	
		01404 Office Movers, Inc	2,812.40
		Moving expenses.	
	17	01267 Brunswick and Fils	76.59
		Fabric.	
		01304 Fabrica International	1,677.80
		Fabric.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003				
Dec. 17	01716	Intirion	Accountable property.	9,100.00
	01292	Lee Jofa, Inc	Fabric.	2,541.31
	01702	Washington Metropolitan Area	Transit subsidy.	9,460.00
	01713	Washington Metropolitan Area	Transit subsidy.	3,234.00
19	01824	Airgas East	Cylinder rental.	229.50
	01634	Amerisys, Inc	Senate furniture.	3,835.00
	01337	Diamond Tool Co	Plumbing supplies.	2,441.00
	01374	Diamond Tool Co	Plumbing supplies.	1,150.50
	01809	Management Concepts, Inc	Training.	1,812.80
	01499	Office Movers, Inc	Moving expenses.	1,406.20
	01813	Powerlift Corp	Forklift maintenance and repairs.	820.05
23	01691	Ashland Chemical Co	Contract services.	125.00
	00247	Capitol Hill Building Maintenance, Inc	Custodial services.	4,000.00
	00112	Eric J Swanson	Travel reimbursement.	499.05
	01689	Government Leasing Co	Truck lease.	1,250.74
	01405	Lijo, Inc	Truck lease.	695.00
	01847	Matman	Floor mats.	7.85
	01848	Matman	Floor mats.	15.00
	01849	Matman	Floor mats.	7.85
	01850	Matman	Floor mats.	15.00
	01851	Matman	Floor mats.	7.85
	01852	Matman	Floor mats.	15.00
	01853	Matman	Floor mats.	7.85
	01854	Matman	Floor mats.	15.00
	01855	Matman	Floor mats.	7.85
	01857	Matman	Floor mats.	15.00
	01424	Mkg Associates Inc	Shop items.	1,791.00
	01882	Pindler and Pindler, Inc	Fabric.	105.59
	01932	Wyandot Seating	Senate furniture.	23,772.50
31	01860	B&G Building Maintenance, Inc	Janitorial services.	16,329.44
	02020	Conneaut Leather	Upholstery.	8,375.84
	01592	Industrial Finishes	Shop items.	2,200.00
	00277	Jewell Industries, Inc	Janitorial services.	25,810.66
	02009	Keye Productivity Center/AMA	Training.	395.00
	00264	Makro Services, Inc	Cleaning services.	3,176.59

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003			
Dec. 31	01547	Pindler and Pindler, Inc	356.60
		Fabric.	
	01779	Red Wing Shoe Store	142.49
		Safety shoes.	
	01593	Tedco Industries, Inc	3,560.00
		Shop items.	
	31213	3M Co	205.49
		Consumable inventory.	
	31213	Airgas East	205.21
		Consumable inventory.	
	31212	American West Airlines	372.50
		Travel for training purposes LD.	
	31213	Blaydes Lock Co	3,625.00
		Consumable inventory.	
	31213	Central Armature Works	990.01
		Facilities maintenance services.	
	31213	Chemsearch	771.95
		Facilities maintenance services.	
	31213	Chemsearch	1,347.05
		Consumable inventory.	
	31213	Club Amenities	122.15
		Consumable inventory.	
	31213	Denios, Inc	1,979.34
		Accountable property under \$25K.	
	40000	Diamond Tool Co	235.00
		Accountable Property under \$25K.	
	31213	Fragers Hardware	433.69
		Consumable inventory.	
	31213	Global Industrial Equipment	645.75
		Facilities maintenance services.	
	31213	Gold Medal Products	1,024.84
		Consumable inventory.	
	31213	Hilti, Inc	592.35
		Consumable inventory.	
	31213	Home Depot—Government Sales	785.04
		Consumable inventory.	
	31213	Kendall Products	83.11
		Expendable supplies.	
	31213	Lawson Products, Inc	1,430.87
		Expendable supplies.	
	31213	Linens 'N Things	136.86
		Consumable inventory.	
	31213	Lynn Ladder and Scaffolding	494.00
		Consumable inventory.	
	31213	Maurice Electric Supply Co	342.30
		Consumable inventory.	
	31213	McMaster Carr Supply Co	742.40
		Consumable inventory.	
	31213	MSC Industrial	259.40
		Consumable inventory.	
	31213	Oakworks, Inc	56.00
		Consumable inventory.	
	31213	Piedmont Plastics, Inc	589.50
		Consumable inventory.	
	31213	Posner Industries	4,329.00
		Consumable inventory.	
	31213	RC/Contractor-Books.com	394.00
		Consumable inventory.	
	31213	RDP Electrosense	214.00
		Consumable inventory.	
	31213	S. Freedman and Sons, Inc	598.00
		Expendable supplies.	
	31213	Stanley Access Technologies, Inc	2,306.00
		Expendable supplies.	
	31213	Taunton Press	22.40
		Consumable inventory.	
	31213	Telecom Depot	1,196.00
		Consumable inventory.	
	31213	TR Cellular Accessories	368.00
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003				
Dec.	31	31212	United Airlines	224.50
			Travel for training purposes LD.	
		31213	United Rentals	2,495.00
			Consumable inventory.	
		31213	W.W. Grainger	1,704.04
			Consumable inventory.	
		31213	Yellow Freight Systems, Inc	85.86
			Expendable supplies.	
2004				
Jan.	7	02141	Government Leasing Co	1,250.74
			Truck lease.	
		01861	Rochester Midland Corp	744.60
			Maintenance agreement.	
		00100	Teresa A. McDonald	56.00
			Local travel reimbursement.	
		01635	Trippe Supply Co	314.70
			Shop items.	
		FCSB1	A.M. Leonard	956.84
			Consumable inventory.	
		FCSB1	A.C. and R. Insulation Co., Inc	397.88
			Consumable inventory.	
		FCSB1	Abel Industries, Inc	1,543.10
			Consumable inventory.	
		FCSB1	Adams/Burch Inc	169.50
			Expendable supplies.	
		FCSB1	Airgas East	74.70
			Expendable supplies.	
		FCSB1	All About Osha.com	276.25
			Expendable supplies.	
		FCSB1	Applied Industrial Technology	330.77
			Consumable inventory.	
		FCSB1	ASCO	2,333.26
			Expendable supplies.	
		FCSB1	Baltic Linen Co	2,303.82
			Consumable inventory.	
		40001	Boise Cascade Office Products	377.44
			Expendable supplies.	
		FCSB1	Boise Cascade Office Products	202.00
			Consumable inventory.	
		FCSB1	Breakers Unlimited	2,226.00
			Consumable inventory.	
		FCSB1	C and H, Inc	951.50
			Expendable supplies.	
		FCSB1	C and H, Inc	721.20
			Consumable inventory.	
		FCSB1	Capitol City Supply	1,434.40
			Consumable inventory.	
		FCSB1	Capitol City Supply	1,512.17
			Expendable supplies.	
		FCSB1	Central Armature Works	888.71
			Consumable inventory.	
		FCSB1	Complete Wholesale	2,844.30
			Expendable supplies.	
		40001	DC Materials	371.14
			Buildings and renovations.	
		FCSB1	DeWalt Factory Service	52.72
			Expendable supplies.	
		FCSB1	Direct Safety	1,997.50
			Consumable inventory.	
		FCSB1	East Coast Sales Co	879.96
			Consumable inventory.	
		FCSB1	East Coast Sales Co	1,147.50
			Expendable supplies.	
		FCSB1	Electronic Lighting Service	598.45
			Expendable supplies.	
		FCSB1	Emergency Preparedness Service	399.24
			Expendable supplies.	
		FCSB1	Engineers Outlet	59.08
			Expendable supplies.	
		FCSB1	Engineers Outlet	254.68
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Jan.	7	FCSB1 Ferguson Enterprises, Inc	102.50
		Expendable supplies.	
		FCSB1 Ferguson Enterprises, Inc	537.12
		Consumable inventory.	
		FCSB1 Fore Supply Co	180.27
		Consumable inventory.	
		FCSB1 Gem Specialties Inc	212.43
		Consumable inventory.	
		FCSB1 George W. Allen Co, Inc	71.45
		Expendable supplies.	
		FCSB1 Grainger Industrial Supply	6,527.25
		Consumable inventory.	
		FCSB1 Grainger Industrial Supply	381.96
		Expendable supplies.	
		FCSB1 Grainger Industrial Supply	360.36
		Facilities maintenance services.	
		FCSB1 H.M. Sweeny	1,195.96
		Consumable inventory.	
		FCSB1 Hilti, Inc	495.60
		Consumable inventory.	
		FCSB1 Hutchins & Hutchins, Inc	904.39
		Consumable inventory.	
		FCSB1 Instawares	1,354.10
		Consumable inventory.	
		FCSB1 J and R Supply	7,968.70
		Consumable inventory.	
		FCSB1 Lawson Products, Inc	245.15
		Consumable inventory.	
		FCSB1 Lindhaus USA #12	256.78
		Expendable supplies.	
		FCSB1 Maurice Electric Supply Co	2,473.00
		Consumable inventory.	
		FCSB1 McCormick Paint	1,920.00
		Consumable inventory.	
		FCSB1 MMI Industrial Sales	2,453.44
		Expendable supplies.	
		FCSB1 Mohawk Finishing Products	513.00
		Consumable inventory.	
		FCSB1 Monarch Paint and Wallcovering	3,477.12
		Consumable inventory.	
		FCSB1 National Fire Protection Association	96.95
		Expendable supplies.	
		FCSB1 Posner Industries	279.75
		Consumable inventory.	
		FCSB1 Safeware, Inc	458.16
		Expendable supplies.	
		FCSB1 Seahawk	3,301.56
		Expendable supplies.	
		FCSB1 Sears Industrial Sales	1,509.76
		Consumable inventory.	
		FCSB1 Shepherd Electric Supply Co	2,798.30
		Consumable inventory.	
		FCSB1 Specialmade Goods and Services, Inc	2,179.78
		Expendable supplies.	
		FCSB1 Staples, Inc	1,782.72
		Expendable supplies.	
		FCSB1 Sterling Chemical	2,397.00
		Consumable inventory.	
		FCSB1 Traulsen Co	819.78
		Consumable inventory.	
		FCSB1 United Electric Supply Co	1,396.39
		Expendable supplies.	
		FCSB1 United Electric Supply Co	6,398.40
		Consumable inventory.	
		FCSB1 Viking Office Products	3,221.58
		Expendable supplies.	
		FCSB1 Walmart	56.06
		Expendable supplies.	
		FCSB1 Walmart	59.60
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004					
Jan.	9	02243	Conneaut Leather Upholstery.	8,483.88	
		02244	Conneaut Leather Upholstery.	8,496.44	
		01715	Diamond Tool Co Plumbing supplies.	10,034.70	
		02240	Duralee Fabrics Fabric.	7.79	
		02211	Hunt Consulting, LLC Electrical supplies.	46,213.05	
		01752	J and R Supply Shop items.	7,152.15	
		02220	Monarch Paint Paint and paint supplies.	2,268.00	
		00125	Teresa A McDonald Local travel reimbursement.	56.00	
	14	02142	Ashland Chemical Co Contract services.	125.00	
		02151	Commercial Marketing Associates, Inc Carpet.	22,962.00	
		02150	Diamond Tool Co Plumbing supplies.	359.70	
		01959	Ferguson Enterprises, Inc Plumbing supplies.	75.40	
		02148	Grainger Industrial Supply Shop items.	43.68	
		02311	Industrial Finishes Freight charges.	50.00	
		02207	Iron Age Corp Safety shoes.	233.53	
		02192	Office Movers, Inc Moving expenses.	3,516.00	
		02261	Office Movers, Inc Moving expenses.	1,519.00	
		02200	Vador Ventures, Inc Contract services.	394.30	
		02309	Washington Metropolitan Area Metro subsidy.	3,083.95	
		02147	Wyandot Seating Senate furniture.	30,993.75	
	16	01984	Aerosol Monitoring and Analysis Inc Training.	75.00	
		02031	Aerosol Monitoring and Analysis Inc Training.	500.00	
		01946	Clark Security Products Shop items.	12,941.00	
		02196	Estes-Simmons Silverplating, Ltd Contract services.	935.00	
		02149	Future Office Ergonomics Senate furniture.	631.77	
		02363	Graduate School, USDA Training.	775.00	
		02022	Iron Age Corp Safety shoes.	67.34	
		02140	Rochester Midland Corp Maintenance agreement.	372.30	
		01877	Theros Equipment Accountable property.	9,800.00	
		EC200	Capitol City Supply Consumable inventory.	1,685.46	
		EC200	Capp, Inc Consumable inventory.	2,034.00	
		EC200	Chemsearch Consumable inventory.	1,263.40	
		EC200	Complete Wholesale Consumable inventory.	2,381.24	
		EC200	Duralee Fabrics Expendable supplies.	718.53	
		EC200	F. Schumacher & Co Accountable property under \$25K.	5.80	
		EC200	Grainger Industrial Supply Expendable supplies.	680.80	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Jan.	16	EC200	L. Fishman and Sons, Inc	30.08
			Consumable inventory.	
		EC200	L. Fishman and Sons, Inc	400.99
			Expendable supplies.	
		EC200	Lawson Products, Inc	1,767.43
			Expendable supplies.	
		EC200	Lawson Products, Inc	721.62
			Accountable property under \$25K.	
		EC200	Merchants Tire & Auto Parts	140.00
			Expendable supplies.	
		EC200	Mileham and King, Inc	543.00
			Expendable supplies.	
		EC200	Mkg Sales Associates, Inc	1,020.00
			Consumable inventory.	
		EC200	Monarch Paint	3,472.55
			Expendable supplies.	
		EC200	National Wholesale Supply	823.20
			Consumable inventory.	
		EC200	North Bay Distributors	1,491.73
			Consumable inventory.	
		EC200	Pittsburgh Paints	1,097.52
			Expendable supplies.	
		EC200	Rowley Co	2,104.95
			Expendable supplies.	
		EC200	Tedco Industries, Inc	660.00
			Expendable supplies.	
		EC200	UZ Engineered Products	1,766.37
			Facilities maintenance services.	
	21	02449	Bruner and Associates	0
			Shop items.	
		02021	Conneaut Leather	78.64
			Freight.	
		02245	Conneaut Leather	159.42
			Freight.	
		02005	Diamond Tool Co	395.00
			Plumbing supplies.	
		02481	International Facility Management Association	1,800.00
			Training.	
		02483	International Facility Management Association	1,800.00
			Training.	
		02484	International Facility Management Association	1,800.00
			Training.	
		02369	Matman	7.85
			Floor mats.	
		02371	Matman	15.00
			Floor mats.	
		02372	Rogers Textiles and Trims	12.86
			Upholstery.	
	23	02034	J and R Supply	5,112.00
			Shop items.	
		00394	Triple S Termite and Pest	501.00
			Termite and pest control.	
	29	00371	Capitol Hill Building Maintenance, Inc	4,000.00
			Custodial services.	
		00370	Jewell Industries, Inc	25,810.66
			Janitorial services.	
		02144	Lijo, Inc	695.00
			Truck lease.	
		02048	Safemasters Co., Inc	5,278.30
			Shop items.	
		40113	American Airlines, Inc	224.50
			Travel for training purposes LD.	
	30	02623	Acme Auto Leasing, LLC	479.00
			Truck lease.	
		02246	Government Leasing Co	1,250.74
			Truck lease.	
		00369	Makro Services, Inc	3,176.59
			Cleaning services.	
		02625	Matman	7.85
			Floor mats.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Jan. 30	02626	Matman	15.00
		Floor mats.	
	02627	Matman	7.85
		Floor mats.	
	02628	Matman	15.00
		Floor mats.	
	02629	Matman	7.85
		Floor mats.	
	02630	Matman	15.00
		Floor mats.	
	02665	Office Movers, Inc	825.00
		Moving expenses.	
	02136	Robert Allen Fabrics	1,602.61
		Fabric.	
	40113	Access Electronics, Inc	350.00
		Facilities maintenance services.	
	40113	Allied Plywood Corp	2,192.96
		Consumable inventory.	
	40113	Amazon.com	134.99
		Expendable supplies.	
	40113	Amazon.com	1,094.99
		Consumable inventory.	
	40113	Applied Industrial Technology	292.56
		Expendable supplies.	
	40113	ASCO	198.20
		Expendable supplies.	
	40113	Best Buy	49.99
		Consumable inventory.	
	40113	Blaydes Lock Co	162.26
		Consumable inventory.	
	40113	Bon Tool Co	227.75
		Consumable inventory.	
	40113	Capitol Building Supply	1,434.30
		Consumable inventory.	
	40113	Clark Security Products	617.80
		Consumable inventory.	
	40113	Cronatron Welding Systems, Inc	148.29
		Consumable inventory.	
	40113	Dal Tile	1,274.94
		Consumable inventory.	
	40113	Emco Elevator Modernization Co., Inc	715.00
		Expendable supplies.	
	40113	Engineers Outlet	212.00
		Consumable inventory.	
	40113	Fragers Hardware	208.82
		Consumable inventory.	
	40113	Fries, Beall and Sharp Co	810.00
		Consumable inventory.	
	40113	G.A.L. Manufacturing Corp	1,259.98
		Facilities maintenance services.	
	40113	Graybar Electric Co., Inc	1,080.00
		Consumable inventory.	
	40113	Hilti, Inc	424.80
		Consumable inventory.	
	40113	Home Depot—Government Sales	377.65
		Consumable inventory.	
	40113	L. Fishman and Sons, Inc	1,402.89
		Consumable inventory.	
	40113	Lowe's	949.00
		Consumable inventory.	
	40113	Metropolitan Rolling Door, Inc	1,900.00
		Facilities maintenance services.	
	40113	MKG Associates Inc	924.00
		Expendable supplies.	
	40113	Modern Equipment Sales and Rental Co	208.29
		Expendable supplies.	
	40001	Mohawk Finishing Products	241.80
		Buildings and renovations.	
	40001	Monarch Paint and Wallcovering	262.68
		Buildings and renovations.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Jan.	30	40113 Multiplier Industries Corp	598.50
		Consumable inventory.	
		40113 National Wholesale Supply	185.50
		Consumable inventory.	
		40113 Posner Industries	107.00
		Consumable inventory.	
		40113 Precision Plastics, Inc	94.96
		Consumable inventory.	
		40113 Quality Elevator Company, Inc	1,920.00
		Facilities maintenance services.	
		40113 Roper Whitney of Rockford, Inc	1,776.86
		Consumable inventory.	
		40113 Stellar Technical Products	199.11
		Consumable inventory.	
		40113 Target	131.66
		Consumable inventory.	
		40113 Telecom Depot	449.31
		Consumable inventory.	
		40113 UZ Engineered Products	490.27
		Consumable inventory.	
Feb.	3	02203 Abel Industries, Inc	3,858.00
		Shop items.	
		02765 ADO Corp	3,144.79
		Fabric.	
		02766 ADO Corp	184.80
		Fabric.	
		02688 Bruner and Associates	358.00
		Shop items.	
		02750 Robert Allen Fabrics	15.80
		Fabric.	
		02190 The Pool People, Inc	1,408.45
		Plumbing supplies.	
	6	02622 B&G Building Maintenance, Inc	16,329.44
		Cleaning services.	
		02855 Graduate School, USDA	595.00
		Training.	
		02788 Grainger Industrial Supply	5,680.56
		Shop items.	
		02805 Keeper of Stationery	1,496.31
		Stationery supplies.	
	10	02900 Acme Auto Leasing, LLC	479.00
		Truck lease.	
		02400 Douron, Inc	1,935.92
		Senate furniture.	
		02624 Electronic Lighting Service	830.05
		Contract services.	
		02897 Fabrica International	8,560.27
		Carpet.	
		02898 Fabrica International	3,552.03
		Carpet.	
		02905 Graduate School, USDA	675.00
		Training.	
		02890 Rowley Co	3,587.87
		Fabric.	
		Y04-1 Absocold Corp	2,504.35
		Accountable property under \$25K.	
		Y04-1 Admiral Minkoff Window Coverings Co	1,250.00
		Consumable inventory.	
		Y04-1 Allen Mitchell Co	200.00
		Consumable inventory.	
		Y04-1 B & B Concepts, Inc	134.85
		Consumable inventory.	
		Y04-1 Carpet Consultants	2,462.00
		Consumable inventory.	
		Y04-1 Ferguson Enterprises, Inc	971.36
		Consumable inventory.	
		Y04-1 Fragers Hardware	461.58
		Consumable inventory.	
		Y04-1 Gaithersburg Glass Co., Inc	161.70
		Expendable supplies.	
		Y04-1 International Fabrics Inc	1,171.24
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Feb. 10	Y04-1	Kravet Fabrics	4.50	
		Expendable supplies.		
	Y04-1	L. Fishman and Sons, Inc	609.75	
		Consumable inventory.		
	Y04-1	Lawson Products, Inc	1,138.26	
		Accountable property under \$25K.		
	Y04-1	Merchant Tire	28.00	
		Accountable property \$25K or more.		
	Y04-1	Mileham and King, Inc	2,667.00	
		Consumable inventory.		
	Y04-1	Mileham and King, Inc	2,306.70	
		Expendable supplies.		
	Y04-1	Monarch Paint	917.20	
		Expendable supplies.		
	Y04-1	North Bay Distributors	2,639.53	
		Consumable inventory.		
	Y04-1	Oceana Ltd	75.74	
		Expendable supplies.		
	Y04-1	Pittsburgh Paints	149.24	
		Expendable supplies.		
	Y04-1	Robert Allen Group	9.20	
		Expendable supplies.		
	Y04-1	Rowley Co	846.63	
		Expendable supplies.		
	Y04-1	Stroheim and Romann, Inc	412.32	
		Consumable inventory.		
	Y04-1	Tedco Industries, Inc	2,121.30	
		Expendable supplies.		
	13	02666 Commercial Marketing Associates, Inc	39,984.95	
		Senate furniture.		
		02668 Commercial Marketing Associates, Inc	3,262.18	
		Senate furniture.		
		02983 Keeper of Stationery	2,181.09	
		Stationery supplies.		
		03028 Matman	15.00	
		Floor mats.		
		03029 Matman	15.00	
		Floor mats.		
		03030 Matman	7.85	
		Floor mats.		
		03031 Matman	15.00	
		Floor mats.		
		02749 Rogers Textiles and Trims	501.00	
		Upholstery.		
	18	02901 Acubright	1,789.00	
		Cleaning services.		
		03059 Lenscrafters	162.00	
		Safety glasses.		
		03044 Washington Metropolitan Area	9,460.00	
		Metro subsidy.		
		03046 Washington Metropolitan Area	3,027.15	
		Metro subsidy.		
		FCSB0 Allied Plywood Corp	824.96	
		Consumable inventory.		
		FCSB0 ASCO	1,541.19	
		Expendable supplies.		
		FCSB0 Associated Steam Specialty Co	651.69	
		Consumable inventory.		
		FCSB0 B & B Concepts Inc	179.75	
		Consumable inventory.		
		FCSB0 BFPE	2,384.00	
		Consumable inventory.		
		FCSB0 Brass People	2,192.00	
		Consumable inventory.		
		FCSB0 Capitol City Supply	513.42	
		Expendable supplies.		
		FCSB0 Capitol City Supply	2,415.04	
		Consumable inventory.		
		FCSB0 Capp, Inc	1,686.00	
		Consumable inventory.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Feb. 18	FCSBO	Central Armature Works	630.00	
		Expendable supplies.		
	FCSBO	Chemsearch	1,444.25	
		Consumable inventory.		
	FCSBO	Complete Air Filter Co., Inc	1,123.20	
		Consumable inventory.		
	FCSBO	Daycon Products Co., Inc	2,255.52	
		Consumable inventory.		
	FCSBO	Direct Safety	2,770.60	
		Consumable inventory.		
	FCSBO	East Coast Sales Co	1,912.50	
		Consumable inventory.		
	FCSBO	EMED, Inc	1,340.47	
		Expendable supplies.		
	FCSBO	Ferguson Enterprises, Inc	1,184.22	
		Expendable supplies.		
	FCSBO	Ferguson Enterprises, Inc	1,077.58	
		Consumable inventory.		
	FCSBO	Grainger Industrial Supply	4,093.78	
		Consumable inventory.		
	FCSBO	Industrial Products Supply	2,187.50	
		Consumable inventory.		
	FCSBO	J and R Supply	16,429.20	
		Consumable inventory.		
	FCSBO	John T. Williams and Associates	2,452.00	
		Expendable supplies.		
	FCSBO	Lab Safety Supply	1,114.75	
		Consumable inventory.		
	FCSBO	Lindhaus USA	2,048.66	
		Consumable inventory.		
	FCSBO	Maurice Electric Supply Co	1,854.10	
		Consumable inventory.		
	FCSBO	Maurice Electric Supply Co	1,900.60	
		Expendable supplies.		
	FCSBO	McCleary Franz Co	195.00	
		Expendable supplies.		
	FCSBO	McCormick Insulation Supply, Inc	385.00	
		Consumable inventory.		
	FCSBO	MKG Associates Inc	764.00	
		Consumable inventory.		
	FCSBO	Mytoolstore.com	2,742.00	
		Consumable inventory.		
	FCSBO	Newark Electronics	436.00	
		Consumable inventory.		
	FCSBO	Pall Trincor	506.00	
		Consumable inventory.		
	FCSBO	RPG Inc	297.83	
		Consumable inventory.		
	FCSBO	Seahawk	8,110.70	
		Consumable inventory.		
	FCSBO	Sears	453.60	
		Consumable inventory.		
	FCSBO	Sears Industrial Sales	179.76	
		Consumable inventory.		
	FCSBO	SIS Human Factors	1,340.44	
		Accountable property under \$25K.		
	FCSBO	Specialmade Goods and services., Inc	4,543.37	
		Consumable inventory.		
	FCSBO	Thomas Somerville	1,135.40	
		Expendable supplies.		
	FCSBO	Tool Crib	1,059.50	
		Consumable inventory.		
	FCSBO	United Electric Supply Co	2,073.00	
		Consumable inventory.		
	FCSBO	Watt Stopper, Inc	144.72	
		Consumable inventory.		
	FCSBO	Zone	1,828.99	
		Consumable inventory.		
20	03134	Ferguson Enterprises, Inc	132.88	
		Plumbing supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Feb.	23	03043	Ashland Chemical Co	125.00
			Contract services.	
		02640	J and R Supply	5,112.00
			Shop items.	
		03023	Orange Technologies, Inc	2,041.53
			Training.	
		03135	Wyandot Seating	33,171.67
			Senate furniture.	
	24	02650	Natural Basics, Inc	2,415.62
			Shop items.	
	27	02746	Abel Industries, Inc	3,858.00
			Cleaning supplies.	
		03254	Advanced Equipment Co	220.00
			Contract services.	
		03291	Airgas East	237.16
			Cylinder rental.	
		03142	Clark Security Products	12,941.00
			Shop items.	
		03256	Deer Park	6.17
			Water cooler rental.	
		03060	Government Leasing Co	1,250.74
			Truck lease.	
		00507	Jewell Industries, Inc	25,810.66
			Janitorial services.	
		02902	Lijo, Inc	695.00
			Truck lease.	
		03255	Remco	468.00
			Maintenance agreement.	
		40213	Access Electronics, Inc	1,350.00
			Facilities maintenance services.	
		40213	Adams Elevator Equipment Co	475.20
			Facilities maintenance services.	
		40213	Airgas East	178.90
			Consumable inventory.	
		40213	B & B Concepts, Inc	77.90
			Consumable inventory.	
		40213	Blaydes Lock Co	2,158.05
			Consumable inventory.	
		40213	Capital Refinishers	1,825.00
			Consumable inventory.	
		40001	Capitol Building Supply	784.20
			Buildings and renovations.	
		40213	Delta Scientific Corp	774.71
			Facilities maintenance services.	
		40213	Instawares	84.46
			Consumable inventory.	
		40213	Lawson Products, Inc	2,154.42
			Consumable inventory.	
		40213	McCormick Paint	526.80
			Consumable inventory.	
		40213	N.B. Handy	427.00
			Consumable inventory.	
		40213	Piedmont Plastics, Inc	1,685.00
			Consumable inventory.	
		40213	Posner Industries	465.00
			Consumable inventory.	
		40213	Rankin Automation	938.66
			Consumable inventory.	
		40213	Smittys Lumberteria	406.81
			Consumable inventory.	
		40213	Snap On Tools Corp	119.94
			Consumable inventory.	
		40213	Studio Workshop, Inc	3,242.80
			Consumable inventory.	
		40213	Telecom Depot	1,168.64
			Consumable inventory.	
		40213	Tennant Co	764.90
			Expendable supplies.	
		40213	UZ Engineered Products	2,206.77
			Consumable inventory.	
		40213	W.W. Grainger	1,818.27
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Mar.	2	03337	Abel Industries, Inc	2,830.00
			Shop items.	
		03061	B&G Building Maintenance, Inc	16,329.44
			Cleaning services.	
		00498	Capitol Hill Building Maintenance, Inc	4,000.00
			Custodial services.	
		00484	Makro Services, Inc	3,176.59
			Cleaning services.	
		03032	Matman	7.85
			Floor mats.	
		03034	Matman	15.00
			Floor mats.	
		03035	Matman	7.85
			Floor mats.	
		03036	Matman	15.00
			Floor mats.	
		03037	Matman	7.85
			Floor mats.	
		03038	Matman	15.00
			Floor mats.	
		03303	Thombert, Inc	2,096.20
			Shop items.	
		00544	Triple S. Termite and Pest	501.00
			Termite and pest control.	
		03320	Workrite Ergonomics	2,455.60
			Senate furniture.	
	4	03417	Lijo, Inc	756.00
			Truck lease.	
		03411	Office Movers, Inc	1,650.00
			Moving expenses.	
		40001	Diamond Tool Co	4,995.00
			Buildings and renovations.	
		40001	Sears	134.32
			Buildings and renovations.	
	5	03438	Capp, Inc	586.50
			Shop items.	
		00205	Laroy Cobbs III	1,000.00
			Travel advance.	
		00550	Triple S. Termite and Pest	501.00
			Pest control.	
		RW04-	Absocold Corp	59.16
			Accountable property under \$25K.	
		RW04-	Albany Pump	1,065.00
			Accountable property under \$25K.	
		RW04-	B.E. Atlas	1,060.32
			Consumable inventory.	
		RW04-	Capitol City Supply	15.50
			Expendable supplies.	
		RW04-	Capitol City Supply	2,270.12
			Consumable inventory.	
		RW04-	Carpet Consultants	2,412.00
			Consumable inventory.	
		RW04-	Central Sprinkler Corp	150.00
			Consumable inventory.	
		RW04-	Complete Wholesale	1,444.00
			Expendable supplies.	
		RW04-	Complete Wholesale	987.23
			Accountable property under \$25K.	
		RW04-	Complete Wholesale	2,981.95
			Consumable inventory.	
		RW04-	Ferguson Enterprises, Inc	1,107.34
			Consumable inventory.	
		RW04-	Lawson Products, Inc	919.54
			Accountable property under \$25K.	
		RW04-	Mileham and King, Inc	135.00
			Consumable inventory.	
		RW04-	Mizell Lumber and Hardware Co	2,440.00
			Consumable inventory.	
		RW04-	Monarch Paint	2,272.00
			Expendable supplies.	
		RW04-	MSC Industrial	519.68
			Software under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Mar.	5	RW04-	Oceana Ltd	55.78
			Expendable supplies.	
		RW04-	Piedmont Plastics, Inc	1,677.00
			Consumable inventory.	
		RW04-	S. Freedman and Sons, Inc	1,275.55
			Consumable inventory.	
		RW04-	Tedco Industries, Inc	323.58
			Consumable inventory.	
		RW04-	Tedco Industries, Inc	61.80
			Expendable supplies.	
		RW04-	Tennant Co	667.78
			Consumable inventory.	
		RW04-	The Mirror Lady	295.00
			Accountable property under \$25K.	
	9	02965	Chemsearch	1,866.55
			Shop items.	
		03380	Commercial Marketing Associates Inc	39,984.95
			Senate furniture.	
		03231	Complete Wholesale Inc	2,057.22
			Plumbing supplies.	
	12	03543	Calico Industries, Inc	8,236.08
			Shop items.	
		03409	Commercial Marketing Associates Inc	34,672.26
			Carpet.	
		03610	Commercial Marketing Associates Inc	34,672.26
			Carpet.	
		03620	J and R Supply	5,112.00
			Shop items.	
		03540	Rexel/Branch Electric	11,885.00
			Electrical supplies.	
		03541	Rexel/Branch Electric	480.00
			Electrical supplies.	
		03544	Stanley Access Technologies, Inc	2,100.00
			Shop items.	
		03548	Telebyte	2,030.60
			Shop items.	
		03549	Via, Inc	6,397.92
			Senate furniture.	
		40001	The Washington Times	565.60
			Buildings and renovations.	
		40001	Washington Post	3,667.84
			Buildings and renovations.	
	16	03634	Ashland Chemical Co	125.00
			Contract services.	
		03635	Ashland Chemical Co	125.00
			Contract services.	
		03637	Matman	7.85
			Floor mats.	
		03542	Rexel/Branch Electric	375.00
			Electrical supplies.	
		FCSB0	Aireco Supply	2,715.35
			Consumable inventory.	
		FCSB0	Alarmax Distributors, Inc	372.50
			Expendable supplies.	
		FCSB0	Allied Contract, Inc	459.14
			Expendable supplies.	
		FCSB0	Allied Plywood Corp	198.59
			Consumable inventory.	
		FCSB0	Allied Sheetmetal Products	420.00
			Consumable inventory.	
		FCSB0	Allstate Sign and Plaque Corp	580.14
			Expendable supplies.	
		FCSB0	Baltic Leisure Co	229.32
			Consumable inventory.	
		FCSB0	Branch Electric	2,175.00
			Consumable inventory.	
		FCSB0	Capital Lighting & Supply	250.40
			Consumable inventory.	
		FCSB0	Capitol Air Filter Corp	1,301.40
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Mar. 16	FCSBO	Capitol City Supply	1,434.40	
		Facilities maintenance services.		
	FCSBO	Capitol City Supply	1,434.40	
		Consumable inventory.		
	FCSBO	Carolina Janitorial Maintenance Supply	1,147.70	
		Consumable inventory.		
	FCSBO	Carrier Mid Atlantic/AES	191.70	
		Consumable inventory.		
	FCSBO	Central Armature Works	1,360.97	
		Expendable supplies.		
	FCSBO	Central Armature Works	423.76	
		Consumable inventory.		
	FCSBO	Complete Wholesale	369.59	
		Expendable supplies.		
	FCSBO	Direct Safety	2,699.17	
		Consumable inventory.		
	FCSBO	DMR Associates	958.00	
		Expendable supplies.		
	FCSBO	DMR Associates	441.55	
		Consumable inventory.		
	FCSBO	East Coast Sales Co	325.00	
		Consumable inventory.		
	FCSBO	Emed, Inc	570.19	
		Expendable supplies.		
	FCSBO	George W. Allen Co, Inc	561.00	
		Consumable inventory.		
	FCSBO	Grainger Industrial Supply	10,238.11	
		Consumable inventory.		
	FCSBO	Graybar Electric Co., Inc	2,745.60	
		Consumable inventory.		
	FCSBO	H.M. Sweeny	1,843.00	
		Consumable inventory.		
	FCSBO	Industrial Products Supply	2,216.90	
		Consumable inventory.		
	FCSBO	Industrial Products Supply	831.00	
		Expendable supplies.		
	FCSBO	J and R Supply	4,841.10	
		Consumable inventory.		
	FCSBO	James T. Warring Sons, Inc	118.80	
		Consumable inventory.		
	FCSBO	Lab Safety Supply	212.84	
		Consumable inventory.		
	FCSBO	Lindhaus USA #12	1,882.93	
		Expendable supplies.		
	FCSBO	Maurice Electric Supply Co	6,494.00	
		Consumable inventory.		
	FCSBO	Monarch Paint and Wallcovering	3,709.28	
		Consumable inventory.		
	FCSBO	People Signs	426.57	
		Expendable supplies.		
	FCSBO	Posner Industries	88.80	
		Consumable inventory.		
	FCSBO	Posner Industries	2,075.00	
		Expendable supplies.		
	FCSBO	Resco/Washington	2,708.00	
		Consumable inventory.		
	FCSBO	Rexel Inc	3,438.81	
		Consumable inventory.		
	FCSBO	Rexel/Branch Electric	360.00	
		Expendable supplies.		
	FCSBO	Rexel/Branch Electric	6,709.00	
		Consumable inventory.		
	FCSBO	S. Freedman and Sons, Inc	960.00	
		Consumable inventory.		
	FCSBO	S. Freedman and Sons, Inc	2,352.00	
		Facilities maintenance services.		
	FCSBO	Seahawk	2,063.64	
		Consumable inventory.		
	FCSBO	Sears Industrial Sales	430.63	
		Consumable inventory.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Mar. 16	FCSB0	Southern Utilities Co, Inc	24.17
		Consumable inventory.	
	FCSB0	Supply Direct	47.50
		Expendable supplies.	
	FCSB0	Tribles, Inc	51.06
		Consumable inventory.	
	FCSB0	Tribles, Inc	66.33
		Expendable supplies.	
	FCSB0	Unisource	390.85
		Consumable inventory.	
	FCSB0	United Electric Supply Co	348.91
		Consumable inventory.	
	FCSB0	Viking Office Products	4,372.70
		Expendable supplies.	
19	03700	Abel Industries, Inc	3,858.00
		Shop items.	
	03702	Abel Industries, Inc	2,830.00
		Shop items.	
	03699	L. Fishman and Sons, Inc	159.07
		Shop items.	
	03745	The Hon Co	20,515.63
		Senate furniture.	
	03746	The Hon Co	20,475.00
		Senate furniture.	
	03747	The Hon Co	90.17
		Senate furniture.	
23	03780	Calico Industries, Inc	4,718.10
		Shop items.	
	03766	Commercial Marketing Associates, Inc	39,819.00
		Carpet.	
	03376	Jacobs Industrial Trucks, Inc	60.00
		Forklift maintenance.	
	03378	Jacobs Industrial Trucks, Inc	60.00
		Forklift maintenance.	
	03645	Red Wing Shoe Store	134.99
		Safety shoes.	
26	00559	Capitol Hill Building Maintenance, Inc	4,000.00
		Custodial services.	
	00221	Charles Terry	300.00
		Travel advance.	
	03374	Lijo, Inc	695.00
		Truck lease.	
	03305	O.D. Systems, Inc	1,157.88
		Training.	
	40313	Access Electronics, Inc	2,900.00
		Facilities maintenance services.	
	40313	Allied Plywood Corp	3,600.96
		Consumable inventory.	
	40313	Amazon.com	1,839.86
		Consumable inventory.	
	40313	Applied Industrial Technology	1,760.19
		Consumable inventory.	
	40313	Blaydes Lock Co	336.00
		Expendable supplies.	
	40313	Blaydes Lock Co	189.16
		Consumable inventory.	
	FY041	Buyhardware Online	113.51
		Accountable property under \$25K.	
	40313	BWI Distribution, Inc	656.00
		Consumable inventory.	
	40313	Capitol Building Supply	76.00
		Consumable inventory.	
	40313	Central Armature Works	305.18
		Facilities maintenance services.	
	FY041	Complete Wholesale	2,396.84
		Consumable inventory.	
	40313	Complete Wholesale	619.54
		Consumable inventory.	
	FY041	Complete Wholesale	1,125.44
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Mar. 26	40313	Control Corp. of America		2,245.70
		Consumable inventory.		
	40313	Cronatron Welding Systems, Inc		743.87
		Consumable inventory.		
	40313	Dal Tile		1,860.22
		Consumable inventory.		
	40001	Diamond Tool Co		223.50
		Buildings and renovations.		
	40313	Dsan Corp		2,465.00
		Consumable inventory.		
	FY041	Duron Paint Co		1,174.50
		Expendable supplies.		
	FY041	Dynabrade Inc		2,300.00
		Expendable supplies.		
	40313	East Coast Sales Co		336.00
		Consumable inventory.		
	FY041	F. Schumacher & Co		2,389.35
		Expendable supplies.		
	FY041	Ferguson Enterprises, Inc		198.76
		Consumable inventory.		
	40313	Fragers Hardware		26.94
		Expendable supplies.		
	40313	Fragers Hardware		1,319.57
		Consumable inventory.		
	40313	Fries, Beall and Sharp Co		1,303.35
		Consumable inventory.		
	FY041	George W. Allen Co., Inc		136.70
		Expendable supplies.		
	40313	Global Industrial Equipment		2,591.06
		Expendable supplies.		
	FY041	Grainger Industrial Supply		2,110.74
		Expendable supplies.		
	40313	Hilti, Inc		996.30
		Consumable inventory.		
	FY041	Hobart Corp		1,424.91
		Accountable property under \$25K.		
	FY041	Kravet Fabrics		448.20
		Consumable inventory.		
	FY041	Kravet Fabrics		4.76
		Expendable supplies.		
	40313	L. Fishman and Sons, Inc		905.09
		Consumable inventory.		
	40313	Lawson Products, Inc		608.61
		Consumable inventory.		
	40313	Manassas Granite and Marble, Inc		52.72
		Consumable inventory.		
	40313	Maurice Electric Supply Co		1,593.80
		Consumable inventory.		
	FY041	McCormick Paint		2,536.44
		Expendable supplies.		
	40313	Medeco		171.60
		Consumable inventory.		
	40313	Metropolitan Rolling Door, Inc		4,252.40
		Facilities maintenance services.		
	FY041	Mileham and King, Inc		549.16
		Consumable inventory.		
	FY041	MKG Sales Associates, Inc		774.00
		Consumable inventory.		
	FY041	Mohawk Finishing Products		1,816.50
		Expendable supplies.		
	FY041	Monarch Paint		6,794.32
		Expendable supplies.		
	40313	MSC Industrial		279.09
		Consumable inventory.		
	FY041	MSC Industrial		326.24
		Software under \$25K.		
	FY041	Northern Tool.com Div. of Northern Tool & Equipment		243.07
		Accountable property under \$25K.		
	40313	Piedmont plastics, Inc.		901.50
		Consumable inventory.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Mar. 26	FY041	Piedmont Plastics, Inc		1,000.00
		Expendable supplies.		
	FY041	Pittsburgh Paints	559.10	
		Expendable supplies.		
	40313	Precise Chemical and Equipment, Ltd	123.89	
		Consumable inventory.		
	40313	Precision Doors and Hardware	689.70	
		Consumable inventory.		
	40313	Quality Elevator Company, Inc	3,840.00	
		Facilities maintenance services.		
	FY041	Rowley Co	45.76	
		Expendable supplies.		
	40313	Rsmears	425.95	
		Expendable supplies.		
	40313	Safety Video	110.24	
		Expendable supplies.		
	FY041	Sears	835.99	
		Consumable inventory.		
	FY041	Senate Gift Shop	60.00	
		Expendable supplies.		
	40313	Smoot Lumber	74.00	
		Expendable supplies.		
	40313	Target	107.28	
		Consumable inventory.		
	40313	Techni Tool	1,386.00	
		Consumable inventory.		
	40313	Telecom Depot	398.60	
		Consumable inventory.		
	40313	The Roof Center, Inc	531.02	
		Consumable inventory.		
	40313	Uline	696.71	
		Consumable inventory.		
	40313	UZ Engineered Products	2,392.72	
		Facilities maintenance services.		
	40313	W.W. Grainger	391.09	
		Expendable supplies.		
	40313	W.W. Grainger	2,000.92	
		Consumable inventory.		
30	03952	Abel Industries, Inc	2,830.00	
		Shop items.		
	03608	Central Supply	567.52	
		Shop items.		
	03955	Forum, Inc	2,457.00	
		Electrical supplies.		
	03408	Government Leasing Co	1,250.74	
		Truck lease.		
	03945	Graduate School, USDA	245.00	
		Training.		
	03978	Graduate School, USDA	425.00	
		Training.		
	00600	Jewell Industries, Inc	25,810.66	
		Janitorial services.		
	03364	Specialmade Goods and Services, Inc	2,563.20	
		Shop items.		
	03904	Stanley Access Technologies, Inc	3,558.00	
		Contract services.		
	03989	Tedco Industries, Inc	4,194.50	
		Shop supplies.		
	03953	Thombert, Inc	463.05	
		Shop items.		
	03385	Vicore, Inc	124.75	
		Training.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003			
Oct.	1	08795 Abel Industries, Inc	\$3,472.20
		Building supplies.	
		09379 Graduate School, USDA	545.00
		Training.	
		01481 Makro Services, Inc	3,058.72
		Cleaning services.	
		09345 Pittsburgh Paints	0.00
		Paint supplies.	
	3	00051 Alliance Material Handling	55.00
		Forklift maintenance.	
		00052 Alliance Material Handling	45.00
		Forklift maintenance.	
		09285 Art Essentials of New York	5,180.86
		Paint and paint supplies.	
		09286 Art Essentials of New York	90.59
		Paint and paint supplies.	
		00070 Cintas Uniforms	13,700.34
		Uniforms.	
		00071 Cintas Uniforms	12,924.50
		Uniforms.	
		00072 Cintas Uniforms	14,828.12
		Uniforms.	
		00073 Cintas Uniforms	3,459.92
		Uniforms.	
		00074 Cintas Uniforms	15,158.82
		Uniforms.	
		00076 Cintas Uniforms	4,068.53
		Uniforms.	
		00079 Cintas Uniforms	15,971.14
		Uniforms.	
		00080 Cintas Uniforms	15,265.19
		Uniforms.	
		00081 Cintas Uniforms	15,883.51
		Uniforms.	
		00082 Cintas Uniforms	15,797.07
		Uniforms.	
		00083 Cintas Uniforms	15,256.92
		Uniforms.	
		00068 Crescent Designed Metals	2,500.00
		Contract services.	
		00059 Matman	7.85
		Floor mats.	
		00060 Matman	15.00
		Floor mats.	
		00097 SIS Human Factor Technologies, Inc	1,035.84
		Senate furniture.	
		00098 Windsor Industries, Inc	6,296.03
		Shop items.	
		30913 Adams Elevator Equipment Co	938.00
		Consumable inventory.	
		30913 Advent Electric, Inc	1,610.00
		Consumable inventory.	
		30000 Aearo Co	251.05
		Expendable supplies.	
		30913 Airgas East	141.10
		Expendable supplies.	
		30913 Allied Plywood Corp	3,048.96
		Consumable inventory.	
		30913 BWI Distribution, Inc	2,023.86
		Buildings and renovations.	
		30913 Capitol City Supply	2,497.50
		Expendable supplies.	
		30913 DC Supply Inc	1,431.72
		Buildings and renovations.	
		30913 Department of Motor Vehicles	60.00
		Consumable inventory.	
		30913 DeWalt Service Center #049	130.00
		Consumable inventory.	
		30913 Earlbeck Welding Supply	2,495.00
		Accountable property under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003				
Oct.	3	30913	Emed, Inc	1,804.31
			Consumable inventory.	
		30913	Fragers Hardware	344.00
			Consumable inventory.	
		30913	Insul 8	1,480.00
			Consumable inventory.	
		30913	McCormick Paint	882.00
			Buildings and renovations.	
		30913	McCormick Paint	373.68
			Expendable supplies.	
		30913	McMaster Carr Supply Co	65.40
			Expendable supplies.	
		30913	Mid Atlantic Waste Systems	700.00
			Expendable supplies.	
		30913	MSC Industrial	5.40
			Expendable supplies.	
		30913	MSC Industrial	4,328.82
			Consumable inventory.	
		30913	Multiplier Industries Corp	719.58
			Paint supplies (inventory).	
		30913	Multiplier Industries Corp	338.39
			Expendable supplies.	
		30913	Newark Electronics	124.20
			Consumable inventory.	
		30913	Piedmont Plastics, Inc	129.30
			Consumable inventory.	
		30913	Posner Industries	1,967.65
			Buildings and renovations.	
		30913	Posner Industries	290.00
			Consumable inventory.	
		30913	Precision Plastics, Inc	146.09
			Expendable supplies.	
		30913	Quality Elevator Products, Inc	528.48
			Consumable inventory.	
		30913	Sears	56.96
			Expendable supplies.	
		30000	Shepherd Electric Supply Co	420.01
			Expendable supplies.	
		30000	Simplexgrinnell	1,083.02
			Expendable supplies.	
		30913	Stanley Access Technologies, Inc	2,300.00
			Buildings and renovations.	
		30913	State Chemical	2,458.95
			Consumable inventory.	
		30913	Techni Tool	0.12
			Expendable supplies.	
		30913	Techni Tool	2,184.78
			Consumable inventory.	
		30000	Thompson Publishing Group	419.00
			Expendable supplies.	
		30913	Timemotion Tools	1,807.50
			Consumable inventory.	
		30913	TR Cellular Accessories	325.55
			Expendable supplies.	
		30913	United Electric Supply Co	8,141.36
			Consumable inventory.	
		30913	United States Plastics Corp	377.05
			Expendable supplies.	
		30913	W.W. Grainger	8,945.56
			Consumable inventory.	
		30913	W.W. Grainger	182.00
			Expendable supplies.	
	8	00242	Adams Marketing	1,148.02
			Shop items.	
		00237	B&G Building Maintenance, Inc	16,329.44
			Cleaning services.	
		00238	B&G Building Maintenance, Inc	12,788.28
			Cleaning services.	
		00233	Complete Packaging & Shipping Supplies, Inc	9,072.00
			Shop items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003				
Oct.	8	00244	Lindhaus USA	14,609.53
			Shop items.	
		00111	Washington Metropolitan Area Transit Authority	3,748.00
			Metro subsidy.	
		00114	Washington Metropolitan Area Transit Authority	3,922.00
			Metro subsidy.	
		FCSBO	Abel Industries, Inc	872.07
			Consumable inventory.	
		FCSBO	Absocold Corp	2,486.89
			Consumable inventory.	
		FCSBO	Airgas East Sales	96.65
			Expendable supplies.	
		FCSBO	Allied Plywood Corp	3,549.44
			Consumable inventory.	
		FCSBO	Allied Products	1,177.00
			Consumable inventory.	
		FCSBO	Anver Corp	451.21
			Consumable inventory.	
		FCSBO	Atlantic Plumbing Supply Co	12.24
			Consumable inventory.	
		FCSBO	Atlantic Textile Distributors	2,505.21
			Consumable inventory.	
		FCSBO	BFPE International	560.00
			Consumable inventory.	
		FCSBO	Capitol City Supply	343.96
			Consumable inventory.	
		30000	Capitol City Supply	1,869.00
			Accountable property under \$25K.	
		30000	Carapace	147.50
			Accountable property under \$25K.	
		FCSBO	Carsco	130.62
			Expendable supplies.	
		FCSBO	City Group	491.20
			Consumable inventory.	
		FCSBO	Complete Wholesale	620.25
			Consumable inventory.	
		FCSBO	Direct Safety	3,244.25
			Consumable inventory.	
		FCSBO	East Coast Sales Co	2,295.00
			Consumable inventory.	
		FCSBO	East Coast Sales Co	765.00
			Expendable supplies.	
		FCSBO	Ferguson Enterprises, Inc	770.00
			Expendable supplies.	
		FCSBO	George W. Allen Co., Inc	165.95
			Expendable supplies.	
		FCSBO	Grainger Industrial Supply	2,379.35
			Expendable supplies.	
		FCSBO	Grainger Industrial Supply	734.40
			Consumable inventory.	
		FCSBO	Industrial Products Supply	3,795.00
			Consumable inventory.	
		FCSBO	J and R Supply	4,496.25
			Consumable inventory.	
		FCSBO	Maurice Electric Supply Co	7,421.40
			Consumable inventory.	
		FCSBO	Monarch Paint and Wallcovering	1,667.00
			Consumable inventory.	
		FCSBO	Monarch Paint and Wallcovering	190.46
			Expendable supplies.	
		FCSBO	Office Depot	439.90
			Expendable supplies.	
		FCSBO	Pittsburgh Paints	386.00
			Consumable inventory.	
		FCSBO	S.C. Johnson Professional	2,238.00
			Consumable inventory.	
		FCSBO	Safeware, Inc	55.89
			Expendable supplies.	
		FCSBO	Sara Glove Co	18.80
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003				
Oct.	8	FCSB0	Staples, Inc	974.79
			Consumable inventory.	
		FCSB0	Sterling Chemical	1,167.75
			Consumable inventory.	
		FCSB0	United Electric Supply Co	3,300.65
			Consumable inventory.	
		FCSB0	XPEDX	494.00
			Expendable supplies.	
	10	00243	Alliance Material Handling	55.00
			Forklift maintenance.	
		00294	Cortina Leathers, Inc	7,375.00
			Upholstery.	
		09254	Government Leasing Co	1,250.74
			Truck lease.	
		00264	Kaba Mas	250.00
			Training.	
		00283	Monarch Paint	5,472.36
			Paint and paint supplies.	
		09341	Office Movers, Inc	2,832.60
			Moving expenses.	
		09240	Robert Allen Fabrics	1,221.78
			Fabric.	
		40000	BFI	1,097.00
			Expendable supplies.	
		40000	Mid Atlantic Products, Inc	66.93
			Expendable supplies.	
	15	09342	Conneaut Leather	2,060.66
			Upholstery.	
		00342	HMC Display	827.73
			Freight charges.	
	17	00408	Pittsburgh Paints	6,834.00
			Paint supplies.	
		EPT13	Allied Products	589.44
			Consumable inventory.	
		EPT13	Bodybilt, Inc	147.73
			Consumable inventory.	
		EPT13	Central Motor Co	14.17
			Other general services non-federal.	
		EPT13	Central Sprinkler Corp.	568.75
			Consumable inventory.	
		EPT13	Complete Wholesale Inc	1,863.74
			Consumable inventory.	
		EPT13	Corporate Express	176.88
			Expendable supplies.	
		EPT13	Diamond Tool Co.	550.00
			Expendable supplies.	
		EPT13	Duralee Fabrics	734.31
			Expendable supplies.	
		EPT13	Ferguson Enterprises, Inc	160.65
			Expendable supplies.	
		EPT13	Grainger Industrial Supply	290.26
			Consumable inventory.	
		EPT13	Humanscale	169.29
			Accountable property under \$25K.	
		EPT13	L. Fishman and Sons, Inc	131.00
			Consumable inventory.	
		EPT13	Lab Safety Supply	461.75
			Other general services non-federal.	
		EPT13	Monarch Paint	1,324.04
			Expendable supplies.	
		EPT13	Monarch Paint and Wallcovering	128.75
			Expendable supplies.	
		EPT13	Pittsburgh Paints	1,155.30
			Expendable supplies.	
		EPT13	Pool People, Inc	30.72
			Expendable supplies.	
		EPT13	R.B. Fulton Co., Inc	453.86
			Expendable supplies.	
		EPT13	Robert Allen Fabrics	4.42
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003				
Oct. 17	EPT13	Southern Utilities Co., Inc	368.32	
		Consumable inventory.		
	EPT13	St. Timothy Chair Co	762.00	
		Accountable property under \$25K.		
	EPT13	Tedco Industrials, Inc	11.48	
		Contractual Shipping.		
	EPT13	Uz Engineered Products	2,169.20	
		Expendable supplies.		
22	00334	Abel Industries, Inc	3,472.20	
		Shop items.		
	00053	Alliance Material Handling	50.00	
		Fork maintenance.		
	00054	Alliance Material Handling	45.00	
		Fork maintenance.		
	00055	Alliance Material Handling	50.00	
		Fork maintenance.		
	00057	Alliance Material Handling	45.00	
		Fork maintenance.		
	00245	Alliance Material Handling	45.00	
		Fork maintenance.		
	00246	Alliance Material Handling	55.00	
		Fork maintenance.		
	00247	Alliance Material Handling	50.00	
		Fork maintenance.		
	09382	Alliance Material Handling	50.00	
		Fork maintenance.		
	00077	Cintas Uniforms	516.44	
		Uniforms.		
	00444	Fabrica International	2,606.00	
		Carpet.		
	00441	Kravet Fabrics	362.48	
		Fabric.		
	00540	Micros Fidelio Direct	1,971.20	
		Senate restaurant equipment.		
	00440	Mileham and King, Inc	2,094.00	
		Senate furniture.		
	00502	Miles Glass Co	2,585.65	
		Replacement glass.		
	00549	Modern Equipment Sales and Rental Co	896.28	
		Fork maintenance and repairs.		
	00550	Modern Equipment Sales and Rental Co	293.00	
		Fork maintenance and repairs.		
	00443	Nextel Communications	1,372.35	
		Telecommunications equipment.		
	09316	Thombert, Inc	1,531.77	
		Shop items.		
	00435	Vador Ventures, Inc	3,872.00	
		Contract services.		
	00436	Vador Ventures, Inc	2,468.40	
		Contract services.		
	00437	Vador Ventures, Inc	1,816.69	
		Contract services.		
	00438	Vador Ventures, Inc	807.65	
		Contract services.		
	00336	Windsor Industries Inc	121.60	
		Shop items.		
24	00061	Matman	7.85	
		Floor mats.		
	00062	Matman	15.00	
		Floor mats.		
	00063	Matman	7.85	
		Floor mats.		
	00064	Matman	15.00	
		Floor mats.		
	00065	Matman	15.00	
		Floor mats.		
	00341	McCormick Paint	450.00	
		Freight.		
	09450	McCormick Paint	8,220.00	
		Paint supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003				
Oct. 24	00231	Robert Allen Fabrics		411.69
		Fabric.		
	00310	Scalamandre		1,300.06
		Fabric.		
30	00056	Alliance Material Handling		45.00
		Fork maintenance.		
	00609	Alstom Signaling		12,376.20
		Shop items.		
	00610	Branch Electric		11,400.00
		Electrical supplies.		
	00611	Branch Electric		11,400.00
		Electrical supplies.		
	00018	Capitol Hill Building Maintenance, Inc		3,800.00
		Custodial services.		
	00718	Cintron Safe & Lock Co		650.00
		Maintenance agreement.		
	00578	College of Southern MD		321.60
		Training.		
	00235	F. Schumacher & Co		999.10
		Fabric.		
	00236	F. Schumacher & Co		1,538.70
		Fabric.		
	00239	Government Leasing Co		1,250.74
		Truck lease.		
	00666	Graduate School, USDA		425.00
		Training.		
	00676	Graduate School, USDA		425.00
		Training.		
	00679	Graduate School, USDA		425.00
		Training.		
	00680	Graduate School, USDA		425.00
		Training.		
	00020	Jewell Industries, Inc		25,607.93
		Janitorial services.		
	00350	Lijo, Inc		796.00
		Truck lease.		
	00032	Michael A. Cain		575.75
		Travel reimbursement.		
	00681	National Capital Training Center USDA		395.00
		Training.		
	00654	National Seminars Group		348.00
		Training.		
	00714	National Seminars Group		348.00
		Training.		
	00727	Nextel Communications		443.95
		Telecommunications equipment.		
	00728	Nextel Communications		746.56
		Telecommunications equipment.		
	00731	Nextel Communications		193.78
		Telecommunications equipment.		
	00732	Nextel Communications		244.78
		Telecommunications equipment.		
	00257	Remco		468.00
		Service agreement.		
	00439	Rist Corp		20.00
		Upholstery.		
	00234	Robert Allen Fabrics		9.26
		Fabric.		
	00127	Spacesaver Storage System, Inc		416.67
		Maintenance agreement.		
	00612	Sun Control Systems		655.00
		Senate furniture.		
	00077	Triple S Termite and Pest		501.00
		Contract services.		
	00700	Washington Metropolitan Area		8,600.00
		Metro subsidy.		
	40000	Aearo Co		174.05
		Expendable supplies.		
	40000	Boise Cascade Office Products		977.29
		Expendable supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003				
Oct. 30	40000	United Rentals		1,385.76
		Equipment rental.		
31	00851	Brunschwig and Fils		2,416.24
		Upholstery.		
	00030	Makro Services, Inc		3,058.72
		Cleaning services.		
	31003	Airgas East		251.72
		Expendable supplies.		
	31003	Allied Plywood Corp		5,040.89
		Consumable inventory.		
	31003	American Health and Safety, Inc		1,016.16
		Expendable supplies.		
	40000	ATC Associates, Inc		31.48
		Accountable property under \$25K.		
	31003	Bed, Bath and Beyond		239.88
		Consumable inventory.		
	31003	Builders Hardware		1,750.00
		Consumable inventory.		
	31003	Calico Industries, Inc		2,447.00
		Consumable inventory.		
	31003	Capitol Building Supply		1,758.00
		Consumable inventory.		
	31003	Carrier Mid-Atlantic		237.69
		Buildings and renovations.		
	31003	Cleveland Oak Inc		478.61
		Expendable supplies.		
	31003	Complete Wholesale Inc		2,686.31
		Consumable inventory.		
	31003	Daltile		2,094.00
		Consumable inventory.		
	31003	DC Supply Inc		24.00
		Consumable inventory.		
	31003	Duluth Trading Co		213.93
		Expendable supplies.		
	31003	Emed Inc		636.32
		Expendable supplies.		
	31003	Fragers Hardware		170.00
		Consumable inventory.		
	31003	Fries, Beall and Sharp Co		1,926.50
		Expendable supplies.		
	31003	GE Parts		73.31
		Buildings and renovations.		
	31003	Grabber Washington		578.78
		Expendable supplies.		
	31003	Home Depot		641.42
		Buildings and renovations.		
	31003	Industrial Products Supply		2,466.75
		Consumable inventory.		
	31003	Lees Gas Supplies, Inc		30.16
		Expendable supplies.		
	31003	Medeco		156.88
		Expendable supplies.		
	40000	Nash Floor Company Carpet One		1,588.80
		Accountable Property under \$25K.		
	31003	Piedmont Plastics, Inc		2,854.10
		Consumable inventory.		
	31003	Potomac Steel and Supply, Inc		3,545.95
		Consumable inventory.		
	31003	S. Freedman and Sons, Inc		2,446.00
		Consumable inventory.		
	31003	Senco Air Equipment		720.00
		Buildings and renovations.		
	31003	Smittys Lumberteria		1,053.00
		Consumable inventory.		
	31003	Target		226.58
		Consumable inventory.		
	31003	Telecom Depot		2,879.72
		Consumable inventory.		
	31003	Tidewater Pressure Washing		2,650.00
		Buildings and renovations.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003				
Oct.	31	31003	United States Plastics Corp	127.09
			Expendable supplies.	
		31003	Village supplies, Ltd	196.87
			Expendable supplies.	
		31003	W.W. Grainger	1,865.11
			Consumable inventory.	
Nov.	5	00800	Adams Marketing	375.00
			Freight.	
		00751	Graduate School, USDA	425.00
			Training.	
		00959	Graduate School, USDA	395.00
			Training.	
		00837	Keeper of Stationery	1,590.42
			Stationery supplies.	
		00956	National Capital Training Center USDA	395.00
			Training.	
		00613	Thombert, Inc	768.11
			Shop items.	
		00898	Vador Ventures, Inc	3,160.30
			Contract services.	
		00899	Vador Ventures, Inc	7,435.63
			Contract services.	
		00900	Vador Ventures, Inc	8,687.80
			Contract services.	
		00901	Vador Ventures, Inc	24,505.43
			Contract services.	
		00902	Vador Ventures, Inc	1,200.32
			Contract services.	
		00903	Vador Ventures, Inc	1,848.34
			Contract services.	
		00904	Vador Ventures, Inc	535.96
			Contract services.	
		00337	Windsor Industries Inc	1,876.57
			Shop items.	
	7	00335	Abel Industries, Inc	3,472.20
			Building supplies.	
		01031	Monarch Paint	4,293.47
			Paint and paint supplies.	
		01030	Monarch Paint and Wallcovering	7,000.00
			Painting supplies.	
		00988	Oxford Research Institute Inc	695.00
			Training.	
		00057	Scruples, Inc	4,776.37
			Window cleaning.	
		0/25/	BFPE International	2,070.00
			Equipment repair services.	
		0/25/	Bodybilt, Inc	153.10
			Consumable inventory.	
		0/25/	Complete Wholesale Inc	675.00
			Consumable inventory.	
		0/25/	Duralee Fabrics	651.00
			Expendable supplies.	
		0/25/	Duron Paint Co	674.20
			Consumable inventory.	
		0/25/	Fabrica International	5,263.68
			Accountable property under \$25K.	
		0/25/	Grainger Industrial Supply	244.80
			Consumable inventory.	
		0/25/	Humanscale	1,541.99
			Accountable property under \$25K.	
		0/25/	Lawson Products, Inc	464.08
			Consumable inventory.	
		0/25/	Tedco Industries, Inc	612.00
			Consumable inventory.	
	12	01056	Acme Auto Leasing, LLC	479.00
			Truck lease.	
		01057	Acme Auto Leasing, LLC	479.00
			Truck lease.	
		01058	Acme Auto Leasing, LLC	479.00
			Truck lease.	
		00858	Century Elevator, Inc	4,770.00
			Elevator repairs and maintenance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003			
Nov. 12	00623	F. Schumacher & Co	1,005.25
		Upholstery.	
	00059	Makro Services, Inc	2,471.56
		Cleaning services.	
	00852	Rogers Textiles And Trims	623.09
		Upholstery.	
19	01128	Alliance Material Handling	55.00
		Forklift maintenance.	
	01129	Alliance Material Handling	50.00
		Forklift maintenance.	
	01130	Alliance Material Handling	55.00
		Forklift maintenance.	
	01132	Alliance Material Handling	50.00
		Forklift maintenance.	
	01133	Alliance Material Handling	50.00
		Forklift maintenance.	
	01135	Alliance Material Handling	50.00
		Forklift maintenance.	
	01136	Alliance Material Handling	45.00
		Forklift maintenance.	
	01137	Alliance Material Handling	55.00
		Forklift maintenance.	
	01109	Century Elevator, Inc	14,761.40
		Elevator repairs and maintenance.	
	01228	Century Elevator, Inc	95.84
		Freight.	
	01180	Cintas Uniforms	3,437.22
		Uniforms.	
	01106	Design Center Carpets	3,823.40
		Carpet.	
	00809	Eastern Metallizing, Inc	12,128.00
		Retainment film.	
	01201	Graduate School, USDA	595.00
		Training.	
	01236	Iron Age Corp	79.85
		Safety shoes.	
	01237	Iron Age Corp	122.03
		Safety shoes.	
	01238	Iron Age Corp	2,011.09
		Safety shoes.	
	01239	Iron Age Corp	155.88
		Safety shoes.	
	01120	L. Fishman and Sons, Inc	760.43
		Shop items.	
	01143	Lenscrafters	111.00
		Safety glasses.	
	01144	Lenscrafters	162.00
		Safety glasses.	
	01145	Lenscrafters	111.00
		Safety glasses.	
	01118	Lindhaus USA #12	10,988.19
		Shop items.	
	01098	Matman	7.85
		Floor mats.	
	01099	Matman	15.00
		Floor mats.	
	01206	North Bay Distributors	1,850.00
		Shop items.	
	00156	Triple S Termite and Pest	501.00
		Termite and pest control.	
	01097	Vecmar Computer Solutions	1,787.92
		Computer equipment.	
	40000	Mid Atlantic Waste Systems	94.91
		Expendable supplies.	
20	FCSB1	Airkem Tidewater, Inc	5,705.00
		Expendable supplies.	
	FCSB1	Alliance Material Handling	502.00
		Consumable inventory.	
	FCSB1	Blaydes Lock Co	96.00
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003			
Nov. 20	FCSB1	Blaydes Lock Co	363.64
		Expendable supplies.	
	FCSB1	Borders Bookstore	125.95
		Expendable supplies.	
	FCSB1	Branch Electric	11,800.40
		Consumable inventory.	
	FCSB1	Calico Industries, Inc	3,843.20
		Consumable inventory.	
	FCSB1	Capitol Compressor, Inc	364.80
		Consumable inventory.	
	FCSB1	Capp, Inc	551.00
		Consumable inventory.	
	FCSB1	Carrier Mid-Atlantic	389.57
		Expendable supplies.	
	FCSB1	Central Armature Works	159.39
		Consumable inventory.	
	FCSB1	Complete Wholesale	1,530.00
		Expendable supplies.	
	FCSB1	Daycon Products Co., Inc	1,161.00
		Consumable inventory.	
	FCSB1	Direct Safety	1,839.60
		Consumable inventory.	
	FCSB1	Duron Paint Co	750.00
		Consumable inventory.	
	FCSB1	Earl Shankle Co	1,840.00
		Consumable inventory.	
	FCSB1	East Coast Sales Co	1,530.00
		Consumable inventory.	
	FCSB1	Electronics Diversified, Inc	1,356.09
		Consumable inventory.	
	FCSB1	George W. Allen Co., Inc	679.30
		Expendable supplies.	
	FCSB1	Grainger Industrial Supply	3,280.44
		Consumable inventory.	
	FCSB1	Hilti, Inc	1,713.00
		Consumable inventory.	
	FCSB1	Industrial Products Supply	2,317.10
		Consumable inventory.	
	FCSB1	Innovation Industries	44.82
		Expendable supplies.	
	FCSB1	International Plastics	404.82
		Consumable inventory.	
	FCSB1	J and R Supply	392.80
		Expendable supplies.	
	FCSB1	J and R Supply	4,211.95
		Consumable inventory.	
	FCSB1	J.D. Peterson Co	213.00
		Expendable supplies.	
	FCSB1	James T. Warring Sons, Inc	2,274.50
		Consumable inventory.	
	FCSB1	Jims Air Compressor, Inc	2,584.10
		Consumable inventory.	
	FCSB1	Lab Safety Supply	1,651.85
		Consumable inventory.	
	FCSB1	Laniado Wholesale Co	1,760.00
		Consumable inventory.	
	FCSB1	Lighting Resources	2,493.50
		Expendable supplies.	
	FCSB1	Lighting Resources	2,493.75
		Consumable inventory.	
	FCSB1	Maurice Electric Supply Co	2,681.60
		Consumable inventory.	
	FCSB1	Micro Fridge	37.38
		Consumable inventory.	
	FCSB1	Mohawk Finishing Products	1,493.80
		Consumable inventory.	
	FCSB1	Monarch Paint and Wallcovering	4,880.50
		Consumable inventory.	
	FCSB1	Monarch Paint and Wallcovering	416.00
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003				
Nov. 20	FCSB1	MSC Industrial	1,204.69	
		Consumable inventory.		
	FCSB1	North Bay Distributors	2,445.00	
		Consumable inventory.		
	FCSB1	Piedmont Plastics, Inc	353.76	
		Consumable inventory.		
	FCSB1	SDI	2,352.29	
		Consumable inventory.		
	FCSB1	Senco Air Equipment	240.00	
		Expendable supplies.		
	FCSB1	Siemens	475.63	
		Consumable inventory.		
	FCSB1	Specialmade Goods and Services, Inc	2,653.10	
		Consumable inventory.		
	FCSB1	United Electric Supply Co	1,804.24	
		Consumable inventory.		
	FCSB1	United Electric Supply Co	462.00	
		Expendable supplies.		
	FCSB1	Zep Manufacturing	404.23	
		Consumable inventory.		
21	01252	Alliance Material Handling	50.00	
		Forklift maintenance.		
	01251	Century Elevator, Inc	14,392.20	
		Elevator repairs and maintenance.		
	01261	E-Control Systems, Inc	8,350.00	
		Contract services.		
	00849	Grainger	1,287.44	
		Shop items.		
	00850	Grainger	92.80	
		Shop items.		
	01253	Lenscrafters	101.00	
		Safety glasses.		
	01121	Modern Equipment Sales and Rental Co	10,221.00	
		Forklift.		
	01250	Nextel Communications	971.89	
		Contract services.		
	01269	Pittsburgh Paints	0	
		Shop items.		
	00941	Rochester Midland Corp	365.50	
		Contract services.		
	00096	Scruples, Inc	9,552.76	
		Window cleaning.		
	01294	Washington Metropolitan Area	3,297.00	
		Metro subsidy.		
26	00981	Crown Equipment Corp	3,367.88	
		Forklift.		
	01379	Fabrica International	2,771.60	
		Fabric.		
	00893	Fred Hill and Son Co	2,413.00	
		Office equipment.		
	01147	Fred Hill and Son Co	75.00	
		Freight.		
	01260	J.P. Seworooter, Inc	1,895.00	
		Contract services.		
	01343	Jay Otto Enterprises	1,196.40	
		Shop items.		
	00114	Maximus, Inc	47,000.00	
		Contract services.		
	00778	Mohawk Finishing Products	2,569.40	
		Shop items.		
	01361	Monarch Paint	6,183.02	
		Paint and paint supplies.		
	01366	Nextel Communications	432.96	
		Telecommunications equipment.		
	01367	Nextel Communications	199.98	
		Telecommunications equipment.		
	01062	Robert Allen Fabrics	692.28	
		Fabric.		
	01393	Scalamandre	136.00	
		Fabric.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003				
Nov.	26	01394	Scalamandre	16.51
			Freight.	
Dec.	3	01402	Bloomsburg Carpet Industries, Inc	14,782.00
			Carpet.	
		01108	Fabrica International	2,771.60
			Fabric.	
		00182	Omni Elevator Co., Inc	2,554.50
			Elevator inspection services.	
		01486	Pittsburgh Paints	1,401.34
			Shop items.	
		31113	Advent Electric Inc	2,415.00
			Consumable Inventory.	
		31113	Airgas East	229.44
			Expendable Supplies.	
		FCSB1	Branch Electric	2,878.75
			Consumable Inventory.	
		FCSB1	Calico Industries, Inc	2,073.60
			Consumable Inventory.	
		FCSB1	Capp, Inc	2,480.00
			Consumable Inventory.	
		31113	Clark Security Products	55.50
			Consumable Inventory.	
		FCSB1	Complete Wholesale Inc	1,685.83
			Consumable Inventory.	
		31113	Cotterman Co	849.80
			Buildings and Renovations.	
		31113	Duron Paint Co	842.00
			Buildings and Renovations.	
		31113	Eversharp Machinery Co	257.50
			Expendable Supplies.	
		FCSB1	HP Computer Corp	4,690.00
			Expendable Supplies.	
		FCSB1	HP Computer Corp	4,692.00
			Consumable Inventory.	
		FCSB1	Industrial Products Supply	5,765.50
			Consumable Inventory.	
		FCSB1	Laniado Wholesale Co	2,288.00
			Consumable Inventory.	
		31113	MSC Industrial	24.84
			Consumable Inventory.	
		FCSB1	Progressive Business Systems, Inc	2,355.00
			Consumable Inventory.	
		FCSB1	Roberts Co Inc	32.20
			Consumable Inventory.	
		FCSB1	United Electric Supply Co	944.78
			Consumable Inventory.	
5		01113	Alliance Material Handling	154.00
			Forklift maintenance and repairs.	
		01138	Alliance Material Handling	190.26
			Forklift maintenance and repairs.	
		01139	Alliance Material Handling	681.40
			Forklift maintenance and repairs.	
		01141	Alliance Material Handling	681.40
			Forklift maintenance and repairs.	
		01419	American Graduate University	700.00
			Training.	
		01550	Deer Park	76.24
			Water cooler rental.	
		01551	Deer Park	126.90
			Water cooler rental.	
		01552	Deer Park	43.74
			Water cooler rental.	
		01553	Deer Park	29.16
			Water cooler rental.	
		01554	Deer Park	93.48
			Water cooler rental.	
		01555	Deer Park	29.16
			Water cooler rental.	
		01500	Washington Metropolitan Area	9,120.00
			Metro subsidy.	
		40000	Boise Cascade Office Products	17.66
			Expendable Supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003			
Dec.	5	11303 Complete Wholesale Inc	1,671.95
		Consumable Inventory.	
		11303 Duralee Fabrics	894.13
		Expendable Supplies.	
		11303 Kravet Fabrics	152.03
		Expendable Supplies.	
	2/13/	Monarch Paint	279.00
		Expendable Supplies.	
	2/13/1	Rist Corp	20.00
		Expendable Supplies.	
	10	01545 CMA/SWI, A Joint Venture	18,526.32
		Carpet.	
		01600 McCormick Paint	4,340.00
		Paint supplies.	
		01601 McCormick Paint	1,864.38
		Paint.	
		01633 Monarch Paint and Wallcovering	4,200.00
		Accountable property.	
	12	01263 Alliance Material Handling	173.00
		Forklift maintenance and repairs.	
		01264 Alliance Material Handling	681.40
		Forklift maintenance and repairs.	
		01265 Alliance Material Handling	681.40
		Forklift maintenance and repairs.	
		01254 Lenscrafters	147.00
		Safety glasses.	
		01255 Lenscrafters	111.00
		Safety glasses.	
		01256 Lenscrafters	162.00
		Safety glasses.	
		01403 Robert Allen Fabrics	1,056.02
		Fabric.	
	17	01266 Kravet Fabrics	669.94
		Upholstery.	
		01246 Telebyte	2,019.54
		Computer equipment.	
	19	01454 Gill Marketing Co	13,430.73
		Senate restaurant maintenance.	
		01829 Hunt Consulting, LLC	42,955.36
		Electrical supplies.	
		01370 Sun Control Systems	710.00
		Senate furniture.	
		01785 Tedco Industries, Inc	3,000.00
		Shop items.	
	31	31213 Motion Control	39.00
		Advisory/assistance services.	
2004			
Jan.	7	02045 College of Southern MD	383.10
		Training.	
		02053 Hunt Consulting, LLC	97,922.14
		Electrical supplies.	
		FCSB1 Abel Industries, Inc	103.60
		Consumable inventory.	
		FCSB1 Acme Paper and Supply Co., Inc	854.19
		Expendable supplies.	
		FCSB1 Ameraproducts, Inc	1,195.00
		Expendable supplies.	
		FCSB1 Branch Electric	2,193.90
		Consumable inventory.	
		FCSB1 Capitol Air Filter Corp	2,435.60
		Consumable inventory.	
		FCSB1 Technical Concept	1,823.50
		Expendable supplies.	
		FCSB1 United Electric Supply Co	349.00
		Consumable inventory.	
	9	02118 Cintas Uniforms	1,400.56
		Uniforms.	
		02252 HP Environmental Inc	6,000.00
		Environmental samples.	
		02181 Sun Control Systems	775.00
		Senate furniture.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Jan.	14	02278	Boiler and Pressure Vessels	8,280.00
			Inspection services.	
		02248	EMSL Analytical	180.00
			Contract services.	
		02166	Lee Jofa Inc	176.00
			Fabric.	
	16	01918	Alliance Material Handling	8,323.50
			Accountable property.	
		02158	Century Elevator, Inc	2,067.00
			Contract services.	
		02160	Century Elevator, Inc	3,213.00
			Contract services.	
		02161	Century Elevator, Inc	6,237.00
			Contract services.	
		02162	Century Elevator, Inc	6,237.00
			Contract services.	
		02355	Lenscrafters	111.00
			Safety glasses.	
	21	02165	Century Elevator, Inc	828.00
			Contract services.	
		02470	Key Trak, Inc	1,428.00
			Computer supplies.	
		02350	Stroheim and Romann, Inc	204.67
			Fabric.	
	30	02132	Robert Allen Fabrics	2,069.66
			Fabric.	
		40113	Clark Security Products	3,633.00
			Consumable inventory.	
		40113	Modern Equipment Sales and Rental Co	600.00
			Expendable supplies.	
		40113	Stanley Access Technologies, Inc	2,300.00
			Buildings and renovations.	
Feb.	3	02247	F. Schumacher & Co	1,570.64
			Fabric.	
	10	02910	Graduate School, USDA	825.00
			Training.	
		02889	Indiana Furniture Industries	16,117.14
			Senate furniture.	
		Y04-1	Duralee Fabrics	125.53
			Expendable supplies.	
		Y04-1	Kravet Fabrics	5.58
			Expendable supplies.	
		Y04-1	Tedco Industries, Inc	341.71
			Consumable inventory.	
	13	03024	Iron Age Corp	150.00
			Safety shoes.	
		03025	Iron Age Corp	150.00
			Safety shoes.	
	18	03039	Alliance Material Handling	55.00
			Forklift maintenance.	
		03040	Alliance Material Handling	55.00
			Forklift maintenance.	
		03041	Alliance Material Handling	50.00
			Forklift maintenance.	
		03042	Alliance Material Handling	45.00
			Forklift maintenance.	
		03049	Commercial Marketing Associates Inc	600.00
			Senate furniture.	
		03058	Lenscrafters	162.00
			Safety glasses.	
		03069	Vador Ventures, Inc	13,081.09
			Contract services.	
		FCSB0	Cres Cor	2,043.72
			Expendable supplies.	
		FCSB0	Stanley Access Technologies, Inc	576.00
			Consumable inventory.	
		FCSB0	United Electric Supply Co	2,165.75
			Consumable inventory.	
	20	03096	Monarch Paint	2,396.70
			Paint supplies.	
	24	03126	US Foodservice	14,931.40
			Senate restaurant maintenance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Feb.	24	03127	US Foodservice	11,020.00
			Senate restaurant maintenance.	
	27	03275	L'Academie De Cuisine	47.00
			Training.	
		03276	L'Academie De Cuisine	47.00
			Training.	
Mar.	2	03322	Graduate School, USDA	375.00
			Training.	
	4	03425	Century Elevator, Inc	4,005.00
			Contract services.	
	5	03449	Century Elevator, Inc	5,213.00
			Contract services.	
		RW04-	Duralee Fabrics	9.93
			Expendable supplies.	
	9	03457	Advanced Equipment Co	818.39
			Shop equipment.	
	12	03590	Complete Packaging & Shipping Supplies Inc	9,072.00
			Shop items.	
		03593	Graduate School, USDA	875.00
			Training.	
	16	03636	Alliance Material Handling	55.00
			Forklift maintenance.	
		03594	College of Southern MD	379.70
			Training.	
		FCSB0	Adams/Burch Inc	2,427.24
			Expendable supplies.	
		FCSB0	Branch Electric	5,084.50
			Consumable inventory.	
		FCSB0	Grainger Industrial Supply	667.80
			Consumable inventory.	
		FCSB0	J.D. Peterson Co	195.00
			Expendable supplies.	
		FCSB0	Tribles, Inc	16.97
			Consumable inventory.	
	26	03277	L'Academie De Cuisine	85.00
			Training.	
		03321	L'Academie De Cuisine	95.00
			Training.	
		03870	Nextel Communications	1,953.04
			Telecommunications equipment.	
		FY041	Boise Cascade Office Products	585.00
			Consumable inventory.	
		FY041	Kimball International Marketing, Inc	2,081.64
			Accountable property under \$25K.	
	29	00091	Skill Path Seminars	0
			Training.	
	30	03946	Graduate School, USDA	395.00
			Training.	
		00094	National Seminars Group	0
			Training.	
		00093	National Technology Transfer, Inc	0
			Training.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2002
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
 2002"

2003			
Nov.	12	01011	Towson University \$93.67
			Books.
		01012	Towson University 130.67
			Books.
	21	01250	Nextel Communications 3,562.00
			Contract services.
		01290	Vienna Glass Co., Inc 43,541.00
			Contract services.
Dec.	3	31113	Bon Tool Co 10.00
			Consumable inventory.
2004			
Jan.	14	01889	Hitt Construction 104,475.00
			Contract services.
	21	02359	Capitol Air Filter Corp 1,826.40
			Air-conditioning maintenance.
Feb.	6	02817	National Technology Transfer, Inc 849.00
			Training.
	10	02924	Graduate School, USDA 495.00
			Training.
	13	02960	Lambeth and Co 743.00
			Fabric.
Mar.	16	03110	Brock Tool Supply 969.00
			Shop items.

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

2004					
Jan.	30	02678	Center for Applied Technology		\$350.00
			Training.		

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004*

John E. Creeden, construction representative	\$10,545.20
Lawrence Barr, mechanical engineer	9,309.15
Joseph L. Metzler, construction representative	9,063.20
Maurice P. Harris, cement finisher	8,898.25
John P. Danielson, construction representative	6,529.60
Franz J. Martin, contract manager	6,035.92
William A. Yowell, mason	4,145.20
Roger W. Thomas, electrician general supervisor	4,072.21
Rick A. Darr, wood crafter	3,940.56
Harold D. Johnson, Jr., wood crafter	3,918.18
Robert I. Wagner, electrician	3,884.20
Steven L. Patterson, wood crafter	3,883.81
Lindwood Simmons, materials handler assistant supervisor	3,806.39
David W. McLoud, maintenance mechanic general supervisor	3,770.55
Frederick T. McClintock, wood crafter	3,643.22
Joseph G. Perron, supervisory construction representative	3,620.00
Chauncey A. Rohrer, Jr., electrician supervisor	3,264.63
James A. Atkins, Jr., wood crafter assistant supervisor	3,101.04
Bruce J. Wheeler, construction representative	3,088.00
Anthony Gordon, materials handler	3,080.36
Leffrich T. Mayo, materials handler	3,076.86
Timothy I. Steadman, painter	2,895.36
Gary G. Ellis, electrician assistant supervisor	2,840.01
Boyd W. Miller, Jr., mason supervisor	2,740.74
Daniel S. Straughan, electrician	2,594.06
Adolphus L. Carpenter, materials handler assistant supervisor	2,584.47
William J. Harris, materials handler	2,554.77
Eric Scott Dunlap, wood crafter	2,553.60
Gregory A. Green, Jr., materials handler	2,537.06
Robert E. Davis, maintenance mechanic general supervisor	2,525.00
Gerald E. Coats, motor vehicle operator	2,521.60
Glenn E. Weber, electrician	2,491.84
Charles M. Terry, locksmith	2,343.60
Cecil T. Cameron, wood crafter	2,302.79
Joyce A. Peoples Smith, operations scheduler	2,139.18
Jack E. Sypult, Jr., painter-finisher assistant supervisor	2,131.50
Dwight P. McBride, materials handler	2,034.32
George Smith, decorative plasterer	2,011.30
William S. Trapp, electrician general supervisor	1,972.00
Charles R. Aue II, masonry supervisor	1,916.16
Robert P. Lachance, maintenance mechanic supervisor	1,897.20
Steven Patterson, materials handler	1,889.94
Clarence E. Terrell, laborer	1,885.57
Telmo A. Cumba, sheet metal mechanic	1,880.48
David C. Cox, supply technician	1,875.09
Alvin E. Parlett, wood crafter leader	1,786.05
Clarence T. Lewis, plasterer	1,736.00
Bruce F. Tomaselli, plasterer	1,736.00
Ronald K. Riley, supervisory construction field representative	1,709.84
Samuel Beaton, painter-refinisher	1,706.36
Richard A. Poole, Jr., electrician	1,701.32
Mario Olmedo, sheet metal mechanic	1,635.20
Roger L. Derflinger Sr., painter-finisher	1,581.02
Rock Kelly Celin, materials handler	1,572.20
Lawrence Heard, wood crafter	1,568.80
Clarence Williams, materials handler leader	1,560.24
Roy M. Minor, materials handler	1,550.45
George E. Buckler, Jr., wood crafter	1,532.16
Howard L. Johnson, laborer (day)	1,500.83
John E. Anderson, materials handler	1,489.67
David J. Simms, materials handler supervisor	1,480.20
James H. Outlaw, motor vehicle operator	1,435.42
Richard J. Gannon, sheet metal mechanic supervisor	1,429.92

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

Navarro A. Harrod, Jr., upholsterer	1,426.36
Emanuel M. Sorrell, laborer	1,399.13
Peter V. Washington, materials handler	1,391.01
Ronald W. Scott, electrician leader	1,379.70
Vincenzo Lusi, painter-refinisher	1,374.80
Donald E. Cline, mason	1,373.70
David F. Porter, supervisory construction field representative	1,328.72
Jimmie Dickens, masonry worker	1,321.82
Edward L. Sizemore, painter-finisher leader	1,312.20
Robert Sowell, Jr., laborer foreman (day)	1,255.58
Erick D. Gage, electromotive equipment mechanic	1,252.23
Richard A. Nock, laborer (day)	1,245.14
Anthony A. Boniface, locksmith	1,238.20
James Reese, wood crafter	1,226.40
Donald G. Hensley, electrician leader	1,171.80
Thomas William Poe, locksmith	1,147.60
Ray A. Mitchum, upholstery leader	1,134.00
William M. Brown, masonry worker	1,106.64
Carl D. Moore, insulator	1,103.76
William J. Hudson, painter worker	1,064.00
Jerry L. Jackson, materials handler	1,062.06
Jose A. Sanchez, painter	1,041.60
Soledad Court, procurement technician	1,034.40
Ernest J. Jones, upholsterer	1,031.10
Larry W. Scarce, upholstery leader	1,020.60
David E. De Lauter, carpenter general supervisor	988.32
Elmer W. Blue, laborer	979.54
James C.W. Pogue, sign painter	943.95
Darwin Vereen, materials handler	877.22
Jeffrey D. Hatfield, wood crafter leader	869.40
Phillip Duane Parlett, wood crafter	861.84
James D. Hardesty, insulator pipe coverer	824.88
Timothy D. Brewer, electrician	824.88
Willie T. Brown, upholsterer	824.88
Daniel C. Newton, laborer	814.33
Clarence A. Richardson, laborer (day)	806.72
Ben E. Riffe, upholsterer	795.60
Michael W. Johnson, wood crafter	795.60
Thomas C. Farrell, maintenance mechanic (2nd shift)	791.04
Darvin L. Davis, materials handler supervisor	765.18
Herbert R. Dickens, painter-refinisher	764.20
Dennis A. True, air-conditioning equipment mechanic leader	753.00
Henry J. Choffrey, mason supervisor	750.00
Joseph E. Meredith, mason	750.00
James A. Blank, Jr., supervisor contract specialist	750.00
Kenneth D. Riley, painter general supervisor	750.00
Isaac J. Smallwood, operations scheduler	745.92
Owens F. Hayden, Jr., floor covering installer	740.04
Charles Littleford, painter	723.84
Edward R. Huett, Jr., mason supervisor	718.33
James R. Coleman, laborer assistant supervisor	718.17
Michael K. Gass, wood crafter	702.24
Dorothy L. Washington, custodial worker	701.76
Peggy A. Spence, custodial worker	701.76
Norman G. Fair, electrician supervisor	687.45
Mark E. Weeks, air-conditioning equipment mechanic	685.50
Eric Maurice Pickett, laborer	685.30
Michael G. Parmer, air-conditioning equipment mechanic assistant Su- pervisor	662.40
Bradford J. Updike, Jr., wood crafter	653.03
Joseph H. Vose, maintenance mechanic	642.60
John Karis, painter	618.45
Kenneth V. Nicholson, air-conditioning equipment mechanic	613.28

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

Stephen Hawley, insulator	609.00
William S. Harris, baling machine operator	592.41
Ricardo Taylor, baling machine operator	592.41
Victor E. Siler, materials handler	580.32
Richard Parker, materials handler	580.32
Kenneth K. Hodgson, air-conditioning equipment mechanic	566.23
Thomas A. Jordan, laborer	564.00
Thomas J. Pearson, materials handler	550.27
Clarence T. Reese, upholsterer	549.92
Michael H. Dignan, air-conditioning equipment mechanic	549.92
David W. Hardy, air-conditioning equipment mechanic	549.92
Quinton Francis, Jr., wood crafter	549.92
Phillip A. Hall, laborer supervisor	549.10
Joseph L. Wathen, floor covering installer	528.60
Jonathan Ancrum, laborer (day)	526.32
Michael McMullin, painter	501.12
Larry W. Johnson, Sr., wood crafter	490.56
Lonnie E. Ruffin, fire protection equipment worker	481.36
Jon C. Steadman II, painter/finisher supervisor	479.04
Stacy Edwin Wilson, wood crafter	478.80
Craig Wathen, maintenance helper	474.98
David Eric Washington, laborer (day)	469.92
Delano W. Reeves, laborer general supervisor	458.63
Frank R. Peterson, air-conditioning equipment mechanic helper	452.20
Sheldon L. Curtis, laborer	447.92
Ronald S. Knapp, supervisor management and program analyst	443.52
Todd Larson, electrical worker	438.72
Antonio Gordon, laborer (day)	430.76
Michael A. Cain, supply technician	420.94
Bryan K. Leonard, wood crafter	398.58
Emmit F. Mathis, materials handler	395.81
Herman K. Richardson, painter	362.40
Herbert A. Bartholomew, laborer (day)	350.88
Harry Walker Jr., laborer (day)	350.88
Alfreda Hyson, custodial worker leader	346.56
Joseph G. Douglas, laborer	333.93
Alan K. Marshall, laborer (day)	313.28
Lynette M. Todd, supply management officer	301.15
Melvin B. Roane, laborer	298.61
Maria L. Jewell, custodial worker	285.09
Donald R. Turner, painter finisher	274.96
Daniel J. Kreitman, upholsterer	265.20
Sherman S. Williams, materials handler	245.30
William H. Barnett, air-conditioning equipment mechanic	245.28
David E. Herbert, upholstery assistant supervisor	239.16
Kevin M. Tippens, painter	229.53
Glenn M. Kassick, stone mason	229.53
Lowell W. Johnson, wood crafter	229.53
Richard S. Manahan, carpenter supervisor	229.53
Melvin A. Bray, Jr., mason	229.53
Harold C. Johnson, wood crafter supervisor	229.53
Richard G. Kahl, carpenter supervisor	229.53
Charles M. Hotchkiss, pipefitter general supervisor	229.53
Roger Gustin, painter	229.53
William H. Lucas, laborer	229.53
Cortez Anthony Douglas, sheet metal mechanic	229.53
Donald E. Phares, Jr., sheet metal mechanic general supervisor	229.53
Robert W. Raby, painter	229.53
Cornell T. Banks, cement finisher	229.53
Edward A. Nealis, pipefitter supervisor	229.53
Shawn D. Mead, mason supervisor	229.53
Gerald K. Lutz, carpenter	229.53
Ottis K. Butler, stone mason	229.53

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

Nelson R. Samuels, carpenter	229.53
Peter A. Weddell, sheet metal mechanic supervisor	229.53
John F. Walker, laborer	229.53
Mortimer E. Taylor, carpenter	229.53
Paul A. Blaylock, electrician supervisor	229.53
Donald Carter, insulator	229.53
Daniel A. Watts, carpenter	229.53
William Cornell Taylor, mason	229.53
Leroy Whisenant, mason	229.53
John Swann, laborer	229.53
Gene S. Dobson, supervisory construction field representative	229.53
Melvin T. McNeil, Jr., materials handler	172.72
Anthony A. Hillman, laborer	162.88
Vincent J. Ray, Jr., laborer (day)	162.88
Vandy Johnson, laborer (day)	158.55
James C. Barnes, laborer	116.96
Lavar D. Tyer, laborer	100.24
Eva F. Sevilla, custodial worker	87.72
Quincy L. Biggs, materials handler	75.57
Sherry M. Britton, supply technician	14.52
Anthony B. Holmes, laborer	9.40

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$13,217.69
Basic FERS Benefit	12,361.12
Contribution to Federal Employees Health Benefits	4,328.64
Contribution to Government FICA/Medicare	3,803.12
Matching TSP Contribution	1,892.41
Civil Service Retirement Fund	736.77
Basic TSP Contribution	608.85
Contribution to Federal Employees Group Life Insurance	138.18

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

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

2003			
Oct.	1	01435 Stratos Elevator	\$30,600.00
		Modernization of elevators.	
	3	00008 Commercial Siding And Maintenance Co	45,575.10
		Professional services.	
		01551 Douglas/Gallagher	570.11
		Contract services.	
		08924 New Ravenna Mosaics and Stone	1,000.00
		Grid borders.	
		30913 Aggregate Industries	81.00
		Buildings and renovations.	
		30913 Hilti, Inc	31.92
		Consumable inventory.	
		30913 Telecom Depot	490.18
		Buildings and renovations.	
		30913 W.W. Grainger	302.44
		Consumable inventory.	
	8	00240 Atlantic Scaffolding Co	321.85
		Contract services.	
		30000 Capitol City Supply	626.00
		Accountable property under \$25K.	
	10	00023 Einhorn Yaffee Prescott	8,752.70
		Professional services.	
		09383 Einhorn Yaffee Prescott	3,832.95
		Professional services.	
		09240 Robert Allen Fabrics	524.70
		Fabric.	
	17	EPT13 Duralee Fabrics	909.70
		Expendable supplies.	

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

2003			
Oct.	17	EPT13 Gaylords Originals	236.25
		Expendable supplies.	
		EPT13 Rist Corp	1,172.50
		Expendable supplies.	
	22	00441 Kravet Fabrics	63.00
		Fabric.	
	24	00241 Atlantic Scaffolding Co	116.80
		Contract services.	
		00231 Robert Allen Fabrics	160.50
		Fabric.	
	30	00439 Rist Corp	249.00
		Upholstery.	
		00234 Robert Allen Fabrics	232.50
		Fabric.	
		40000 Diamond Tool Co	337.20
		Accountable property under \$25K.	
		40000 Lyon, Conklin and Co., Inc	307.01
		Accountable property under \$25K.	
		40000 N.B. Handy	1,230.00
		Accountable property under \$25K.	
		40000 Three Mules Welding Supply	535.25
		Accountable property under \$25K.	
		40000 United Rentals	1,205.76
		Expendable supplies.	
	31	00050 Commercial Siding and Maintenance Co	47,772.90
		Professional services.	
		40000 Capitol Lighting and Supply	2,100.00
		Accountable property under \$25K.	
		40000 W.S. Jenks and Son, Inc	2,815.00
		Accountable property under \$25K.	
Nov.	5	00985 Hughes Associates, Inc	14,600.65
		Contract services.	
	7	00551 Einhorn Yaffee Prescott	2,555.30
		Professional services.	
		01033 Stroheim and Romann, Inc	995.13
		Fabric.	
		0/25/ Sterling Square	2,368.81
		Expendable supplies.	
	12	00076 James Posey Associates, Inc	685.80
		Contract services.	
	21	00986 Hughes Associates, Inc	14,600.65
		Contract services.	
		01290 Vienna Glass Co., Inc	29,410.00
		Contract services.	
	26	00977 Pindler and Pindler, Inc	238.00
		Fabric.	
Dec.	5	00214 Commercial Siding and Maintenance Co	7,290.00
		Professional services.	
		40000 Airgas East	32.50
		Expendable supplies.	
		40000 Capitol City Supply	2,032.94
		Accountable property under \$25K.	
		2/13/ Gaylords Originals	225.00
		Expendable supplies.	
		40000 Hilti, Inc	19.20
		Expendable supplies.	
		11303 Kravet Fabrics	898.00
		Expendable supplies.	
		2/13/ Rist Corp	1,179.66
		Expendable supplies.	
		40000 United Rentals	1,205.76
		Expendable supplies.	
	12	00799 RCI/DMX Music	98,610.00
		Microphones.	
	17	01768 Gage Babcock and Associates, Inc	16,771.15
		Contract services.	
	19	00176 Stratos Elevator	9,000.00
		Modernization of elevators.	
	23	01880 Advanced Power Control, Inc	5,969.25
		Professional services.	
		00331 Commercial Siding and Maintenance Co	1,890.00
		Professional services.	

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

2003				
Dec.	23	01426	George W. Allen Co., Inc	767.10
			Office furniture.	
		01811	Hughes Associates, Inc	14,600.65
			Contract services.	
		01871	James Posey Associates, Inc	895.95
			Professional services.	
	31	01547	Pindler and Pindler, Inc	400.68
			Fabric.	
2004				
Jan.	7	40001	Hilti, Inc	19.20
			Expendable supplies.	
		40001	United Rentals	1,205.76
			Expendable supplies.	
	9	02240	Duralee Fabrics	178.50
			Fabric.	
		00362	Transystems Corp	1,181.51
			Professional services.	
	14	01889	Hitt Construction	9,446.50
			Contract services.	
	16	00338	Douglas/Gallagher	2,641.99
			Contract services.	
		00340	Stratos Elevator	39,625.34
			Modernization of elevators.	
		EC200	Arc Com Fabrics, Inc	112.86
			Expendable supplies.	
		EC200	F. Schumacher and Co	96.00
			Expendable supplies.	
		EC200	Glenmar Draperies	1,590.00
			Expendable supplies.	
		EC200	Preview Interiors and Antiques	1,904.53
			Accountable property under \$25K.	
	21	02412	Aggregate Industries-Mid-Atlantic	1,045.00
			Construction materials.	
		02372	Rogers Textiles and Trims	888.75
			Upholstery.	
	23	02538	Steck Sales	502.84
			Hardware supplies.	
	30	40001	Business Publishers, Inc	535.00
			Goods and services-federal agencies.	
Feb.	3	00021	General Services Administration	0
		02750	Robert Allen Fabrics	489.30
			Fabric.	
		40001	Gem Specialties Inc	114.24
			Accountable property under \$25K.	
	6	02770	Lea and Elliott	6,266.63
			Transportation services.	
		40001	Capitol Hardware Supply, Inc	849.38
			Accountable property under \$25K.	
		40001	FCI Burndy Tool Repair	325.00
			Accountable property under \$25K.	
		40001	Federal Express	50.68
			Accountable property under \$25K.	
	10	02365	Advanced Power Control, Inc	2,560.00
			Professional services.	
		Y04-1	Kravet Fabrics	2,339.80
			Consumable inventory.	
		Y04-1	Leragge Ruggs, Inc	683.05
			Expendable supplies.	
		Y04-1	Robert Allen Group	80.25
			Consumable inventory.	
	13	02775	Einhorn Yaffee Prescott	3,832.95
			Professional services.	
		02743	Hitt Construction	48,644.50
			Contract services.	
	23	00451	Stratos Elevator	82,121.76
			Modernization of elevators.	
	25	00075	Ferguson Enterprises, Inc	0
			Deobligation.	
Mar.	2	03128	Lea and Elliott	25,066.53
			Professional services.	

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

2004				
Mar.	4	40001	Shepherd Electric Supply Co	3,345.38
			Accountable property under \$25K.	
	5	RW04-	Duralee Fabrics	374.40
			Expendable supplies.	
	12	00510	Commercial Siding and Maintenance Co	120,183.60
			Professional services.	
		40001	The Washington Times	176.12
			Buildings and renovations.	
		40001	Washington Post	2,231.35
			Expendable supplies.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003/2007
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2003/2007"

2003				
Dec.	5	40000	ABC Distributors Inc	\$792.00
			Buildings and renovations.	
		40000	BFI	1,550.00
			Leasehold improvements.	
		40000	Capitol City Supply	551.34
			Buildings and renovations.	
		40000	Precision Doors and Hardware	296.40
			Buildings and renovations.	
		40000	Sesco DSS, Inc	383.34
			Leasehold improvements.	
	31	40000	Capitol Building Supply	298.75
			Other structures.	
		40000	Capitol City Supply	1,393.00
			Buildings and renovations.	
2004				
Jan.	7	40001	American Health and Safety, Inc	539.33
			Buildings and renovations.	
		40001	Capitol City Supply	2,464.40
			Buildings and renovations.	
		40001	Diamond Tool Co	691.50
			Buildings and renovations.	
	14	40000	BFI	930.00
			Leasehold improvements.	
		40000	BFI	620.00
			Buildings and renovations.	
		40000	Diamond Tool Co	792.45
			Buildings and renovations.	
		40000	Shepherd Electric Supply Co	2,852.00
			Leasehold improvements.	
		02235	DC Supply, Inc	11,875.03
			Hardware supplies.	
	30	40001	Capitol Building Supply	114.75
			Buildings and renovations.	
		40001	DC Supply, Inc	444.15
			Buildings and renovations.	
		40001	Diamond Tool Co	212.50
			Buildings and renovations.	
Feb.	6	40001	ABC Distributors, Inc	792.00
			Buildings and renovations.	
		40001	American Environmental Enterprises Inc	4,800.00
			Buildings and renovations.	
		40001	BFI	930.00
			Buildings and renovations.	
		40001	Capitol City Supply	11,891.25
			Buildings and renovations.	
		40001	Diamond Tool Co	1,225.00
			Buildings and renovations.	
		40001	Hilti, Inc	3,333.60
			Buildings and renovations.	
	13	02739	Maximus Environmental	2,375.00
			Air monitoring.	
	27	40001	Airgas East	145.00
			Buildings and renovations.	
		40001	Diamond Tool Co	1,360.80
			Buildings and renovations.	
		40001	Hilti, Inc	649.96
			Buildings and renovations.	
		40001	Lee Lumberjack Co	2,209.60
			Buildings and renovations.	
Mar.	4	40001	ABC Distributors, Inc	792.00
			Buildings and renovations.	
		40001	American Environmental Enterprises Inc	1,180.00
			Buildings and renovations.	
		40001	BWI Distribution, Inc	310.40
			Buildings and renovations.	
		40001	Capitol Building Supply	642.20
			Buildings and renovations.	
		40001	Capitol City Supply	13,749.79
			Buildings and renovations.	
		40001	Complete Wholesale	2,499.26
			Buildings and renovations.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2003/2007"—Continued

2004			
Mar.	4	40001 DC Supply, Inc	218.08
		Buildings and renovations.	
		40001 Diamond Tool Co	5,298.48
		Buildings and renovations.	
		40001 Radio Shack	31.71
		Buildings and renovations.	
	9	03459 Raymond Engineering Inc	1,745.35
		Senate furniture.	
	26	40001 Aggregate Industries	100.65
		Buildings and renovations.	
		40001 Greenwald Industrial	1,246.83
		Buildings and renovations.	
		FY041 Miles Glass Co	628.92
		Accountable property \$25K or more.	
	30	03909 Frederick Brick Works, Inc	1,374.50
		Masonry supplies.	
		03956 Transwall Corp	104,230.68
		Senate furniture.	
2003			
Oct.	1	09381 Humanscale Corp	\$6,905.00
		Office equipment.	
		09232 J and B Cleaning Service	3,295.00
		Cleaning services.	
		09424 Noland Co	681.35
		Shop supplies.	
	3	30000 Architectural Stone Products	4,490.00
		Accountable property under \$25K.	
		30000 Greenwald Industrial	346.25
		Accountable property under \$25K.	
		30000 Hilti, Inc	884.40
		Accountable property under \$25K.	
		30000 Morris Tile Distributors	4,157.76
		Accountable property under \$25K.	
	8	00249 Haworth, Inc	197,897.10
		Senate furniture.	
		30000 Hilti, Inc	2,424.84
		Accountable property under \$25K.	
		30000 Precision Doors and Hardware	184.00
		Accountable property under \$25K.	
		FCSB0 Wimsatt and Associates	3,000.00
		Other structures.	
	10	01535 Armstrong Elevator Co	20,101.00
		Elevator repairs and maintenance.	
		09340 Office Movers, Inc	2,454.80
		Moving expenses.	
	17	00180 James Posey Associates, Inc	47,755.50
		Contract services.	
	22	00456 Haworth, Inc	226,811.39
		Senate furniture.	
		00459 Haworth, Inc	12,324.87
		Senate furniture.	
		00500 Haworth, Inc	16,277.49
		Senate furniture.	
	30	00066 Atlantic Scaffolding Co	5,496.29
		Contract services.	
		00621 Haworth, Inc	284.03
		Senate furniture.	
		00622 Haworth, Inc	216,629.80
		Senate furniture.	
		40000 Kenseal Construction	167.40
		Accountable property under \$25K.	
		40000 United Rentals	190.00
		Accountable property under \$25K.	
	31	00650 Noland Co	478.68
		Materials and supplies.	
		3/10/ J. Gibson McLvain Co	1,682.30
		Buildings and renovations.	
		31003 Larson Juhl	501.01
		Expendable supplies.	
Nov.	5	00859 Einhorn Yaffee Prescott	24,525.50
		Contract services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2003/2007"—Continued

2003				
Nov.	7	0/25	Industrial Finishes	474.95
			Consumable inventory.	
	21	00946	Office Movers, Inc	7,476.25
			Moving expenses.	
		00947	Office Movers, Inc	1,394.45
			Moving expenses.	
		00948	Office Movers, Inc	3,201.90
			Moving expenses.	
		00945	Trinity Furniture, Inc	14,553.86
			Senate furniture.	
	26	01111	Aaron Rents & Sells Furniture	9,099.78
			Senate furniture.	
		40000	Diamond Tool Co	1,039.60
			Accountable property under \$25K.	
Dec.	3	01094	James Posey Associates, Inc	42,864.50
			Contract services.	
		01438	URS Corp	45,999.95
			Professional services.	
	5	01257	Transwall Corp	125,023.94
			Senate furniture.	
		40000	ABC Distributors, Inc	59.00
			Accountable property under \$25K.	
		40000	B & B Concepts, Inc	248.50
			Accountable property under \$25K.	
		40000	Balco, Inc	2,658.00
			Expendable supplies.	
		40000	Capitol City Supply	3,004.52
			Expendable supplies.	
		11303	Creative Play	1,788.76
			Expendable supplies.	
		40000	Grainger Industrial Supply	131.96
			Expendable supplies.	
		11303	Price Modern of Washington	300.00
			Accountable property under \$25K.	
	10	01258	Haworth, Inc	149,074.81
			Senate furniture.	
		40000	Atlantic Plumbing Supply Co	147.00
			Expendable supplies.	
		31113	Potomac Steel and Supply, Inc	2,066.75
			Consumable inventory.	
		40000	S. Albert Glass Co., Inc	1,442.66
			Expendable supplies.	
	12	01401	James Posey Associates, Inc	5,183.20
			Consulting services.	
		01644	Raymond Engineering, Inc	1,745.35
			Accountable property.	
	19	01862	Haworth, Inc	4,406.40
			Senate furniture.	
		01767	J and B Cleaning Service	2,636.00
			Cleaning services.	
2004				
Jan.	7	40001	ABC Distributors, Inc	6,889.20
			Expendable supplies.	
	14	40000	ABC Distributors, Inc	279.00
			Accountable property under \$25K.	
		40000	ABC Distributors, Inc	745.20
			Expendable supplies.	
		40000	BFI	620.00
			Accountable property under \$25K.	
		40000	Diamond Tool Co	179.90
			Accountable property under \$25K.	
		40000	Hilti, Inc	966.00
			Accountable property under \$25K.	
		40000	S. Albert Glass Co., Inc	1,283.04
			Accountable property under \$25K.	
		40000	W.S. Jenks and Son, Inc	111.00
			Expendable supplies.	
	16	EC200	Industrial Finishes	1,243.00
			Consumable inventory.	
	30	02611	ABC Welding, Inc	1,800.00
			Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2003/2007"—Continued

2004			
Jan.	30	02637 Haworth, Inc	1,976.83
		Freight	
		02638 Haworth, Inc	1,333.51
		Senate furniture.	
		40001 Greenwald Industrial	903.60
		Expendable supplies.	
Feb.	3	02702 Raymond Engineering, Inc	2,184.06
		Office equipment.	
		02748 St. Timothy Chair Co	15,840.30
		Senate furniture.	
		40001 Capitol City Supply	4,796.96
		Accountable property under \$25K.	
		40001 Diamond Tool Co	538.00
		Accountable property under \$25K.	
		40001 Greenwald Industrial	300.00
		Accountable property under \$25K.	
		40001 N.B. Handy	1,959.50
		Accountable property under \$25K.	
	6	02851 RTKL Associates, Inc	100,800.00
		Professional services.	
		40001 BFI	310.00
		Expendable supplies.	
		40001 BFI	930.00
		Accountable property under \$25K.	
		40001 Capital City Supply Co	2,486.07
		Accountable property under \$25K.	
		40001 Capitol City Supply	5,947.13
		Accountable property under \$25K.	
		40001 Diamond Tool Co	980.00
		Accountable property under \$25K.	
		40001 Monarch Paint and Wallcovering	471.50
		Accountable property under \$25K.	
	10	02896 St. Timothy Chair Co	380.00
		Freight.	
	18	02591 Crane Rental Co	5,500.00
		Crane services.	
	23	02755 James Posey Associates, Inc	28,653.00
		Contract services.	
		03108 Transwall	29,951.32
		Senate furniture.	
	27	03286 Capitol City Supply	33,815.48
		Plumbing supplies.	
		02841 DMR Associates	1,533.00
		Shop equipment.	
		40213 Allied Electronics, Inc	415.50
		Consumable inventory.	
		40001 Diamond Tool Co	295.80
		Expendable supplies.	
		40001 Hilti, Inc	861.60
		Expendable supplies.	
Mar.	2	40001 Capital City Supply Co	2,486.07
		Accountable property under \$25K.	
		40213 Ferguson Enterprises, Inc	329.28
		Expendable supplies.	
		40213 Ferguson Enterprises, Inc	147.04
		Consumable inventory.	
		40213 Mosaic Tile, Inc	493.44
		Buildings and renovations.	
	4	03410 Office Movers, Inc	1,052.00
		Moving expenses.	
		40001 ABC Distributors, Inc	792.00
		Accountable property under \$25K.	
		40001 American Environmental Enterprises, Inc	885.00
		Accountable property under \$25K.	
		40001 BFI	620.00
		Accountable property under \$25K.	
		40001 Capitol City Supply	6,753.67
		Accountable property under \$25K.	
		40001 Diamond Tool Co	5,702.00
		Accountable property under \$25K.	
		40001 Greenwald Industrial	298.00
		Accountable property under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2003/2007"—Continued

2004				
Mar.	4	40001	Kenseal Construction	1,129.75
			Accountable property under \$25K.	
		40001	Morris Tile Distributors	6,445.80
			Accountable property under \$25K.	
		40001	Piedmont Plastics, Inc	920.46
			Accountable property under \$25K.	
		40001	Shepherd Electric Supply Co	4,591.90
			Accountable property under \$25K.	
		40001	United Electric Supply Co	1,117.09
			Accountable property under \$25K.	
	9	03246	Haworth, Inc	19,021.20
			Senate furniture.	
	12	40001	BFI	620.00
			Buildings and renovations.	
	19	03735	RTKL Associates, Inc	91,200.00
			Professional services.	
		03736	RTKL Associates, Inc	148,800.00
			Professional services.	
	23	03792	James Posey Associates, Inc	30,637.00
			Professional services.	
		03793	James Posey Associates, Inc	12,957.00
			Professional services.	
	26	03842	Einhorn Yaffee Prescott	21,859.60
			Contract services.	
		03576	James Posey Associates, Inc	53,086.00
			Contract services.	
		40313	Allied Electronics, Inc	969.50
			Consumable inventory.	
		40001	Hilti, Inc	669.60
			Buildings and renovations.	
		40001	The Lee Quigley Co	5,000.00
			Facilities maintenance services.	
	30	03894	The Hagerstown Block Co	1,212.96
			Concrete blocks.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2002/2006
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2002/2006"

2003			
Oct.	3	30000 Emed, Inc	\$132.84
		Expendable supplies.	
		30000 Ferguson Enterprises, Inc	610.99
		Expendable Supplies.	
		30000 NFPA International	225.75
		Expendable supplies.	
	8	30000 BFI	310.00
		Accountable property under \$25K.	
	15	00290 Sverdrup Technology, Inc	14,424.96
		Engineering services.	
	17	00142 Sverdrup Technology, Inc	14,199.57
		Engineering services.	
	30	40000 NFPA International	141.85
		Expendable supplies.	
	31	00692 HAI Integrated Building Services, Inc	4,860.00
		TAB services.	
		40000 Advanced Power Control, Inc	755.00
		Accountable property under \$25K.	
		40000 Allied Trailer Sales And Rentals	1,436.40
		Accountable property under \$25K.	
		40000 BFI	1,550.00
		Accountable property under \$25K.	
		40000 Maurice Electric Supply Co	200.58
		Accountable property under \$25K.	
Nov.	19	40000 Telecom Depot	233.64
		Expendable supplies.	
Dec.	5	40000 BFI	620.00
		Accountable property under \$25K.	
		40000 Lab Safety Supply	71.96
		Expendable supplies.	
		40000 Monarch Paint And Wallcovering	860.48
		Accountable property under \$25K.	
		40000 W.S. Jenks and Sons, Inc	315.48
		Expendable supplies.	
	19	01440 Sverdrup Technology, Inc	15,777.30
		Engineering services.	
2004			
Jan.	14	40000 BFI	310.00
		Accountable property under \$25K.	
	16	02509 R.J. Curran	90.94
		Freight.	

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004*

Frank J. Tiscione, superintendent—House office building	\$75,447.20
Robert A. Gleich, Jr., deputy superintendent	61,533.13
William S. Wood, Jr., assistant superintendent	53,999.74
Sterling C. Thomas, assistant superintendent	52,742.97
Peter C. Aitcheson, assistant superintendent	48,623.55
Ira E. Hayes, Sr., maintenance mechanic supervisor	47,421.62
Kenneth H. Kaldenbach, Jr., electrician supervisor	47,273.01
Preston T. Willing III, management and program analyst (CAFM)	47,197.77
Daniel J. Murphy, electrical engineer	46,681.43
Joseph M. Italiano, facility management specialist (project manager)	44,828.96
James L. Swann, maintenance mechanic supervisor	44,808.71
Gregory J. Green, maintenance mechanic general supervisor	43,612.69
Timothy C. McNair, maintenance mechanic supervisor	42,880.44
J. David Gray, supply management officer	42,541.96
Charles C. Brown, Jr., mason supervisor	42,304.21
Anthony Wm. Anderson, electronics mechanic	42,240.58
Mary Alice Baker, recycling program manager	41,971.86
Steven J. Stewart, electrician supervisor	41,242.06
Paul Miller, elevator mechanic supervisor	40,871.43
Kevin A. Banks, electrician assistant supervisor	40,856.89
Joseph A. Walkup, maintenance assistant supervisor	40,818.91
Robert I. Reher, wood crafter supervisor	40,563.28
Jerry W. Royster, night superintendent	40,512.76
David Lee Smith, electronic mechanic	39,714.71
Mark E. Shultzaberger, elevator mechanic assistant supervisor	39,579.48
Edward L. Williams, Sr., painter-decorator supervisor	38,539.99
David W. Dixon, air-conditioning equipment mechanic	38,237.42
Robert L. Bowman, elevator mechanic	37,774.20
Charles E. Roland, pipefitter	37,670.85
Kenneth E. Masters, maintenance mechanics assistant supervisor	37,025.67
William Nuckols, engineering technician	36,875.07
John P. Ryan, pipefitter	36,730.73
Andrew L. Parsons, air-conditioning mechanic	36,417.84
Joseph R. Knott, laborer supervisor (night)	36,305.00
Daniel E. Thompson, elevator mechanic assistant supervisor	36,289.05
Carl J. Whitley, electrician supervisor	36,190.04
Douglas P. Russell, elevator mechanic	36,178.04
William H. Gage, supervisor and compliance specialist	35,954.07
Annie Comer, laborer supervisor (night)	35,635.73
John H. Cross, pipefitter leader	35,310.60
Lewis M. Hubbard, assistant supervisory recreation specialist	35,199.51
Daniel E. Stivers, maintenance mechanic assistant supervisor	35,014.89
Curtis J. Chappell, sheet metal mechanic assistant supervisor	34,868.00
Thomas E. Brown, assistant night superintendent	34,549.69
Robert W. Hammett, wood crafter supervisor	34,329.94
Dennis M. Hayes, air-conditioning equipment mechanic	34,113.92
Dennis P. Cheseldine, sheet mechanic supervisor	33,918.56
William N. Elliott, Jr., painter-decorator assistant supervisor	33,887.56
Charles W. Knott, painter-assistant supervisor	33,840.05
Paul R. Frost, maintenance mechanic leader	33,808.76
John R. Blake, Sr., electrician	33,707.24
William C. Richardson, maintenance mechanic assistant supervisor	33,655.92
Sheila M. Gray, custodial worker general supervisor	33,574.11
Joseph S. Dimisa, electrician	33,523.08
James E. Dickerson, air-conditioning equipment mechanic worker	33,433.82
George A. Hammett, electrician assistant supervisor	33,374.70
Charles H. Bean, masonry assistant supervisor	33,290.78
Bruce D. Harris, air-conditioning equipment mechanic	33,226.04
Philip L. Charest, air-conditioning equipment mechanic	33,217.56
Fred C. Blake, Sr., pipefitter	33,203.69
Mickey A. Kimball, safety and occupational health specialist	32,925.30
Addis T. Copeland, electrician	32,829.36
Michael L. Graham, electrician	32,576.97

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

Sean K. Cox, electrician	32,536.20
Calegero Dipasquale, painter	32,480.10
Jeffrey A. Cook, air-conditioning equipment mechanic	32,361.85
Keith C. Sullivan, electrician	32,184.39
James J. Wilson, air-conditioning equipment mechanic	31,762.12
Darrel G. Testerman, air-conditioning equipment mechanic	31,632.07
Cordell K. Shields, laborer supervisor (day)	31,531.63
Michael D. Johnson, air-conditioning equipment mechanic	31,492.46
George I. Butler, laborer foreman (night)	31,384.16
Toriano E. Colen, air-conditioning equipment mechanic	31,380.89
Linda Mack Nutwell, assistant supply management officer	31,351.04
Douglas R. Morey, woodcrafter leader	31,296.77
Thomas P. Henehan, air-conditioning equipment mechanic	31,292.96
William A. Sandmeyer, supervisory recreation specialist	31,253.97
James K. Bartlett, electrician	31,243.75
Wayne A. Johnson, air-conditioning equipment mechanic	31,186.02
Alan W. Collier, sheet metal mechanic	31,050.88
Keith D. Shorte, painter leader	31,024.73
Starold L. Celistan, Sr., electrician	30,873.52
Herbert W. Patterson, building services supervisor	30,834.40
Mark A. Sullivan, air-conditioning equipment mechanic	30,807.62
John R. Willis, pipefitter	30,788.23
Rodney L. Jones, wood crafter/locksmith	30,675.85
Denis E. Herrera, electrician	30,658.78
Bonnie J. Lemonds, custodial worker assistant general supervisor	30,651.73
Leon A. Jordan, Sr., mason	30,610.24
Abdool Rahim, pipefitter	30,570.79
Charles K. Hill, laborer	30,343.21
David R. Boatman, mason	30,328.00
Douglas W. Norris, air-conditioning equipment mechanic	30,218.58
Albert M. Valentine, elevator mechanic	30,170.42
John A. Rye, electrician	30,072.73
John L. Shontz, pipefitter	30,063.54
James W. Guy, painter	29,981.44
Henry C. Clark, laborer leader (night)	29,932.33
Steven J. Smith, supply technician	29,794.04
Nicholas Langas, painter	29,694.96
Joseph A. Greenwell, Jr., painter	29,694.96
Shirlon E. Maynard, plasterer leader	29,611.03
Phillip E. Rupprecht, electrician	29,502.06
James P. Spelman, Jr., air-conditioning equipment mechanic worker	29,471.87
Nathaniel Clayton, mason	29,402.00
Michele L. Caras, safety and occupational health specialist	29,392.38
Benjamin Claude Lee, insulator	29,265.05
Daryl A. Pilkerton, Jr., pipefitter	29,236.31
Marta M. Vastagh, health and fitness specialist	29,148.80
Raymond F. Lanahan, insulator	29,143.11
Lawrence W. Eckard, wood crafter	28,984.13
Donald G. Wathen, painter	28,898.20
Francis L. Garner, laborer assistant foreman garage	28,836.25
Johnny T. Houston, electrician	28,763.00
Bruce J. Wheeler, construction representative	28,684.90
Robert R. Russell, pipefitter	28,645.11
Donald C. Will, Jr., carpenter leader	28,594.68
Luke O. Brewer, wood crafter	28,383.88
Charles D. Bryan, painter leader	28,266.90
William A. King, mason	28,245.20
Howard L. Sutherland, air-conditioning equipment mechanic worker	28,124.80
Marion B. Mason, laborer (night)	28,037.92
Thomas J. Devlin, senior service officer	28,016.83
Sherman W. Joy III, wood crafter	27,950.80
Steven F. Nutwell, wood craftsman	27,675.84
Larry P. Johnson, pipefitter	27,622.58

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

Edward C. Tatham, pipefitter	27,332.14
Matthew S. Moore, pipefitter worker	27,279.05
Ronald Gist, elevator mechanic	27,278.73
James C. Gaskins, plaster-decorator	27,261.40
Anthony D. Marbury, electrical worker	27,162.72
John A. Stellabotta, painter leader	27,082.02
Roger W. Thomas, electrician general supervisor	27,075.15
William A. Sanders, electrician assistant supervisor	27,016.08
Robert A. Filipkowski, maintenance mechanic worker	27,012.26
David R. Dean, painter-decorator	27,000.54
Larry E. Whitehead, electrician	26,978.03
Dale L. Crowl, painter	26,950.14
Charles M. Russell, laborer	26,823.36
Thomas L. Beasley, air-conditioning mechanic	26,820.55
Joseph E. Buckler, wood crafter	26,696.81
Davbid Allan Whitman, carpenter	26,604.20
Kenny U. Raymond, laborer supervisor (day)	26,573.75
Barbara A. Whitman, management and program analyst	26,515.43
Thomas R. Bowles, pipefitter	26,497.90
Fannie M. Holmes, custodial worker supervisor	26,475.29
George B. Sams, elevator mechanic	26,460.00
Reginald A. Lashley, wood crafter	26,312.72
Joseph M. Norsworthy, sheet metal mechanic	26,286.40
Ellaree D. Fisher, custodial worker supervisor	26,252.47
Wilbert Clark, laborer	26,239.27
James D. Bentley, mason	26,162.72
Florence M. Robinson, custodial worker supervisor	26,099.43
Oscar H. Nolasco, maintenance mechanic worker	26,079.80
Francis L. Tippett, senior industrial equipment mechanic	26,026.08
Bobby L. Brown, Sr., painting worker	26,011.04
Ceasar D. Philpot, plaster-decorator	25,979.49
Lemuel L. Oliver, Jr., elevator mechanic worker	25,883.19
James A. Williams, laborer (night)	25,868.18
Artlee McCollum, custodial worker supervisor	25,796.55
Hank T. Aker, air-conditioning equipment mechanic	25,652.28
Jon W. Phillips, painter	25,527.55
Joe L. Parrish, laborer assistant supervisor (day)	25,516.97
John L. Logan III, electrician	25,446.86
Gilbert P. Branch, sheet metal mechanic	25,430.32
Geraldine M. Forrest, custodial worker supervisor	25,426.34
Stephen G. Wigglesworth, electrician	25,349.54
Linda M. Corbus, management and program analyst	25,298.39
Donald G. Ward, building services coordinator	25,158.41
Theon R. Parker, air-conditioning equipment mechanic	25,142.43
Henry L. Johnson, painter	25,103.67
Anthony T. Swann, Jr., electromotive equipment mechanic	25,064.00
Melvin Pope, baling machine operator	25,046.44
John K. Buckler, painter	24,912.71
Garland E. Wright, elevator mechanic worker	24,848.48
Stephen W. Alexander, building services coordinator	24,724.50
Daniel R. Greenwell, mason	24,589.76
Gerald Davis Farr, carpenter	24,571.66
Willie Washington, laborer (night)	24,565.28
Jennie N. Ostrow, supervisory secretary	24,419.99
Paul A. Satterfield, electrician	24,397.92
Dinah S. Jones, custodial worker supervisor	24,360.17
Marvin Minter, pipefitter	24,323.60
Brian M. Bohlander, carpenter	24,314.80
Chauncey A. Rohrer, Jr., electrician supervisor	24,211.99
Jeremy A. Acton, pipefitter	24,134.63
Donald E. Nielsen, air-conditioning equipment mechanic	24,112.79
Manuela C. Acors, custodial worker supervisor	24,065.17
James M. Long, electrician	24,000.60

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

William Longo, building inspector	23,984.64
Edwin O. Garcia, painter	23,966.54
Esther R. Dixon, custodial worker supervisor	23,954.59
Michael Williams, carpenter	23,842.60
Paul Johnson, maintenance mechanic worker	23,832.60
Malcolm G. Robinson, pipefitter	23,826.40
Milton Banks, laborer (night)	23,824.80
Eunice R. Blount, custodial worker supervisor	23,731.65
Michael S. Maude, painter-decorator	23,672.54
Joseph A. Verrier, sheet metal mechanic	23,598.40
Gloria A. Wilson, custodial worker supervisor	23,589.93
Alfred James Grove III, maintenance mechanic worker	23,446.80
Jeremiah Jacobs, carpenter	23,377.00
Mae Carolyn Adams, laborer assistant supervisor (day)	23,260.60
Demetrius A. Collins, elevator mechanic worker	23,089.93
Jeffrey A. Knott, maintenance mechanic worker	23,049.06
Michael F. Lewis, carpenter supervisor	23,020.82
Norbert P. Abell, industrial equipment mechanic	22,984.15
Dario R. Salazar, painter	22,820.36
Dorothy M. Barnes, building services coordinator	22,806.70
Stephen L. Dillon, elevator mechanic	22,750.40
Matthew J. Washington, building inspector	22,624.82
Roy D. Hoke, painter	22,568.00
Dewitt L. Fleming, building services coordinator	22,523.85
Mary H. Stanton, purchasing agent	22,517.28
Paul A. Blaylock, electrician supervisor	22,414.56
Michael J. Dudley, engineering technician	22,352.09
Harry L. Thomas, Jr., laborer (night)	22,273.54
Lula G. Robinson, building services coordinator	22,179.82
Howard O. Clark, baling machine operator	22,083.40
Garry R. Hatcher, garage sweeper operator	22,069.51
Melvin S. Blake, laborer (night)	22,052.11
Johnny Rogers, laborer (night)	21,982.81
Howard L. McKinney, laborer leader (day)	21,936.33
Don L. Hughes, garage sweeper operator	21,927.72
Oper A. Brandon, custodial worker supervisor	21,860.14
Anthony V. Dixon, sheet metal mechanic	21,794.80
Brian J. Bradley, maintenance mechanic worker	21,657.23
Calvin R. Parks, painter	21,629.03
Robert Young, laborer (night)	21,588.23
William B. Bean, Jr., garage sweeper operator	21,582.31
Russell E. Frye, laborer leader (night)	21,548.79
Charlie R. Willett, locksmith	21,434.56
Joseph Plight, bailing machine operator	21,405.30
Calvin Simms, Jr., motor vehicle operator	21,394.48
Cecil A. Key, custodial worker assistant supervisor	21,155.12
Kenneth E. Woody, Jr., laborer (day)	21,097.16
Joseph L. Bryant, Jr., tools and parts attendant	21,062.08
Mark Ingram, insulator	20,928.88
Leroy Whisenant, mason	20,900.64
David F. White, air-conditioning equipment mechanic worker	20,891.04
Jeffrey A. Weiskott, maintenance mechanic worker	20,714.28
France A. Chambers, laborer (day)	20,653.15
Dwayne E. Headspeith, laborer (night)	20,615.33
George E. Blackwell, Jr., maintenance mechanic worker	20,526.88
Sharon E. Garavito Lyons, building inspector	20,515.11
Gordon M. Tolson, electrician	20,447.27
Carolina Boothe, recycling program assistant	20,313.09
Willie A. Felder, laborer (night)	20,256.46
Willie E. Key, painting worker	20,108.72
Harold C. Johnson, wood crafter supervisor	19,918.64
Charles E. Washington III, mason helper	19,872.55
Stephen N. Melquist, laborer leader (night)	19,663.30

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

Jeffrey A. Little, carpenter	19,457.90
Sang Duk Han, truck driver	19,428.52
Marvin Howard Simpson, Jr., laborer (day)	19,343.42
Johnathan O. Boykin, building services coordinator	19,262.52
Herbert L. Acors, laborer leader (day)	19,206.55
Byron L. Stewart, laborer leader (day)	19,074.10
Ronnie Logan, recycling/utility worker supervisor	18,969.47
Eric R. Cousar, laborer (night)	18,911.61
James R. McGill, plasterer helper	18,795.92
Victoria M. Rankin, clerk	18,708.23
William A. Jones, recycling/utility worker supervisor	18,645.65
James E. Malloy, baling machine operator	18,598.80
Leonard L. Savoy, laborer (day)	18,561.40
Ronnell L. James, plumber	18,464.88
William B. Posey, laborer (day)	18,392.84
Lavan T. Bennette, Jr., laborer (day)	18,362.72
Mervyn L. Washington, Jr., laborer (day)	18,285.49
John L. Hill, laborer (day)	18,252.60
Elliott Hamilton, Jr., laborer (day)	18,248.83
Eugene R. Freeman, Jr., laborer (day)	18,231.36
Donald E. Phares, Jr., sheet metal mechanic general supervisor	18,207.80
Richard M. Hairston, laborer leader (day)	18,174.69
Michael Edward Samuels, Jr., laborer (night)	18,160.89
Connie K. Garcia, business financial analyst	18,020.31
Peggy L. Hall, custodial worker leader	17,958.99
Charlie L. Bumpers, laborer (night)	17,948.30
Larne K. Jones, laborer (night)	17,939.58
Patricia A. Harris, custodial worker leader	17,887.86
Terry M. Bond, building services coordinator	17,886.92
Russell D. Jackson, laborer (night)	17,849.25
Stanley C. Hall, laborer (night)	17,817.68
Rufus W. Stoneberger, Jr., laborer (night)	17,775.73
Carlene Sanford, custodial worker leader	17,754.27
Cordelia E. Roy, subway car operator	17,695.15
James L. Curran, pipefitter worker	17,525.95
Michelle L. Moore, custodial worker leader	17,522.55
Jeffrey B. Bolden, laborer (night)	17,511.38
Caleb Johnson, laborer (night)	17,507.90
Deborah G. Berry, custodial worker leader	17,461.40
Michael A. Scott, laborer (night)	17,442.89
Anna J. Prentiss, custodial worker leader	17,421.22
Roy L. Braddox, laborer (night)	17,389.33
Tommie L. Holley, laborer (day)	17,331.54
Anthony E. Taylor, laborer (night)	17,280.14
Catherine J. Lee, custodial worker leader	17,266.17
William E. Jones, Jr., carpentry worker	17,264.19
William H. Spracklin, laborer (day)	17,167.06
Tyrone A. Harris, laborer (day)	17,156.58
Jeffrey T. Stephenson, laborer (night)	17,043.81
Elsie D. Countiss, custodial worker leader	17,028.00
Kenneth L. Greene, laborer (day)	16,892.45
Paul D. Roberts, laborer (night)	16,859.88
William Vaughan, Jr., subway car operator	16,764.80
William M. Seger, Sr., carpenter	16,676.06
Mark H. Stewart, laborer (day)	16,666.80
Domenico DiPasquale, painter	16,639.32
Stephen D. Iacone, carpentry worker	16,615.88
Kevin Rickey Monts, laborer	16,547.86
Keith W. Quick, laborer (day)	16,475.84
Michael S. Harrison, laborer (day)	16,432.88
William G. Gardiner, Jr., laborer (day)	16,432.88
Lorraine F. Johnson, subway car operator	16,377.92
Walter H. Alston, laborer leader (night)	16,321.77

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

Robert Lee Mangum, laborer (night)	16,130.71
Natalee Biggs, building services coordinator	15,980.34
Nathaniel K. Calloway, air-conditioning equipment mechanic	15,884.38
Monica L. Young, laborer (night)	15,849.90
Corrine E. Jones, supply clerk (amp)	15,754.24
Samuel Benjamin, laborer (day)	15,753.93
Eric J. Butler, laborer (night)	15,732.58
Emory A. Pinkney, laborer (night)	15,664.80
Kimberly Y. Brown, custodial worker	15,555.68
Wendy G. Arevalo, custodial worker leader	15,544.42
Montelle M. Hines, custodial worker	15,503.93
Frank Arrington, construction representative	15,429.81
Gary Smith, laborer (day)	15,380.24
Hazel J. Evans, custodial worker	15,364.16
Gerald A. King, custodial worker	15,357.83
Lila M. Jones, custodial worker	15,343.91
Dorothy A. Hightower, custodial worker	15,330.65
Marlena A. Richardson, custodial worker	15,330.65
Nicholas B. Gross, laborer (day)	15,270.12
Derrick O. Carter, laborer (night)	15,259.59
Gwendolyn Winn, custodial worker	15,212.55
Michael S. Hargrove, laborer (day)	15,204.80
Tina M. Price, custodial worker	15,201.72
Mabel Kennedy, custodial worker	15,201.72
Thadda M. Goodson, custodial worker	15,192.30
Nannie C. Fitch, custodial worker	15,190.88
Mable J. Townsend, custodial worker	15,190.88
Eleanor L. Sawyer, custodial worker	15,190.88
Hattie Lambert, custodial worker	15,190.88
William A. Funk, laborer (day)	15,190.20
Juana Iglesias, custodial worker	15,189.87
Theresa P. Butler, custodial worker	15,186.10
William L. Nuckols Jr., elevator mechanic worker	15,184.84
Edna M. Rogers, custodial worker	15,181.47
Lynette Brown, custodial worker	15,181.47
Cecelia M. Flora, custodial worker	15,179.04
Betty J. Spruielle, custodial worker	15,170.63
Jean P. McNeill, custodial worker	15,170.63
Indale Posey, custodial worker	15,170.63
Pearlene Peterson, custodial worker	15,168.21
Rosie B. Stover, custodial worker	15,157.37
Fannie Mae Shaw, custodial worker	15,157.37
Roger D. Robinson, Sr., laborer (night)	15,145.12
Florine B. Washington, subway car operator	15,073.60
Joan Fortune, custodial worker	15,039.27
Ellen F. Peterson, custodial worker	15,039.27
Patricia A. Davis, custodial worker	15,039.27
Phyllis L. Mitchell, custodial worker	15,039.27
Kevin Maurice Scott, custodial worker leader	15,031.77
Vivian P. Smith, custodial worker	15,028.44
Annie Milbourne, custodial worker	15,028.44
Vivian E. Ashton, custodial worker	15,028.44
Linda F. McRae, custodial worker	15,028.44
Betty Beairs Osborne, custodial worker	15,028.44
Sharon Y. Thomas, custodial worker	15,028.44
Pauline Jones, custodial worker leader	15,027.86
Elizabeth S. Cotton, custodial worker	15,023.02
Annibelle Y. Brown, custodial worker	15,023.02
Ida N. Johnson, custodial worker	15,021.22
Earnestine Vines, custodial worker	15,017.60
Roberta V. Little, custodial worker	15,017.60
Dixie L. Wade, custodial worker	15,017.60
Mary L. Brewton, custodial worker	15,017.60

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

Carolyn E. Mosley, custodial worker	15,017.60
Shirley G. Wade, custodial worker	15,017.60
Dona V. Hampton, custodial worker	15,017.60
Margie H. Okudzeto, custodial worker	15,017.60
Calvin P. Holston, custodial worker	15,017.60
Rachel A. Thompson, custodial worker	15,017.60
Carolyn Boddie, custodial worker	15,017.60
Mae H. Chandler, custodial worker	15,017.60
Robin E. Bennet, custodial worker	15,017.60
Helen A. Thomas, custodial worker	15,017.60
Wanda T. Holliday, custodial worker	15,017.60
Orleen D. Campbell, custodial worker	15,017.60
Barbara A. Reed, custodial worker	15,017.60
Rosie E. Harris, custodial worker	15,017.60
Melva D. Smith, custodial worker	15,017.60
Mattie F. Perry, custodial worker	15,003.16
Freddie Lee Weaver, custodial worker	14,988.72
Mildred L. Smith, custodial worker	14,988.72
Tracy R. Jordan, laborer	14,922.74
Rachel S. Herman, time and leave clerk	14,920.86
Margaret L. Eggleston, custodial worker	14,909.31
Rosa A. Rodriguez, custodial worker	14,902.08
Jewpriece M. Richardson, laborer (day)	14,867.18
Nathaniel Carey, laborer (day)	14,793.48
Patricia A. Freeman, subway car operator	14,768.19
Dena M. White, time and leave clerk	14,733.64
Mark Dawson, laborer (night)	14,644.98
Dolores E. Jones, custodial worker	14,618.24
Charles J. Wright, motor vehicle operator	14,547.04
Norman Gutierrez, laborer (day)	14,542.74
Sharon K. Harris, building services coordinator	14,423.58
Charles H. Brown, laborer (night)	14,307.18
Regina C. Quimby, time and leave clerk	14,244.36
Ronald Donnell Washington, custodial worker	14,206.75
Michael Arnett, custodial worker	14,026.29
Juanita V. Marshall, custodial worker	14,000.08
Denna R. Norris, custodial worker	13,956.46
William E. Shaw, custodial worker	13,956.46
Gloria B. Blount, custodial worker	13,946.40
Tyrone Cowan, custodial worker	13,946.40
Barbara M. Morina, custodial worker	13,946.40
Earl F. Sydnor, custodial worker	13,916.88
Ellen D. Benson, custodial worker	13,884.06
Roselyn A. Briscoe, custodial worker	13,877.75
Dennissia M. Purifoy, custodial worker	13,873.26
John P. Danielson, construction representative	13,865.70
Robin J. Morris, custodial worker	13,861.39
John T. Lewis, custodial worker	13,786.56
Joann Barnes, custodial worker	13,722.14
Robert L. Wooten, custodial worker	13,669.28
Sylvia V. Dade, elevator operator	13,655.20
Rosa E. Sorto, custodial worker	13,654.23
Ronnie S. Hawkins, custodial worker	13,634.62
Albert C. Eggleston, Jr., custodial worker	13,600.72
Jabbar A. Brown, custodial worker	13,597.80
Richard C. Brown, laborer (day)	13,550.80
Richard S. Manahan, carpenter supervisor	13,532.57
Richard A. Buckler, maintenance mechanic helper	13,526.80
Duane M. Thomas, Jr., laborer (day)	13,501.89
April L. Davis, time and leave clerk	13,490.88
Latoya D. Shaw, custodial worker	13,455.43
Mary A. Gilchrist, custodial worker	13,424.95
Anita O. Richardson, custodial worker	13,385.60

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

Leslie A. Smyers, laborer (day)	13,367.08
Rosemary Derr, custodial worker	13,359.64
Blanca L. Merlos, custodial worker	13,345.00
Eleanor D. Pitts, custodial worker	13,339.07
Sonia B. Ramirez, custodial worker	13,334.80
David J. Eggleston, Sr., custodial worker	13,302.48
Derrick C. Smith, laborer (night)	13,291.86
Prophet Jones, Jr., elevator operator	13,285.76
Robert W. Hoffman, custodial worker	13,282.65
Ethel L. Smith, custodial worker	13,264.80
Sheila V. Barbour, laborer (day)	13,230.80
Richard J. Gannon, sheet metal mechanic supervisor	13,196.97
Karen D. Davis, custodial worker	13,147.52
Cornell E. Herbert, laborer (day)	13,083.87
David E. Barber, laborer (day)	13,075.96
William A. Thompson, custodial worker	13,068.80
Tiffany M. Nicholson, custodial worker (night)	13,062.32
Sohn T. Moye, custodial worker (night)	13,050.06
Kevin J. Diggs, custodial worker	13,031.28
Gene S. Dobson, supervisory construction field representative	13,021.20
Carrie M. Norcome, custodial worker	12,966.08
Barbara Ann Boyd, custodial worker	12,903.78
Margaret M. O'Neill, occupational health nurse	12,821.76
Bunetta C. Ruffin, custodial worker	12,807.51
Danielette M. James, custodial worker	12,699.98
Sheree Smith, custodial worker	12,631.08
Reginald G. Cox, custodial worker	12,604.87
Robert L. Rawlings, carpenter	12,561.12
Antonio Jackson, painter	12,443.36
Vincent A. Williams, custodial worker	12,442.29
Richard W. Butler, painter	12,400.64
Troy B. Cook, painter	12,392.88
Reginald L. Williams, custodial worker	12,293.82
Avalon C. Bailey, recycling utility worker	12,012.80
Fred A. Hodges, carpenter	11,937.86
Paul G. Alexander, recycling/utility worker	11,846.33
Mortimer E. Taylor, carpenter	11,707.15
Keisha D. Yancey, custodial worker	11,706.97
Ruth M. Owens, painter	11,682.84
Antonio J. Jones, recycling/utility worker	11,607.52
Lakashia S. McKoy, clerk	11,551.75
Larry Bolt, Jr., laborer (night)	11,497.03
Kelvin J. Rascoe, recycling/utility worker	11,486.46
Leroy R. Hall, Jr., recycling/utility worker	11,476.28
Gregory S. Long, recycling/utility worker	11,472.80
David J. Gordon, laborer	11,466.80
Brandon G. Arnett, laborer (day)	11,373.84
William Cornell Taylor, mason	11,373.12
David M. Barnes, recycling/utility worker	11,163.36
James E. Anderson, Jr., recycling/utility worker	11,144.87
J.T. Fain, carpentry worker	11,099.07
Constance Williams, custodial worker	10,935.83
Timothy D. Williams, recycling/utility worker	10,912.96
Cynthia v. Johnson, custodial worker	10,882.32
Glenn M. Kassick, stone mason	10,770.00
Michael A. Edwards, plumber	10,545.00
David F. Porter, supervisory construction field representative	10,447.76
Christopher J. Goldman, health and fitness specialist	10,338.73
Daniel Francois, laborer	10,208.81
Girlie A. Murphy, custodial worker	10,176.25
Mark E. Collins, sheet metal mechanic	10,123.80
Chine A. Livingston custodial worker	10,049.15
Joe T. Taylor, Jr., maintenance mechanic helper	9,998.72

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

Edward R. Huett, Jr., mason supervisor	9,776.00
Joseph L. Metzler, construction representative	9,760.80
Ottis K. Butler, stone mason	9,736.40
Levine Burgess, carpenter	9,548.00
Marques A. Taylor, recycling/utility worker	9,461.54
Peter A. Weddell, sheet metal mechanic supervisor	9,452.88
Glenn M. Kassick, stone mason	9,391.44
Jean Bernal, painter helper	9,333.48
Jerry F. Blush, supervisory construction field representative	9,296.48
Roger Gustin, painter	9,020.52
Beverly J. Benton, occupational health nurse	8,925.52
Spencer P. Ingram, insulator supervisor	8,761.55
Erik J. Hansen, construction representative	8,635.20
Marlian E. Rivers, custodial worker	8,300.16
Joe L. Hart, custodial worker	8,174.40
Roger L. Haggins, elevator operator	8,100.00
Mary S. Railey, mason	7,955.47
Pamela M. Carter, custodial worker	7,923.20
Kenneth D. Riley, painter general supervisor	7,864.56
Michael F. Lewis, carpenter supervisor	7,853.21
Glendelyn R. White, custodial worker	7,675.60
James A. Stallans, recycling/utility worker	7,632.64
Kathy Keels, custodial worker	7,621.81
David E. DeLauter, carpenter general supervisor	7,504.20
Edward R. Huett, Jr., mason supervisor,	7,454.24
Daniel A. Watts, carpenter	7,439.90
Jerry F. Blush, supervisory construction field representative	7,344.88
Vaughn R. Cardellino, carpenter supervisor	7,324.14
Atinah B. Greene, elevator operator	7,284.40
Paul A. Blaylock, electrician supervisor	7,242.07
Melvin B. Roane, laborer	7,215.18
Richard S. Manahan, carpenter supervisor	7,038.06
Jerry F. Blush, supervisory construction field representative	7,000.08
Clarence T. Lewis, plasterer	6,933.15
Lorretta A. McDaniel, custodial worker	6,932.80
Gerald K. Lutz, carpenter	6,783.81
John P. Danielson, construction representative	6,751.50
Wilbert M. Beverly, tilesetter	6,666.81
William S. Trapp, electrician general supervisor	6,614.14
Spencer P. Ingram, insulator supervisor	6,611.44
Donald Carter, insulator	6,507.71
Hilda E. Fields, custodial worker	6,409.97
David E. DeLauter, carpenter general supervisor	6,375.14
Franz J. Martin, contract manager	6,353.60
John Swann, laborer	6,224.41
Greg E. Sciarratta, elevator mechanic worker	6,207.44
Lemar Banks, air-conditioning equipment mechanic helper (AMP)	6,120.78
Charles M. Hotchkiss, pipefitter general supervisor	6,094.81
Richard G. Kahl, carpenter supervisor	6,065.35
Vincent C. Smith, maintenance mechanic worker	6,061.28
Bobby L. Canard, painter	6,032.60
Brian Rasheed Harris, recycling/utility worker	5,850.29
Robert L. Creger, supervisory construction field representative	5,848.80
Kenneth D. Riley, painter general supervisor	5,745.84
Robert W. Raby, painter	5,728.80
David N. Malott, carpenter supervisor	5,721.99
Gene S. Dobson, supervisory construction field representative	5,657.35
Jeffrey Dean Corbin, carpenter	5,645.40
Daniel C. Newton, laborer	5,526.36
Vaughn R. Cardellino, carpenter supervisor	5,493.12
Levine Burgess, carpenter	5,468.40
William M. Seger, Sr., carpenter	5,291.46
Spencer P. Ingram, insulator supervisor	5,172.92

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

Daniel A. Watts, carpenter	5,090.56
Phillip E. Rupprecht, electrician	5,080.78
Bruce E. Tomaselli, plasterer	5,056.10
Nelson R. Samuels, carpenter	5,052.63
Frank Arrington, construction representative	4,905.60
Stephen R. D. Antoni, safety and occupational health specialist	4,897.60
Ronald K. Riley, supervisory construction field representative	4,821.86
Enrique M. Aris, laborer	4,811.52
Boyd W. Miller, Jr., mason supervisor	4,799.52
Gene S. Dobson, supervisory construction field representative	4,733.18
Domenico DiPasquale, painter	4,633.53
Eugene, Isaac, recycling/utility worker	4,624.76
Edward A. Nealis, pipefitter supervisor	4,528.15
Michael F. Lewis, carpenter supervisor	4,438.02
Joseph E. Meredith, mason	4,405.10
David F. Porter, supervisory construction field representative	4,377.36
Harry L. Commodore, plasterer	4,340.00
Mortimer E. Taylor, carpenter	4,340.00
Spencer P. Ingram, insulator supervisor	4,263.64
Georgia F. Willis, custodial worker	4,212.87
William Cornell Taylor, mason	4,114.14
Clarence E. Terrell, laborer	3,984.57
Donald Carter, insulator	3,947.56
David J. Simms, materials handler/supervisor	3,947.20
Brian E. Pitsnogle, procurement technician	3,943.65
Cornell T. Banks, cement finisher	3,921.68
Kevin M. Tippens, painter	3,826.08
Charles Ford, laborer	3,823.64
Valerie R. Pitt, custodial worker	3,790.21
Richard Harvey, insulator	3,664.08
Daniel Francois, laborer	3,590.00
Gregory G. Ciotti, construction representative	3,514.40
Daniel C. Newton, laborer	3,508.80
Kevin M. Tippens, painter	3,497.34
Joseph G. Perron, supervisory construction representative	3,440.80
Curtis W. Eyler, supervisory construction field representative	3,433.52
Roberto V. Medina, recycling/utility worker	3,382.16
Addis T. Copeland, electrician	3,368.40
David J. Simms, materials handler supervisor	3,355.12
Donald Carter, insulator	3,349.43
Franz J. Martin, contract manager	3,244.00
James C. Barnes, laborer	3,231.02
James S. Jones, Jr., procurement technician	3,229.95
Franz J. Martin, contract manager	3,176.80
Michael J. Ponton, mason	3,116.20
James E. Bowser, painter	3,104.00
Bruce J. Wheeler, construction representative	3,088.00
Karen M. Fleming, procurement technician	3,043.20
Domenico DiPasquale, painter	3,033.92
Kenneth J. Reinhardt, electronics mechanic	3,000.00
Henry J. Choffrey, mason supervisor	2,972.43
Charles J. Wright, motor vehicle operator	2,952.08
Harry L. Commodore, plasterer	2,951.20
Curtis W. Eyler, supervisory construction field representative	2,938.56
William S. Trapp, electrician general supervisor	2,932.84
Robert L. Creger, supervisory construction field representative	2,893.60
Lowell W. Johnson, wood crafter	2,886.66
John F. Walker, laborer	2,877.04
George A. Vinson, insulator	2,871.82
Anthony V. Dixon, sheet metal mechanic	2,842.80
John E. Creeden, construction representative	2,794.80
Ronald K. Riley, supervisory construction field representative	2,764.39
Joseph G. Douglas, laborer	2,743.51

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

Gerald K. Lutz, carpenter	2,737.68
James E. Brown, laborer	2,714.40
William C. Sens, sheet metal mechanic	2,695.50
John E. Creeden, construction representative	2,659.82
Charmion D. Richardson, custodial worker	2,621.47
Marcus D. Henry, laborer (day)	2,610.00
Clarence T. Lewis, plasterer	2,604.00
Andrew E. Bradshaw, laborer (day)	2,594.30
Mark Ingram, insulator	2,562.72
Frank Arrington, construction representative	2,527.95
Stephen R. D. Antoni, safety and occupational health specialist	2,500.80
Scott W. Hustvedt, plasterer	2,486.12
David J. Gordon, laborer	2,478.73
Brian E. Pitsnogle, procurement technician	2,460.16
Bruce F. Tomaselli, plasterer	2,430.40
Frank Arrington, construction representative	2,415.29
Vaughn R. Cardellino, carpenter supervisor	2,403.28
Daniel Francois, laborer	2,290.42
Vaughn R. Cardellino, carpenter supervisor	2,288.80
David N. Malott, carpenter supervisor	2,288.80
Lowell W. Johnson, wood crafter	2,199.36
Randolph Gross, laborer	2,177.67
Gilbert P. Branch, sheet metal mechanic	2,120.80
Charles M. Hotchkiss, pipefitter general supervisor	2,108.06
James E. Brown, laborer	2,097.79
Bobby L. Canard, painter	2,083.20
Jerry F. Blush, supervisory construction field representative	2,031.68
Larry D. Neal, sheet metal mechanic	2,012.64
James S. Jones, Jr., procurement technician	1,999.92
Ottis K. Butler, stone mason	1,928.00
Jesse R. Fowler, laborer	1,917.07
Enrique M. Aris, laborer	1,910.87
Enrique M. Aris, laborer	1,879.50
Elmer W. Blue, laborer	1,871.36
Cornell T. Banks, cement finisher	1,839.20
Troy Buhrman, mason	1,809.42
Donald Carter, insulator	1,789.83
Ottis K. Butler, stone mason	1,783.40
Yvonne D. Green, procurement technician	1,739.92
Enrique M. Aris, laborer	1,679.03
John F. Walker, laborer	1,662.62
Yvonne D. Green, procurement technician	1,653.64
Wilbert M. Beverly, Tilesetter	1,649.52
Yvonne D. Green, procurement technician	1,634.32
Richard Harvey, insulator	1,610.11
Yvonne D. Green, procurement technician	1,606.06
Brian E. Pitsnogle, procurement technician	1,537.60
Dan A. Odie, recycling/utility worker	1,522.49
Karen M. Fleming, procurement technician	1,505.60
Ronald K. Riley, supervisory construction field representative	1,488.04
Harold C. Johnson, wood crafter supervisor	1,466.40
James S. Jones, Jr., procurement technician	1,464.00
Ronnell L. James, plumber	1,429.92
David E. de Lauter, carpenter general supervisor	1,429.92
Fannie F. Covington, custodial worker	1,422.60
Joseph E. Meredith, mason	1,421.35
Fred A. Hodges, carpenter	1,417.96
Emanuel M. Sorrell, laborer	1,403.52
Louis Wilnor, carpenter	1,396.80
John F. Walker, laborer	1,291.27
Maureen Dermott, time and leave clerk	1,276.00
Melvin B. Roane, laborer	1,271.94
Maureen Dermott, time and leave clerk	1,249.60

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

Mortimer E. Taylor, carpenter	1,247.75
Edward A. Nealis, pipefitter supervisor	1,236.41
Cornell T. Banks, cement finisher	1,228.16
Stephen R.D. Antoni, safety and occupational health specialists	1,224.40
Edward R. Huett, Jr., mason supervisor	1,222.00
William S. Trapp, electrician general supervisor	1,222.00
Henry J. Choffrey, mason supervisor	1,999.88
Richard G. Kahl, carpenter supervisor	1,173.01
David F. Porter, supervisory construction field representative	1,157.44
Victor W. Swinson, laborer (night)	1,155.20
Joseph E. Meredith, mason	1,154.48
Merle R. Moser, mason	1,120.08
Mortimer E. Taylor, carpenter	1,085.00
Leroy Whisenant, mason	1,075.20
Willie E. Key, painting worker	1,071.51
Soledad Court, procurement technician	1,068.80
Soledad Court, procurement technician	1,060.28
Karen M. Fleming, procurement technician	1,053.92
Gerald K. Lutz, carpenter	1,046.76
Boyd W. Miller, Jr., mason supervisor	1,036.28
Soledad Court, procurement technician	1,012.80
Daniel A. Watts, carpenter	1,008.80
Robert P. Eckstein, laborer (day)	1,002.40
Mary S. Railey, mason	990.24
John F. Walker, laborer	989.02
Harold C. Johnson, wood crafter supervisor	977.60
Robert L. Rawlings, carpenter	966.24
Kenneth D. Riley, painter general supervisor	953.28
Richard G. Kahl, carpenter supervisor	944.13
John H. Parker, laborer	902.16
Maureen Dermott, time and leave clerk	874.72
Bobby L. Canard, painter	868.00
Nelson R. Samuels, carpenter	865.59
John Swann, laborer	861.60
William M. Seger, Sr., carpenter	841.32
Jeffrey Dean Corbin, carpenter	834.20
John Swann, laborer	832.88
William S. Trapp, electrician general supervisor	824.86
David J. Simms, materials handler supervisor	789.44
Levine Burgess, carpenter	781.20
Melvin B. Roane, laborer	777.00
Carlos B. Ybadlit, carpenter	776.00
Peter A. Weddell, sheet metal mechanic supervisor	773.92
James C. Barnes, laborer	742.66
Richard J. Seiss, mason supervisor	733.20
Robert L. Rawlings, carpenter	724.68
Michael A. Edwards, plumber	720.00
David E. De Lauter, carpenter, general supervisor	714.96
Louis Wilnor, carpenter	693.55
Richard S. Manahan, carpenter supervisor	658.03
Henry J. Choffrey, mason supervisor	654.48
George A. Vinson, insulator	654.08
Richard Harvey, insulator	654.08
Harry L. Commodore, plasterer	651.00
Fred A. Hodges, carpenter	644.16
Emanuel M. Sorrell, laborer	643.28
Danielette M. James, custodial worker	642.58
Donald E. Phares, Jr., sheet metal mechanic general supervisor	611.00
Robert W. Raby, painter	607.60
Richard J. Gannon, sheet metal mechanic supervisor	595.80
James C. Barnes, laborer	592.11
Elmer W. Blue, laborer	584.80
Jerry F. Blush, supervisory construction field representative	578.72

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

Clarence E. Terrell, laborer	567.69
Wilbert M. Beverley, tilesetter	549.84
Maurice P. Harris, cement finisher	542.50
Lavar D. Tyer, laborer	541.20
Elmer W. Blue, laborer	533.63
Kelvin L. Jordan, plumber	528.00
Charles Ford, laborer	522.00
Levine Burgess, carpenter	520.80
Clarence E. Terrell, laborer	516.21
Elmer W. Blue, laborer	511.70
John Swann, laborer	491.04
Lavar D. Tyer, laborer	486.08
Robert L. Rawlings, carpenter	483.12
Roger Gustin, painter	441.60
Gloria J. Gray, custodial worker	441.16
George A. Vinson, insulator	429.24
Cornell T. Banks, cement finisher	412.32
John H. Parker, laborer	400.96
Joseph C. Jarboe, locksmith	398.56
Wilbert M. Beverly, tilesetter	366.56
Clarence E. Terrell, laborer	365.68
Michael F. Lewis, carpenter supervisor	346.17
Merle M. Moser, mason	344.64
Ruth M. Owens, painter	339.20
Richard J. Seiss, mason supervisor	336.05
Jeffrey Dean Corbin, carpenter	329.80
Lavar D. Tyer, laborer	320.72
Joseph G. Douglas, laborer	313.76
Randolph Gross, laborer	313.76
Charles Ford, laborer	313.20
Michael A. Edwards, plumber	300.00
Francis M. Shepherd, pipefitter	274.96
Larry T. Sizemore, pipefitter supervisor	269.49
James B. Thompson, laborer	266.28
Scott W. Hustvedt, plasterer	265.68
Joseph G. Douglas, laborer	261.00
James E. Brown, laborer	261.00
Harry L. Commodore, plasterer	260.40
Levine Burgess, carpenter	260.40
Randolph Gross, laborer	243.60
William M. Seger, Sr., carpenter	243.54
Spencer P. Ingram, insulator supervisor	243.20
Charles A. Greek, pipefitter	235.36
Elmer W. Blue, laborer	233.92
James C. Barnes, laborer	233.92
David N. Malott, carpenter supervisor	228.88
Michael J. Ponton, mason	212.08
James E. Brown, laborer	208.80
Robert W. Reid, engineering equipment operator	204.90
Nelson R. Samuels, carpenter	181.17
Joseph E. Meredith, mason	173.60
Harry L. Commodore, plasterer	173.60
Maurice P. Harris, cement finisher	173.60
Bruce F. Tomaselli, plasterer	173.60
Stewart E. Weems, plasterer	173.60
Glenn M. Kassick, stone mason	172.32
Richard Oleksy, mason	172.32
Dennis D. Burroughs, pipefitter	168.63
Robert W. Reid, engineering equipment operator	163.92
Daniel A. Watts, carpenter	155.20
Carlos B. Ybadlit, carpenter	155.20
Bruce J. Wheeler, construction representative	153.03
Joseph G. Douglas, laborer	143.55

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

Jesse R. Fowler, laborer	130.50
Daniel C. Newton, laborer	116.96
Franklin C. Owens, carpenter	116.40
Daniel Francois, laborer	114.88
James E. Brown, laborer	104.40
James B. Thompson, laborer	100.24
John H. Parker, laborer	100.24
Richard J. Seiss, mason supervisor	91.65
Leroy Whisenant, mason	86.16
Robert L. Rawlings, carpenter	80.52
David W. Upshaw, laborer	75.18
Paul A. Blaylock, electrician supervisor	65.54
Merle R. Moser, mason	64.62
Jeremy Lee Shifflett, laborer	52.20
Frankie L. Adams, laborer	39.15
Joey W. Shifflett, laborer	27.14

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$1,083,413.68
Contribution to Federal Employees Health Benefits	1,025,154.05
Contribution to Government FICA	478,662.04
Civil Service Retirement Fund	257,000.12
Matching TSP Contribution	177,144.07
Contribution to Government FICA/Medicare	166,122.53
Basic TSP Contribution	59,974.84
Contribution to Federal Employees Group Life Insurance	19,433.26

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"

2003				
Oct.	15	00012	Peter Aitcheson	\$77.60
			Local travel reimbursement.	
	22	00544	International Executive Housekeepers	90.00
			Training.	
	30	00031	Robert A Gleich, Jr	83.10
			Local travel reimbursement.	
		00687	Society of Fire Protection Engineers	345.00
			Training.	
Nov.	7	31013	ATS, Inc	223.70
			Accountable property under \$25K.	
		31013	BWI Distribution, Inc	1,882.00
			Consumable inventory.	
		31013	Capitol Building Supply	1,274.88
			Consumable inventory.	
		31013	Consolidated Maintenance	4,944.25
			Facilities maintenance services.	
		31013	Duron Paint Co	2,103.83
			Consumable inventory.	
		31013	Fire Escape Supply	551.90
			Facilities maintenance services.	
		31013	Kone Spares	1,569.58
			Facilities maintenance services.	
		31013	Lindhaus USA	1,126.61
			Consumable inventory.	
		31013	MKG Associates Inc	364.00
			Expendable supplies.	
		31013	Morris Tile Distributors	1,325.00
			Expendable supplies.	
		31013	PPG Industries	1,456.16
			Consumable inventory.	
		31013	Ricoh Corp	387.00
			Expendable supplies.	
		31013	Sherwin Williams Co	2,181.41
			Consumable inventory.	
		31013	W. W. Grainger, Inc	81.72
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003				
Nov.	7	31013	W. W. Grainger, Inc	221.40
			Expendable supplies.	
		31013	Waring Co	90.80
			Expendable supplies.	
	21	01286	Graduate School, USDA	425.00
			Training.	
	26	00895	Maryland Mat Co	375.02
			Floor mats.	
		00896	Maryland Mat Co	84.00
			Floor mats.	
		00897	Maryland Mat Co	375.02
			Floor mats.	
Dec.	5	01411	Graduate School, USDA	925.00
			Training.	
		01412	Skill Path Seminars	299.00
			Training.	
		00223	Triple S Termite and Pest	2,303.00
			Termite and pest control.	
	10	01391	Bergmanns	9,448.00
			Laundry services.	
		31113	ABC Distributors Inc	102.00
			Expendable supplies.	
		31114	Aireco Supply	769.19
			Consumable inventory.	
		31114	Aireco Supply	6.22
			Expendable supplies.	
		31114	Airgas East	96.80
			Expendable supplies.	
		31114	American Health and Safety, Inc	284.98
			Expendable supplies.	
		31114	Applied Industrial Technology	815.99
			Facilities maintenance services.	
		31114	Applied Industrial Technology	249.42
			Expendable supplies.	
		31113	Bed, Bath & Beyond	719.88
			Accountable property under \$25K.	
		31114	BWI Distribution	689.49
			Consumable inventory.	
		31113	Capital Brick and Tile, Inc	3,517.50
			Expendable supplies.	
		31114	Carbone USA Corp	690.42
			Facilities maintenance services.	
		31114	Center Hardware and Supply	499.00
			Accountable property under \$25K.	
		31114	Central Armature Works	31.84
			Expendable supplies.	
		31114	Chemsearch	2,264.65
			Expendable supplies.	
		31114	Chemsearch	2,409.80
			Facilities maintenance services.	
		31114	Clevengers Corp	3,920.73
			Consumable inventory.	
		31114	Clevengers Corp	348.30
			Expendable supplies.	
		31113	Clevengers Corp	1,534.00
			Expendable supplies.	
		11303	Clevengers Corp	307.20
			Consumable inventory.	
		31113	Clevengers Corp	865.90
			Consumable inventory.	
		31114	Consolidated Maintenance	1,030.56
			Facilities maintenance services.	
		31113	Consolidated Maintenance	1,244.04
			Consumable inventory.	
		11303	Consolidated Maintenance	521.76
			Consumable inventory.	
		11303	Consolidated Maintenance	8,691.95
			Facilities maintenance services.	
		31113	Consolidated Maintenance	2,471.95
			Facilities maintenance services.	
		31114	Cummins Wagner	1,558.00
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003			
Dec. 10	31114	Daubers, Inc	344.21
		Consumable inventory.	
	31114	Dominion Electric	614.00
		Consumable inventory.	
	31114	Dominion Electric	1,764.84
		Expendable supplies.	
	11303	Dulles Industrial Sales	917.95
		Consumable inventory.	
	31114	Duron Paint Co	160.32
		Expendable supplies.	
	31114	Duron Paint Co	2,823.59
		Consumable inventory.	
	31114	Energy Equipment and Control, Inc	664.11
		Expendable supplies.	
	31113	Every Water Guard Co., Inc	1,170.00
		Consumable inventory.	
	31114	Every Water Guard Co., Inc	225.00
		Expendable supplies.	
	31113	Ferguson Enterprises, Inc	1,719.84
		Consumable inventory.	
	31113	Fragers Hardware	23.96
		Expendable supplies.	
	31113	Fragers Hardware	86.81
		Consumable inventory.	
	31114	George W. Allen Co., Inc	3,586.80
		Expendable supplies.	
	31114	Gill Marketing Co	375.26
		Expendable supplies.	
	31113	Goode Trash Removal, Inc	920.00
		Expendable supplies.	
	31113	Hurley Co	1,684.00
		Consumable inventory.	
	31114	J.A. Sexauer, Inc	330.90
		Expendable supplies.	
	31114	Lab Safety Supply	489.85
		Expendable supplies.	
	31114	Lab Safety Supply	653.41
		Facilities maintenance services.	
	31114	Lawson Products, Inc	1,310.10
		Facilities maintenance services.	
	11303	Lawson Products, Inc	7,972.56
		Consumable inventory.	
	31114	Lawson Products, Inc	1,871.10
		Expendable supplies.	
	31114	Liebert Corp	480.00
		Expendable supplies.	
	31113	Lyon, Conklin and Co., Inc	76.70
		Expendable supplies.	
	31114	Maurice Electric Supply Co	260.09
		Expendable supplies.	
	31114	Maurice Electric Supply Co	2,135.24
		Consumable inventory.	
	11303	Maurice Electric Supply Co	1,444.88
		Consumable inventory.	
	31114	Metro Sealants and Waterproofing	336.00
		Consumable inventory.	
	31113	Metropolitan Safety	530.54
		Consumable inventory.	
	31114	Mohawk Finishing Products	524.65
		Consumable inventory.	
	31114	Monarch Paint and Wallcovering	1,202.52
		Consumable inventory.	
	31114	Motion Control	1,334.50
		Facilities maintenance services.	
	31114	Motion Control Engineering	300.10
		Facilities maintenance services.	
	31114	N.B. Handy	1,020.00
		Consumable inventory.	
	31114	New Hermes	68.40
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003				
Dec. 10	31113	Nilfisk Advance, Inc	1,587.00	
		Expendable supplies.		
	31114	Nilfisk Advance, Inc	4,261.60	
		Expendable supplies.		
	31114	Nixalite of America, Inc	72.99	
		Expendable supplies.		
	11303	Noland Co	3,967.00	
		Consumable inventory.		
	11303	North Bay Distributors	391.44	
		Consumable inventory.		
	31114	North Bay Distributors	2,522.00	
		Consumable inventory.		
	11303	R.E. Michel Co., Inc	172.74	
		Consumable inventory.		
	31113	Read Plastics, Inc	688.00	
		Expendable supplies.		
	11303	S. Freedman and Sons, Inc	5,576.00	
		Facilities maintenance services.		
	11303	S. Freedman and Sons, Inc	2,154.00	
		Consumable inventory.		
	31114	Smittys Lumberteria	2,296.00	
		Expendable supplies.		
	11303	Southern Utilities Co., Inc	557.70	
		Consumable inventory.		
	31114	Tennant Co	1,580.40	
		Consumable inventory.		
	11303	Uline	2,282.00	
		Consumable inventory.		
	31114	United Electric Supply Co	160.23	
		Expendable supplies.		
	31113	W.S. Jenks and Son, Inc	1,222.68	
		Consumable inventory.		
	31114	W.S. Jenks and Sons, Inc	1,458.06	
		Consumable inventory.		
	31114	W.S. Jenks and Sons, Inc	196.25	
		Expendable supplies.		
	31113	W.S. Jenks and Sons, Inc	89.00	
		Expendable supplies.		
	31114	W.S. Jenks and Sons, Inc	350.00	
		Facilities maintenance services.		
	31114	Washington Auto Supply	888.99	
		Consumable inventory.		
12	01663	Airgas East Sales	143.50	
		Cylinder rental.		
	01694	Maryland Mat Co	154.00	
		Floor mats.		
	01268	National Seminars Group	179.00	
		Training.		
	01270	National Seminars Group	179.00	
		Training.		
	01272	National Seminars Group	179.00	
		Training.		
	00097	Thomas J. Devlin	86.40	
		Local travel reimbursement.		
17	01242	Maurice Electric Supply Co	1,898.64	
		Electrical supplies.		
	01717	Padgett Thompson	395.00	
		Training.		
	01702	Washington Metropolitan Area Transit Authority	7,620.00	
		Transit subsidy.		
	01713	Washington Metropolitan Area Transit Authority	1,619.00	
		Transit subsidy.		
19	01738	Institute For Management Studies	275.00	
		Training.		
	01718	Keye Productivity Center/AMA	395.00	
		Training.		
	01719	Keye Productivity Center/AMA	395.00	
		Training.		
	01809	Management Concepts, Inc	2,719.20	
		Training.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003			
Dec.	23	01916 Airgas East Sales	143.50
		Cylinder rental.	
		01930 AMA Analytical, Inc	37.80
		Environmental samples.	
		01933 Faxplus, Inc	7,478.00
		Accountable property.	
		01696 Maryland Mat Co	375.02
		Floor mats.	
		01697 Maryland Mat Co	154.00
		Floor mats.	
		01698 Maryland Mat Co	375.02
		Floor mats.	
		01699 Maryland Mat Co	154.00
		Floor mats.	
	24	01961 AMA Analytical, Inc	28.35
		Environmental samples.	
		01962 AMA Analytical, Inc	37.80
		Environmental samples.	
		01963 AMA Analytical, Inc	28.35
		Environmental samples.	
		01964 AMA Analytical, Inc	18.90
		Environmental samples.	
		01965 AMA Analytical, Inc	9.45
		Environmental samples.	
		01967 Graduate School, USDA	475.00
		Training.	
		01949 Mars Sales Co	763.00
		Shop items.	
		01947 Unitec Parts Co	8,854.05
		Shop items.	
	31	01929 AMA Analytical, Inc	9.45
		Environmental samples.	
		02032 University of Wisconsin Madison	897.50
		Training.	
		02033 University of Wisconsin Madison	597.50
		Training.	
2004			
Jan.	7	01948 Integris Metals	12,300.00
		Shop items.	
		31212 ABC	176.28
		Consumable inventory.	
		31202 Aireco Supply	13.92
		Expendable supplies.	
		31212 Aireco Supply	8.39
		Expendable supplies.	
		31212 ATMS, Inc	297.50
		Expendable supplies.	
		31212 BFPE	900.00
		Expendable supplies.	
		31212 BFPE International	54.39
		Expendable supplies.	
		31212 Blaydes Lock Co	1,093.60
		Expendable supplies.	
		31202 Blaydes Lock Co	708.00
		Expendable supplies.	
		31202 Branch Electric	1,770.00
		Expendable supplies.	
		31202 BWI Distribution	977.15
		Consumable inventory.	
		31202 Capitol Air Filter Corp	312.00
		Consumable inventory.	
		31212 Capitol Building Supply	640.00
		Expendable supplies.	
		31202 Carrier Mid Atlantic/AES	501.00
		Expendable supplies.	
		31212 Central Armature Works	346.54
		Expendable supplies.	
		31212 Clevengers Corp	2,003.75
		Expendable supplies.	
		31113 Consolidated maintenance	9,441.06
		Facilities maintenance services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Jan.	7	31212 Consolidated maintenance	9,076.62
		Facilities maintenance services.	
		31212 Daubers, Inc	660.99
		Consumable inventory.	
		31212 Dominion Electric	526.40
		Consumable inventory.	
		31212 Dulles Industrial Sales	302.90
		Expendable supplies.	
		31113 Dulles Industrial Sales	2,332.60
		Consumable inventory.	
		31212 Duron Paint Co	458.40
		Expendable supplies.	
		31212 Duron Paint Co	4,957.40
		Consumable inventory.	
		31212 Eastern Lift Truck Co., Inc	1,424.02
		Expendable supplies.	
		31212 Ecolab Inc	770.10
		Consumable inventory.	
		31212 Energy Equipment and Control Inc	1,124.78
		Expendable supplies.	
		31212 Fitch Co	4,304.59
		Facilities maintenance services.	
		31212 Franklin Covey Co	192.44
		Expendable supplies.	
		31212 George W. Allen Co., Inc	1,035.10
		Expendable supplies.	
		31212 GIE Media—Books Department	20.95
		Expendable supplies.	
		31212 Hilti, Inc	1,673.55
		Expendable supplies.	
		31212 J.A. Sexauer Inc	5,994.99
		Expendable supplies.	
		31202 J.D. Peterson Co	150.00
		Expendable supplies.	
		31212 Lawson Products, Inc	2,967.77
		Facilities maintenance services.	
		31113 Lawson Products, Inc	276.78
		Consumable inventory.	
		31212 Lawson Products, Inc	7,030.86
		Expendable supplies.	
		31212 Lawson Products, Inc	8,492.32
		Consumable inventory.	
		31202 Lawson Products, Inc	2,489.30
		Expendable supplies.	
		31212 Loco Supply Co	4,557.58
		Consumable inventory.	
		31202 Loco Supply Co	2,320.40
		Consumable inventory.	
		31113 Maurice Electric Supply Co	648.11
		Consumable inventory.	
		31212 Maurice Electric Supply Co	1,990.14
		Expendable supplies.	
		31202 Maurice Electric Supply Co	113.68
		Expendable supplies.	
		31212 Maurice Electric Supply Co	1,405.00
		Consumable inventory.	
		40001 Maximus Environmental	2,656.00
		Buildings and renovations.	
		31212 Mitchell Instrument Co	1,335.04
		Expendable supplies.	
		31212 N.B. Handy	282.00
		Consumable inventory.	
		31212 National Supply Co	3,825.80
		Facilities maintenance services.	
		31202 Noland Co	4,568.75
		Expendable supplies.	
		31212 Noland Co	264.00
		Expendable supplies.	
		31212 North Bay Distributors	4,950.00
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Jan.	7	31212	Overhead Door Co. of North Washington	1,371.88
			Expendable supplies.	
		31212	Penn Camera Exchange	249.99
			Accountable property under \$25K.	
		31212	Piedmont Plastics, Inc	4,544.00
			Consumable inventory.	
		31113	Royal Door and Hardware	1,811.10
			Consumable inventory.	
		31202	Royal Door and Hardware	334.70
			Expendable supplies.	
		31212	S. Albert Glass Co., Inc	699.38
			Expendable supplies.	
		31212	S. Freedman and Sons, Inc	2,494.00
			Facilities maintenance services.	
		31113	S. Freedman and Sons, Inc	924.00
			Facilities maintenance services.	
		31212	S. Freedman and Sons, Inc	2,477.10
			Consumable inventory.	
		31202	S. Freedman and Sons, Inc	4,266.40
			Facilities maintenance services.	
		31202	S. Freedman and Sons, Inc	2,499.00
			Consumable inventory.	
		31202	Service Lamp Corp	2,149.80
			Consumable inventory.	
		31113	Southern Utilities Co., Inc	2,254.00
			Consumable inventory.	
		31212	The Bilco Co	102.96
			Expendable supplies.	
		40001	The Essentials Co	152.90
			Buildings and renovations.	
		31113	United Electric Supply Co	220.32
			Consumable inventory.	
		31212	United Electric Supply Co	3,294.31
			Expendable supplies.	
		31212	United Rentals, Aerial Equipment Division	1,900.00
			Expendable supplies.	
		31113	W. W. Grainger, Inc	1,648.00
			Consumable inventory.	
		31212	W.S. Jenks and Sons, Inc	225.00
			Consumable inventory.	
		31202	W.S. Jenks and Sons, Inc	167.10
			Expendable supplies.	
		31212	W.W. Grainger	313.33
			Expendable supplies.	
		31202	W.W. Grainger	2,725.50
			Consumable inventory.	
		31212	Washington Auto Supply	63.74
			Expendable supplies.	
		31212	Xerox Corp	962.96
			Expendable supplies.	
	9	01960	Bergmanns	8,597.25
			Laundry services.	
		02119	Cintas Uniforms	3,096.27
			Uniforms.	
		01917	Integrus Metals	1,200.00
			Shop items.	
		02208	Unitec Parts Co	117.94
			Freight.	
		02047	United Electric Supply Co	13,240.00
			Electrical supplies.	
	14	02289	Graduate School, USDA	425.00
			Training.	
		02309	Washington Metropolitan Area	1,635.00
			Metro subsidy.	
		40000	Environmental Waste Specialists, Inc	2,450.00
			Buildings and renovations.	
	16	02143	AMA Analytical Inc	28.35
			Environmental samples.	
		02154	AMA Analytical Inc	9.45
			Environmental samples.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Jan.	16	02157 AMA Analytical Inc	9.45
		Environmental samples.	
		02121 Iron Age Corp	67.34
		Safety shoes.	
		02122 Iron Age Corp	5,772.95
		Safety shoes.	
		01866 Leonard Paper Co	6,581.00
		Shop items.	
		02328 Maurice Electric Supply Co	1,431.00
		Electrical supplies.	
		02331 Maurice Electric Supply Co	733.25
		Electrical supplies.	
	21	02155 AMA Analytical Inc	18.90
		Environmental samples.	
		02156 AMA Analytical Inc	9.45
		Environmental samples.	
		02057 Maryland Mat Co	154.00
		Floor mats.	
		02058 Maryland Mat Co	375.02
		Floor mats.	
		02059 Maryland Mat Co	154.00
		Floor mats.	
	23	02502 Maryland Mat Co	375.02
		Floor mats.	
		02327 Maurice Electric Supply Co	2.75
		Electrical supplies.	
		02329 Maurice Electric Supply Co	284.00
		Electrical supplies.	
		00394 Triple S Termite and Pest	2,303.00
		Termite and pest control.	
	29	02116 Engineered Services, Inc	4,215.00
		Training.	
		02050 Leonard Paper Co	6,581.00
		Towels.	
		02049 S. Freedman and Sons, Inc	3,081.80
		Shop items.	
		00408 York Building Services, Inc	71,630.00
		Cleaning services.	
		00409 York Building Services, Inc	71,630.00
		Cleaning services.	
	30	02667 Airgas East Sales	143.50
		Cylinder rental.	
		02374 Allied Plywood Corp	9,240.96
		Carpentry.	
		02128 Clevengers Corp	1,889.20
		Shop items.	
		40001 Capitol Building Supply	725.37
		Buildings and renovations.	
		40001 Lawson Products, Inc	27.00
		Buildings and renovations.	
		40001 The Essentials Co	85.05
		Buildings and renovations.	
Feb.	3	00410 York Building Services, Inc	71,630.00
		Cleaning services.	
	6	02501 Bergmanns	5,887.05
		Laundry services.	
		02763 Comfort Controls, Inc	3,004.00
		Contract services.	
		02803 Joseph P. Quattrone	141.75
		Tort claim.	
		40113 Adams Elevator	140.72
		Facilities maintenance services.	
		40113 Aireco Supply	2,966.49
		Expendable supplies.	
		40113 Aireco Supply	54.24
		Consumable inventory.	
		40001 American Environmental Enterprises, Inc	3,110.00
		Buildings and renovations.	
		40113 Arcal Chemical, Inc	135.10
		Expendable supplies.	
		40113 Atlantic Electric Supply Corp	892.90
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Feb.	6	40113	BFPE	3,440.00
			Expendable supplies.	
		40113	Brock Tool Co	12.33
			Expendable supplies.	
		40113	BWI Distribution	1,881.80
			Consumable inventory.	
		40113	Central Armature Works	115.95
			Expendable supplies.	
		40113	City Group	1,008.00
			Facilities maintenance services.	
		40113	Clevengers Corp	1,719.20
			Consumable inventory.	
		40113	Clevengers Corp	2,653.00
			Expendable supplies.	
		40113	Consolidated Maintenance	2,913.00
			Expendable supplies.	
		40113	Consolidated Maintenance	9,896.65
			Facilities maintenance services.	
		40113	Dands Pipe Supply Co	676.20
			Consumable inventory.	
		40001	Diamond Tool Co	1,225.00
			Other structures.	
		40113	Dulles Industrial Sales	297.00
			Consumable inventory.	
		40113	Duron Paint Co	3,832.77
			Consumable inventory.	
		40113	Energy Equipment and Control, Inc	2,093.00
			Consumable inventory.	
		40113	Energy Equipment and Control, Inc	905.20
			Expendable supplies.	
		40113	Equipment Engineering Co	168.18
			Expendable supplies.	
		40113	Ferguson Enterprises, Inc	589.34
			Expendable supplies.	
		40113	FIC Corp	196.80
			Expendable supplies.	
		40113	Fitch Co	1,954.89
			Facilities maintenance services.	
		40113	George W. Allen Co., Inc	1,195.40
			Expendable supplies.	
		40113	Greenwald Industrial	314.00
			Expendable supplies.	
		40113	Hiiti, Inc	462.30
			Consumable inventory.	
		40113	J and L Construction	542.30
			Expendable supplies.	
		40113	Lab Safety Supply	632.32
			Consumable inventory.	
		40113	Lab Safety Supply	630.75
			Expendable supplies.	
		40113	Lawson Products, Inc	474.80
			Consumable inventory.	
		40113	Loco Supply Co	4,603.07
			Consumable inventory.	
		40113	Loco Supply Co	7,533.88
			Expendable supplies.	
		40113	Maurice Electric Supply Co	109.20
			Expendable supplies.	
		40113	Maurice Electric Supply Co	7,215.51
			Consumable inventory.	
		40113	Mid Atlantic Restaurant Parts Service	165.00
			Expendable supplies.	
		40113	Mine Safety Appliances Co	557.44
			Expendable supplies.	
		40113	Monarch Paint and Wallcovering	1,002.40
			Consumable inventory.	
		40113	N.B. Handy	112.04
			Expendable supplies.	
		40113	National Supply Co	1,276.40
			Facilities maintenance services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Feb.	6	40113	Naughton Energy	675.00
			Consumable inventory.	
		40113	NFPA International	651.95
			Expendable supplies.	
		40113	Nifisk Advance, Inc	4,019.40
			Consumable inventory.	
		40113	Noland Co	1,506.58
			Expendable supplies.	
		40113	Noland Co	1,665.86
			Consumable inventory.	
		40113	Palcon, LLC	2,360.00
			Expendable supplies.	
		40113	Pittsburgh Paints	264.00
			Consumable inventory.	
		40113	Potomac Testing, Inc	905.00
			Facilities maintenance services.	
		40113	Roberts Oxygen	97.90
			Consumable inventory.	
		40113	Royal Door and Hardware	2,974.00
			Expendable supplies.	
		40113	S. Albert Glass Co., Inc	378.00
			Expendable supplies.	
		40113	S. Freedman and Sons, Inc	8,328.80
			Facilities maintenance services.	
		40113	Sam Desanto Co, Inc	698.00
			Expendable supplies.	
		40113	Sherwin Williams Co	1,368.75
			Consumable inventory.	
		40113	Stanley Access Technologies, Inc	136.00
			Expendable supplies.	
		40113	Taylor Equipment Distributors	106.72
			Expendable supplies.	
		40113	Tennant Co	1,277.90
			Consumable inventory.	
		40113	Ultrablend	550.56
			Expendable supplies.	
		40113	United Electric Supply Co	1,474.47
			Expendable supplies.	
		40113	Virginia Controls, Inc	610.00
			Facilities maintenance services.	
		40113	W.W. Grainger, Inc	68.16
			Expendable supplies.	
		40113	W.S. Jenks and Sons, Inc	802.20
			Expendable supplies.	
		40113	W.W. Grainger	722.26
			Consumable inventory.	
		40113	W.W. Grainger	1,739.72
			Facilities maintenance services.	
		40113	W.W. Grainger	4,621.60
			Expendable supplies.	
		40113	Washington Auto Supply	29.98
			Expendable supplies.	
		40113	Wisner Electric Co	4,975.00
			Facilities maintenance services.	
		40113	Wonders Building Supply, Inc	815.15
			Consumable inventory.	
	10	02919	Applied Energy Solutions Tech., LLC	6,975.00
			Energy saving device.	
		02764	Comfort Controls, Inc	9,011.00
			Contract services.	
		02636	Saf Gard Safety Shoe Co	7,978.36
			Safety shoes.	
		02870	Sunbelt Rentals	11,588.06
			Equipment rental.	
		02672	U-Line Corp	8,616.00
			Shop items.	
	13	02938	Acubright	2,489.00
			Cleaning services.	
		02937	AMA Analytical Inc	31.50
			Environmental samples.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Feb.	13	00485	BFPE	10,105.21
			Contract services.	
		00486	BFPE	10,105.21
			Contract services.	
		00487	BFPE	10,105.21
			Contract services.	
		00488	BFPE	10,105.21
			Contract services.	
		02941	Lenscrafters	162.00
			Safety glasses.	
		02943	Lenscrafters	142.00
			Safety glasses.	
		02946	Lenscrafters	101.00
			Safety glasses.	
		02486	Maurice Electric Supply Co	465.00
			Electrical supplies.	
		02543	Society of Fire Protection Engineers	345.00
			Training.	
		02963	U-Line Corp	318.56
			Freight.	
	18	00166	Denis E Herrera	52.50
			Local travel reimbursement.	
		03044	Washington Metropolitan Area	7,480.00
			Metro subsidy.	
		03046	Washington Metropolitan Area	1,994.00
			Metro subsidy.	
	23	02673	Marine Air Supply Co., Inc	280.50
			Shop items.	
		03097	Maryland Mat Co	375.02
			Floor mats.	
		03098	Maryland Mat Co	154.00
			Floor mats.	
		03099	Maryland Mat Co	375.02
			Floor mats.	
		03023	Orange Technologies, Inc	1,391.85
			Training.	
	24	03175	Graduate School, USDA	475.00
			Training.	
		02677	Maurice Electric Supply Co	87.45
			Electrical supplies.	
		02680	Maurice Electric Supply Co	87.45
			Electrical supplies.	
		02674	Noland Co	10,895.00
			Plumbing supplies	
	27	02885	American Trainco	790.00
			Training.	
		02886	Hughes Warehouse Equip Co	6,816.00
			Shop items.	
		03274	Sata Spray Equipment	1,382.95
			Shop items.	
		40001	Maximus Environmental	6,880.00
			Buildings & renovations	
Mar.	2	03298	Capitol Building Supply	19,702.80
			Shop items.	
		02773	Leonard Paper Co	6,581.00
			Shop items.	
		03357	Leonard Paper Co	12,061.50
			Shop items.	
		03100	Maryland Mat Co	154.00
			Floor mats.	
		03102	Maryland Mat Co	375.02
			Floor mats.	
		03103	Maryland Mat Co	154.00
			Floor mats.	
		00544	Triple S Termite and Pest	2,303.00
			Termite and pest control.	
	4	40001	American Health and Safety, Inc	1,196.00
			Buildings and renovations.	
		40001	Chesapeake Containers Systems, LLC	1,850.00
			Buildings and renovations.	
		40001	Diamond Tool Co	513.86
			Other structures	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Mar.	4	40001	Environmental Waste Specialists, Inc	2,450.00
			Buildings and renovations.	
		40001	Greenwald Industrial	298.00
			Buildings and renovations.	
		40001	Nilfisk of America, Inc	120.48
			Buildings and renovations.	
	5	03105	Bergmanns	5,421.40
			Laundry services.	
		03451	Cintas Uniforms	72,741.82
			Uniforms.	
		02862	Comped Solutions	139.00
			Training.	
		00550	Triple S Termite and Pest	2,303.00
			Pest control.	
		00506	York Building Services, Inc	71,630.00
			Cleaning services.	
		40213	A & L Floors, Inc	2,499.00
			Expendable supplies.	
		40213	A and B Wiper Supply	2,481.25
			Facilities maintenance services.	
		40213	Adams Elevator	341.50
			Facilities maintenance services.	
		40213	Adams Elevator Equipment Co	30.70
			Facilities maintenance services.	
		40213	Aireco Supply	495.60
			Consumable inventory.	
		40213	Aireco Supply	569.36
			Expendable supplies.	
		40213	Airgas East	40.30
			Expendable supplies.	
		40213	American Health and Safety, Inc	577.30
			Consumable inventory.	
		40213	Anderson Knight Material	1,685.15
			Expendable supplies.	
		40213	Applied Industrial Technology	54.61
			Facilities maintenance services.	
		40213	Atlantic Plumbing Supply Co	554.03
			Expendable supplies.	
		40213	Baltimore Rubber and Gasket	2,191.25
			Consumable inventory.	
		40213	Bay Lighting	3,942.50
			Expendable supplies.	
		40213	BWI Distribution	840.04
			Expendable supplies.	
		40213	BWI Distribution	3,292.70
			Consumable inventory.	
		40213	BWI Distribution, Inc	659.96
			Expendable supplies.	
		40213	Capitol Building Supply	1,508.30
			Consumable inventory.	
		40213	Capitol Lighting & Supply	118.80
			Consumable inventory.	
		40213	Central Armature Works	136.48
			Expendable supplies.	
		40213	City Group	4,184.70
			Facilities maintenance services.	
		40213	Clevengers Corp	2,503.08
			Expendable supplies.	
		40213	Consolidated Maintenance	1,842.00
			Consumable inventory.	
		40213	Consolidated Maintenance	9,462.03
			Facilities maintenance services.	
		40213	Cummins Wagner	239.40
			Consumable inventory.	
		40213	Dominion Electric	219.20
			Consumable inventory.	
		40213	Dulles Industrial Sales	1,652.10
			Accountable property under \$25K.	
		40213	Dulles Industrial Sales	6,639.13
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Mar.	5	40213	Duron Paint Co	208.64
			Consumable inventory.	
		40213	Ecolab Inc	1,925.25
			Consumable inventory.	
		40213	Electronic Lighting Service	419.55
			Expendable supplies.	
		40213	Energy Equipment and Control Inc	4,269.47
			Consumable inventory.	
		40213	Energy Equipment and Control Inc	216.35
			Expendable supplies.	
		40213	Environmental Waste Specialists, Inc	1,650.00
			Expendable supplies.	
		40213	Ferguson Enterprises, Inc	491.40
			Expendable supplies.	
		40213	Fitch Co	3,977.00
			Facilities maintenance services.	
		40213	Fragers Hardware	56.73
			Expendable supplies.	
		40213	Frischkorn, Inc	686.71
			Consumable inventory.	
		40213	G.A.L. Manufacturing Corp	821.54
			Facilities maintenance services.	
		40213	George A. Davis	860.45
			Consumable inventory.	
		40213	Gill Marketing Company	241.56
			Accountable property under \$25K.	
		40213	Guardian Fire Protection Service Inc	74.03
			Expendable supplies.	
		40213	Hilti, Inc	2,796.00
			Consumable inventory.	
		40213	Hobart Corp	524.00
			Consumable inventory.	
		40213	Hughes Warehouse Equip Co	1,290.00
			Consumable inventory.	
		40213	J.A. Sexauer Inc	54.83
			Expendable supplies.	
		40213	Key Trak, Inc	4,888.13
			Accountable property under \$25K.	
		40213	Lawson Products, Inc	910.50
			Consumable inventory.	
		40213	Liebert Corp	72.00
			Consumable inventory.	
		40213	Liebert Corp	2,070.00
			Expendable supplies.	
		40213	Loco Supply Co	1,432.80
			Expendable supplies.	
		40213	Loco Supply Co	585.00
			Consumable inventory.	
		40213	Maurice Electric Supply Co	2,346.90
			Expendable supplies.	
		40213	Maurice Electric Supply Co	4,961.75
			Consumable inventory.	
		40213	Mid Atlantic Restaurant Parts Service	242.56
			Expendable supplies.	
		40213	Mine Safety Appliances Company	2,330.93
			Expendable supplies.	
		40213	Mizell Lumber and Hardware Co	4,840.00
			Consumable inventory.	
		40213	N.B. Handy	3,159.68
			Consumable inventory.	
		40213	National Air Products, Inc	2,507.70
			Consumable inventory.	
		40213	Nifisk Advance, Inc	662.00
			Expendable supplies.	
		40213	Noland Co	1,693.66
			Consumable inventory.	
		40213	Noland Co	2,721.85
			Expendable supplies.	
		40213	North Bay Distributors	191.04
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Mar.	5	40213	S. Freedman and Sons, Inc	6,691.35
			Facilities maintenance services.	
		40213	Sanitation Plus, Inc	2,490.00
			Facilities maintenance services.	
		40213	Schirmer Pool Supply Co	139.64
			Consumable inventory.	
		40213	Service Lamp Corp	2,467.80
			Consumable inventory.	
		40213	Sherwin Williams Co	536.58
			Consumable inventory.	
		40213	Stanley Access Technologies, Inc	272.00
			Expendable supplies.	
		40213	Stokit Supply Co., Inc	1,291.40
			Consumable inventory.	
		40213	Superior Supply	129.96
			Consumable inventory.	
		40213	Sure Power, Inc	1,900.00
			Expendable supplies.	
		40213	Taylor Equipment Distributors	327.72
			Expendable supplies.	
		40213	Taylor Equipment Distributors	74.71
			Consumable inventory.	
		40213	Taylor Security and Lock Co	1,106.32
			Expendable supplies.	
		40213	Technical Speciality, Inc	494.50
			Facilities maintenance services.	
		40213	U.S. Public Health Service	1,179.21
			Expendable supplies.	
		40213	United Electric Supply Co	203.91
			Expendable supplies.	
		40213	W.S. Jenks and Sons, Inc	3,220.24
			Consumable inventory.	
		40213	W.S. Jenks and Sons, Inc	825.00
			Expendable supplies.	
		40213	W.W. Grainger	1,758.26
			Consumable inventory.	
		40213	W.W. Grainger	44.87
			Expendable supplies.	
		40213	Waring Co	45.40
			Expendable supplies.	
		40213	Washington Auto Supply	126.27
			Consumable inventory.	
		40213	Washington Paper and Chemical Co	1,754.40
			Consumable inventory.	
		40213	Wisner Electric Co	4,975.00
			Facilities maintenance services.	
		40213	Xerox Corp	291.39
			Expendable supplies.	
		40213	Xerox Western Teleweb	1,066.00
			Expendable supplies.	
12		03609	American College of Sports Medicine	330.00
			Registration fee.	
		00522	BFPE	10,105.21
			Contract services.	
		03558	Graduate School, USDA	625.00
			Training.	
		03567	Graduate School, USDA	625.00
			Training.	
		03568	Graduate School, USDA	475.00
			Training.	
		03570	Graduate School, USDA	425.00
			Training.	
		03580	Graduate School, USDA	625.00
			Training.	
		03599	Graduate School, USDA	425.00
			Training.	
		03574	Howard Community College	400.00
			Training.	
		03575	Howard Community College	400.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Mar. 12	03577	Howard Community College Training.	400.00
	03578	Howard Community College Training.	400.00
	03579	Howard Community College Training.	400.00
	00161	Michele Caras Travel advance.	450.00
	03529	Noland Co Plumbing supplies.	2,312.00
	03571	Padgett Thompson Training.	395.00
	03573	Quality Elevator Company, Inc Elevator repairs and maintenance.	9,540.00
16	03629	Cintas Uniforms Uniforms.	67,938.25
	03325	Maryland Mat Co Floor mats.	375.02
19	03705	AMA Analytical Inc Environmental samples.	28.35
	03706	AMA Analytical Inc Environmental samples.	9.45
	03761	Chemsearch Shop items.	2,479.20
	03709	Crystal Details Contract services.	2,245.00
	03720	Graduate School, USDA Training.	475.00
	03722	Graduate School, USDA Training.	425.00
	03723	Graduate School, USDA Training.	625.00
	03724	Graduate School, USDA Training.	625.00
	03725	Graduate School, USDA Training.	475.00
	03701	Leonard Paper Co Shop items.	6,581.00
	03726	National Technology Transfer, Inc Training.	1,549.95
	03727	National Technology Transfer, Inc Training.	1,149.95
	03729	National Technology Transfer, Inc Training.	1,349.95
	03730	National Technology Transfer, Inc Training.	1,149.95
	03326	Saf Gard Safety Shoe Co Safety shoes.	1,721.96
	03665	University of Maryland Reimbursement for books.	112.82
23	03789	Alran Sales Co., Inc Shop items.	6,005.00
	03769	Gage Babcock and Associates, Inc Contract services.	14,040.00
	03770	Gage Babcock and Associates, Inc Contract services.	20,202.00
26	03305	O.D. Systems, Inc Training.	2,315.90
	03463	Red Wing Shoe Store Safety shoes.	8,813.96
	03869	S. Freedman and Sons, Inc Shop items.	4,449.60
	03559	Safety Council of Maryland Training.	525.00
	40001	Maximus Environmental Buildings & Renovations.	1,854.00
30	03948	Adams Elevator Equipment Co Shop items.	118.20
	03968	AMA Analytical, Inc Environmental samples.	9.45

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Mar. 30	03969	AMA Analytical, Inc	9.45
		Environmental samples.	
	03970	AMA Analytical, Inc	28.35
		Environmental samples.	
	03971	AMA Analytical, Inc	31.50
		Environmental samples.	
	03950	Cummins Wagner	2,211.50
		Shop items.	
	03967	Gage Babcock and Associates, Inc	4,440.00
		Contract services.	
	03958	Graduate School, USDA	625.00
		Training.	
	03959	Graduate School, USDA	625.00
		Training.	
	03960	Graduate School, USDA	425.00
		Training.	
	03961	Graduate School, USDA	425.00
		Training.	
	03975	Graduate School, USDA	625.00
		Training.	
	03980	Graduate School, USDA	425.00
		Training.	
	03983	Graduate School, USDA	475.00
		Training.	
	03954	Leonard Paper Co	6,581.00
		Shop items.	
	03905	Stanley Access Technologies, Inc	2,210.00
		Contract services.	
	03385	Vicore, Inc	499.00
		Training.	

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2003"

2003				
Oct.	1	09376	David L. Andrukitis, Inc	\$251.00
			Shop items.	
		09246	Dominion Electric	3,998.75
			Electrical supplies.	
		09248	Dominion Electric	4,368.75
			Electrical supplies.	
		09306	Iron Age Corp	9,423.65
			Safety shoes.	
		09431	National Recycling Coalition	425.00
			Training.	
		09433	National Recycling Coalition	425.00
			Training.	
		09419	Skill Path Seminars	199.00
			Training.	
		01523	York Building Services, Inc	69,867.71
			Cleaning services	
	3	09190	ACU Bright, Inc	7,779.00
			Restorations	
		00058	Graduate School, USDA	425.00
			Training.	
		00087	Iron Age Corp	67.34
			Safety shoes.	
		00088	Iron Age Corp	67.34
			Safety shoes.	
		00090	Iron Age Corp	67.34
			Safety shoes.	
		00091	Iron Age Corp	82.00
			Safety shoes.	
		00092	Iron Age Corp	67.34
			Safety shoes.	
		09289	Lehigh	5,051.30
			Safety shoes.	
		00483	Mary Alice Baker	118.28
			Local travel reimbursement.	
		30913	A and B Wiper Supply	2,250.00
			Consumable inventory.	
		30000	ABC Distributors Inc	792.00
			Expendable supplies.	
		30912	Adams Elevator	2,341.65
			Consumable inventory.	
		30912	Aerosol Monitoring And Analysis Inc	424.44
			Consumable inventory.	
		30912	Aggregates Corp	111.62
			Expendable supplies.	
		30912	Aireco Supply	1,405.89
			Consumable inventory.	
		30912	Airgas East	105.80
			Expendable supplies.	
		91203	American Airlines, Inc	294.00
			Travel for training. purposes LD.	
		30912	Applied Industrial Technology	702.40
			Expendable supplies.	
		30913	ATS, Inc	168.26
			Consumable inventory.	
		30912	Beltway Restaurant	1,614.00
			Consumable inventory.	
		30913	BFPE	2,180.00
			Consumable inventory.	
		30912	Caldwell and Gregory Inc	105.00
			Consumable inventory.	
		30912	Capitol Building Supply	1,903.20
			Expendable supplies.	
		30912	Center Hardware and Supply	198.01
			Expendable supplies.	
		30912	Central Armature Works	821.27
			Expendable supplies.	
		30913	Central Armature Works	828.47
			Consumable inventory.	
		30912	Clark Security Products	180.00
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003				
Oct.	3	30913	Clevengers Corp	3,406.60
			Consumable inventory.	
		30912	Clevengers Corp	2,664.80
			Expendable supplies.	
		30912	Clevengers Corp	192.90
			Consumable inventory.	
		30930	Colony #7 Shell	3.78
			Expendable supplies.	
		30912	Consolidated Maintenance	4,362.86
			Consumable inventory.	
		30913	Consolidated Maintenance	7,379.05
			Consumable inventory.	
		30912	Consolidated Maintenance	132.80
			Expendable supplies.	
		30913	Daubers, Inc	662.95
			Consumable inventory.	
		30912	Diamond Core Drilling Co	181.40
			Consumable inventory.	
		30912	Dominion Electric	1,000.00
			Consumable inventory.	
		30913	Dulles Industrial Sales	1,082.36
			Consumable inventory.	
		30912	Dulles Industrial Sales	2,203.10
			Consumable inventory.	
		30912	Duron Paint Co	1,306.10
			Consumable inventory.	
		30912	Energy Equipment and Control Inc	789.66
			Consumable inventory.	
		30912	FIC Corp	172.98
			Expendable supplies.	
		30912	Fitch Co	1,954.89
			Consumable inventory.	
		30912	George W. Allen Co, Inc	1,550.20
			Expendable supplies.	
		30913	Gill Marketing Co	50.32
			Consumable inventory.	
		30912	Goode Trash Removal, Inc	1,485.00
			Consumable inventory.	
		30912	Henry Vogt Machine Co	48.00
			Expendable supplies.	
		30913	J.A. Sexauer Inc	1,097.58
			Consumable inventory.	
		30912	J.J. Keller and Associates	304.49
			Expendable supplies.	
		30000	James T. Warring Sons, Inc	2,400.00
			Accountable property under \$25K.	
		30912	Kone Spares	62.92
			Expendable supplies.	
		30912	Lab Safety Supply	971.25
			Expendable supplies.	
		30913	Lawson Products, Inc	4,455.31
			Consumable inventory.	
		30912	Loco Supply Co	240.00
			Expendable supplies.	
		30912	Loco Supply Co	117.00
			Consumable inventory.	
		30913	Loco Supply Co	388.00
			Consumable inventory.	
		30912	Lyon, Conklin and Co, Inc	376.00
			Consumable inventory.	
		30912	Maurice Electric Supply Co	228.60
			Consumable inventory.	
		30912	Maurice Electric Supply Co	204.08
			Expendable supplies.	
		30912	Mid Atlantic Restaurant Parts Service	165.00
			Consumable inventory.	
		30912	Mine Safety Appliances Co	1,645.39
			Expendable supplies.	
		30000	MMI Industrial Sales	1,849.50
			Accountable property under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003				
Oct.	3	30912	Monarch Paint and Wallcovering	1,672.00
			Expendable supplies.	
		30913	N.B. Handy	1,015.50
			Consumable inventory.	
		30912	N.B. Handy	155.67
			Expendable supplies.	
		30912	New Hermes	860.98
			Expendable supplies.	
		30912	Nilfisk Advance, Inc	655.50
			Expendable supplies.	
		30913	Noland Co	1,044.00
			Consumable inventory.	
		30912	Noland Co	800.75
			Expendable supplies.	
		30912	Peaklogix	4,285.92
			Consumable inventory.	
		30912	Piano Showcase	288.9
			Consumable inventory.	
		30912	Quality Elevator Co, Inc	2,270.00
			Consumable inventory.	
		30912	Roberts Oxygen	178.95
			Expendable supplies.	
		30913	Roberts Oxygen	97.90
			Consumable inventory.	
		30913	Royal Door and Hardware	393.70
			Consumable inventory.	
		30912	Royal Door and Hardware	3,895.05
			Expendable supplies.	
		30912	S. Albert Glass Co., Inc	829.50
			Expendable supplies.	
		30912	S. Freedman and Sons, Inc	4,171.36
			Consumable inventory.	
		30913	S. Freedman and Sons, Inc	2,997.10
			Consumable inventory.	
		30912	Smittys Lumberteria	4,285.00
			Consumable inventory.	
		30912	Tennant Co	226.43
			Expendable supplies.	
		30912	Tennant Co	906.10
			Consumable inventory.	
		30912	The Framing of the Shoe	694.93
			Expendable supplies.	
		30912	Three Mules Welding Supply	567.50
			Expendable supplies.	
		30912	Unitec Parts Co	2,148.30
			Consumable inventory.	
		30912	United Electric Supply Co	1,959.88
			Consumable inventory.	
		30913	United Electric Supply Co	391.03
			Consumable inventory.	
		30913	W.W. Grainger, Inc	1,139.52
			Consumable inventory.	
		30912	W.S. Jenks and Sons, Inc	2,359.40
			Expendable supplies.	
		30912	W.W. Grainger, Inc	58.36
			Expendable supplies.	
		30912	Washington Auto Supply	25.82
			Expendable supplies.	
		30913	Washington Paper and Chemical Co	175.44
			Consumable inventory.	
		30912	Xerox Corp	270.00
			Expendable supplies.	
		30912	Xerox Corp	1,542.00
			Consumable inventory.	
	8	09402	Aerosol Monitoring and Analysis Inc	155.00
			Training.	
		00003	Carolina Boothe	112.40
			Local travel reimbursement.	
		00181	Custom Window	1,024.00
			Building supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003				
Oct.	8	00229	Custom Window	1,089.00
			Custom windows.	
		08991	Gill Marketing Co	7,963.78
			House restaurant maintenance.	
		00248	Precision Doors and Hardware	51,750.00
			Hardware supplies.	
		00111	Washington Metropolitan Area	571.00
			Metro subsidy.	
		00114	Washington Metropolitan Area	1,522.00
			Metro subsidy.	
	10	00326	AMA Analytical Inc.	27.00
			Environmental samples.	
		00327	AMA Analytical Inc.	9.00
			Environmental samples.	
		09196	Bart Stupak	400.00
			Tort claim.	
		00320	Blue Dolphin Pools	24,900.00
			Contract services.	
		09034	Dominion Electric	174.24
			Electrical supplies.	
		09062	Dominion Electric	55.20
			Electrical supplies.	
		00321	Maryland Mat Co	84.00
			Floor mats.	
		00319	Wimsatt and Associates	4,500.00
			Contract services.	
		40000	Diamond Tool Co	255.41
			Expendable supplies.	
		40000	Precision Doors and Hardware	300.00
			Expendable supplies.	
	15	00343	Airgas East Sales	114.80
			Rental cylinders.	
		00325	Cooper Materials Handling, Inc	4,414.00
			Contract services.	
		09288	Kevco, Inc	16,525.00
			Window washing.	
	22	00340	American Energy Restaurant Equipment	500.00
			Freight.	
		00450	Cintas Uniforms	1,181.44
			Uniforms.	
		00328	Inscape Architectural Interiors	22,123.20
			Contract services.	
		00428	Smoot Lumber	8,261.81
			Lumber.	
	24	00331	David L. Andrukitis, Inc	1,905.00
			Shop items.	
		09349	Dominion Electric	1,623.00
			Electrical supplies.	
		09448	Dominion Electric	50.88
			Electrical supplies.	
		09449	Dominion Electric	50.88
			Electrical supplies.	
		00529	Iron Age Corp	1,000.59
			Safety shoes.	
		00322	Maryland Mat Co	375.02
			Floor mats.	
		00323	Maryland Mat Co	84.00
			Floor mats.	
		00324	Maryland Mat Co	375.02
			Floor mats.	
	30	00725	AMA Analytical Inc	81.00
			Environmental samples.	
		00659	ASME	1,300.50
			Training.	
		00664	Graduate School, USDA	395.00
			Training.	
		00669	Graduate School, USDA	475.00
			Training.	
		00671	Graduate School, USDA	425.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003				
Oct.	30	00672	Graduate School, USDA	395.00
			Training.	
		00675	Graduate School, USDA	475.00
			Training.	
		00684	Graduate School, USDA	425.00
			Training.	
		00653	National Seminars Group	499.00
			Training.	
		00709	National Technology Transfer, Inc	1,124.95
			Training order.	
		00717	National Technology Transfer, Inc	1,124.95
			Training.	
		00077	Triple S Termite And Pest	2,303.00
			Contract services.	
		00700	Washington Metropolitan Area	6,980.00
			Metro subsidy.	
		40000	Allied Plywood Corp	344.86
			Expendable supplies.	
		40000	American Environmental Enterprises, Inc	855.00
			Expendable supplies.	
		40000	Boise Cascade Office Products	19.65
			Expendable supplies.	
		40000	Duron Paints	563.20
			Accountable property under \$25K.	
		40000	Hilti, Inc	830.40
			Expendable supplies.	
	31	00871	Airgas East Sales	143.50
			Cylinders.	
		00112	Dominion Electric	171.00
			Electrical supplies.	
		00619	Refcon, Inc	7,784.50
			Shop items.	
		00805	Skill Path Seminars	199.00
			Training.	
		31013	American Airlines, Inc	744.00
			Travel for training purposes LD.	
		40000	American Health and Safety, Inc	3,131.15
			Accountable property under \$25K.	
		40000	Cyberweld	1,091.00
			Accountable property under \$25K.	
		40000	Diamond Tool Co	3,889.19
			Accountable property under \$25K.	
		40000	Hilti, Inc	2,278.80
			Accountable property under \$25K.	
		40000	W.S. Jenks and Son, Inc	3,000.00
			Accountable property under \$25K.	
Nov.	5	00862	AMA Analytical, Inc	18.00
			Environmental samples.	
		00905	Century Elevator, Inc	9,040.50
			Elevator repairs and maintenance.	
		00761	Graduate School, USDA	925.00
			Training.	
		00046	Mark E. Shultzaberger	1,033.20
			Travel reimbursement.	
		00894	Maryland Mat Co	84.00
			Floor mats.	
		00860	Quality Elevator Co, Inc	9,360.00
			Elevator repairs and maintenance.	
	7	01023	Cintas Uniforms	12,305.48
			Uniforms.	
		00600	Motion Control	750.00
			Training.	
		01032	Vertical Pipe Restoration, Inc	25,000.00
			Contract services.	
		31013	A and B Wiper Supply	2,250.00
			Consumable inventory.	
		31013	Accoustic Ceiling Products	257.83
			Expendable supplies.	
		31013	Adams Elevator	238.00
			Consumable inventory.	
		31013	ATMS, Inc	2,995.60
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003			
Nov.	7	31013 Branch Electric	334.40
		Expendable supplies.	
		31013 Capitol Air Filter Corp	259.20
		Consumable inventory.	
		31013 Capitol Building Supply	588.80
		Expendable supplies.	
		31013 City Group	1,294.20
		Expendable supplies.	
		31013 City Group	1,950.00
		Consumable inventory.	
		31013 Clevengers Corp	698.65
		Consumable inventory.	
		31013 Clevengers Corp	1,323.20
		Expendable supplies.	
		31013 Coastal Training Technologies Corp	1,282.50
		Expendable supplies.	
		31013 Consolidated Maintenance	1,509.87
		Expendable supplies.	
		31013 Consolidated Maintenance	14,555.52
		Consumable inventory.	
		31013 Construction Book Express	443.15
		Expendable supplies.	
		31013 Dominion Electric	277.20
		Consumable inventory.	
		31013 Dominion Electric	31.13
		Expendable supplies.	
		31013 Dulles Industrial Sales	3,616.23
		Consumable inventory.	
		31013 Dulles Industrial Sales	63.00
		Expendable supplies.	
		31013 Duron Paint Co	1,546.62
		Consumable inventory.	
		31013 Duron Paint Co	150.30
		Expendable supplies.	
		31013 Fitch Co	2,491.00
		Consumable inventory.	
		31013 George W. Allen Co, Inc	2,460.50
		Expendable supplies.	
		31013 Gill Marketing Co	792.19
		Consumable inventory.	
		31013 Grainger Industrial Supply	3,598.56
		Consumable inventory.	
		31013 Grizzly Industrial	400.65
		Expendable supplies.	
		31013 Hynes and Waller, Inc	134.00
		Expendable supplies.	
		31013 Independent Lighting Corp	1,990.00
		Consumable inventory.	
		31013 J.A. Sexauer, Inc	660.19
		Expendable supplies.	
		31013 J.I. Holcomb Co	2,276.10
		Expendable supplies.	
		31013 Lab Safety Supply	3,617.98
		Expendable supplies.	
		31013 Lab Safety Supply	781.65
		Consumable inventory.	
		31013 Lawson Products, Inc	2,051.40
		Expendable supplies.	
		31013 Long Fence	1,215.44
		Expendable supplies.	
		31013 Maurice Electric Supply Co	7,182.25
		Consumable inventory.	
		31013 Maurice Electric Supply Co	3,608.99
		Expendable supplies.	
		31013 Mine Safety Appliances Co	3,243.03
		Expendable supplies.	
		31013 Mine Safety Appliances Co	904.49
		Consumable inventory.	
		31013 Morris Tile Distributors	91.12
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003				
Nov. 7	31013	MSC Industrial	1,721.92	
		Consumable inventory.		
	31013	N.B. Handy	625.00	
		Expendable supplies.		
	31013	National Supply Co	1,522.80	
		Expendable supplies.		
	31013	National Supply Co	5,925.20	
		Consumable inventory.		
	31013	New Pig Corp	371.71	
		Consumable inventory.		
	31013	Noland Co	1,804.60	
		Expendable supplies.		
	31013	North Bay Distributors	313.50	
		Expendable supplies.		
	31013	Penn Camera Exchange	299.99	
		Expendable supplies.		
	31013	Pistorius Machine Co	489.07	
		Expendable supplies.		
	31013	Potomac Environmental Technologies, Inc	1,021.02	
		Expendable supplies.		
	31013	Powerlift Corp	916.50	
		Expendable supplies.		
	31013	Precision Plastics, Inc	1,180.32	
		Expendable supplies.		
	31013	Quality Elevator Co., Inc	1,030.00	
		Consumable inventory.		
	31013	R.E. Michel Co., Inc	163.49	
		Consumable inventory.		
	31013	Royal Door and Hardware	1,051.70	
		Expendable supplies.		
	31013	S. Freedman and Sons, Inc	17,519.90	
		Consumable inventory.		
	31013	Stokit Supply Co., Inc	2,142.00	
		Consumable inventory.		
	31013	Superior Saw Sharpening	396.95	
		Expendable supplies.		
	31013	TVC Inc	63.21	
		Expendable supplies.		
	31013	Ulinc	2,282.00	
		Consumable inventory.		
	31013	Unitec Parts Co	624.94	
		Expendable supplies.		
	31013	United Electric Supply Co	1,596.01	
		Expendable supplies.		
	31013	United Electric Supply Co	3,851.40	
		Consumable inventory.		
	31013	United Manufacturers Supplies, Inc	58.56	
		Expendable supplies.		
	31013	W.W. Grainger, Inc	3,080.38	
		Consumable inventory.		
	31013	W.W. Grainger, Inc	779.14	
		Expendable supplies.		
	31013	W.S. Jenks and Son, Inc	194.91	
		Consumable inventory.		
	31013	W.S. Jenks and Sons, Inc	1,687.96	
		Expendable supplies.		
	31013	Washington Paper and Chemical Co	1,462.00	
		Consumable inventory.		
	31013	Wesco Distribution, Inc	1,329.60	
		Expendable supplies.		
12	00855	Lenscrafters	91.00	
		Safety glasses.		
	00856	Lenscrafters	111.00	
		Safety glasses.		
19	01159	AMA Analytical Inc	18.00	
		Environmental samples.		
	01160	AMA Analytical Inc	18.00	
		Environmental samples.		
	01161	AMA Analytical Inc	9.00	
		Environmental samples.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003			
Nov.	19	01162	AMA Analytical Inc 72.00
			Environmental samples.
		01163	AMA Analytical Inc 18.00
			Environmental samples.
		01164	AMA Analytical Inc 9.00
			Environmental samples.
		01165	AMA Analytical Inc 9.00
			Environmental samples.
		01166	AMA Analytical Inc 130.00
			Environmental samples.
		01167	AMA Analytical Inc 36.00
			Environmental samples.
		01168	AMA Analytical Inc 9.00
			Environmental samples.
		01169	AMA Analytical Inc 350.00
			Environmental samples.
		01170	AMA Analytical Inc 9.00
			Environmental samples.
		01171	AMA Analytical Inc 18.00
			Environmental samples.
		01115	Earthshell Corp 149.01
			Freight.
		01151	Red Wing Shoe Store 1,333.17
			Safety shoes.
		01152	Red Wing Shoe Store 11,036.91
			Safety shoes.
		00156	Triple S. Termite and Pest 2,303.00
			Termite and pest control.
		40000	Diamond Tool Co 1,789.56
			Expendable supplies.
		40000	Renegar-Driggers Machinery Co 1,209.50
			Expendable supplies.
	21	01285	Aerosol Monitoring and Analysis, Inc 150.00
			Training.
		00865	Bergmanns 7,066.10
			Laundry services.
		01294	Washington Metropolitan Area 1,831.00
			Metro subsidy.
	26	01359	D.S. Brown Machinery 450.00
			Shop items.
		01158	Gill Marketing Co 7,588.65
			Restaurant equipment.
		01150	Lehigh 2,507.00
			Safety shoes.
		40000	Diamond Tool Co 790.00
			Accountable property under \$25K.
Dec.	3	01387	Lehigh Safety Shoes 4,422.65
			Safety shoes.
		01388	Lehigh Safety Shoes 35.90
			Safety shoes.
		00080	Lemuel L. Oliver, Jr 720.20
			Travel reimbursement.
		00180	Omni Elevator Co., Inc 5,573.20
			Elevator inspection services.
		00218	York Building Services, Inc 69,867.71
			Cleaning services.
		00219	York Building Services, Inc 3,469.58
			Cleaning services.
	5	01505	Llewellyn Technology 695.00
			Training.
		01500	Washington Metropolitan Area 7,960.00
			Metro subsidy.
		40000	Diamond Tool Co 833.00
			Expendable supplies.
		40000	Diamond Tool Co 2,504.76
			Accountable property under \$25K.
		40000	Environmental Waste 2,450.00
			Goods & services-federal agencies.
		40000	Government and Comm. Supply Co 2,845.03
			Expendable supplies.
		40000	Safeware, Inc 5,047.14
			Accountable property under \$25K.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003				
Dec. 10	31113	Annin Co		47.01
		Consumable inventory.		
	31113	Blaydes Lock Co	1,785.60	
		Expendable supplies.		
	40000	Diamond Tool Co	3,140.95	
		Expendable supplies.		
	31114	Dominion Electric	2,992.00	
		Consumable inventory.		
	31113	Eastern Petroleum	406.98	
		Expendable supplies.		
	31113	Federal Occupational Health	3,094.96	
		Expendable supplies.		
	31113	Federal Occupational Health	1,499.70	
		Consumable inventory.		
	31113	GE Polymershapes	2,380.00	
		Expendable supplies.		
	40000	Government and Comm. Supply Co	15,568.51	
		Expendable supplies.		
	31114	Independent Lighting Corp	1,856.00	
		Consumable inventory.		
	11303	Lawson Products, Inc	2,271.82	
		Consumable inventory.		
	31113	Maurice Electric Supply Co	1,972.00	
		Consumable inventory.		
	31113	Mine Safety Appliances Co	2,479.28	
		Expendable supplies.		
	31113	Newark Electronics	27.88	
		Consumable inventory.		
	31113	Nifisk Advance, Inc	2,366.00	
		Expendable supplies.		
	31114	Noland Co	671.60	
		Expendable supplies.		
	11303	S. Freedman and Sons, Inc	2,494.00	
		Consumable inventory.		
	31114	Safeware, Inc	2,199.11	
		Expendable supplies.		
	31113	Safeware, Inc	2,494.25	
		Expendable supplies.		
	31113	Southern MD Metal Products	2,313.00	
		Expendable supplies.		
	31114	United Electric Supply Co	1,948.32	
		Consumable inventory.		
	31113	W.W. Grainger, Inc	810.00	
		Consumable inventory.		
	31114	W.S. Jenks and Sons, Inc	178.80	
		Consumable inventory.		
12	01205	Dominion Electric	1,536.00	
		Electrical supplies.		
	01589	Iron Age Corp	548.59	
		Safety shoes.		
	01463	Lehigh Safety Shoes	154.20	
		Safety shoes.		
	01465	Lenscrafters	121.00	
		Safety glasses.		
17	01398	Maryland Fire and Rescue Institute	3,741.64	
		Training.		
19	01540	D.S. Brown Machinery	96.15	
		Freight.		
23	01881	ATD American Co	5,840.00	
		Shop items.		
	01919	Gage Babcock and Associates, Inc	15,984.00	
		Contract services.		
	01920	Gage Babcock and Associates, Inc	13,986.00	
		Contract services.		
	01923	Gage Babcock and Associates, Inc	16,650.00	
		Contract services.		
	01925	Gage Babcock and Associates, Inc	20,424.00	
		Contract services.		
	01926	Gage Babcock and Associates, Inc	3,996.00	
		Contract services.		
	01700	Pritz Enterprises, Inc	5,985.00	
		Contract services.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003			
Dec.	31	01968 University of Maryland; C/O Rick Arata CCMS/HVAC Training.	657.00
2004			
Jan.	7	31212 Butcher Co	2,429.70
		Expendable supplies.	
		31202 Clevengers Corp	1,352.52
		Consumable inventory.	
		31113 Daubers, Inc	42.00
		Consumable inventory.	
		31113 Lawson Products, Inc	2,342.44
		Consumable inventory.	
	14	00335 Wallace Roberts & Todd, LLC	124,905.97
		Contract services.	
		02030 Wisner Electric Co	2,450.00
		Contract services.	
		02272 Wisner Electric Co	2,450.00
		Contract services.	
		40000 Diamond Tool Co	2,758.10
		Accountable property under \$25K.	
		40000 Government and Commercial	1,597.29
		Expendable supplies.	
		40000 Graybar Electric Co., Inc	478.80
		Expendable supplies.	
	16	02153 AMA Analytical, Inc	90.00
		Environmental samples.	
		02431 Hunt Consulting, LLC	14,389.08
		Professional services.	
		02344 Iron Age Corp	97.53
		Safety shoes.	
		02390 University of Maryland	996.00
		Training.	
	29	02273 Wisner Electric Co	2,450.00
		Contract services.	
		02274 Wisner Electric Co	2,450.00
		Contract services.	
	30	02632 Valley Truck Parts	5,376.00
		Contract services.	
Feb.	6	02708 Hunt Consulting, LLC	28,899.58
		Electrical supplies.	
		40113 Ameri Kart Corp	3,750.57
		Expendable supplies.	
		40001 Government and Commercial	1,597.29
		Expendable supplies.	
		40113 Potomac Testing, Inc	995.00
		Consumable inventory.	
	10	02921 Hunt Consulting, LLC	15,118.20
		Electrical supplies.	
		02655 Wisner Electric Co	2,450.00
		Machine repairs.	
	13	02945 Hunt Consulting, LLC	15,789.56
		Professional services.	
		02940 Lenscrafters	137.00
		Safety glasses.	
		02944 Lenscrafters	107.00
		Safety shoes.	
		02935 Red Wing Shoe Store	36.99
		Safety shoes.	
		02633 Wisner Electric Co	2,450.00
		Contract services.	
	18	03092 Precision Doors and Hardware	280.00
		Door parts.	
	23	03112 Gill Marketing Co	8,229.94
		House restaurant maintenance.	
	27	03218 Able Service Contractors, Inc	17,391.20
		Custodial services.	
		03241 Dominion Electric	7,632.00
		Electrical supplies.	
		03227 Motion Control	750.00
		Training.	
		03093 Precision Doors and Hardware	21,820.00
		Door parts.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2003"—Continued

2004				
Feb.	27	03107	Wisner Electric Co Contract services.	2,450.00
Mar.	2	03336	Dominion Electric Electrical supplies.	46.00
	5	00549	Wallace Roberts & Todd, LLC Contract services.	82,283.11
		40213	Thyssenkrupp Elevator Corp Expendable supplies.	520.00
	9	03119	Hunt Consulting, LLC Electrical supplies.	21,332.32
	12	03562	Graduate School, USDA Training.	425.00
		03566	Graduate School, USDA Training.	425.00
		03595	Graduate School, USDA Training.	395.00
	16	03633	Quality Elevator Co., Inc Elevator repairs and maintenance.	10,130.00
	19	03707	Crystal Details Contract services.	6,815.00
		03552	Hunt Consulting, LLC Professional services.	18,703.38
		03758	Hunt Consulting, LLC Professional services.	36,665.85
		03685	Refcon, Inc Shop items.	7,784.50
		03327	Wisner Electric Co Contract services.	2,450.00
		03328	Wisner Electric Co Contract services.	2,450.00
	30	00638	Wallace Roberts & Todd, LLC Contract services.	84,658.91

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2002
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
 2002"

2003			
Oct.	1	09439 James Posey Associates, Inc	\$19,547.20
		Engineering services.	
	3	00025 James Posey Associates, Inc	52,150.30
		Professional services.	
	8	09373 Aerosol Monitoring and Analysis, Inc	11,694.59
		Environmental samples.	
		00122 James Posey Associates, Inc	70,895.25
		Professional services.	
	10	00318 Precision Doors and Hardware	26,350.04
		Contract services.	
	22	00527 Einhorn Yaffee Prescott	9,905.00
		Professional services.	
	24	00596 James Posey Associates, Inc	5,955.75
		Contract services.	
2004			
Feb.	6	40113 Virginia Sprinkler Corp	2,400.00
		Consumable inventory.	
	13	02932 Graduate School, USDA	145.00
		Training.	

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004*

Harry L. Commodore, plasterer	\$15,256.23
Vaughn R. Cardellino, carpenter supervisor	12,817.95
Jerry F. Blush, supervisory construction field representative	11,094.24
Levine Burgess, carpenter	5,621.43
Gene S. Dobson, supervisory construction field representative	5,584.96
Robert L. Rawlings, carpenter	5,153.28
Peter A. Weddell, sheet metal mechanic supervisor	4,975.20
John Swann, laborer	4,938.88
John P. Danielson, construction representative	4,884.80
Erik J. Hansen, construction representative	4,625.12
Donald Carter, insulator	4,222.12
James E. Brown, laborer	4,172.43
Yvonne D. Green, procurement technician	3,633.28
Wilbert M. Beverly, tilesetter	3,482.33
Richard Harvey, insulator	3,464.64
Joseph E. Meredith, mason	3,450.30
Richard J. Gannon, sheet metal mechanic supervisor	3,366.27
George A. Vinson, insulator	3,341.94
Franz J. Martin, contract manager	3,176.80
John F. Walker, laborer	3,002.29
Enrique M. Aris, laborer	2,919.48
Donald E. Phares Jr., sheet metal mechanic general supervisor	2,688.40
Spencer P. Ingram, insulator supervisor	2,592.32
Kevin M. Tippens, painter	2,550.72
Kenneth D. Riley, painter general supervisor	2,427.89
John E. Creeden, construction representative	2,414.40
William S. Trapp, electrician general supervisor	2,382.92
Melvin B. Roane, laborer	2,280.54
James C. Barnes, laborer	2,222.24
Cornell T. Banks, cement finisher	2,188.42
Brian E. Pitsnogle, procurement technician	2,143.03
James S. Jones Jr., procurement technician	1,943.84
Gerald K. Lutz, carpenter	1,932.48
Daniel A. Watts, carpenter	1,862.40
Joseph G. Douglas, laborer	1,649.74
Ronald K. Riley, supervisory construction field representative	1,587.45
Karen M. Fleming, procurement technician	1,537.60
Roger Gustin, painter	1,509.51
Clarence E. Terrell, laborer	1,423.15
Charles M. Hotchkiss, pipefitter general supervisor	1,352.28
Robert W. Raby, painter	1,323.70
Maureen Dermott, time & leave clerk	1,276.00
David E. De Lauter, carpenter general supervisor	1,191.60
David J. Simms, materials handler supervisor	1,184.16
Lavar D. Tyer, laborer	1,157.52
William R. Singletery, contract administrator	1,106.40
Soledad Court, procurement technician	1,068.80
Kelvin L. Jordan, plumber	1,056.00
Elmer W. Blue, laborer	1,052.64
Richard S. Manahan, carpenter supervisor	1,029.96
Maurice P. Harris, cement finisher	868.00
Bruce F. Tomaselli, plasterer	847.43
Ronnell L. James, plumber	633.03
Edward A. Nealis, pipefitter supervisor	587.01
Domenico Dipasquale, painter	475.52
Samuel Beaton, painter-refinisher	470.64
Richard G. Kahl, carpenter supervisor	457.76
Michael A. Edwards, plumber	453.03
Lowell W. Johnson, wood crafter	366.56
Clarence T. Lewis, plasterer	347.20
Jesse R. Fowler, laborer	305.47
Michael J. Ponton, mason	265.12
Roger W. Thomas, electrician general supervisor	244.40

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

Nelson R. Samuels, carpenter	161.04
Randolph Gross, laborer	156.88
Jeffrey Dean Corbin, carpenter	77.60
James B. Thompson, laborer	37.59
Fred A. Hodges, carpenter	20.64

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$21,860.25
Contribution to Federal Employees Health Benefits	12,221.44
Contribution to Government FICA	8,971.51
Matching TSP Contribution	4,299.64
Contribution to Government FICA/Medicare	2,149.60
Basic TSP Contribution	1,222.76
Civil Service Retirement Fund	525.85
Contribution to Federal Employees Group Life Insurance	267.67

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

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

2003			
Oct.	1	08780 Maurice Electric Supply Co	\$26.70
		Electrical supplies.	
		08781 Maurice Electric Supply Co	69.88
		Electrical supplies.	
		08782 Maurice Electric Supply Co	33.00
		Electrical supplies.	
	3	09361 James Posey Associates, Inc	3,626.15
		Professional services.	
		30000 Regal Paint Centers	124.92
		Expendable supplies.	
	8	30000 Greenwald Industrial	5,040.00
		Accountable Property under \$25K.	
	10	09198 Maurice Electric Supply Co	130.00
		Electrical supplies.	
		09156 Motorola	6,893.28
		Radio batteries.	
		01506 Stratos Elevator, Inc	28,800.00
		Professional services.	
		40000 American Health and Safety, Inc	10.80
		Expendable supplies.	
		40000 BFPE International	1,716.00
		Expendable supplies.	
		40000 Clevengers Corp	961.91
		Expendable supplies.	
		40000 Diamond Tool Co	1,666.19
		Expendable supplies.	
		40000 Government and Comm. Supply Co	2,633.97
		Expendable supplies.	
		40000 Graybar Electric Co	2,333.40
		Expendable supplies.	
		40000 Telecom Depot	1,128.69
		Expendable supplies.	
	17	00054 Kone, Inc	9,956.25
		Contract services.	
	24	00360 Capital Refinishers	5,850.00
		Contract services.	
	30	40000 Capital Lighting & Supply	1,773.52
		Expendable supplies.	
		40000 Maurice Electric Supply Co	1,928.00
		Expendable supplies.	
	31	00817 Maurice Electric Supply Co	824.87
		Electrical supplies.	
		40000 Capitol Building Supply	298.50
		Accountable Property under \$25K.	
		40000 Diamond Tool Co	206.96
		Accountable Property under \$25K.	

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

2003			
Oct.	31	40000 NCS Industries, Inc	16,347.22
		Accountable Property under \$25K.	
		40000 Silver Hill Concrete	112.30
		Accountable Property under \$25K.	
Nov.	5	00878 Maurice Electric Supply Co	1,427.85
		Electrical supplies.	
		00879 Maurice Electric Supply Co	32.00
		Electrical supplies.	
	7	31013 Capital Refinishers	2,340.00
		Consumable Inventory.	
	19	40000 Graybar Electric Co., Inc	3,236.80
		Expendable supplies.	
		40000 Maurice Electric Supply Co	12.00
		Expendable supplies.	
	21	01308 Grunley Construction	137,940.00
		Professional services.	
Dec.	3	00170 Cagley and Associates	1,127.00
		Consulting services.	
		01389 John Wayne Construction GSA Division, Inc	155,761.65
		Contract services.	
	5	40000 B & B Concepts, Inc	233.70
		Accountable Property under \$25K.	
		40000 Boise Cascade Office Products	213.87
		Expendable supplies.	
		40000 Capitol City Supply	390.68
		Expendable supplies.	
		40000 Del Ray Glass Co., Inc	2,145.00
		Accountable Property under \$25K.	
		40000 Diamond Tool Co	185.10
		Expendable supplies.	
		40000 Greenwald Industrial	4,998.00
		Accountable Property under \$25K.	
		40000 Jims Air Compressor, Inc	262.80
		Expendable supplies.	
		40000 Maximus Environmental	700.00
		Expendable supplies.	
		40000 Shepherd Electric Supply Co	1,388.98
		Accountable Property under \$25K.	
		40000 Unicon Services, Inc	5,870.00
		Accountable Property under \$25K.	
	10	00243 Cagley and Associates	12,449.75
		Contract services.	
		00244 Kone, Inc	33,700.00
		Escalator repairs and maintenance.	
		40000 Diamond Tool Co	1,236.29
		Expendable supplies.	
		40000 Graybar Electric Co., Inc	1,492.00
		Expendable supplies.	
	19	00313 Stratos Elevator, Inc	38,704.52
		Professional services.	
	23	00334 Kone, Inc	30,000.00
		Contract services.	
2004			
Jan.	7	00013 Grunley Construction	47,500.00
		Expenditure transfer.	
		40001 Capitol City Supply	703.10
		Expendable supplies.	
		40001 Graybar Electric Co., Inc	156.00
		Expendable supplies.	
	9	00368 Transystems Corp	1,630.12
		Professional services.	
	14	40000 Diamond Tool Co	87.00
		Accountable Property under \$25K.	
		40000 Door & Carpentry Specialists	2,225.50
		Accountable Property under \$25K.	
		40000 Shepherd Electric Supply Co	246.67
		Accountable Property under \$25K.	
	16	02080 John Wayne Construction GSA Division, Inc	156,048.75
		Contract services.	
		02081 John Wayne Construction GSA Division, Inc	34,645.60
		Contract services.	

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

2004			
Jan.	30	02124 C.G. Wood Co	2,388.00
		Shop items.	
		00426 Stratos Elevator, Inc	6,300.00
		Professional services.	
		40001 Graybar Electric Co., Inc	1,419.70
		Expendable supplies.	
		40001 Maurice Electric Supply Co	136.83
		Expendable supplies.	
Feb.	6	40001 Aggregate Industries	378.00
		Accountable Property under \$25K.	
		40001 American Health and Safety, Inc	3,820.00
		Accountable Property under \$25K.	
		40001 Diamond Tool Co	1,225.00
		Accountable Property under \$25K.	
		40001 Hilti, Inc	4,954.32
		Accountable Property under \$25K.	
		40001 MMI Industrial Sales	4,127.05
		Accountable Property under \$25K.	
		40001 United Electric Supply Co	440.00
		Accountable Property under \$25K.	
	27	02639 C.G. Wood Co	2,433.00
		Shop items.	
		40001 BWI Distribution, Inc	640.00
		Buildings and renovations.	
		40001 Greenwald Industrial	274.00
		Buildings and renovations.	
		40001 Hilti, Inc	2,196.08
		Buildings and renovations.	
		40001 Louis J. Grasmick Lumber Co., Inc	1,412.51
		Buildings and renovations.	
Mar.	2	00542 Stratos Elevator, Inc	1,800.00
		Professional services.	
	5	40213 C.G. Wood Co	1,860.00
		Expendable supplies.	
	12	00604 Commercial Siding and Maintenance Co	9,750.00
		Professional services.	
		40001 Government and Comm. Supply Co	1,328.20
		Expendable supplies.	
	26	03837 Building Automation Services, Inc	20,385.00
		Professional services.	
		40001 Diamond Tool Co	2,446.00
		Buildings and renovations.	
		40001 Greenwald Industrial	1,247.82
		Buildings and renovations.	
		40001 Hilti, Inc	252.00
		Buildings and renovations.	
		40001 Louis J. Grasmick Lumber Co., Inc	129.00
		Buildings and renovations.	
		40001 Maurice Electric Supply Co	280.00
		Expendable supplies.	
		40001 Maurice Electric Supply Co	2,529.10
		Buildings and renovations.	
	30	00611 Stratos Elevator, Inc	1,343.13
		Professional services.	

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004/2008
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2004/2008"

2003				
Oct.	10	40000	Government and Comm. Supply Co Buildings and renovations.	\$13.00
2004				
Jan.	7	40001	American Environmental Enterprises Buildings and renovations.	376.00
		40001	BFPE Buildings and renovations.	1,699.40
		40001	Clevengers Corp Buildings and renovations.	389.70
		40001	Graybar Electric Co., Inc Buildings and renovations.	240.26
		40001	United Rentals Buildings and renovations.	202.49
	14	40000	Government and Comm. Supply Co Buildings and renovations.	719.26
	30	40001	BWI Distribution, Inc Buildings and renovations.	889.19
		40001	Capitol Building Supply Buildings and renovations.	172.80
		40001	Diamond Tool Co Buildings and renovations.	144.10
		40001	Graybar Electric Co., Inc Buildings and renovations.	17.44
		40001	Sears Commercial Sales Buildings and renovations.	9.54
Feb.	6	40001	BFI Buildings and renovations.	310.00
		40001	Clevengers Corp Buildings and renovations.	924.00
	27	40001	BWI Distribution, Inc Buildings and renovations.	65.00
		40001	Capitol Building Supply Buildings and renovations.	1,457.28
		40001	Diamond Tool Co Buildings and renovations.	108.75
		40001	Maurice Electric Supply Co Buildings and renovations.	363.30
Mar.	12	40001	BFI Buildings and renovations.	620.00
		40001	E-Conolight Buildings and renovations.	121.32
	26	40001	Lynn Ladder and Scaffolding Buildings and renovations.	474.64
		40001	Shepherd Electric Supply Co Buildings and renovations.	334.18

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003/2007
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2003/2007"

2003			
Oct.	1	09039 Christopher J. Daucher	\$8,800.00
		Consultant services.	
		09246 Dominion Electric	3,998.75
		Electrical supplies.	
		09248 Dominion Electric	4,368.75
		Electrical supplies.	
		09413 Noland Co	1,725.00
		Shop supplies.	
		08847 TVC, Inc	404.85
		Shop items.	
	3	01520 Cole and Denny, Inc	40,739.00
		Contract services.	
		01522 Cole and Denny, Inc	13,653.00
		Contract services.	
		09191 NCS Industries, Inc	1,314.00
		Communications equipment.	
		40000 Air Products and Chemicals	201.60
		Expendable supplies.	
		30912 Blaydes Lock Co	1,656.00
		Consumable inventory.	
		30913 Capitol Building Supply	2,056.00
		Consumable inventory.	
		30912 Capitol Building Supply	1,903.20
		Expendable supplies.	
		30000 Central Sprinkler Corp	243.75
		Accountable property under \$25K.	
		30913 Clevengers Corp	1,405.00
		Consumable inventory.	
		30912 Clevengers Corp	3,808.48
		Expendable supplies.	
		30912 Communications Supply Corp	2,473.80
		Consumable inventory.	
		30000 Diamond Tool Co	2,615.70
		Expendable supplies.	
		30000 Ferguson Enterprises, Inc	1,797.57
		Expendable supplies.	
		30000 MMI Industrial Sales	562.50
		Expendable supplies.	
		30913 Monarch Paint and Wallcovering	2,453.99
		Consumable inventory.	
		40000 Precision Doors and Hardware	100.00
		Expendable supplies.	
		30000 Precision Doors and Hardware	1,015.00
		Expendable supplies.	
		30912 Royal Door and Hardware	1,516.20
		Expendable supplies.	
		30000 Seneca Health & Safety	2,185.00
		Goods and services—federal agencies.	
		30000 Tyco Fire Products	782.50
		Expendable supplies.	
	8	09374 Keator Services & Contracting, Inc	5,000.00
		Contract services.	
		30000 Capitol City Supply	14,606.56
		Accountable property under \$25K.	
		30000 Hilti, Inc	1,407.00
		Accountable property under \$25K.	
		30000 Kamco Building Supply Corp	5,440.82
		Accountable property under \$25K.	
		30000 Valley Lighting, Inc	6,838.30
		Accountable property under \$25K.	
	10	00089 Building Automation Services, Inc	24,853.00
		Professional services.	
		40000 BFI	310.00
		Expendable supplies.	
		40000 Consolidated Electric	1,878.24
		Expendable supplies.	
		40000 Hilti, Inc	306.00
		Expendable supplies.	
	17	00038 Cole and Denny, Inc	6,650.00
		Contract services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2003/2007"—Continued

2003				
Oct.	17	00353	Einhorn Yaffee Prescott	16,327.80
			Professional services.	
		09440	James Posey Associates, Inc	42,428.00
			Engineering services.	
		09441	James Posey Associates, Inc	43,676.80
			Engineering services.	
		09443	James Posey Associates, Inc	22,906.00
			Engineering services.	
		00206	MECX	8,750.00
			Professional services.	
		00208	MECX	4,785.00
			Professional services.	
	24	00200	Advanced Equipment Co	5,891.00
			Shop equipment.	
		00202	Advanced Equipment Co	9,477.00
			Shop equipment.	
		00351	URS Corp	69,925.33
			Contract services.	
		00517	URS Corp	18,775.76
			Professional services.	
		00518	URS Corp	117,275.26
			Professional services.	
	30	08970	TVC, Inc	161.35
			Shop items.	
		08976	TVC, Inc	874.12
			Shop items.	
		40000	Capitol Building Supply	239.02
			Accountable property under \$25K.	
		40000	Capitol Building Supply	2,982.60
			Expendable supplies.	
		40000	Capitol City Supply	4,977.90
			Accountable property under \$25K.	
		40000	Diamond Tool Co	169.50
			Accountable property under \$25K.	
		40000	Ferguson Enterprises, Inc	2,685.74
			Accountable property under \$25K.	
		40000	MMI Industrial Sales	570.00
			Expendable supplies.	
		40000	Seneca Health & Safety	2,479.00
			Expendable supplies.	
	31	00355	NCS Industries, Inc	22,801.20
			Communications equipment.	
		40000	Allied Plywood Corp	2,900.80
			Accountable property under \$25K.	
		40000	B & B Concepts, Inc	11,182.12
			Accountable property under \$25K.	
		40000	Diamond Tool Co	267.94
			Accountable property under \$25K.	
		40000	Graybar Electric Company, Inc	788.60
			Accountable property under \$25K.	
		3/10/	Heritage Hardwoods	1,624.96
			Buildings and renovations.	
		40000	Hitti, Inc	194.58
			Accountable property under \$25K.	
		40000	Shepherd Electric Supply Co	1,295.00
			Accountable property under \$25K.	
		40000	Valley Lighting, Inc	4,885.00
			Accountable property under \$25K.	
Nov.	5	00763	Noland Co	1,241.53
			Materials and supplies.	
		00258	TVC, Inc	93.60
			Shop items.	
		00784	TCV, Inc	138.66
			Sale items.	
	7	00083	Cole and Denny, Inc	26,025.00
			Professional services.	
		00695	Einhorn Yaffee Prescott	16,327.80
			Professional services.	
		00711	URS Corp	50,000.00
			Contract services.	
	12	00863	TVC, Inc	6,165.75
			Shop items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2003/2007"—Continued

2003				
Nov.	19	40000	ABC Distributors, Inc	736.38
			Expendable supplies.	
		40000	Allied Plywood Corp	1,663.56
			Expendable supplies.	
		40000	Hilti, Inc	2,593.80
			Expendable supplies.	
		40000	McMaster Carr Supply Co	761.88
			Expendable supplies.	
		40000	N.B. Handy	226.73
			Expendable supplies.	
	21	00906	URS Corp	40,000.00
			Contract services.	
	26	01092	James Posey Associates, Inc	1,377.32
			Engineering services.	
		40000	Ferguson Enterprises, Inc	451.92
			Accountable property under \$25K.	
		40000	Greenwald Industrial	300.00
			Accountable property under \$25K.	
		40000	Hilti, Inc	1,704.80
			Accountable property under \$25K.	
		40000	N.B. Handy	1,951.49
			Accountable property under \$25K.	
		40000	Potomac Steel and Supply, Inc	326.20
			Accountable property under \$25K.	
		40000	Precision Doors and Hardware	806.00
			Accountable property under \$25K.	
Dec.	3	00186	Armstrong Elevator Co	546,416.10
			Professional services.	
		01325	James Posey Associates, Inc	8,767.00
			Engineering services.	
		01326	James Posey Associates, Inc	41,042.80
			Contract services.	
		00198	Shah and Associates	29,860.35
			Contract services.	
		01091	TVC, Inc	5,728.20
			Communications.	
	5	01548	TVC, Inc	4,885.24
			Shop items.	
		40000	ABC Distributors, Inc	792.00
			Accountable property under \$25K.	
		40000	Capitol Building Supply	256.00
			Expendable supplies.	
		40000	Capitol City Supply	2,461.49
			Expendable supplies.	
		40000	Capitol City Supply	1,480.34
			Accountable property under \$25K.	
		40000	Diamond Tool Co	455.50
			Accountable property under \$25K.	
		40000	Diamond Tool Co	258.25
			Expendable supplies.	
		40000	Economy Maintenance Supply Co	85.30
			Expendable supplies.	
		40000	Ferguson Enterprises, Inc	193.90
			Expendable supplies.	
		40000	Greenwald Industrial	447.00
			Expendable supplies.	
		40000	Hilti, Inc	1,953.00
			Accountable property under \$25K.	
		40000	Maximus Environmental	2,499.00
			Expendable supplies.	
		40000	Morris Tile Distributors, Inc	262.87
			Expendable supplies.	
		11303	Mosaic Tile, Inc	394.20
			Expendable supplies.	
		40000	Precision Doors and Hardware	7,674.07
			Accountable property under \$25K.	
		40000	Shepherd Electric Supply Co	6,969.05
			Accountable property under \$25K.	
		40000	United Electric Supply Co	11,759.50
			Accountable property under \$25K.	
	10	40000	Diamond Tool Co	830.00
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2003/2007"—Continued

2003			
Dec.	10	40000 Government and Comm. Supply Co	8,311.58
		Expendable supplies.	
		40000 Government and Commercial	377.20
		Expendable supplies.	
	12	01563 TVC, Inc	20.41
		Shop supplies.	
		01565 TVC, Inc	349.00
		Shop supplies.	
	19	01369 TVC Inc	3,345.80
		Shop items.	
	23	01692 URS Corp	10,000.00
		Contract services.	
		01693 URS Corp	58,308.58
		Professional services.	
	31	01812 Einhorn Yaffee Prescott	10,885.20
		Professional services.	
		02036 Ridgeview Glass, Inc	8,533.00
		Contract services.	
		02006 TVC, Inc	3,325.80
		Audio supplies.	
		40000 Diamond Tool Co	1,794.30
		Accountable property under \$25K.	
		40000 Grainger Industrial Supply	45.00
		Accountable property under \$25K.	
		40000 Hilti, Inc	2,277.60
		Accountable property under \$25K.	
		40000 JCJ, Inc	170.00
		Accountable property under \$25K.	
		40000 N.B. Handy	1,656.28
		Accountable property under \$25K.	
		40000 Pittsburgh Paints	259.38
		Accountable property under \$25K.	
		40000 Precision Doors and Hardware	412.00
		Accountable property under \$25K.	
2004			
Jan.	7	00266 Cole and Denny, Inc	22,949.00
		Contract services.	
		00267 Cole and Denny, Inc	1,084.00
		Contract services.	
		00268 Cole and Denny, Inc	16,953.00
		Contract services.	
		00013 Grunley Construction	47,500.00
		Expenditure transfer.	
		40001 Allied Plywood Corp	1,325.76
		Expendable supplies.	
		40001 Capitol City Supply	431.00
		Expendable supplies.	
		40001 Diamond Tool Co	630.30
		Expendable supplies.	
		40001 Government and Comm. Supply Co	377.20
		Expendable supplies.	
		40001 Graybar Electric Co., Inc	1,006.24
		Buildings and renovations.	
		40001 Precision Doors and Hardware	240.00
		Expendable supplies.	
	14	02333 The House of Doors, Inc	11,504.00
		Contract services.	
		40000 BFI	167.85
		Accountable property under \$25K.	
		40000 Diamond Tool Co	2,053.50
		Accountable property under \$25K.	
		40001 Government and Commercial	377.20
		Expendable supplies.	
		40000 Hilti, Inc., Tulsa Hdq	57.90
		Accountable property under \$25K.	
		40000 Hilti, Inc	370.86
		Accountable property under \$25K.	
		40000 Hilti, Inc	1,471.56
		Expendable supplies.	
		40000 Shepherd Electric Supply Co	14,511.05
		Accountable property under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2003/2007"—Continued

2004			
Jan.	14	40000 Valleys Lighting, Inc	4,988.00
		Accountable property under \$25K.	
	16	00390 Shah and Associates	34,595.40
		Contract services.	
		00391 Shah and Associates	34,991.80
		Contract services.	
	29	02579 James Posey Associates, Inc	35,734.80
		Contract services.	
	30	40001 ABC Distributors, Inc	249.00
		Expendable supplies.	
		40001 B & B Concepts, Inc	784.80
		Expendable supplies.	
		40001 Graybar Electric Co., Inc	140.15
		Buildings and renovations.	
		40001 Greenwald Industrial	6.85
		Expendable supplies.	
		40001 Hilti, Inc	495.00
		Expendable supplies.	
		40001 Potomac Steel and Supply, Inc	72.00
		Expendable supplies.	
Feb.	3	02698 3I Systems	2,400.00
		Engineering services.	
		40001 Kenseal Construction	793.80
		Accountable property under \$25K.	
		40001 Monarch Paint and Wallcovering	1,610.99
		Accountable property under \$25K.	
	6	02852 RTKL Associates, Inc	120,600.00
		Professional services.	
		40001 American Environmental Enterprises, Inc	1,993.00
		Accountable property under \$25K.	
		40001 BFPE	104.00
		Accountable property under \$25K.	
		40001 Commercial Products Group	982.53
		Accountable property under \$25K.	
		40001 Diamond Tool Co	589.45
		Accountable property under \$25K.	
		40001 Monarch Paint and Wallcovering	951.88
		Accountable property under \$25K.	
		40001 Shepherd Electric Supply Co	4,240.58
		Accountable property under \$25K.	
		40001 United Electric Supply Co	207.48
		Accountable property under \$25K.	
	10	02578 URS Corp	44,179.18
		Contract services.	
	13	00477 Armstrong Elevator Co	450,882.90
		Professional services.	
	18	03064 Christopher J. Daucher	8,050.00
		Consultant services.	
		03065 Christopher J. Daucher	11,450.00
		Consultant services.	
		03066 Christopher J. Daucher	550.00
		Consultant services.	
		02745 URS Corp	402,408.11
		Professional services.	
	23	03067 Christopher J. Daucher	14,391.00
		Consultant services.	
		03011 Einhorn Yaffee Prescott	15,000.00
		Contract services.	
	27	40001 Allied Plywood Corp	1,589.44
		Buildings and renovations.	
		40001 Allied Plywood Corp	1,723.20
		Expendable supplies.	
		40001 Greenwald Industrial	880.70
		Buildings and renovations.	
		40001 Louis J. Grasmick Lumber Co., Inc	4,109.12
		Buildings and renovations.	
		40001 Maximus Environmental	676.00
		Buildings and renovations.	
		40001 North Bay Distributors	716.40
		Expendable supplies.	
Mar.	2	03336 Dominion Electric	46.00
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2003/2007"—Continued

2004				
Mar.	2	00527	Shah and Associates	62,839.22
			Contract services.	
	4	40001	ABC Distributors, Inc	792.00
			Accountable property under \$25K.	
		40001	American Environmental Enterprises, Inc	2,360.00
			Accountable property under \$25K.	
		40001	Brock Tool Co	2,869.19
			Accountable property under \$25K.	
		40001	Brock Tool Supply	1,130.80
			Accountable property under \$25K.	
		40001	Diamond Tool Co	2,322.60
			Accountable property under \$25K.	
		40001	Hilti, Inc	2,418.00
			Accountable property under \$25K.	
		40001	Marblelife of Md	548.67
			Accountable property under \$25K.	
		40001	MMI Industrial Sales	1,559.60
			Accountable property under \$25K.	
		40001	N.B. Handy	1,253.00
			Accountable property under \$25K.	
		40001	Nifisk of America, Inc	796.92
			Accountable property under \$25K.	
		40001	Shepherd Electric Supply Co	2,755.90
			Accountable property under \$25K.	
	5	40213	North Bay Distributors	191.04
			Expendable supplies.	
	9	00528	Shah and Associates	30,867.16
			Contract services.	
		03109	URS Corp	121,643.29
			Contract services.	
	12	03242	Einhorn Yaffee Prescott	17,991.50
			Contract services.	
		03569	URS Corp	234,550.52
			Professional services.	
		40001	BFI	310.00
			Buildings and renovations.	
		40001	BFI	310.00
			Expendable supplies.	
		40001	Government and Comm. Supply Co	800.60
			Expendable supplies.	
	16	00605	Armstrong Elevator Co	104,534.00
			Professional services.	
	19	03733	RTKL Associates, Inc	100,500.00
			Professional services.	
		03734	RTKL Associates, Inc	281,400.00
			Professional services.	
	26	03478	James Posey Associates, Inc	23,170.00
			Contract services.	
		03464	Ridgeview Glass, Inc	8,686.00
			Contract service	
		40001	Boise Cascade Office Products	277.94
			Expendable supplies.	
		40001	Ernest Maier, Inc	618.10
			Buildings and renovations.	
		40001	Hilti, Inc	246.36
			Buildings and renovations.	
		40001	Maurice Electric Supply Co	2,692.00
			Buildings and renovations.	
		40001	Maximus Environmental	624.00
			Buildings and renovations.	
		40001	Posner Industries	1,687.00
			Buildings and renovations.	
		40001	Precision Doors and Hardware	357.50
			Buildings and renovations.	
	30	03477	URS Corp	172,460.62
			Professional services.	
		00638	Wallace Roberts & Todd, LLC	12,172.95
			Contract services.	

"HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2002/2006"
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
 2002/2006"

2003				
Oct.	3	00009	C.A. Lindman, Inc	\$39,639.15
			Professional services.	
		30914	Colonial Lock Supply Co., Inc	1,634.00
			Buildings and renovations.	
		30000	Diamond Tool Co	941.00
			Accountable property under \$25K.	
		30000	Direct Safety	1,680.00
			Expendable supplies.	
		30000	Ferguson Enterprises, Inc	1,873.88
			Expendable supplies.	
		30000	Greenwald Industrial	1,078.00
			Expendable supplies.	
		30000	Jacknob Corp	2,062.24
			Accountable property under \$25K.	
		30000	Lynn Ladder and Scaffolding	2,456.20
			Expendable supplies.	
		30914	Reico Distributors	828.88
			Buildings and renovations.	
	8	30000	Allied Plywood Corp	1,938.37
			Accountable property under \$25K.	
		30000	Diamond Tool Co	306.88
			Accountable property under \$25K.	
		30000	Hilti, Inc	2,047.80
			Accountable property under \$25K.	
		30000	Powerlift Corp	6,138.00
			Accountable property under \$25K.	
		30000	Precision Doors and Hardware	2,244.50
			Accountable property under \$25K.	
		30000	Shepherd Electric Supply Co	6,233.64
			Accountable property under \$25K.	
	10	09156	Motorola	861.66
			Radio batteries.	
		01506	Stratos Elevator, Inc	27,450.00
			Professional services.	
		40000	Diamond Tool Co	132.59
			Expendable supplies.	
		40000	Government and Comm. Supply Co	2,102.18
			Expendable supplies.	
		40000	Hilti, Inc	1,615.65
			Expendable supplies.	
		40000	Precision Doors and Hardware	554.00
			Expendable supplies.	
	15	01537	Vista Contracting, Inc	22,050.00
			Professional services.	
	17	00116	Sverdrup Technolgy, Inc	14,652.90
			Engineering services.	
		00146	Sverdrup Technolgy, Inc	12,177.00
			Engineering services.	
	22	09451	American Energy Restaurant Equipment, Inc	5,598.00
			House restaurant maintenance.	
	24	00022	Vista Contracting, Inc	144,990.00
			Professional services.	
	30	00606	Grunley Construction	62,954.00
			Construction services.	
		00280	Urs Corp	3,297.43
			Professional services.	
		40000	Daltile	4,936.95
			Expendable supplies.	
		40000	Diamond Tool Co	196.38
			Expendable supplies.	
	31	00097	C.A. Lindman, Inc	86,189.50
			Professional services.	
		00645	Spaulding Craft Inc	1,107.00
			Hardware supplies.	
		40000	Capitol City Supply	4,465.00
			Accountable property under \$25K.	
		40000	Greenwald Industrial	937.00
			Accountable property under \$25K.	
		40000	Kenseal Construction	1,547.50
			Accountable property under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2002/2006"—Continued

2003			
Oct.	31	40000 Precision Doors and Hardware	6,843.00
		Accountable property under \$25K.	
		40000 Shepherd Electric Supply Co	84.48
		Accountable property under \$25K.	
		40000 South Shore Millwork	6,000.00
		Accountable property under \$25K.	
Nov.	7	31013 Long Fence	2,490.00
		Expendable supplies.	
		31013 Noland Co	500.00
		Expendable supplies.	
	12	00122 Maryland Elevator Services, Inc	23,535.00
		Contract services.	
	19	00159 Stratos Elevator, Inc	119,250.00
		Professional services.	
		40000 Diamond Tool Co	1,559.00
		Expendable supplies.	
		40000 Government and Comm. Supply Co	1,045.00
		Expendable supplies.	
		40000 Hilti, Inc	948.00
		Expendable supplies.	
		40000 The Washington Times	1,586.20
		Expendable supplies.	
	21	00861 Capital Refinishers	5,600.00
		Contract services.	
		01298 Mecx	2,091.50
		Professional services.	
		01193 Standard Tile & Mable Co., Inc	10,000.00
		Plumbing supplies.	
	26	01191 Sterling Dula Architectural Products	5,400.00
		Architectural supplies.	
		40000 Greenwald Industrial	1,357.50
		Accountable property under \$25K.	
Dec.	5	00165 C.A. Lindman, Inc	73,188.65
		Professional services.	
		40000 Capitol City Supply	1,647.50
		Accountable property under \$25K.	
		40000 Complete Wholesale, Inc	3,785.88
		Accountable property under \$25K.	
		40000 Del Ray Glass Co., Inc	83.30
		Accountable property under \$25K.	
		40000 Diamond Tool Co	6.20
		Expendable supplies.	
		40000 Ferguson Enterprises, Inc	1,472.35
		Expendable supplies.	
		11303 Integris Metals	2,411.00
		Buildings and renovations.	
		40000 Monarch Paint And Wallcovering	3,145.60
		Accountable property under \$25K.	
		40000 Shepherd Electric Co, Inc	57.50
		Accountable property under \$25K.	
		40000 Shepherd Electric Supply Co	106.00
		Accountable property under \$25K.	
		40000 W.S. Jenks And Son, Inc	174.00
		Expendable supplies.	
	10	40000 American Health and Safety, Inc	1,994.74
		Expendable supplies.	
	19	01767 J And B Cleaning Service	659.00
		Cleaning services.	
		00313 Stratos Elevator, Inc	91,655.10
		Professional services.	
	23	00329 C.A. Lindman, Inc	135,110.47
		Professional services.	
		01579 Sverdrup Technolgy, Inc	4,363.51
		Engineering services.	
		01669 URS Corp	49.35
		Professional services.	
		01671 URS Corp	7,854.62
		Professional services.	
		01672 URS Corp	3,297.42
		Professional services.	
	31	01787 DSH Management Inc	4,125.00
		Custodial services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2002/2006"—Continued

2003			
Dec.	31	40000 Capitol Building Supply	1,458.02
		Accountable property under \$25K.	
		40000 Monarch Paint and Wallcovering	1,216.25
		Accountable property under \$25K.	
		40000 National Air Products, Inc	458.28
		Accountable property under \$25K.	
2004			
Jan.	7	40001 Diamond Tool Co	2,537.04
		Expendable supplies.	
		40001 Graybar Electric Company, Inc	117.90
		Expendable supplies.	
		40001 Hilti, Inc	1,155.84
		Expendable supplies.	
		40001 MMI Industrial Sales	1,366.68
		Expendable supplies.	
		40001 Monarch Paint and Wallcovering	137.40
		Expendable supplies.	
		40001 Nilfisk Of America, Inc	210.84
		Expendable supplies.	
	9	02238 Grunley Construction	140,049.00
		Professional services.	
		00366 Transystems Corp	10,765.92
		Professional services.	
	14	02303 Grunley Construction	560,778.00
		Construction services.	
		02304 Grunley Construction	129,364.00
		Construction services.	
		40000 American Health and Safety, Inc	49.00
		Expendable supplies.	
		40000 Capitol City Supply	774.00
		Accountable property under \$25K.	
		40000 Complete Wholesale Inc	6,506.45
		Accountable property under \$25K.	
		40000 Diamond Tool Co	542.50
		Accountable property under \$25K.	
		40000 Diamond Tool Co	152.36
		Expendable supplies.	
		40000 The Washington Times	565.60
		Expendable supplies.	
	21	02004 Gill Marketing Co	9,396.45
		Restaurant equipment.	
		00341 Maryland Elevator Services, Inc	16,394.00
		Contract services.	
	30	02393 DSH Management Inc	4,125.00
		Custodial services.	
		00426 Stratos Elevator, Inc	40,500.00
		Professional services.	
		40001 Diamond Tool Co	586.90
		Expendable supplies.	
		40001 Hilti, Inc	214.20
		Expendable supplies.	
Feb.	3	00027 General Services Administration	0.00
		40001 Capitol Building Supply	45.00
		Accountable property under \$25K.	
	6	40113 Diamond Tool Co	2,497.04
		Buildings and renovations.	
		40001 Monarch Paint and Wallcovering	2,210.57
		Accountable property under \$25K.	
	9	00038 Coastal Safety and Health Services	0.00
	10	02768 Architectural Stone Products	50,205.00
		Marble vanities.	
		02915 International Surface Preparation	32,451.22
		Dust collector.	
		02916 International Surface Preparation	2,719.38
		Dust collector.	
		02887 Pascal Equipment and Supply Co	15,293.80
		Accountable property.	
	13	00461 C.A. Lindman, Inc	85,053.80
		Professional services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
2002/2006"—Continued

2004				
Feb.	27	03195	DSH Management Inc	4,125.00
			Custodial services.	
		00523	Vista Contracting, Inc	63,854.00
			Professional services.	
		40001	Monarch Paint and Wallcovering	432.80
			Buildings and renovations.	
		40001	Precision Doors and Hardware	700.00
			Buildings and renovations.	
Mar.	2	00542	Stratos Elevator, Inc	88,200.00
			Professional services.	
	4	02917	International Surface Preparation	716.40
			Dust collector.	
		40001	Allied Plywood Corp	1,343.00
			Accountable property under \$25K.	
		40001	American Health and Safety, Inc	227.50
			Accountable property under \$25K.	
		40001	BFI	620.00
			Accountable property under \$25K.	
		40001	Capitol City Supply	2,296.51
			Accountable property under \$25K.	
		40001	Complete Wholesale	2,496.89
			Accountable property under \$25K.	
		40001	Ernest Maier Inc	858.75
			Accountable property under \$25K.	
		40001	Ferguson Enterprises, Inc	1,637.86
			Accountable property under \$25K.	
		40001	New Pig Corp	350.19
			Accountable property under \$25K.	
		40001	Shepherd Electric Supply Co	212.99
			Accountable property under \$25K.	
	9	00574	Evergreene Painting Studios, Inc	53,775.00
			Contract services.	
	12	40001	Delta Industrial Services	15.57
			Expendable supplies.	
		40001	Diamond Tool Co	336.75
			Expendable supplies.	
		40001	Graybar Electric Company, Inc	988.40
			Expendable supplies.	
	16	03644	Hunter Douglas Architectural Products	1,445.22
			Architectural products.	
	19	00630	C.A. Lindman, Inc	22,937.00
			Professional services.	
	26	03492	DSH Management Inc	4,125.00
			Custodial services.	
		00624	Evergreene Painting Studios, Inc	95,300.00
			Contract services.	
		40001	Boise Cascade Office Products	76.78
			Buildings and renovations.	
		40001	Greenwald Industrial	587.30
			Buildings and renovations.	
	30	00611	Stratos Elevator, Inc	142,206.87
			Professional services.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2004

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2003 to Mar. 31, 2004

Michael J. Keegan, director—utilities and power plant operations	\$67,992.80
Carlton S. Vaughan, utility systems repairer operator supervisor	50,444.13
Leonard G. Gibson, Jr., assistant chief engineer	45,437.56
James C. Harris, utility systems repairer operator supervisor	40,081.68
Joseph M. Hall, utility systems operator	39,042.45
Randolph Smith, utility systems operator	38,736.09
Lawrence E. Mullings, utility systems repairer operator supervisor	38,559.25
Lindsey C. Ural, utility systems operator	37,905.71
Charles Denton, mechanical engineer	37,191.80
William H. Strum, utility systems repairer operator assistant supervisor	36,725.65
Barry D. Virts, maintenance mechanic assistant general supervisor	36,390.44
Earl E. Thomas, utility systems repairer operator supervisor	35,598.49
Allen Young, Sr., utility systems operator	34,968.88
John E. Thayer, pipefitter supervisor	34,468.75
William S. Willis, Jr., instrument mechanic assistant supervisor	34,255.70
Norman C. Gorham, utility systems repairer operator assistant supervisor	33,808.10
Robert W. Stewart II, maintenance mechanic general supervisor	33,309.72
Richard L. Truman, Jr., high voltage electrician supervisor	33,027.70
Glenn C. Mullen, utility systems operator	32,676.83
Walter N. Deberry, utility systems operator	32,504.55
Charles H. Iliff, mechanical engineer	32,422.68
Ronald Tassa, utility systems operator	32,312.56
David N. Christianson, utility systems operator	32,204.08
John R. Morrow, safety and occupational health specialist	32,173.65
Roland W. Wright, utility systems operator	32,164.75
D. Michael Edelen, utility systems operator	32,022.75
Louis D. Christian, utility systems operator	31,793.20
Robert A. Simmons, maintenance mechanic assistant supervisor	31,645.33
Gerald A. Evans, utility systems operator	31,408.37
Ernest H.G. Fox, maintenance mechanic supervisor	30,103.33
Edward A. Smolarsky, high voltage electrician assistant supervisor	30,004.88
Donald F. Goforth, maintenance mechanic leader	29,498.37
Tharon W. Anthony, utility systems operator	29,308.71
Claireponte Williams, coal and labor foreman	28,866.88
Frank Keating, utility systems operator	28,497.47
Samuel C. Kuhn, boiler plant equipment mechanic	28,399.25
Steven J. Kucner, mechanical engineer	28,131.96
Wayne Thomas Smith, boiler plant worker	27,578.73
Joseph L. Scarborough, Sr., instrument mechanic	27,412.55
Edward J. Hill, pipefitter-welder	27,363.17
Bradley G. Glotfelty, electrician (high voltage)	27,248.10
Paul N. Moore, Sr., maintenance mechanic S/R	27,071.00
Samuel R. Gelhard, instrument mechanic	27,020.40
Timothy R. Taylor, pipefitter-welder	26,957.15
James E. Berry, electrician (high voltage)	26,767.40
Victor E. Shaw, maintenance mechanic S/R	26,767.40
Thomas P. Baker, pipefitter-welder	26,767.40
George C. Arbulu, instrument mechanic	26,654.13
James K. Ryan, maintenance mechanic S/R	26,615.60
Scott K. Smith, pipefitter-welder	26,615.60
Andrew J. Thomas, boiler plant worker	26,286.63
Ronald Meredith, instrument mechanic	26,073.36
Larry D. Swafford, maintenance mechanic S/R	25,618.34
Francis Aloysius Binns, insulator leader	25,595.36
Charles H. Morris, insulator	25,497.80
Oscar Gomez, instrument mechanic	25,430.40
Charles W. Ridenour, supervisory construction field representative	25,370.03
Phillip M. Swider, electrician (high voltage)	25,240.00
Richard J. Seiss, mason supervisor	24,737.93
Garland W. Strawderman, Jr., painter (maintenance mechanic worker)	24,403.89
Charles C. Raley, electrician (high voltage)	23,775.20
Tommy Yarborough, utility systems operator	22,733.90

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2004—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2003 to Mar. 31, 2004—Continued

Richard L. Leonard, welder-pipefitter	22,660.08
Joyce O. Richards, secretary	22,659.76
Patrick J. Davis, painter (maintenance mechanic worker)	22,425.70
Ronald L. Waller, engineering equipment operator	21,581.14
Robert G. Perry, supply technician	21,377.60
Adam Wolfe, supervisory mechanical engineer	21,292.00
Edward F. Ridel, electrician (high voltage)	20,695.40
Jeffrey A. Delano, pipefitter foreman	19,683.76
Marcea Austin, purchasing agent	19,344.57
Lauretta A. Spracklin, administrative support assistant	18,807.87
Rogers D. Grooms, coal unloader	18,724.56
Gary R. Wolford, instrument mechanic	18,519.60
Rochelle Bryant, business financial analyst	18,230.84
Troy Buhrman, mason	16,464.44
Franklin Cowens, carpenter	15,698.83
Merle R. Moser, mason	15,630.19
Robert J. Morris, electrician (high voltage)	15,458.30
Derrick A. Jenkins, laborer-coal unloader	15,197.49
Richard L. Rippeon, carpenter	14,403.37
Brian Klein, utility systems operator	14,193.93
Robert Duffy, maintenance mechanic supervisor	14,076.04
Darnel Curtis, laborer-coal unloader	13,629.21
Dwayne Burrell, laborer-coal unloader	13,556.70
Robert W. Reid, engineering equipment operator	13,415.88
Yolanda D. Jones, office automation clerk	13,239.73
Robert J. Malec, instrument mechanic	12,656.33
Anthony Williams, electrician (high voltage)	11,274.56
Darrell W. Reeder, laborer-coal unloader	11,272.02
Sean V. Bowman, utility systems operator	10,713.10
James C. Healy, engineering equipment operator	10,097.68
Paul E. Wade, mason	9,522.80
George A. Vinson, insulator	9,320.64
Mack C. Lloyd, electrician (high voltage)	9,006.80
Martin R. Blanchet, electrician (high voltage)	8,873.62
Jeremy L. Shifflett, laborer	8,315.12
Donald Carter, insulator	7,892.84
Richard Harvey, insulator	7,815.74
Frankie L. Adams, laborer	7,259.84
Stephen Holmes, utility systems repair operator supervisor	6,826.20
Robert L. Creger, supervisory construction field representative	5,910.40
Joey W. Shifflett, laborer	5,790.70
Terry Bently, utility systems operator	4,939.13
Ronald T. Brice, utility systems operator	4,699.40
Spencer P. Ingram, insulator supervisor	4,129.32
John E. Thayer, pipefitter supervisor	4,076.48
Jeffrey Dean Corbin, carpenter	3,661.75
Oscar Gomez, instrument mechanic	3,604.10
Edward J. Hill, pipefitter-welder	2,922.15
James M. Wathen, utility systems operator	2,734.48
Stephen R.D. Antoni, safety and occupational health specialist	2,500.80
Donald E. Goforth, maintenance mechanic leader	2,353.40
Charles C. Raley, electrician (high voltage)	2,339.10
Thomas P. Baker, pipefitter-welder	2,239.05
Garland W. Strawderman, Jr., painter (maintenance mechanic worker)	2,229.68
Samuel C. Kuhn, boiler plant equipment mechanic	2,220.08
Robert Duffy, maintenance mechanic supervisor	2,166.75
Edward E. Ridel, electrician (high voltage)	2,125.20
Scott K. Smith, pipefitter-welder	2,125.20
Richard L. Leonard, welder-pipefitter	2,100.15
Ronald Meredith, instrument mechanic	1,921.17
William S. Willis, Jr., instrument mechanic assistant supervisor	1,876.98
Lowell W. Johnson, wood crafter	1,832.80
Claireponte Williams, coal and labor foreman	1,749.30
John E. Thayer, pipefitter supervisor	1,635.07

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2004—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2003 to Mar. 31, 2004—Continued

Patrick J. Davis, painter (maintenance mechanic worker)	1,395.08
Edward A. Smolarsky, high voltage electrician assistant supervisor	1,382.55
Elmer W. Blue, laborer	1,300.80
Timothy R. Taylor, pipefitter-welder	1,290.30
Mortimer E. Taylor, carpenter	1,215.20
Robert W. Stewart II, maintenance mechanic general supervisor	1,193.14
Edward J. Hill, pipefitter-welder	1,062.60
Darnel Curtis, laborer-coal unloader	988.79
Charles C. Raley, electrician (high voltage)	949.20
David N. Malott, carpenter supervisor	915.52
Dwayne Burrell, laborer-coal unloader	822.36
Anthony Williams, electrician (high voltage)	813.00
Phillip M. Swider, electrician (high voltage)	769.02
Thomas P. Baker, pipefitter-welder	759.00
Ronnell L. James, plumber	720.00
Derrick A. Jenkins, laborer-coal unloader	603.08
George C. Arbulu, instrument mechanic	585.92
Barry D. Virts, maintenance mechanic assistant general supervisor	576.36
Francis Aloysius Binns, insulator leader	554.25
James E. Berry, electrician (high voltage)	550.28
Ronald L. Waller, engineering equipment operator	522.58
Richard L. Truman, Jr., high voltage electrician supervisor	520.30
Curtis W. Eyler, supervisory construction field representative	500.16
Harold C. Johnson, wood crafter supervisor	488.80
Robert W. Stewart II, maintenance mechanic general supervisor	458.90
Robert A. Simmons, maintenance mechanic assistant supervisor	458.30
Bradley G. Glotfelty, electrician (high voltage)	438.26
Victor E. Shaw, maintenance mechanic S/R	417.45
Scott K. Smith, pipefitter-welder	417.45
David W. Upshaw, laborer	410.37
Barry D. Virts, maintenance mechanic assistant general supervisor	384.24
Adam Wolfe, supervisory mechanical engineer	372.61
Charles H. Morris, insulator	361.50
William S. Willis, Jr., instrument mechanic assistant supervisor	357.52
John F. Walker, laborer	344.64
Donald F. Goforth, maintenance mechanic leader	321.60
Edward F. Ridel, electrician (high voltage)	303.60
Timothy R. Taylor, pipefitter-welder	303.60
James E. Berry, electrician (high voltage)	303.60
Bradley G. Glotfelty, electrician (high voltage)	303.60
James K. Ryan, maintenance mechanic S/R	303.60
Richard L. Leonard, welder-pipefitter	290.79
Garland W. Strawderman, Jr., painter (maintenance mechanic worker)	260.40
Darrell W. Reeder, laborer-coal unloader	252.20
Charles M. Hotchkiss, pipefitter general supervisor	244.40
Samuel R. Gelhard, instrument mechanic	233.40
Charles Ford, laborer	208.80
Ottis K. Butler, stone mason	192.80
Paul N. Moore, Sr., maintenance mechanic S/R	189.75
Susan G. Whitman, secretary	153.03
James K. Ryan, maintenance mechanic S/R	151.80
Martin R. Blanchet, electrician (high voltage)	130.08
Elmer W. Blue, laborer	116.96
Glenn M. Kassick, stone mason	86.16
Larry D. Swafford, maintenance mechanic S/R	73.24
Curtis W. Eyler, supervisory construction field representative	63.40
Garnett B. Weatherford, Jr., boiler plant operator	53.03
Daniel C. Newton, laborer	29.24
GOVERNMENT CONTRIBUTIONS	
Basic FERS Benefit	\$222,198.25
Contribution to Federal Employees Health Benefits	210,177.00
Contribution to Government FICA	95,517.93

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2004—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

Civil Service Retirement Fund	65,189.10
Matching TSP Contribution	39,713.13
Contribution to Government FICA/Medicare	36,522.17
Basic TSP Contribution	11,066.25
Contribution to Federal Employees Group Life Insurance	4,435.71

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"

2003				
Oct.	8	00221	Norlease, Inc	\$123,641.00
			Lease agreement.	
	24	00616	Potomac Electric Power Co	204,300.22
			Electrical energy.	
	31	31309	BHA Group, Inc	2,699.28
			Facilities maintenance services.	
		31309	Cal Check	744.95
			Expendable supplies.	
		31309	Capitol Paper Co., Inc	1,238.77
			Expendable supplies.	
		31309	Diamond Tool Co	560.00
			Facilities maintenance services.	
		31309	Equipco	748.44
			Expendable supplies.	
		31309	Grainger Industrial Supply	508.47
			Expendable supplies.	
		31309	Grainger Industrial Supply	146.88
			Facilities maintenance services.	
		31309	McMaster Carr Supply Co	1,057.72
			Expendable supplies.	
		31309	Rexel/Branch Electric	660.98
			Expendable supplies.	
		31309	U.S. Lube	720.00
			Expendable supplies.	
Nov.	5	00012	Norlease, Inc	123,641.00
			Lease agreement.	
	7	31410	Rigas	3,295.72
			Expendable supplies.	
	12	01051	J and B Cleaning Service	1,995.00
			Cleaning services.	
	19	01244	Potomac Electric Power Co	1,003,298.21
			Electrical energy.	
	21	01329	Baltimore Gas and Electric Co	4,957.11
			Electric charges.	
		00017	Michael J. Keegan	370.00
			Travel advance.	
		01271	Potomac Electric Power Co	11,899.22
			Electrical energy.	
		00641	The Safety Co., Inc	7,500.00
			Training.	
		01311	Washington Gas	191.85
			Gas charges.	
		01312	Washington Gas	85.29
			Gas charges.	
		01313	Washington Gas	4,498.64
			Gas charges.	
		01314	Washington Gas	29.67
			Gas charges.	
		01315	Washington Gas	11.90
			Gas charges.	
		01316	Washington Gas	262.43
			Gas charges.	
		01317	Washington Gas	734.18
			Gas charges.	
		01318	Washington Gas	17,761.89
			Gas charges.	
		01319	Washington Gas	64.91
			Gas charges.	
	26	01382	Washington Gas	78,172.70
			Gas charges.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003			
Nov. 26	01383	Washington Gas	685.76
		Gas charges.	
	01384	Washington Gas	1,034.84
		Gas charges.	
	A0313	Airgas Direct Industrial Safety Products	275.32
		Expendable supplies.	
	A0313	Airgas East	402.21
		Facilities maintenance services.	
	A0313	Allen Mitchell Co	837.50
		Facilities maintenance services.	
	31411	Allen Mitchell Co	2,499.00
		Facilities maintenance services.	
	A0313	Armstrong Filtration	2,375.03
		Facilities maintenance services.	
	31411	Branch Electric	206.18
		Expendable supplies.	
	A0313	Cemtech Energy Controls, Inc	2,112.92
		Expendable supplies.	
	A0313	Chemetrics, Inc	962.50
		Expendable supplies.	
	A0313	Cintas First Aid	1,590.50
		Expendable supplies.	
	A0313	Control Corp. of America	175.09
		Facilities maintenance services.	
	A0313	Coyne Chemical	1,297.50
		Expendable supplies.	
	31411	Coyne Chemical	1,337.50
		Expendable supplies.	
	A0313	Cummins Wagner	333.83
		Facilities maintenance services.	
	A0313	D and S Pipe Supply Co	5,410.36
		Facilities maintenance services.	
	A0313	D and S Pipe Supply Co	274.00
		Expendable supplies.	
	31411	D and S Pipe Supply Co	814.56
		Expendable supplies.	
	A0313	Diamond Tool Co	1,053.20
		Expendable supplies.	
	A0313	Diamond Tool Co	159.00
		Facilities maintenance services.	
	31411	Fisher-Rosemount	4,998.46
		Facilities maintenance services.	
	31411	GE Betz, Inc	2,474.94
		Expendable supplies.	
	31411	General Electric Energy Services/KVB	56.29
		Facilities maintenance services.	
	31114	George W. Allen Co., Inc	888.90
		Expendable supplies.	
	A0313	George W. Allen Co., Inc	1,381.55
		Expendable supplies.	
	31411	Global Computer Supplies	137.68
		Expendable supplies.	
	31411	Global Industrial Equipment	1,299.78
		Expendable supplies.	
	A0313	Grainger Industrial Supply	2,619.96
		Expendable supplies.	
	A0313	Grainger Industrial Supply	291.36
		Facilities maintenance services.	
	31411	Harvey Salt Co	2,302.02
		Facilities maintenance services.	
	31411	J. Koch Association	14.72
		Facilities maintenance services.	
	A0313	Maurice Electric Supply Co	412.09
		Expendable supplies.	
	A0313	Maryland Chemical Co., Inc	1,713.50
		Facilities maintenance services.	
	A0313	Newark In One	89.49
		Facilities maintenance services.	
	31411	Rhinhart Railroad Construction, Inc	4,999.00
		Facilities maintenance services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003			
Nov.	26	A0313 Rigas	926.81
		Expendable supplies.	
		A0313 RVS Controls & Instrumentation, Inc	2,450.00
		Expendable supplies.	
		A0313 Safeware, Inc	699.90
		Expendable supplies.	
		A0313 Safeware, Inc	650.00
		Other general services non-federal.	
		A0313 Senior Flexonics Pathway	1,359.68
		Facilities maintenance services.	
		A0313 Senior Flexonics Pathway	1,117.40
		Expendable supplies.	
		31411 Suburban Propane	200.00
		Expendable supplies.	
		A0313 The Safety Co., Inc	2,450.00
		Expendable supplies.	
		31411 The Safety Co., Inc	2,450.00
		Other general services non-federal.	
		A0313 The Safety Co., Inc	2,450.00
		Other general services non-federal.	
		A0313 U.S. Lube	720.00
		Expendable supplies.	
		31114 Washington Post	2,654.08
		Training.	
		31411 Washington Valve and Fitting Co	1,948.24
		Consumable inventory.	
		A0313 York International Corp	4,259.12
		Expendable supplies.	
Dec.	3	01390 J and B Cleaning Service	1,995.00
		Cleaning services.	
		00013 Norlease, Inc	123,641.00
		Lease agreement.	
		01482 Potomac Electric Power Co	852,223.87
		Electrical energy.	
		01489 Tiger Natural Gas, Inc	355,188.51
		Gas charges.	
	5	01093 BHA Group, Inc	6,987.00
		Contract services.	
	10	01622 Baltimore Gas and Electric Co	6,603.93
		Electrical energy.	
		01625 Potomac Electric Power Co	95,357.52
		Electrical energy.	
		00215 TPH Industries, Inc	8,517.95
		Contract services.	
	17	01726 The Safety Company Inc	3,500.00
		Training.	
		01702 Washington Metropolitan Area Transit Authority	380.00
		Transit subsidy.	
	23	01620 Special Pathogens Laboratory	120.00
		Environmental culture.	
		00333 TPH Industries, Inc	11,106.89
		Contract services.	
		01902 Washington Gas	909.53
		Gas charges.	
		01903 Washington Gas	180.52
		Gas charges.	
		01904 Washington Gas	40,982.65
		Gas charges.	
		01905 Washington Gas	5,328.83
		Gas charges.	
		01906 Washington Gas	115.25
		Gas charges.	
		01907 Washington Gas	29,310.63
		Gas charges.	
		01908 Washington Gas	29.38
		Gas charges.	
		01909 Washington Gas	537.82
		Gas charges.	
		01910 Washington Gas	1,306.95
		Gas charges.	
		01911 Washington Gas	1,329.48
		Gas charges.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003			
Dec. 23	01913	Washington Gas	12.04
		Gas charges.	
24	01950	Potomac Electric Power Co	1,172,283.71
		Electrical energy.	
31	00117	Ronald Meredith	360.00
		Travel advance.	
	00118	Ronald Meredith	460.00
		Travel advance.	
	A0312	A & A Rigging LLC	240.00
		Expendable supplies.	
	A0312	Aireco Supply	1,468.65
		Expendable supplies.	
	A0312	Airgas Direct Industrial Safety Products	193.29
		Expendable supplies.	
	A0312	Airgas East	11.85
		Expendable supplies.	
	A0312	Airgas East	774.72
		Facilities maintenance services.	
	A0312	Alban Tractor Co., Inc	84.62
		Expendable supplies.	
	A0312	Allied Electronics, Inc	277.02
		Expendable supplies.	
	31212	Amazon.Com	349.40
		Expendable supplies.	
	31212	American Airlines, Inc	435.50
		Travel for training purposes LD.	
	A0312	Baldwin, Inc	380.40
		Facilities maintenance services.	
	A0312	Beltway Fire Equipment Co	769.00
		Expendable supplies.	
	AS031	Betz Dearborn	874.12
		Expendable supplies.	
	AS031	Betz Dearborn	2,482.00
		Facilities maintenance services.	
	A0312	Boiler and Pressure Vessels	950.00
		Other general services non-federal.	
	A0312	Capitol Paper Co., Inc	1,504.02
		Expendable supplies.	
	A0312	Central Armature Works	1,500.00
		Expendable supplies.	
	A0312	Cummins Wagner	1,003.11
		Facilities maintenance services.	
	A0312	D and S Pipe Supply Co	1,492.84
		Expendable supplies.	
	A0312	Deer Park Spring Water	508.29
		Expendable supplies.	
	A0312	Diamond Tool Co	2,491.14
		Expendable supplies.	
	AS031	Diamond Tool Co	564.30
		Expendable supplies.	
	A0312	Enpac Corp	664.58
		Facilities maintenance services.	
	AS031	Fairfield Engineering Co	811.90
		Expendable supplies.	
	A0312	Galco Industrial Electronics	463.17
		Facilities maintenance services.	
	A0312	GE Betz, Inc	230.00
		Expendable supplies.	
	A0312	Government and Comm. Supply Co	300.00
		Expendable supplies.	
	AS031	Government and Comm. Supply Co	2,830.00
		Expendable supplies.	
	A0312	Grainger Industrial Supply	809.08
		Expendable supplies.	
	A0312	Grainger Industrial Supply	469.76
		Accountable property under \$25K.	
	A0312	Graphic Controls Corp	335.60
		Expendable supplies.	
	31212	Holmes Stamp Co	80.53
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2003			
Dec.	31	A0312 Interstate Batteries Co	331.20
		Expendable supplies.	
		A0312 Jet Blast	1,547.00
		Facilities maintenance services.	
		A0312 Lab Safety Supply	611.10
		Expendable supplies.	
		A0312 Maryon's Locksmiths	350.60
		Facilities maintenance services.	
		A0312 Maurice Electric Supply Co	1,336.43
		Expendable supplies.	
		A0312 Maryland Chemical Co., Inc	781.50
		Expendable supplies.	
		A0312 Monumental Supply Co	1,865.10
		Expendable supplies.	
		A0312 MVP Inc	2,167.00
		Other general services non-federal.	
		A0312 Newark in One	89.49
		Facilities maintenance services.	
		A0312 Penniman and Brown	243.50
		Facilities maintenance services.	
		A0312 Phelps Industrial Products, Inc	1,762.00
		Facilities maintenance services.	
		AS031 Potomac Testing, Inc	3,230.00
		Expendable supplies.	
		AS031 Rigas	2,450.12
		Expendable supplies.	
		AS031 Rigas	2,500.00
		Facilities maintenance services.	
		A0312 Safeware, Inc	350.00
		Other general services non-federal.	
		A0312 Snap-on Tools Corporation	2,164.50
		Expendable supplies.	
		A0312 Tate Engineering System Inc	2,258.42
		Expendable supplies.	
		A0312 The Safety Co., Inc	1,800.00
		Expendable supplies.	
		A0312 The Safety Co., Inc	2,450.00
		Other general services non-federal.	
		A0312 Tipco	1,344.00
		Expendable supplies.	
		A0312 Van Air System Inc	1,524.50
		Facilities maintenance services.	
		31212 Walmart	44.52
		Expendable supplies.	
		AS031 Washington Auto Supply	356.74
		Expendable supplies.	
		A0312 Washington Valve and Fitting Co	96.46
		Expendable supplies.	
		A0312 Wilkerson Instrument Co., Inc	806.96
		Facilities maintenance services.	
2004			
Jan.	7	00014 Norlease, Inc	123,641.00
		Lease agreement.	
		02060 Pepco Energy Services Performance Mgmt. Group	400,360.88
		Natural gas.	
		02139 Potomac Electric Power Co	60,556.39
		Electrical energy.	
09	02185	J and B Cleaning Service	1,995.00
		Cleaning services.	
14	02275	Baltimore Gas and Electric Co	7,611.25
		Electrical energy.	
		02351 Ferguson Enterprises, Inc	5,959.00
		Plumbing supplies.	
		02352 Ferguson Enterprises, Inc	2,008.00
		Plumbing supplies.	
		00139 Michael J. Keegan	851.31
		Travel reimbursement.	
		02316 Potomac Electric Power Co	478,999.43
		Electrical energy.	
		02309 Washington Metropolitan Area Transit Authority	285.55
		Metro subsidy.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Jan.	14	40000	Safeware, Inc	3,234.07
			Buildings and renovations.	
	16	02370	CSX Transportation	42,172.90
			Lease agreement.	
	21	02488	Washington Gas	53.12
			Gas charges.	
		02489	Washington Gas	1,045.58
			Gas charges.	
		02490	Washington Gas	13.72
			Gas charges.	
		02492	Washington Gas	332.80
			Gas charges.	
		02493	Washington Gas	1,330.60
			Gas charges.	
		02494	Washington Gas	8,946.38
			Gas charges.	
		02495	Washington Gas	38,322.51
			Gas charges.	
		02496	Washington Gas	1,003.20
			Gas charges.	
	29	02560	Cintas Uniforms	20,299.95
			Uniforms.	
		40115	Airgas Direct Industrial Safety Products	1,190.03
			Expendable supplies.	
		40115	Alban Tractor Co., Inc	1,893.82
			Facilities maintenance services.	
		40115	Amato Industries	316.00
			Expendable supplies.	
		AS041	Betz Dearborn	4,343.00
			Facilities maintenance services.	
		AS041	Betz Dearborn	2,343.60
			Expendable supplies.	
		40115	Capitol Paper Co., Inc	955.80
			Expendable supplies.	
		40115	Chemsearch	1,549.50
			Expendable supplies.	
		40115	Coyne Chemical	1,073.50
			Expendable supplies.	
		40115	Cummins Wagner	2,290.80
			Facilities maintenance services.	
		40115	D and S Pipe Supply Co	249.90
			Facilities maintenance services.	
		40115	D and S Pipe Supply Co	674.13
			Expendable supplies.	
		AS041	D and S Pipe Supply Co	1,167.20
			Facilities maintenance services.	
		40115	Deer Park Spring Water	370.06
			Expendable supplies.	
		AS041	Diamond Tool Co	1,221.20
			Facilities maintenance services.	
		40115	Diamond Tool Co	348.00
			Facilities maintenance services.	
		40115	Diamond Tool Co	167.00
			Expendable supplies.	
		AS041	Energy Technology Co., Inc	1,603.80
			Expendable supplies.	
		40115	Environmental Resources	2,250.00
			Facilities maintenance services.	
		40115	Equipco	1,253.58
			Expendable supplies.	
		AS041	Equipco	750.00
			Other general services non-federal.	
		40115	Fannon Petroleum Services	1,177.09
			Expendable supplies.	
		40115	Federal Pest Control and Termite	200.00
			Facilities maintenance services.	
		AS041	GE Betz, Inc	115.00
			Expendable supplies.	
		40115	GE Betz, Inc	1,199.80
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Jan.	29	40115	George W. Allen Co., Inc	645.30
			Other general services non-federal.	
		40115	Graphic Controls Corp	370.25
			Expendable supplies.	
		40115	Harrington Industrial Plastics	1,219.35
			Facilities maintenance services.	
		AS041	Harvey Salt Co	2,270.84
			Facilities maintenance services.	
		40115	Iron Age Corp	1,879.35
			Other general services non-federal.	
		40115	Iron Age Corp	177.65
			Expendable supplies.	
		40115	John T. Williams and Associates	1,877.00
			Facilities maintenance services.	
		40115	Maryland Chemical Co., Inc	2,084.00
			Expendable supplies.	
		40115	Maryland Chemical Co., Inc	1,163.50
			Facilities maintenance services.	
		40115	Monumental Supply Co	328.05
			Facilities maintenance services.	
		40115	National Supply Co	360.00
			Expendable supplies.	
		40115	Phelps Industrial Products, Inc.	55.89
			Expendable supplies.	
		40115	Rexel Branch Electrical Supplies	1,957.00
			Expendable supplies.	
		40115	Safeware, Inc	470.40
			Expendable supplies.	
		40115	Savage Associates, Inc	1,700.00
			Expendable supplies.	
		40115	Southern Technologies, Inc	538.98
			Expendable supplies.	
		AS041	State Chemical Co	605.91
			Consumable inventory.	
		40115	The Safety Co., Inc	1,200.00
			Other general services non-federal.	
		40115	Washington Auto Supply	145.92
			Expendable supplies.	
		40115	Washington Valve and Fitting Co	1,087.00
			Facilities maintenance services.	
		AS041	Washington Valve and Fitting Co	2,460.60
			Facilities maintenance services.	
		AS041	Wesco Distribution, Inc	1,386.00
			Expendable supplies.	
		30	02641 Potomac Electric Power Co	752,284.32
			Electrical energy.	
		02508	Special Pathogens Laboratory	120.00
			Environmental culture.	
		00372	TPH Industries, Inc	22,898.88
			Contract services.	
		40122	George W. Allen Co., Inc	4,570.05
			Expendable supplies.	
		40122	Ultimate Office	506.65
			Expendable supplies.	
		40122	Washington Post	1,868.88
			Expendable supplies.	
Feb.	3	02561	Cintas Uniforms	799.49
			Uniforms.	
		02353	Ferguson Enterprises, Inc	344.00
			Plumbing supplies.	
		02354	Ferguson Enterprises, Inc	78.00
			Plumbing supplies.	
		02511	J and B Cleaning Service	1,995.00
			Cleaning services.	
		02345	Rhinhart Railroad Construction, Inc	17,870.00
			Contract services.	
		02761	Washington Gas	40,645.10
			Gas charges.	
		02762	Washington Gas	343,938.17
			Gas charges.	
		6	00015 Norlease, Inc	123,641.00
			Lease agreement.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Feb.	6	02850	Pepco Energy Services Performance Management Group	276,375.86
			Natural gas.	
		02769	Potomac Electric Power Co	8,651.10
			Electrical energy.	
		40001	Jims Air Compressor, Inc	83.95
			Buildings and renovations.	
	10	02504	Air Monitoring Specialists, Inc	3,985.00
			Contract services.	
		02506	York International Corp	22,977.00
			Contract services.	
		02507	York International Corp	5,500.00
			Contract services.	
	13	02967	Cintas Uniforms	1,891.34
			Uniforms.	
		02574	Gerard Chimney Co	4,960.00
			Contract services.	
		02966	Potomac Electric Power Co	301,675.27
			Electrical energy.	
		00489	TPH Industries, Inc	25,911.74
			Contract services.	
	18	03051	Airgas East	230.34
			Cylinder rental.	
		03054	Airgas East	202.25
			Cylinder rental.	
		03055	Airgas East	202.50
			Cylinder rental.	
		03056	Airgas East	209.25
			Cylinder rental.	
		03073	Washington Gas	23.65
			Gas charges.	
		03074	Washington Gas	1,428.38
			Gas charges.	
		03075	Washington Gas	12.47
			Gas charges.	
		03076	Washington Gas	1,795.10
			Gas charges.	
		03078	Washington Gas	1,668.70
			Gas charges.	
		03079	Washington Gas	1,893.53
			Gas charges.	
		03080	Washington Gas	61,244.11
			Gas charges.	
		03044	Washington Metropolitan Area Transit Authority	380.00
			Metro subsidy.	
		03046	Washington Metropolitan Area Transit Authority	253.85
			Metro subsidy.	
	23	03023	Orange Technologies, Inc	154.80
			Training.	
		03122	Washington Gas	509.47
			Gas charges.	
		03123	Washington Gas	10,193.21
			Gas charges.	
		03124	Washington Gas	1,272.65
			Gas charges.	
		03125	Washington Gas	50,043.96
			Gas charges.	
	24	03170	Skinner Power Systems, LLC	188.52
			Shop items.	
	27	03229	Potomac Electric Power Co	947,727.60
			Electrical energy.	
		03232	Tate Engineering System, Inc	13,175.00
			Shop items.	
		03219	Washington Gas	1,437.44
			Gas charges.	
		03220	Washington Gas	1,783.88
			Gas charges.	
		03253	Washington Gas	79,350.50
			Gas charges.	
Mar.	2	03358	Baltimore Gas and Electric Co	7,551.77
			Electrical energy.	
		03304	ISA	995.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Mar.	2	03346	ISA	1,195.00
			Training.	
		03345	J and B Cleaning Service	1,995.00
			Cleaning services.	
		03015	MVP Inc	9,978.00
			Contract services.	
		03331	Potomac Electric Power Co	84,012.82
			Electrical energy.	
		40213	API Heat Transfer, Inc. (For Payment)	4,618.84
			Expendable supplies.	
		40213	Betz Dearborn	11,112.38
			Expendable supplies.	
		40213	Capitol Paper Co., Inc	1,647.84
			Consumable inventory.	
		40213	Capp, Inc	1,160.00
			Expendable supplies.	
		40213	D and S Pipe Supply Co	2,316.54
			Facilities maintenance services.	
		40213	Fairfield Engineering Company	3,578.17
			Facilities maintenance services.	
		40213	Ferguson Enterprises, Inc	3,995.98
			Expendable supplies.	
		40213	Foxcroft Equipment and Service Co., Inc	2,680.96
			Facilities maintenance services.	
		40213	Harvey Salt Co	2,274.62
			Facilities maintenance services.	
		40213	Maryland Chemical Co., Inc	1,163.50
			Expendable supplies.	
		40213	RVS Controls & Instrumentation, Inc	2,450.00
			Consumable inventory.	
		40213	Suburban Propane	121.30
			Expendable supplies.	
		40213	Ultimate Office	1,143.85
			Expendable supplies.	
		40213	W.W. Grainger, Inc	84.98
			Expendable supplies.	
		40213	Washington Post	2,028.88
			Training.	
		40213	Washington Valve and Fitting Co	862.88
			Facilities maintenance services.	
	4	00016	Norlease, Inc	123,641.00
			Lease agreement.	
		00200	Ronald Meredith	622.48
			Travel reimbursement.	
		00201	Ronald Meredith	482.82
			Travel reimbursement.	
		A0413	Airgas Direct Industrial Safety Products	2,247.26
			Expendable supplies.	
		A0413	Airgas East	134.07
			Facilities maintenance services.	
		A0413	Aldon Co., Inc	479.00
			Expendable supplies.	
		A0413	Armstrong Filtration	847.20
			Expendable supplies.	
		A0413	Beltway Fire Equipment Co	275.00
			Expendable supplies.	
		A0413	BHA Group, Inc	1,425.95
			Expendable supplies.	
		A0413	Capitol Paper Co., Inc	2,143.30
			Expendable supplies.	
		A0413	Century Elevator, Inc	212.00
			Facilities maintenance services.	
		A0413	Cintas First Aid	1,314.21
			Expendable supplies.	
		A0413	Commercial Testing & Engineering Co	260.00
			Facilities maintenance services.	
		A0413	Coyne Chemical	1,297.50
			Expendable supplies.	
		A0413	Cummins Wagner	1,489.20
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Mar.	4	A0413	Diamond Tool Co	2,244.35
			Expendable supplies.	
		A0413	Fannon Petroleum Services	5,721.68
			Expendable supplies.	
		A0413	Fisher Scientific Co	404.04
			Expendable supplies.	
		A0413	GE Betz, Inc	4,730.00
			Facilities maintenance services.	
		A0413	GE Betz, Inc	3,397.80
			Expendable supplies.	
		A0413	George W. Allen Co., Inc	494.00
			Expendable supplies.	
		A0413	Grainger Industrial Supply	2,310.49
			Accountable property under \$25K.	
		A0413	Grainger Industrial Supply	768.60
			Expendable supplies.	
		A0413	Harrington Industrial Plastics	421.41
			Accountable property under \$25K.	
		A0413	Herron Valve and Instrument	2,048.00
			Expendable supplies.	
		A0413	Maryon's Locksmiths	294.25
			Facilities maintenance services.	
		A0413	Maurice Electric Supply Co	2,238.24
			Expendable supplies.	
		A0413	Maryland Chemical Co., Inc	1,395.00
			Expendable supplies.	
		A0413	MVP, Inc.	1,885.00
			Facilities maintenance services.	
		A0413	Overhead Door Co., Washington, D.C	168.49
			Facilities maintenance services.	
		A0413	P & H/Morris Material Handling	1,800.00
			Other general services non-federal.	
		A0413	Peoples Supply, Inc	313.98
			Accountable property under \$25K.	
		A0413	Rhinhart Railroad Construction, Inc	560.00
			Other general services non-federal.	
		A0413	Rhinhart Railroad Construction, Inc	1,785.00
			Consumable inventory.	
		A0413	Rigas	1,701.51
			Facilities maintenance services.	
		A0413	RVS Controls & Instrumentation Inc	13,440.76
			Facilities maintenance services.	
		A0413	Saf Gard Safety Shoe Co	769.47
			Expendable supplies.	
		A0413	Shelby Jones Co	1,861.65
			Expendable supplies.	
		A0413	The Safety Co., Inc	2,450.00
			Other general services non-federal.	
		A0413	Thermo Electron Corp	554.13
			Facilities maintenance services.	
		A0413	TPH Industries, Inc	2,133.90
			Facilities maintenance services.	
		A0413	Virginia Pump Co., Inc	784.00
			Facilities maintenance services.	
		A0413	Washington Auto Supply	75.75
			Expendable supplies.	
	5	03405	York International Corp	19,500.00
			Contract services.	
		03406	York International Corp	68,004.00
			Contract services.	
	9	03472	Pepco Energy Services Performance Management Group	511,497.37
			Electrical energy.	
	12	03611	D.C. Treasurer Office of Adjudication & Hearing	185.00
			Violation payment.	
		00211	John Morrow	78.78
			Local travel reimbursement.	
	16	03307	Cintas Uniforms	883.33
			Uniforms.	
		03630	Mactec Engineering and Consulting, Inc	1,600.00
			Contract services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004				
Mar.	16	03627	Potomac Electric Power Co	1,103,262.12
			Electrical energy.	
	19	03667	Skinner Power Systems, LLC	37.35
			Shop items.	
	23	03834	Potomac Electric Power Co	6,480.29
			Electrical energy.	
		03821	Special Pathogens Laboratory	120.00
			Environmental culture.	
		03807	Washington Gas	23.48
			Gas charges.	
		03808	Washington Gas	811.12
			Gas charges.	
		03809	Washington Gas	12.47
			Gas charges.	
		03811	Washington Gas	998.48
			Gas charges.	
		03812	Washington Gas	265.94
			Gas charges.	
		03814	Washington Gas	7,327.10
			Gas charges.	
		03815	Washington Gas	1,186.62
			Gas charges.	
		03816	Washington Gas	31,132.68
			Gas charges.	
		03817	Washington Gas	4,761.87
			Gas charges.	
	26	03450	Safety Council of Maryland	525.00
			Training.	
		03859	Washington Gas	920.29
			Gas charges.	
		03861	Washington Gas	1,383.96
			Gas charges.	
		03864	Washington Gas	103,770.21
			Gas charges.	
		40312	Aireco Supply	721.48
			Expendable supplies.	
		A0403	Airgas Direct Industrial Safety Products	738.35
			Expendable supplies.	
		40312	Airgas Direct Industrial Safety Products	824.61
			Expendable supplies.	
		40312	Airgas East	1,042.86
			Facilities maintenance services.	
		A0403	Amazon.com	291.45
			Expendable supplies.	
		A0403	Beltway Fire Equipment Co	611.00
			Expendable supplies.	
		40312	Beltway Fire Equipment Co	1,691.00
			Other general services non-federal.	
		A0403	Century Elevator, Inc	232.00
			Facilities maintenance services.	
		A0403	Deer Park Spring Water	445.32
			Expendable supplies.	
		A0403	Diamond Tool Co	2,132.00
			Accountable property under \$25K.	
		A0403	Diamond Tool Co	581.76
			Expendable supplies.	
		40312	Diamond Tool Co	2,488.00
			Facilities maintenance services.	
		40312	Diamond Tool Co	730.20
			Expendable supplies.	
		A0403	Emedco, Inc	530.91
			Expendable supplies.	
		40312	Emedco, Inc	436.07
			Expendable supplies.	
		A0403	Fannon Petroleum Services	2,267.43
			Expendable supplies.	
		A0403	Federal Pest Control and Termite	400.00
			Facilities maintenance services.	
		40312	Ferguson Enterprises, Inc	2,316.60
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Mar. 26	A0403	Fisher Scientific Co	354.04
		Expendable supplies.	
	A0403	GE Betz, Inc	11,845.89
		Expendable supplies.	
	40312	GE Betz, Inc	4,277.80
		Expendable supplies.	
	40312	GE Betz, Inc	2,019.00
		Facilities maintenance services.	
	A0403	GE Betz, Inc	1,240.00
		Facilities maintenance services.	
	A0403	George W. Allen Co., Inc	364.00
		Other general services non-federal.	
	40312	George W. Allen Co., Inc	1,185.33
		Expendable supplies.	
	A0403	Grainger Industrial Supply	1,341.84
		Expendable supplies.	
	A0403	Grainger Industrial Supply	2,455.39
		Accountable property under \$25K.	
	A0403	Harvey Salt Co	2,122.47
		Expendable supplies.	
	40312	Harvey Salt Co	2,290.68
		Expendable supplies.	
	A0403	Herron Valve and Instrument	2,063.00
		Expendable supplies.	
	40312	Ideal Electrical Supply Corp	1,535.10
		Expendable supplies.	
	A0403	ISA	455.00
		Expendable supplies.	
	A0403	Jobe and Co	831.25
		Expendable supplies.	
	A0403	Lehigh Safety Shoes	1,299.30
		Expendable supplies.	
	A0403	Maryon's Locksmiths	261.11
		Facilities maintenance services.	
	40312	Maryland Chemical Co., Inc	1,106.00
		Expendable supplies.	
	A0403	Maryland Chemical Co., Inc	613.50
		Expendable supplies.	
	A0403	Northern Tool and Equipment	45.55
		Expendable supplies.	
	A0403	P & H/Morris Material Handling	1,960.00
		Facilities maintenance services.	
	A0403	Red Wing Shoe Store	134.60
		Expendable supplies.	
	A0403	Res-Kem Corp	1,661.62
		Expendable supplies.	
	40312	Rexel Branch Electrical Supplies	2,283.50
		Consumable inventory.	
	A0403	Roberts Oxygen	2,495.68
		Expendable supplies.	
	A0403	Seton Name Plate Co	534.15
		Other general services non-federal.	
	A0403	Southern Utilities Co., Inc	496.70
		Expendable supplies.	
	A0403	The Safety Co., Inc	2,450.00
		Other general services non-federal.	
	A0403	Tri State Technical Sales	2,393.00
		Expendable supplies.	
	A0403	Van Air System, Inc	431.20
		Expendable supplies.	
	A0403	Washington Auto Supply	151.00
		Expendable supplies.	
	40312	Washington Valve and Fitting Co	1,898.74
		Expendable supplies.	
30	03628	Cintas Uniforms	892.87
		Uniforms.	
	03572	Runyan Industrial Gas Analyzers, Inc	13,773.67
		Contract services.	
	03964	Special Pathogens Laboratory	120.00
		Environmental culture.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2004"—Continued

2004			
Mar. 30	40312	Argo International Corp	105.51
		Facilities maintenance services.	
	40312	Foxcroft Equipment and Service Co., Inc	2,681.36
		Facilities maintenance services.	
	40312	GE Betz, Inc	135.60
		Consumable inventory.	
	40312	George W. Allen Co., Inc	1,279.35
		Expendable supplies.	
	40312	Harrington Industrial Plastics	320.85
		Facilities maintenance services.	
	40312	Ideal Electronic Security Co	379.50
		Facilities maintenance services.	
	40312	MVP, Inc	7,265.00
		Facilities maintenance services.	
	40312	Proconex, Inc	1,496.00
		Facilities maintenance services.	
	40312	Red Wing Shoe Store	3,026.94
		Expendable supplies.	
	40312	TPH Industries, Inc	4,683.75
		Facilities maintenance services.	
	40312	Ultimate Office	151.79
		Expendable supplies.	
	40312	Washington Post	1,582.85
		Advisory/assistance services.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2003
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2003"

2003				
Oct.	1	09445	Betz Dearborn	\$9,193.00
			Chemicals.	
		09399	Power-Gen International	485.00
			Training.	
	3	09447	J and B Cleaning Service	995.00
			Cleaning services.	
		09236	John T. Williams and Associates	29,792.00
			Contract services.	
		30912	Dr. Glass Window Washing	1,164.00
			Facilities maintenance services.	
		30912	GE Energy & Industrial Services Inc.	2,932.00
			Equipment repair services.	
		30912	Washington Post	2,945.84
			Facilities maintenance services.	
	8	00201	Baltimore Gas and Electric Co	10,152.80
			Electrical energy.	
		00232	Betz Dearborn	26,302.73
			Chemicals.	
		00129	Mactec Engineering and Consulting, Inc	1,500.00
			Contract services.	
		00111	Washington Metropolitan Area Transit Authority	0.00
			Metro subsidy.	
		00114	Washington Metropolitan Area Transit Authority	200.00
			Metro subsidy.	
		31309	A & A Rigging LLC	240.00
			Facilities maintenance services.	
		GPCCO	Aearo Co	75.75
			Consumable inventory.	
		GPCCO	Aearo Co	669.05
			Expendable supplies.	
		GPCCO	Aireco Supply	148.32
			Expendable supplies.	
		GPCCO	Airgas Direct Industrial Safety Products	61.00
			Consumable inventory.	
		GPCCO	Airgas Direct Industrial Safety Products	566.98
			Expendable supplies.	
		GPCCO	Airgas East Sales	1,176.93
			Consumable inventory.	
		GPCCO	Allied Electronics, Inc	23.19
			Expendable supplies.	
		GPCCO	American Industrial Supply Inc	224.00
			Expendable supplies.	
		GPCCO	American Industrial Supply Inc	20.00
			Consumable inventory.	
		31309	Applied Industrial Technology	1,158.76
			Expendable supplies.	
		GPCCO	Armstrong Filtration	209.00
			Consumable inventory.	
		31309	Armstrong Filtration	3,753.87
			Expendable supplies.	
		31309	Betz Dearborn	1,403.00
			Expendable supplies.	
		31309	Boiler and Pressure Vessels	450.00
			Facilities maintenance services.	
		31309	Branch Electric	203.12
			Expendable supplies.	
		31309	Capitol Compressor, Inc	508.00
			Facilities maintenance services.	
		GPCCO	Capitol Paper Co., Inc.	1,605.43
			Consumable inventory.	
		31309	Cemtech Energy Controls, Inc	708.90
			Expendable supplies.	
		GPCCO	Cintas First Aid	1,206.15
			Expendable supplies.	
		31309	Coyne Chemical	2,635.00
			Expendable supplies.	
		31309	D and S Pipe Supply Co	506.00
			Expendable supplies.	
		GPCCO	D and S Pipe Supply Co	85.58
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003				
Oct.	8	GPCCO	Deer Park	7.70
			Consumable inventory.	
		GPCCO	Deer Park Spring Water	257.07
			Consumable inventory.	
		GPCCO	Deer Park Spring Water	120.00
			Expendable supplies.	
		31309	Diamond Tool Co	856.96
			Expendable supplies.	
		31309	Diamond Tool Co	2,491.70
			Consumable inventory.	
		GPCCO	Diamond Tool Co	840.00
			Expendable supplies.	
		31309	Eastern Trans Waste	824.00
			Facilities maintenance services.	
		31309	Emed Inc	137.56
			Expendable supplies.	
		GPCCO	Environmental Resources	1,900.00
			Advisory/assistance services.	
		31309	Fairfield Engineering Co	3,879.25
			Expendable supplies.	
		31309	Federal Pest Control and Termite	200.00
			Facilities maintenance services.	
		31309	Ferguson Enterprises, Inc	1,580.20
			Expendable supplies.	
		31309	Fisher-Rosemount	1,395.00
			Facilities maintenance services.	
		31309	General Electric Energy Services/KVB	2,120.57
			Expendable supplies.	
		31309	George W. Allen Co., Inc	719.10
			Expendable supplies.	
		GPCCO	Global Equipment Co	2,177.50
			Expendable supplies.	
		GPCCO	Government and Comm. Supply Co	296.59
			Expendable supplies.	
		31309	Grainger	326.12
			Expendable supplies.	
		GPCCO	Grainger Industrial Supply	1,632.84
			Expendable supplies.	
		31309	Grainger Industrial Supply	2,929.28
			Expendable supplies.	
		31309	Harvey Salt Co	2,416.37
			Expendable supplies.	
		31309	Helwig Carbon Products Inc	802.56
			Expendable supplies.	
		GPCCO	Interstate Batteries Co	308.75
			Consumable inventory.	
		GPCCO	Iron Age Corp	87.40
			Expendable supplies.	
		31309	Jobe and Co	1,757.94
			Expendable supplies.	
		31309	John T. Williams and Associates	1,980.00
			Facilities maintenance services.	
		GPCCO	Konstance Pneumatic Inc	613.82
			Expendable supplies.	
		GPCCO	Krueger Sentry Gauge Co	70.03
			Expendable supplies.	
		31309	Mark Electronics Supply	1,483.92
			Consumable inventory.	
		31309	Mark Electronics Supply	355.20
			Expendable supplies.	
		GPCCO	Maryon's Locksmiths	1,402.75
			Buildings and renovations.	
		31309	Maryon's Locksmiths	1,695.65
			Facilities maintenance services.	
		GPCCO	Maryland Chemical Co., Inc	1,719.50
			Consumable inventory.	
		GPCCO	Maryland Chemical Co., Inc	1,221.00
			Expendable supplies.	
		31309	Monumental Supply Co	942.00
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003				
Oct.	8	31309	MVP, Inc	4,600.00
			Facilities maintenance services.	
		31309	National Fire Protection Associates	118.95
			Expendable supplies.	
		GPCCO	National Supply Co	362.30
			Consumable inventory.	
		31309	Ondeo Nalco Co	265.00
			Consumable inventory.	
		31309	Palintest	1,479.08
			Expendable supplies.	
		GPCCO	Penniman and Brown	186.00
			Advisory/assistance services.	
		31309	Peoples Supply, Inc	4,295.13
			Expendable supplies.	
		31309	Posner Industries	1,153.75
			Consumable inventory.	
		31309	Proconex, Inc	10.00
			Expendable supplies.	
		31309	Rhinhart Railroad Construction, Inc	5,060.00
			Facilities maintenance services.	
		31309	Roadtech Manufacturing	741.76
			Expendable supplies.	
		31309	Roberts Oxygen	16.00
			Expendable supplies.	
		31309	Roberts Oxygen	2,857.33
			Consumable inventory.	
		31309	RVS Controls & Instrumentation, Inc	2,418.00
			Expendable supplies.	
		31309	Seton Name Plate Co	214.46
			Expendable supplies.	
		31309	Snap-on Tools Corp	2,164.50
			Expendable supplies.	
		31309	The Safety Co., Inc	4,900.00
			Expendable supplies.	
		31309	The Safety Co., Inc	2,450.00
			Facilities maintenance services.	
		31309	Virginia Pump Co., Inc	310.00
			Expendable supplies.	
		GPCCO	Washington Auto Supply	147.69
			Expendable supplies.	
		31309	Washington Valve and Fitting Co	1,052.97
			Expendable supplies.	
		GPCCO	Washington Valve and Fitting Co	2,227.80
			Consumable inventory.	
		31309	Xerox Corp	424.00
			Facilities maintenance services.	
	10	00309	DC Treasurer	27,606.69
			Emissions testing.	
		00295	Instrumentation Technical Services, Inc	7,040.00
			Contract services.	
		00306	Potomac Electric Power Co	131,585.99
			Electrical energy.	
		00266	Washington Gas	39.44
			Gas charges.	
		00267	Washington Gas	27.96
			Gas charges.	
		00268	Washington Gas	3,863.49
			Gas charges.	
		00269	Washington Gas	100.41
			Gas charges.	
		00270	Washington Gas	32.96
			Gas charges.	
		00271	Washington Gas	54.40
			Gas charges.	
		00272	Washington Gas	29.07
			Gas charges.	
		00273	Washington Gas	11.88
			Gas charges.	
		00274	Washington Gas	24.48
			Gas charges.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003			
Oct.	15	09237 Carber Rambo Associates, Inc	480.00
		Battery maintenance.	
		09346 GE Energy & Industrial Services, Inc	14,587.50
		Contract services.	
	22	00078 Cintas Uniforms	29.99
		Uniforms.	
		00431 Martin Engineering	53,308.70
		Contract services.	
		00448 Metro Bobcat Sales, Inc	1,510.00
		Equipment rental.	
		09446 The Safety Co., Inc	12,250.00
		Contract services.	
		00058 Utilities Management Corp	5,308.92
		Contract services.	
		00427 Washington Gas	23,287.53
		Gas charges.	
	24	00298 KVB Intertec, Inc	13,268.66
		Contract services.	
		00128 Oehrlein and Associates Architects	1,200.00
		Contract services.	
		00616 Potomac Electric Power Co	9,881.20
		Electrical energy.	
		00442 Washington Gas	685.56
		Gas charges.	
		00552 Washington Gas	673.43
		Gas charges.	
		31013 Airgas East Sales	716.41
		Equipment rental.	
		31013 Baltimore Sun	522.40
		Facilities maintenance services.	
		31013 Canon Business Solutions Southeast, Inc	315.00
		Expendable supplies.	
		31013 College Park Paving, Inc	1,947.00
		Facilities maintenance services.	
		31013 Diamond Tool Co	2,429.00
		Equipment repair services.	
		31013 George W. Allen Co., Inc	4,758.52
		Expendable supplies.	
		31013 Grainger Industrial Supply	1,345.20
		Equipment repair services.	
		31013 John T. Williams and Associates	1,895.00
		Expendable supplies.	
		31013 John T. Williams and Associates	5,408.00
		Buildings and renovations.	
		31013 John T. Williams and Associates	2,480.00
		Facilities maintenance services.	
		31013 Kengla Flag Co	192.84
		Expendable supplies.	
		31013 Martin Engineering	2,068.55
		Expendable supplies.	
		31013 Roberts Oxygen	2,462.40
		Expendable supplies.	
		31013 Virginian Pilot	601.08
		Facilities maintenance services.	
		31013 W.W. Grainger	1,021.06
		Expendable supplies.	
	30	00618 Betz Dearborn	2,965.81
		Chemicals.	
		00700 Washington Metropolitan Area Transit Authority	280.00
		Metro subsidy.	
		40000 Hilti, Inc	435.00
		Expendable supplies.	
	31	00779 Colbert Roofing Corp	25,721.00
		Contract services.	
		00300 Cummins Wagner	8,630.00
		Contract services.	
		00698 John T. Williams and Associates	3,980.00
		Contract services.	
		00040 S/N Transport	8,390.80
		Ash removal.	
		00872 Tiger Natural Gas, Inc	127,704.05
		Natural gas.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003				
Oct.	31	00027	Utilities Management Corp	5,308.92
			Contract services.	
		31309	Aireco Supply	299.56
			Expendable supplies.	
		31309	D and S Pipe Supply Co	1,096.00
			Expendable supplies.	
		31309	Diamond Tool Co	254.20
			Expendable supplies.	
		31309	George W. Allen Co., Inc	413.90
			Expendable supplies.	
		31309	Grainger Industrial Supply	2,785.08
			Expendable supplies.	
		31309	Monumental Supply Co	182.82
			Expendable Supplies.	
		31309	Print-O-Stat, Inc	12.55
			Advisory/assistance services.	
		31309	Roberts Oxygen	1,948.64
			Expendable supplies.	
		31309	Snap-on Tools Corp	2,164.50
			Expendable supplies.	
		31309	The Safety Co., Inc	1,940.00
			Expendable supplies.	
		31309	Tipco	1,232.00
			Expendable supplies.	
Nov.	5	GPCCP	Aearo Co	153.00
			Expendable supplies.	
		GPCCP	Airgas Direct Industrial Safety Products	1,690.05
			Consumable inventory.	
		GPCCP	Coyne Chemical	1,297.50
			Expendable supplies.	
		GPCCP	Deer Park Spring Water	600.80
			Expendable supplies.	
		GPCCP	Dees Fluid Power	1,950.85
			Expendable supplies.	
		GPCCP	George W. Allen Co., Inc	516.20
			Accountable property under \$25K.	
		GPCCP	Interstate Batteries Co	262.30
			Consumable inventory.	
		GPCCP	Iron Age Corp	124.45
			Expendable supplies.	
		GPCCP	Kengla Flag Co	177.00
			Consumable inventory.	
		GPCCP	Maryland Chemical Co., Inc	1,163.50
			Expendable supplies.	
		GPCCP	Shelby Jones Co	2,054.85
			Consumable inventory.	
		GPCCP	The Safety Co., Inc	2,450.00
			Advisory/assistance services.	
	7	00696	Air Monitoring Specialists, Inc	5,690.50
			Contract services.	
		00301	Rexel Branch Electrical Supplies	1,540.54
			Electrical supplies.	
		00429	Rexel Branch Electrical Supplies	215.91
			Electrical supplies.	
		00430	Rexel Branch Electrical Supplies	6,200.00
			Electrical supplies.	
		00703	The Safety Co., Inc	7,500.00
			Training.	
		31410	A & A Rigging, LLC	1,120.00
			Facilities maintenance services.	
		31410	Airgas Direct Industrial Safety Products	851.20
			Expendable supplies.	
		31410	Armstrong Filtration	3,002.91
			Expendable supplies.	
		31410	Armstrong Filtration	302.97
			Facilities maintenance services.	
		31410	Atlantic Electric Supply Corp	1,404.55
			Expendable supplies.	
		31410	Automation Service	603.91
			Expendable supplies.	
		31410	Beltway Fire Equipment Co	275.00
			Facilities maintenance services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003			
Nov. 7	31410	Beltway Fire Equipment Co., Inc	229.00
		Facilities maintenance services.	
	31410	Boiler and Pressure Vessels	450.00
		Facilities maintenance services.	
	31410	Bookmark, Inc	247.90
		Expendable supplies.	
	31410	Cole Parmer Instrument Co	1,441.39
		Expendable supplies.	
	31410	Commonwealth Industrial Specialties	2,030.86
		Expendable supplies.	
	31410	Diamond Tool Co	2,335.29
		Expendable supplies.	
	31410	Emed, Inc	2,265.93
		Expendable supplies.	
	31410	Energy Technology Co., Inc	5,272.00
		Expendable supplies.	
	31410	Equipco	906.78
		Expendable supplies.	
	31410	Federal Pest Control and Termite	295.00
		Facilities maintenance services.	
	31410	GE Betz, Inc	11,775.00
		Expendable supplies.	
	31410	General Electric Energy Services/KVB	597.74
		Consumable inventory.	
	31410	General Electric Energy Services/KVB	2,994.03
		Facilities maintenance services.	
	31410	Global Industrial Equipment	2,356.70
		Expendable supplies.	
	31410	Government and Community Supply Co	1,128.92
		Expendable supplies.	
	31410	Grainger Industrial Supply	1,381.71
		Expendable supplies.	
	31410	Harvey Salt Co	103.87
		Facilities maintenance services.	
	31410	Harvey Salt Co	2,362.50
		Expendable supplies.	
	31410	Ideal Electrical Supply Corp	2,545.50
		CAS allotment code.	
	31410	Ideal Electrical Supply Corp	4,617.11
		Expendable supplies.	
	31410	Information Handling Services	3,756.00
		Expendable supplies.	
	31410	J. Koch Association	948.00
		Expendable supplies.	
	31410	John T. Williams and Associates	5,761.00
		Facilities maintenance services.	
	31410	KVB Intertec, Inc	6,187.19
		Expendable supplies.	
	31410	KVB Intertec, Inc	1,226.50
		Consumable inventory.	
	31410	KVB Intertec, Inc	1,095.55
		Facilities maintenance services.	
	31410	L. A. Fritter and Son, Inc	91.00
		Expendable supplies.	
	31410	Marine Air Supply Co., Inc	82.50
		Expendable supplies.	
	31410	Mark Electronics Supply	1,021.20
		Expendable supplies.	
	31410	Mitchell Instrument Co	895.00
		Expendable supplies.	
	31410	MVP, Inc	6,263.00
		Facilities maintenance services.	
	31410	MVP, Inc	3,900.00
		Expendable supplies.	
	31410	National Safety Council	560.00
		Expendable supplies.	
	31410	Phelps Industrial Products, Inc	982.30
		Expendable supplies.	
	31410	Potomac Testing, Inc	780.00
		Facilities maintenance services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003				
Nov.	7	31410	Proconex, Inc	570.00
			Facilities maintenance services.	
		31410	Proconex, Inc	3,205.85
			Consumable inventory.	
		31410	Rhinhart Railroad Construction, Inc	1,572.00
			Expendable supplies.	
		31410	Safety Storage, Inc	918.05
			Expendable supplies.	
		31410	Servomex Co., Inc	4,889.42
			Expendable supplies.	
		31410	Shelby Jones Co	1,942.77
			Expendable supplies.	
		31410	Suburban Propane	147.70
			Facilities maintenance services.	
		31410	The Safety Co., Inc	2,450.00
			Expendable supplies.	
12	01048	C and H Distributors, Inc	14,142.40	
			Contract services.	
	00854	Cintas Uniforms	442.71	
			Uniforms.	
	00553	Rexel Branch Electrical Supplies	5,553.75	
			Electrical supplies.	
	00699	The Safety Co., Inc	12,250.00	
			Contract services.	
	00617	Thermo Electron Corp	10,960.00	
			Contract services.	
19	00697	Jack Bays, Inc	63,740.00	
			Contract services.	
21	00742	Dresser-Rand Co	5,607.69	
			Shop items.	
	01294	Washington Metropolitan Area Transit Authority	300.00	
			Metro subsidy.	
26	01050	Dresser-Rand Co	4,893.13	
			Shop items.	
	01360	Safety Council of Maryland	33,602.00	
			Training.	
	01005	Special Pathogens Laboratory	100.00	
			Environmental samples.	
	A0313	Aireco Supply	11.39	
			Expendable supplies.	
	GP111	Airgas Direct Industrial Safety Products	134.40	
			Consumable inventory.	
	GP111	Capitol Paper Co., Inc	146.65	
			Consumable inventory.	
	31411	Construction Book Express	702.30	
			Expendable supplies.	
	31114	D and S Pipe Supply Co	10,712.35	
			Equipment repair services.	
	31411	D and S Pipe Supply Co	5,675.83	
			Expendable supplies.	
	31114	Diamond Tool Co	2,599.80	
			Equipment repair services.	
	31114	GE Betz, Inc	4,068.30	
			Expendable supplies.	
	GP111	GE Betz, Inc	1,251.00	
			Expendable supplies.	
	31114	George W. Allen Co., Inc	2,159.30	
			Expendable supplies.	
	31411	KVB Intertec Inc	9,790.72	
			Expendable supplies.	
	31411	Overhead Door Co. Washington DC	4,892.00	
			Facilities maintenance services.	
	31411	RVS Controls & Instrumentation Inc	1,295.00	
			Expendable supplies.	
	31411	Safeware, Inc	2,550.44	
			Expendable supplies.	
	A0313	Shelby Jones Co	2,040.00	
			Expendable supplies.	
	A0313	Southern Technologies, Inc	1,219.90	
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2003"—Continued

2003			
Nov.	26	31411 Summit Industrial Resources	2,196.04
		Expendable supplies.	
		31114 Washington Post	785.20
		Facilities maintenance services.	
		31411 WGS Equipment & Controls, Inc	2,226.00
		Expendable supplies.	
Dec.	3	00149 Hitt Construction	105,300.00
		Contract services.	
		00125 Utilities Management Corp	5,309.73
		Contract services.	
	05	01500 Washington Metropolitan Area Transit Authority	280.00
		Metro subsidy.	
	10	01619 Camco	7,825.00
		Contract services.	
	12	01596 Tuthill Corp	26,042.00
		Shop items.	
	23	00265 Hitt Construction	180,270.00
		Contract services.	
	31	01701 S. Albert Glass Co., Inc	7,993.25
		Contract services.	
		A0312 AEG Environmental	1,730.00
		Expendable supplies.	
		AS031 APEX Environmental, Inc	4,500.00
		Facilities maintenance services.	
		31212 Boiler and Pressure Vessels	475.00
		Expendable supplies.	
		GP12/ Crane American Services	10.81
		Contractual shipping.	
		GP12/ Crane American Services	245.00
		Expendable supplies.	
		A0312 D and S Pipe Supply Co	2,207.30
		Expendable supplies.	
		AS031 Eastern Trans Waste	412.00
		Facilities maintenance services.	
		AS031 Fairfield Engineering Co	3,879.25
		Expendable supplies.	
		AS031 Maryon's Locksmiths	918.74
		Expendable supplies.	
		A0312 MVP Inc	2,167.00
		Expendable supplies.	
		AS031 Potomac Testing, Inc	560.00
		Facilities maintenance services.	
2004			
Jan.	9	02226 Equipco	750.00
		training.	
		02186 GE Energy & Industrial Services, Inc	8,124.00
		Contract services.	
		01832 Hitt Construction	46,617.30
		Contract services.	
	14	02300 Rexel Branch Electrical Supplies	2,100.00
		Electrical supplies.	
		02276 RVS Controls & Instrumentation, Inc	14,280.00
		Contract services.	
		02310 RVS Controls & Instrumentation, Inc	10,880.00
		Contract services.	
	29	02567 Betz Dearborn	8,577.76
		Chemicals.	
		AS041 GE Betz, Inc	2,624.00
		Expendable supplies.	
		AS041 John T. Williams and Associates	7,415.00
		Facilities maintenance services.	
	30	02169 Fairfield Engineering Co	51,653.65
		Coal handling system parts.	
		02172 Fairfield Engineering Co	28.25
		Freight.	
		00416 Southern Technologies, Inc	225,385.20
		Contract services.	
		00417 Southern Technologies, Inc	27,682.20
		Contract services.	
		00418 Southern Technologies, Inc	39,858.30
		Contract services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2003"—Continued

2004			
Jan.	30	00419 Southern Technologies, Inc	35,389.80
		Contract services.	
Feb.	3	00031 Southwest Airlines	0.00
		Airline ticket.	
		00032 Southwest Airlines	0.00
		Airline ticket.	
	10	02512 Smith Group, Inc	12,234.70
		Professional services.	
	13	00448 Southern Technologies, Inc	21,218.40
		Contract services.	
	18	02760 Boland Trane T/A Building Energy Systems	38,000.00
		Contract services.	
	26	00076 Hitt Construction	105,300.00
		00077 Hitt Construction	180,270.00
Mar.	2	40213 John T. Williams and Associates	2,430.00
		Facilities maintenance services.	
		40213 Tipco	1,792.00
		Expendable supplies.	
		40213 Xerox Corp	1,216.00
		Expendable supplies.	
	5	00533 Hitt Construction	12,375.00
		Contract services.	
	19	00560 Southern Technologies, Inc	45,250.91
		Contract services.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2002
EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2002"

2003				
Oct.	8	01518	Shah and Associates	\$30,924.62
			Contract services.	
	30	00041	URS Corp	7,120.37
			Contract services.	
2004				
Mar.	26	03462	James Posey Associates, Inc	46,004.00
			Contract services.	

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

2004				
Feb.	10	02908	Graduate School, USDA	\$420.00
			Training.	
	13	00398	David Volkert and Associates, Inc	8,373.48
			Contract services.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2003 to Mar. 31, 2004

Charles H. Iloff, mechanical engineer	\$20,033.90
Steven J. Kucner, mechanical engineer	17,283.25
Joseph G. Perron, supervisor construction representative	3,620.00
Franz J. Martin, contract manager	3,244.00
John E. Creeden, construction representative	2,465.60
Brian E. Pitsnogle, procurement technician	1,912.39
Richard J. Seiss, mason supervisor	962.35
Richard L. Rippeon, carpenter	889.70
Charles W. Ridenour, supervisory construction field representative	743.36
Merle R. Moser, mason	678.51
Robert W. Reid, engineering equipment operator	573.72
Joey W. Shifflett, laborer	491.91
Frankie L. Adams, laborer	378.45
Richard L. Truman Jr., high voltage electrician supervisor	378.40
Robert A. Simmons, maintenance mechanic assistant supervisor	353.52
Jeremy Lee Shifflett, laborer	231.24
Troy Buhrman, mason	161.55

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$8,128.51
Contribution to Government FICA	3,133.80
Contribution to Federal Employees Health Benefits	2,163.93
Matching TSP Contribution	1,307.97
Contribution to Government FICA/Medicare	773.49
Basic TSP Contribution	338.82
Contribution to Federal Employees Group Life Insurance	103.13
Civil Service Retirement Fund	43.03

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR

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

2003			
Oct.	3	00007 Commercial Siding and Maintenance Co	\$82,755.00
		Professional services.	
Dec.	23	00332 Commercial Siding and Maintenance Co	20,652.30
		Professional services.	
2004			
Jan.	7	40001 Boise Cascade Office Products	246.45
		Expendable supplies.	
	9	00367 Transystems Corp	277.50
		Professional services.	
	29	AS041 Walker & Associates	2,450.10
		Expendable supplies.	
Feb.	23	00452 C & D Waterproofing Corp	12,735.00
		Contract services.	
Mar.	4	A0413 Diamond Tool Co	1,901.00
		Expendable supplies.	
		A0413 Grainger Industrial Supply	1,672.22
		Expendable supplies.	
		A0413 Maurice Electric Supply Co	674.50
		Expendable supplies.	
		A0413 UZ Engineered Products	2,482.59
		Expendable supplies.	
	12	40001 District International Truck, Inc	831.89
		Expendable supplies.	
	26	A0403 George A. Davis	618.85
		Expendable supplies.	
		A0403 UZ Engineered Products	2,479.51
		Expendable supplies.	

CAPITAL POWER PLANT, ARCHITECT OF THE CAPITOL, 2004/2008
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
 2004/2008"

2003				
Dec.	31	AS031	Chemsearch	\$3,265.45
			Expendable supplies.	
		A0312	Maurice Electric Supply Co	2,322.88
			Expendable supplies.	
		A0312	MSC Industrial	1,707.77
			Expendable supplies.	
2004				
Jan.	29	40115	Diamond Tool Co	2,495.00
			Expendable supplies.	
		40115	Grainger Industrial Supply	471.38
			Expendable supplies.	
Feb.	27	00453	G.F. Morin Co	242,996.40
			Contract services.	
Mar.	4	A0413	Diamond Tool Co	2,245.00
			Expendable supplies.	
		A0413	Maurice Electric Supply Co	2,449.10
			Expendable supplies.	
		40001	Nystrom, Inc	4,500.00
			Buildings and renovations.	
		A0413	Roberts Oxygen	2,428.20
			Expendable supplies.	
	9	03415	The Safety Co., Inc	18,350.00
			Contract services.	
	26	A0403	Ferguson Enterprises, Inc	6,763.94
			Expendable supplies.	
	31	00099	Hitt Construction	77,962.00
			Expendable supplies.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2003/2007
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
 2003/2007"

2003				
Oct.	1	08951	Ross Infrastructure, LLC	\$30,000.00
			Engineering services.	
	3	30000	ABC Distributors, Inc	1,193.00
			Expendable supplies.	
		30000	BWI Distribution, Inc	1,234.20
			Expendable supplies.	
		30000	Center Hardware and Supply	28.25
			Expendable supplies.	
		30000	Eastern Supply and Equipment Co	400.00
			Expendable supplies.	
		30000	McCormick Insulation Supply, Inc	1,007.37
			Expendable supplies.	
		30000	MMI Industrial Sales	2,052.07
			Expendable supplies.	
		30000	Roberts Oxygen	148.72
			Expendable supplies.	
		30000	Senate Asphalt	1,088.08
			Expendable supplies.	
	8	01503	Hill International, Inc	63,822.45
			Construction management services.	
		01549	RMF Engineering, Inc	71,716.10
			Contract services.	
		31309	Grainger Industrial Supply	11,304.96
			Expendable supplies.	
		31309	Print-O-Stat, Inc	317.41
			Expendable supplies.	
	10	00031	Hitt Construction	3,926,912.87
			Contract services.	
		00306	Potomac Electric Power Co	786,970.93
			Electrical energy.	
		40000	ABC Distributors, Inc	1,377.17
			Expendable supplies.	
		40000	Airgas East	613.48
			Expendable supplies.	
		40000	Alban Tractor Co., Inc	394.23
			Expendable supplies.	
		40000	America's Body Co	357.25
			Expendable supplies.	
		40000	Capitol City Supply	73.00
			Expendable supplies.	
		40000	DC Materials	2,046.77
			Expendable supplies.	
		40000	Diamond Tool Co	1,305.00
			Expendable supplies.	
		40000	Free State Steel, Inc	4,123.00
			Expendable supplies.	
		40000	Grainger Industrial Supply	157.02
			Expendable supplies.	
		40000	Greenwald Industrial	1,394.70
			Expendable supplies.	
		40000	Mc Dean, Inc	4,092.00
			Expendable supplies.	
		40000	Potomac Steel and Supply, Inc	1,350.00
			Expendable supplies.	
		40000	Renegar-Driggers Machinery Co	373.00
			Expendable supplies.	
		40000	Senate Asphalt	3,556.08
			Expendable supplies.	
		40000	United Rental	1,244.00
			Expendable supplies.	
	15	00021	Thompson Coburn LLP Attorneys at Law	660.00
			Legal services.	
	22	00067	Allied Trailer Sales and Rentals	90.00
			Trailer rental.	
		00205	Allied Trailer Sales and Rentals	90.00
			Trailer rental.	
		00016	Thompson Coburn LLP Attorneys at Law	522.91
			Legal services.	
	24	00033	Aggregate Industries	1,887.00
			Concrete.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2003/2007"—Continued

2003				
Oct.	24	00195	Aggregate Industries Concrete.	1,983.50
		00196	Aggregate Industries Concrete.	1,887.00
		00197	Aggregate Industries Building supplies.	2,080.00
		00198	Aggregate Industries Concrete.	6,840.00
		00616	Potomac Electric Power Co Electrical energy.	962,920.41
		00299	Rhinhart Railroad Construction, Inc Contract services.	53,958.00
		31013	Grainger Industrial Supply Expendable supplies.	725.20
30		00352	URS Corp Contract services.	13,678.17
		40000	ABC Distributors, Inc Expendable supplies.	237.85
		40000	McCormick Insulation Supply, Inc Expendable supplies.	1,309.54
		40000	Seneca Health & Safety Expendable supplies.	1,500.00
31		00019	Centex Construction Co., Inc Contract services.	104,010.30
		00354	Ross Infrastructure, LLC Engineering services.	22,500.00
		40000	Alban Tractor Co., Inc Accountable property under \$25K.	45.33
		40000	Diamond Tool Co Accountable property under \$25K.	168.00
		40000	Greenwald Industrial Accountable property under \$25K.	99.00
		31309	Print-O-Stat, Inc Expendable supplies.	1,743.20
		40000	R and S Auto and Truck Spring Accountable property under \$25K.	318.90
		40000	Seneca Health & Safety Accountable property under \$25K.	3,684.50
		31309	Tipco Expendable supplies.	9.81
Nov.	5	00048	RMF Engineering, Inc Contract services.	2,970.00
	7	00124	David Volkert and Associates, Inc Contract services.	6,851.47
		00115	Hill International, Inc Construction management services.	168,854.56
		31410	Diamond Tool Co Expendable supplies.	825.35
		31410	Grainger Industrial Supply Expendable supplies.	209.48
		31410	Jimmy Cox Trailer Sales, Inc Facilities maintenance services.	4,608.95
		31410	KVB Intertec, Inc Facilities maintenance services.	267.60
		31410	L. A. Fritter and Son, Inc Expendable supplies.	22.00
		31410	Print-O-Stat, Inc Expendable supplies.	4,321.55
		31410	Print-O-Stat, Inc Facilities maintenance services.	409.40
	12	00101	Flippo Construction Co., Inc Professional services.	113,669.55
	19	01223	Rainwater Concrete Co., Inc Concrete disposal.	2,000.00
		40000	ABC Distributors, Inc Expendable supplies.	600.00
		40000	Alban Tractor Co., Inc Expendable supplies.	4,650.00
		40000	Capitol City Supply Expendable supplies.	750.00
		40000	DC Materials Expendable supplies.	370.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2003/2007"—Continued

2003				
Nov.	19	40000	Diamond Tool Co	3,683.08
			Expendable supplies.	
		40000	Greenwald Industrial	7,763.80
			Expendable supplies.	
		40000	Jims Air Compressor, Inc	1,164.65
			Expendable supplies.	
		40000	Senate Asphalt	338.14
			Expendable supplies.	
		40000	Washington Air Compressor	219.00
			Expendable supplies.	
	21	01234	Allied Trailer Sales and Rentals	90.00
			Container rental.	
		01291	Allied Trailer Sales and Rentals	90.00
			Container rental.	
	26	00089	Centex Construction Co., Inc	80,213.00
			Contract services.	
		01371	Rhinhart Railroad Construction, Inc	46,550.50
			Contract services.	
		01049	Ross Infrastructure, LLC	30,000.00
			Engineering services.	
		31411	Construction Book Express	3.00
			Expendable supplies.	
		31114	Grainger Industrial Supply	1,085.84
			Expendable supplies.	
		31411	KVB Intertec, Inc	43.28
			Expendable supplies.	
		31411	L.A. Fritter and Son, Inc	22.00
			Expendable supplies.	
		A0313	Print-O-Stat, Inc	50.40
			Printing and reproduction.	
		31411	RVS Controls & Instrumentation, Inc	14.07
			Expendable supplies.	
		31411	WGS Equipment & Controls, Inc	20.31
			Expendable supplies.	
Dec.	3	00187	Flippo Construction Co., Inc	129,685.34
			Professional services.	
		00149	Hitt Construction	1,909,125.00
			Contract services.	
		00167	Thompson Coburn LLP Attorneys at Law	5,853.10
			Legal services.	
		00168	Thompson Coburn LLP Attorneys at Law	5,804.06
			Legal services.	
	5	40000	Aggregate Industries	3,852.00
			Accountable property under \$25K.	
		40000	Aggregate Transport Corp	82.52
			Accountable property under \$25K.	
		40000	Alban Tractor Co., Inc	356.10
			Accountable property under \$25K.	
		40000	Capitol City Supply	1,104.18
			Accountable property under \$25K.	
		40000	D and S Pipe Supply Co	2,490.00
			Accountable property under \$25K.	
		40000	Diamond Tool Co	702.35
			Expendable supplies.	
		40000	Free State Steel, Inc	1,990.00
			Accountable property under \$25K.	
	10	01571	DC Rock	200.00
			Disposal of concrete.	
		01572	DC Rock	150.00
			Disposal of concrete.	
		01573	DC Rock	150.00
			Concrete disposal.	
		01574	DC Rock	50.00
			Concrete disposal.	
		40000	Aggregate Industries	4,096.52
			Expendable supplies.	
		40000	Bobcat of Virginia	147.63
			Expendable supplies.	
		40000	Capitol City Supply	134.55
			Expendable supplies.	
		40000	DC Materials	75.00
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2003/2007"—Continued

2003			
Dec.	10	40000 Diamond Tool Co	702.35
		Expendable supplies.	
		40000 Eastern Supply and Equipment Co	680.40
		Expendable supplies.	
		40000 Greenwald Industrial	4,500.85
		Expendable supplies.	
		40000 Mactec Engineering and Consulting, Inc	2,391.75
		Expendable supplies.	
		40000 Senate Asphalt	862.87
		Expendable supplies.	
	12	01203 Rainwater Concrete Co., Inc	2,000.00
		Dump broken concrete.	
	17	00178 Hill International, Inc	128,798.70
		Construction management services.	
		00177 RMF Engineering, Inc	232,471.68
		Contract services.	
		01450 York International Corp	52,066.00
		Contract services.	
	23	00319 Flippo Construction Co., Inc	89,954.51
		Professional services.	
		00265 Hitt Construction	991,674.00
		Contract services.	
		01612 URS Corp	1,225.25
		Contract services.	
		01613 URS Corp	4,559.39
		Contract services.	
	31	01757 Ross Infrastructure, LLC	15,000.00
		Engineering services.	
		A0312 DandS Pipe Supply Co	1,244.82
		Expendable supplies.	
		AS031 Fairfield Engineering Co	1.96
		Expendable supplies.	
		A0312 George W. Allen Co., Inc	2,499.40
		Expendable supplies.	
		A0312 Print-O-Stat, Inc	382.20
		Printing and reproduction.	
2004			
Jan.	7	02152 Aggregate Industries	4,320.00
		Mixed concrete.	
		02089 Allied Trailer Sales and Rentals	90.00
		Container rental.	
		02090 Allied Trailer Sales and Rentals	90.00
		Office trailer rental.	
		02167 Rhinhardt Railroad Construction, Inc	34,857.50
		Contract services.	
		00336 RMF Engineering, Inc	160,487.61
		Contract services.	
	9	02159 Aggregate Industries	540.00
		Mixed concrete.	
		02228 R.M. Thorton, Inc	34,000.00
		Professional services.	
	14	02339 Aggregate Industries-Mid-Atlantic	2,208.00
		Mixed concrete.	
		02284 Bardon, Inc	540.00
		Mixed concrete.	
		00346 Hill International, Inc	267,880.56
		Construction management services.	
		40000 ABC Distributors, Inc	103.35
		Expendable supplies.	
		40000 Aggregate Industries	2,738.81
		Expendable supplies.	
		40000 Aggregate Transport Corp	126.50
		Accountable property under \$25K.	
		40000 Airgas East	92.26
		Expendable supplies.	
		40000 Allied Trailer Sales and Rentals	1,425.00
		Expendable supplies.	
		40000 Bobcat of Virginia	186.61
		Expendable supplies.	
		40000 Eastern Supply and Equipment Co	1,750.00
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2003/2007"—Continued

2004			
Jan.	14	40000 Renegar-Driggers Machinery Co	306.95
		Expendable supplies.	
		40000 Senate Asphalt	4,000.00
		Accountable property under \$25K.	
		40000 Shepherd Electric Supply Co	136.40
		Expendable supplies.	
		40001 United Rentals	36.30
		Accountable property under \$25K.	
		40000 Washington Air Compressor	143.10
		Expendable supplies.	
	16	02056 Schirmer Engineering Corp	5,609.70
		Contract services.	
	29	40115 Maryland Reprographics	189.00
		Printing and reproduction.	
	30	02085 Allied Trailer Sales and Rentals	90.00
		Container rental.	
		40001 Dons Johns, Inc	220.00
		Expendable supplies.	
Feb.	3	00425 Hitt Construction	1,637,099.00
		Contract services.	
		02373 Ross Infrastructure, LLC	15,000.00
		Engineering services.	
	6	02864 Allied Trailer Sales and Rentals	90.00
		Office trailer.	
		02787 DC Rock	450.00
		Concrete disposal.	
		02863 DC Rock	50.00
		Dump concrete.	
		00450 Flippo Construction Co., Inc	126,783.18
		Professional services.	
		00389 RMF Engineering, Inc	50,095.51
		Contract services.	
		40001 Aggregate Industries	995.00
		Expendable supplies.	
		40001 Alban Tractor Co., Inc	3,125.00
		Accountable property under \$25K.	
		40001 Bobcat of Virginia	1,211.29
		Expendable supplies.	
		40001 BWI Distribution, Inc	3,114.50
		Accountable property under \$25K.	
		40001 DC Materials	790.00
		Expendable supplies.	
		40001 Free State Steel, Inc	3,778.15
		Expendable supplies.	
		40001 Greenwald Industrial	2,315.90
		Accountable property under \$25K.	
		40001 Greenwald Industrial	3,549.37
		Expendable supplies.	
		40001 Long Fence	399.00
		Expendable supplies.	
		40001 Potomac Steel and Supply, Inc	3,436.40
		Expendable supplies.	
		40001 Renegar-Driggers Machinery Co	198.90
		Expendable supplies.	
		40001 Roberts Oxygen	204.01
		Expendable supplies.	
		40001 Washington Air Compressor	2,020.83
		Expendable supplies.	
	10	02505 York International Corp	39,952.06
		Contract services.	
	13	00449 Hill International, Inc	139,992.48
		Construction management services.	
	23	02895 Allied Trailer Sales and Rentals	90.00
		Trailer rental.	
		02920 DC Rock	50.00
		Dump broken concrete.	
		02648 Hitt Construction	222,907.00
		Coal handling system.	
	26	00076 Hitt Construction	105,300.00
		00077 Hitt Construction	180,270.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2003/2007"—Continued

2004				
Feb.	27	03221	DC Rock	302.69
			Dump broken concrete.	
		03223	DC Rock	108.34
			Dump broken concrete.	
		03225	DC Rock	100.00
			Dump broken concrete.	
		03283	Rainwater Concrete Co., Inc	2,000.00
			Dump broken concrete.	
		40001	BWI Distribution, Inc	532.95
			Buildings and renovations.	
		40001	Dons Johns, Inc	1,020.00
			Expendable supplies.	
		40001	McCarthy Tire Service Co., Inc	2,427.27
			Buildings and renovations.	
Mar.	4	40001	BWI Distribution, Inc	3,005.49
			Accountable property under \$25K.	
		A0413	Grainger Industrial Supply	4,929.73
			Expendable supplies.	
		40001	Greenwald Industrial	365.00
			Accountable property under \$25K.	
		A0413	Maurice Electric Supply Co	2,361.15
			Expendable supplies.	
		40001	Naughton Energy	2,967.00
			Accountable property under \$25K.	
		40001	Reichs Ford Truck & Tractor	4,375.00
			Accountable property under \$25K.	
		A0413	Roberts Oxygen	2,034.86
			Expendable supplies.	
	5	00533	Hitt Construction	1,348,962.00
			Contract services.	
	9	00561	Flippo Construction Co, Inc	283,789.00
			Professional services.	
	12	03617	DC Rock	1,989.05
			Concrete disposal.	
		00597	Hill International, Inc	183,881.76
			Construction management services.	
		03243	Schirmer Engineering Corp	5,609.70
			Contract services.	
		40001	Aggregate Transport Corp	868.96
			Expendable supplies.	
		40001	DC Materials	2,506.50
			Expendable supplies.	
		40001	Greenwald Industrial	150.00
			Expendable supplies.	
		40001	Mabey	1,692.00
			Expendable supplies.	
		40001	National Capitol Ind	915.38
			Expendable supplies.	
		40001	Roberts Oxygen	25.51
			Expendable supplies.	
		40001	Senate Asphalt	179.44
			Expendable supplies.	
		40001	Shepherd Electric Supply Co	204.60
			Expendable supplies.	
		40001	Washington Air Compressor	644.05
			Expendable supplies.	
	26	03845	Ferguson Enterprises, Inc	1,568.00
			Plumbing supplies.	
		03846	Ferguson Enterprises, Inc	594.00
			Plumbing supplies.	
		03848	Ferguson Enterprises, Inc	1,380.00
			Plumbing supplies.	
		03851	Ferguson Enterprises, Inc	170.18
			Plumbing supplies.	
		03854	Ferguson Enterprises, Inc	455.00
			Plumbing supplies.	
		03890	Ferguson Enterprises, Inc	1,594.73
			Plumbing supplies.	
		A0403	Diamond Tool Co	3,379.60
			Expendable supplies.	
		A0403	Grainger Industrial Supply	2,396.30
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
2003/2007"—Continued

2004				
Mar. 26	A0403	Leet Melbrook, Inc		582.01
		Expendable supplies.		
	40001	Mactec Engineering and Consulting, Inc		820.00
		Buildings and renovations.		
	40312	Maurice Electric Supply Co		1,757.49
		Expendable supplies.		
	40001	McNaughton & Associates		975.00
		Buildings and renovations.		
	A0403	Roberts Oxygen		59.50
		Expendable supplies.		
30	03919	DC Rock		250.00
		Concrete disposal.		
	03920	DC Rock		100.00
		Concrete disposal.		
	03921	DC Rock		150.00
		Broken concrete.		
	03922	DC Rock		300.00
		Broken concrete.		
	03923	DC Rock		50.00
		Broken concrete.		
	03924	DC Rock		300.00
		Concrete disposal.		
	03925	DC Rock		50.00
		Broken concrete.		
	03839	Ferguson Enterprises, Inc		118.50
		Plumbing supplies.		
31	00095	Hitt Construction	1,544,786.00	
		Mod No. 5.		
	00099	Hitt Construction		77,962.00

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2002/2006
 EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
 2002/2006"

2003				
Oct.	8	01549	RMF Engineering, Inc	\$15,097.00
			Contract services.	
2004				
Jan.	14	40000	Washington Auto Supply	34.38
			Accountable property under \$25K.	
	30	40001	Boise Cascade Office Products	762.05
			Expendable supplies.	
Feb.	23	02648	Hitt Construction	55,954.80
			Coal handling system.	
	27	40001	Boise Cascade Office Products	20.01
			Accountable property under \$25K.	
		40001	Boise Cascade Office Products	392.56
			Expendable supplies.	

STRUCTURE AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2004

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 2003 to Mar. 31, 2004*

Stephen Thomas Ayers, supervisory engineer (superintendent)	\$70,447.20
Glenn A. Marshall, facility manager	60,634.62
Gregory H. Simmons, deputy superintendent	59,939.99
Paul T. Simonson, air-conditioning equipment mechanic supervisor	48,988.69
Peter F. Henderson, electrician assistant supervisor	46,054.53
Christopher J. Miles, mechanic engineer	45,719.02
Ira M. Levinrad, facility management specialist (project manager)	41,952.28
Wayne E. West, Pipefitter assistant supervisor	41,643.36
Timothy I. Driskill, electrician leader	41,634.40
Lawrence S. Parvis, air conditioning equipment mechanic assistant su- pervisor	40,988.06
Victor C. Foote, maintenance mechanic general supervisor	40,278.34
Roger L. Burroughs, electrician	39,710.67
John G. Herbert, sheet metal mechanic assistant supervisor	39,657.23
William K. Holmgren, mechanical engineer	39,423.11
Robert H. Moore, Jr., elevator mechanic assistant supervisor	39,353.54
Donald R. Loveless, machinist supervisor	39,276.66
Eugene H. Poole III, pipefitter supervisor	39,207.22
Ronald J. Miller, Jr., electrician	39,180.59
Kirk B. Windsor, air-conditioning equipment mechanic	39,176.64
Steven D. Cosh, elevator mechanic supervisor	39,120.17
James B. Hamlet, electrician	39,010.59
Anthony L. Ruppert, sheet metal mechanic supervisor	37,374.61
Richard A. Thorne, air-conditioning equipment mechanic supervisor	37,218.24
Clark E. Wilson, painter-decorator supervisor	36,394.79
Louis D. Williams III, pipefitter	35,999.24
Richard L. Wolfe, air-conditioning equipment mechanic	35,913.24
Michael M. Kasulke, air-conditioning equipment mechanic supervisor	35,854.64
Marcel C. Courtillet, stonemason foreman	35,700.09
Dennis J. Davis, wood crafter assistant supervisor	35,572.87
Thomas J. Norris, electronics mechanic	35,107.03
Ricky L. Cornwell, electrician	34,734.25
David Via, elevator mechanic	34,511.67
Douglas R. Holliday, air-conditioning equipment mechanic	34,345.92
Timothy O. McKimmie, electrician supervisor	34,154.60
Dale A. Simpson, electronics mechanic	34,121.42
Henry D. Coffey, pipefitter	33,921.60
William W. Wedding, painter-decorator assistant foreman	33,874.72
James A. Schaffer, air-conditioning equipment mechanic	33,835.84
John E. Riffe, pipefitter	33,757.66
Robert C. Dales, air-conditioning equipment mechanic	33,751.95
Stephen J. Harney, air-conditioning equipment mechanic	33,660.56
Michael A. Owen, management and program analyst (Cafm)	33,651.23
Daniel H. Walkup, air-conditioning equipment mechanic	33,448.32
Francis Thomas Mowbray, Jr., safety and occupational health specialist	32,906.96
Patrick K. Hayden, air-conditioning equipment mechanic	32,635.28
Dwight R. Childs, sheet metal mechanic	32,546.60
Michael J. Miller, mason	32,387.34
Constantine G. Kalomas, painter leader	32,354.80
Robert D. Harvat, pipefitter	32,299.36
Thomas P. Hagan, Jr., machinist	32,225.15
Francis P. Griffith III, elevator mechanic	32,120.00
Charles R. Bayer, elevator mechanic	31,974.27
Ronald S. Alvey, sheet metal mechanic	31,910.52
Daniel V. Reap, sheet metal mechanic	31,830.97
James Edward Burch, air-conditioning equipment mechanic worker	31,811.34
John N. Valltos, elevator mechanic	31,536.18
Samuel J. Madella, Jr., elevator mechanic	31,519.45
Ronald W. Bailey, elevator mechanic	31,481.65
Charles O. Reigle, electrician supervisor	31,400.05
Gary A. Yeager, pipefitter	31,210.25
Larry D. Smith, air-conditioning equipment mechanic	31,165.12

STRUCTURE AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2004—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

Stephen M. Norsworthy, sheet metal mechanic	31,152.01
Autry W. Campbell, pipefitter	30,698.95
Carl D. Morgan, gardener supervisor	30,355.07
James M. Costa, sheet metal mechanic	29,727.35
Beverly Hummer, Jr., air-conditioning equipment mechanic	29,631.44
Kevin L. Belcher, air-conditioning equipment mechanic	29,600.60
Randall S. Kilmer, machinist	29,465.26
Ronald L. Sellner II, air-conditioning equipment mechanic	29,213.88
Timothy M. Quade, mason	29,188.82
Michael J. Reid, wood crafter supervisor	29,023.01
Carl W. Roberts, machinist	28,915.82
Austin L. Grosvenor, decorative plasterer	28,487.18
Jack H. Stowe, elevator mechanic	28,431.27
Kurt L. Hinshaw, machinist	28,332.08
Darrel G. Sallie, painter-decorator	28,228.05
John Bilal, air-conditioning equipment mechanic	28,170.26
Leander Ouzts, electrician	28,121.61
Bernard L. Jones, wood crafter	28,088.28
Victor Cruz, Jr., wood crafter	27,675.84
Roger D. Berry, electrician	27,369.80
Donald W. Bowen, painter-decorator	27,321.35
Richard R. Heim, machinist	26,751.65
Glenn D. Devinney, mason	26,730.89
Tina M. Dennison, supervisory secretary	26,729.16
James J. Murphy, air-conditioning equipment mechanic	26,621.38
William E. Weaver, painter	26,537.07
Anthony D. Edwards, sheet metal mechanic	26,299.36
Joseph F. Quade, air-conditioning equipment mechanic worker	26,290.87
James P. Cerone, machinist assistant supervisor	26,227.20
Thomas F. Costa, electrician leader	26,223.12
Albert M. Zabiegalski, machinist	26,020.14
Michael J. Pepin, air-conditioning equipment mechanic worker	25,939.44
Ronald P. Diffenderfer, mason	25,683.37
Jerald V. Parsell, Sr., air-conditioning equipment mechanic	25,615.20
Robert E. Middendorf, air-conditioning equipment mechanic worker	25,395.18
Kenneth C. Bellafiore, air-conditioning equipment mechanic	25,201.20
Michael L. Lopez, gardener	25,093.22
Wayne E. McDaniel, machinist	25,064.00
Patrick C. Kraven, air-conditioning equipment mechanic worker	24,895.68
Tina L. McBride, gardener	24,733.51
Shawn A. Walton, sheet metal mechanic	24,680.36
Alonzo L. Watkins, gardener	24,362.90
Leroy F. Button, pipefitter	23,853.92
Paul J. Noone, electrician	23,826.40
Erma D. Teacher, building services coordinator	23,576.05
Larry N. Dennison, painter worker AMP	23,569.63
Robert L. Perna, wood crafter	23,372.87
Kevin Killillay, sheet metal mechanic	22,955.42
John H. Russell, plumbing worker	22,717.80
Ronald W. Brooks, decorative painter	22,513.92
Kia L. Hicks, purchasing agent	21,953.29
Albert T. Hyatt, pipefitter	21,743.56
Blake D. Harper, Jr., maintenance mechanic helper	20,505.28
James R. Burton, elevator mechanic	20,108.00
Barbara J. Cicala, building services coordinator	19,973.36
Carl E. Bowman, Sr., supply technician	19,879.14
Kimberly L. Coats, building inspector	19,648.00
Gavin L. Fisher, gardener	19,493.53
Mary P. Zmolek, decorative painter	19,067.40
Becky L. Bond, engineering technician	18,707.31
Charles L. Thorne, machinist	16,412.10
James Jerome Evans, materials handler	16,354.70
Kelvin L. Jordan, plumber	15,796.00

STRUCTURE AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2004—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

Eugene J. Blowe, maintenance mechanic helper	15,460.08
Cortez Anthony Douglas, sheet metal mechanic	14,880.32
Jessica L. Amerson, gardener	13,170.82
James A. Blank, Jr., supervisory contract specialist	11,508.42
James F. Pierce, insulator-pipe coverer	10,231.20
John P. Danielson, construction representative	9,218.48
Charles M. Hotchkiss, pipefitter general supervisor	7,904.81
Calvin D. Gilley, facility manager	7,468.10
Kenneth D. Riley, painter general supervisor	6,941.10
Michael J. Ponton, mason	6,234.72
David N. Malott, carpenter supervisor	6,179.76
Joseph L. Metzler, construction representative	6,126.40
Clarence T. Lewis, plasterer	6,076.00
Kevin M. Tippens, painter	5,632.88
Roger W. Thomas, electrician general supervisor	5,590.70
Bruce F. Tomaselli, plasterer	5,555.20
Peter A. Weddell, sheet metal mechanic supervisor	5,472.72
Robert W. Raby, painter	4,860.80
William R. Singletary, contract administrator	4,425.60
Bobby L. Canard, painter	4,198.95
Kevin M. Tippens, painter	4,100.76
Gene S. Dobson, supervisory construction field representatives	4,080.24
Kenneth D. Riley, painter general supervisor	4,069.51
Curtis W. Eyler, supervisory construction field representatives	4,001.28
Richard J. Gannon, sheet metal mechanic supervisor	3,813.12
Paul A. Blaylock, electrician supervisor	3,637.47
Joseph G. Perron, supervisory construction representative	3,620.00
Michael J. Ponton, mason	3,552.40
Joseph G. Perron, supervisory construction representative	3,544.80
Clarence T. Lewis, plasterer	3,428.60
Edward A. Nealis, pipefitter supervisor	3,358.83
Franz J. Martin, contract manager	3,333.60
David N. Malott, carpenter supervisor	3,318.76
John P. Danielson, construction representative	3,264.80
Franz J. Martin, contract manager	3,244.00
Bruce J. Wheeler, construction representative	3,244.00
Franz J. Martin, contract manager	3,176.80
Bruce F. Tomaselli, plasterer	3,016.30
Joseph L. Metzler, construction representative	3,000.00
Jesse R. Fowler, laborer	2,921.32
Robert L. Creger, supervisory construction field representative	2,893.60
Charles M. Hotchkiss, pipefitter general supervisor	2,810.61
James S. Jones, Jr., procurement technician	2,767.05
Charles Ford, laborer	2,714.40
Wilbert M. Beverly, tilesetter	2,565.92
Roger Gustin, painter	2,560.80
Roger Gustin, painter	2,539.06
Frank Arrington, construction representative	2,533.28
Charles W. Ridenour, supervisory construction field representative	2,501.30
Stephen R. D. Antoni, safety and occupational health specialist	2,448.80
Maurice P. Harris, cement finisher	2,446.68
Robert W. Raby, painter	2,430.40
John E. Creeden, construction representative	2,414.40
Scott W. Hustvedt, plasterer	2,302.56
James E. Bowser, painter	2,250.40
Erik J. Hansen, construction representative	2,212.80
George A. Vinson, insulator	2,187.08
William S. Trapp, electrician general supervisor	2,138.53
Erik J. Hansen, construction representative	2,104.80
Robert L. Creger, supervisory construction field representative	2,025.52
David J. Simms, materials handler supervisor	1,973.60
Donald E. Phares, Jr., sheet metal mechanic general supervisor	1,955.20
Jesse R. Fowler, laborer	1,889.77

STRUCTURE AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2004—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

William S. Trapp, electrician general supervisor	1,802.46
Charles Ford, laborer	1,774.80
Charles M. Hotchkiss, pipefitter general supervisor	1,710.79
Troy Buhrman, mason	1,708.07
Ronald K. Riley, supervisory construction field representative	1,697.36
Merle R. Moser, mason	1,669.35
Richard Harvey, insulator	1,650.04
Edward A. Nealis, pipefitter supervisor	1,638.45
Richard J. Seiss, mason supervisor	1,634.43
Richard L. Rippeon, carpenter	1,594.95
Samuel Beaton, painter-refinisher	1,588.48
Randolph Gross, laborer	1,493.44
Erik J. Hansen, construction representative	1,473.36
James S. Jones, Jr., procurement technician	1,464.00
Yvonne D. Green, procurement technician	1,446.46
Jesse R. Fowler, laborer	1,435.50
Ronald K. Riley, supervisory construction field representative	1,424.64
William S. Trapp, electrician general supervisor	1,336.57
Roger W. Thomas, electrician general supervisor	1,283.16
Curtis W. Eyler, supervisory construction field representative	1,229.60
Ronald K. Riley, supervisory construction field representative	1,218.90
Bobby L. Canard, painter	1,215.20
Brian E. Pitsnogle, procurement technician	1,171.20
Leroy Whisenant, mason	1,033.92
Glenn M. Kassick, stone mason	1,033.92
Joseph E. Meredith, mason	1,019.90
Spencer P. Ingram, insulator supervisor	995.60
Donald E. Phares, Jr., sheet metal mechanic general supervisor	977.60
Joey W. Shifflett, laborer	920.01
Edward R. Huett, Jr., mason supervisor	916.52
Robert W. Reid, engineering equipment operator	881.07
Jeremy Lee Shifflett, laborer	862.84
Soledad Court, procurement technician	746.94
Clarence E. Terrell, laborer	745.18
Donald Carter, insulator	730.80
Ronald K. Riley, supervisory construction field representative	727.44
James C. Barnes, laborer	712.73
David F. Porter, supervisory construction field representative	705.52
William Cornell Taylor, mason	689.28
William S. Trapp, electrician general supervisor	611.13
David E. De Lauter, carpenter general supervisor	595.84
Elmer W. Blue, laborer	584.80
Ottis K. Butler, stone mason	578.40
Richard S. Manahan, carpenter supervisor	572.20
John H. Parker, laborer	501.20
Richard Harvey, insulator	490.56
George A. Vinson, insulator	490.56
Melvin B. Roane, laborer	488.94
Edward A. Nealis, pipefitter supervisor	476.64
Chauncey A. Rohrer, Jr., electrician supervisor	476.64
David E. De Lauter, carpenter general supervisor	476.64
Danielle Banks, office clerk	473.76
Louis Wilnor, carpenter	465.60
Richard G. Kahl, carpenter supervisor	464.94
Richard G. Kahl, carpenter supervisor	457.76
Nelson R. Samuels, carpenter	422.73
Cortez Anthony Douglas, sheet metal mechanic	419.02
Clarence E. Terrell, laborer	418.16
Cornell T. Banks, cement finisher	412.32
Donald Carter, insulator	366.56
Lowell W. Johnson, wood crafter	366.56
Richard S. Manahan, carpenter supervisor	343.32
Gerald K. Lutz, carpenter	342.21

STRUCTURE AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2004—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

Frankie L. Adams, laborer	326.25
Nelson R. Samuels, carpenter	322.08
Gene S. Dobson, supervisory construction field representative	318.32
John F. Walker, laborer	313.76
Clarence E. Terrell, laborer	313.20
Ronald K. Riley, supervisory construction field representative	307.68
John F. Walker, laborer	287.20
Fred A. Hodges, carpenter	284.40
Michael F. Lewis, carpenter supervisor	251.76
Richard Harvey, insulator	245.28
Harold C. Johnson, wood crafter supervisor	244.40
William S. Trapp, electrician general supervisor	244.40
Spencer P. Ingram, insulator supervisor	243.20
Ronnell L. James, plumber	240.00
Michael A. Edwards, plumber	240.00
James C. Barnes, laborer	233.92
Melvin B. Roane, laborer	233.92
Elmer W. Blue, laborer	233.92
John Swann, laborer	229.76
John F. Walker, laborer	229.76
Richard S. Manahan, carpenter supervisor	228.88
James C. Healy, engineering equipment operator	219.36
Cornell T. Banks, cement finisher	206.16
Scott W. Hustvedt, plasterer	201.30
Lavar D. Tyer, laborer	200.48
Randolph Gross, laborer	196.10
Troy Buhrman, mason	193.86
Donald Carter, insulator	183.28
William M. Seger, Sr., carpenter	177.12
Maurice P. Harris, cement finisher	173.60
Joseph E. Meredith, mason	173.60
Richard G. Kahl, carpenter supervisor	171.66
Domenico DiPasquale, painter	170.72
Gerald K. Lutz, carpenter	161.04
Clarence E. Terrell, laborer	156.88
Daniel A. Watts, carpenter	155.20
Gerald K. Lutz, carpenter	120.78
Nelson R. Samuels, carpenter	120.78
Elmer W. Blue, laborer	116.96
Daniel A. Watts, carpenter	116.40
Daniel Francois, laborer	114.88
Franklin C. Owens, carpenter	113.04
Melvin B. Roane, laborer	110.36
Mortimer E. Taylor, carpenter	108.50
Jeffrey Dean Corbin, carpenter	106.70
John H. Parker, laborer	100.24
Wilbert M. Beverly, tilesetter	91.64
Cornell T. Banks, cement finisher	73.42
Joseph E. Meredith, mason	65.10
Kevin M. Tippens, painter	53.14
John Swann, laborer	47.92
James C. Barnes, laborer	43.86
James B. Thompson, laborer	37.60

GOVERNMENT CONTRIBUTIONS

Contribution to Federal Employees Health Benefits	\$305,879.92
Basic FERS Benefit	293,978.38
Contribution to Government FICA	126,085.30
Civil Service Retirement Fund	121,074.89
Matching TSP Contribution	61,576.69
Contribution to Government FICA/Medicare	58,707.48
Basic TSP Contribution	17,484.06

STRUCTURE AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2004—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

Contribution to Federal Employees Group Life Insurance	6,584.69
.....	4,584.80

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2004

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
 BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"

2003				
Oct.	17	30912	Kenseal Construction	\$23.25
			Expendable supplies.	
		30912	Kenseal Construction	17.50
			Consumable inventory.	
Nov.	5	00729	National Technology Transfer, Inc	1,149.95
			Training.	
	7	01003	National Technology Transfer, Inc	849.95
			Training.	
	12	01046	Merchants Automotive Group	583.00
			Truck lease.	
		31013	American Health and Safety, Inc	24.43
			Consumable inventory.	
		31013	Chesapeake Distributing Co	7.67
			Consumable inventory.	
		31013	Fried Bros., Inc	4.59
			Consumable inventory.	
		31013	Grainger Industrial Supply	1.38
			Consumable inventory.	
		31013	Grainger Industrial Supply	62.00
			Expendable supplies.	
		31103	Grinnell Fire Protection	1,932.00
			Facilities maintenance services.	
		31013	Kenseal Construction	42.50
			Consumable inventory.	
		31013	McMaster Carr Supply Co	280.84
			Consumable inventory.	
		31013	Red Devil Equipment Co	8.10
			Consumable inventory.	
Dec.	5	01498	Airgas East	180.24
			Cylinder rental.	
		31113	American Health and Safety, Inc	267.04
			Consumable inventory.	
		31113	Ashrae Inc	0.80
			Expendable supplies.	
		31113	Axtron	815.00
			Consumable inventory.	
		31113	B & B Concepts, Inc	1,443.52
			Consumable inventory.	
		31113	B & B Concepts, Inc	842.00
			Expendable supplies.	
		31113	Best Plumbing Specialties	2,355.61
			Consumable inventory.	
		31113	Branch Electric	2,145.00
			Consumable inventory.	
		31113	C.N. Robinson Lighting Supply Co	2,366.00
			Consumable inventory.	
		31113	Capitol City Supply	1,986.55
			Consumable inventory.	
		31113	Chemsearch	1,867.50
			Consumable inventory.	
		31113	Dillon Supply Co	28.13
			Consumable inventory.	
		31113	Economy Maintenance Supply Co	2,280.00
			Consumable inventory.	
		31113	EMS	406.02
			Consumable inventory.	
		31113	Fastenal	360.38
			Consumable inventory.	
		31113	Grainger Industrial Supply	469.30
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2003			
Dec.	5	31113 Independent Lighting Corp	882.00
		Consumable inventory.	
		31113 Ives Equipment Corp	66.00
		Expendable supplies.	
		40000 Keller Truck Equipment, Inc	195.90
		Buildings and renovations.	
		31113 L. Fishman and Sons, Inc	4.15
		Expendable supplies.	
		31113 Maurice Electric Supply Co	1,239.45
		Consumable inventory.	
		31113 MKG Associates, Inc	1,644.00
		Consumable inventory.	
		31113 Northeast Office Supply	78.10
		Expendable supplies.	
		31113 RPG, Inc	474.30
		Consumable inventory.	
		31113 Total Business, Inc	28.80
		Expendable supplies.	
	10	40000 Aggregate Industries	1,587.05
		Buildings and renovations.	
		40000 Greenwald Industrial	450.00
		Buildings and renovations.	
	17	01702 Washington Metropolitan Area Transit Authority	1,700.00
		Transit subsidy.	
		01713 Washington Metropolitan Area Transit Authority	738.00
		Transit subsidy.	
	19	01809 Management Concepts, Inc	1,359.60
		Training.	
		01462 MJO Pro Steam Cleaning	1,200.00
		Contract services.	
	31	01758 Hughes Associates, Inc	4,020.00
		Contract services.	
2004			
Jan.	9	02114 Graduate School, USDA	675.00
		Training.	
		01769 Jamison Door Co	4,171.79
		Shop items.	
		01891 Overhead Door Co., Washington, DC	512.00
		Contract services.	
		02209 Safety Council of Maryland	230.00
		Training.	
	14	02259 The Safety Company, Inc	2,490.00
		Training.	
		02309 Washington Metropolitan Area Transit Authority	849.00
		Metro subsidy.	
		02249 Weathercap, Inc	2,042.79
		Building supplies.	
		40000 Bobcat of Virginia	25.44
		Buildings and renovations.	
		40000 Eastern Supply and Equipment Co	85.00
		Buildings and renovations.	
		40000 J. Price International Truck, Inc	1,385.85
		Buildings and renovations.	
	16	02037 Weathercap, Inc	1,848.99
		Shop items.	
		31212 Airgas Direct Industrial Safety Products	533.83
		Consumable inventory.	
		31212 Allied Plywood Corp	1,883.52
		Consumable Inventory.	
		31212 AMA Analytical, Inc	44.10
		Expendable supplies.	
		31212 Applied Industrial Technology	149.45
		Consumable inventory.	
		31212 ASME	29.89
		Expendable supplies.	
		31212 Axtron	420.00
		Consumable inventory.	
		31212 Axtron	330.00
		Expendable supplies.	
		31212 Belmont Power Equipment, Inc	726.20
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2004			
Jan. 16	31212	BFPE International	2,400.00
		Facilities maintenance services.	
	31212	Business and Legal Reports	495.00
		Expendable supplies.	
	31212	Capitol City Supply	978.79
		Consumable inventory.	
	31212	Central Armature Works	790.81
		Consumable inventory.	
	31212	Clinton Fence Co	268.64
		Consumable inventory.	
	31212	Davis Instruments	1,037.85
		Consumable inventory.	
	31212	Diamond Tool Co	2,493.00
		Accountable property under \$25K.	
	31212	Fastenal	278.10
		Consumable inventory.	
	31212	Ferguson Enterprises, Inc	339.15
		Consumable inventory.	
	31212	George W. Allen Co., Inc	138.50
		Consumable inventory.	
	31212	George W. Allen Co., Inc	934.20
		Expendable supplies.	
	31212	Goodway Tools Corp	245.00
		Consumable inventory.	
	31212	Government and Community Supply Co	149.16
		Consumable inventory.	
	31212	Grainger Industrial Supply	66.48
		Consumable inventory.	
	31212	Grainger Industrial Supply	109.42
		Accountable property under \$25K.	
	31212	GSA Industrial Products Center	657.95
		Expendable supplies.	
	31212	Ideal Electronic Security Co	508.20
		Consumable inventory.	
	31212	Johnson Plastics	675.60
		Consumable inventory.	
	31212	Kenseal Construction	938.20
		Consumable inventory.	
	31212	KM2, Inc	187.65
		Expendable supplies.	
	31212	Lab Safety Supply	2,038.57
		Consumable inventory.	
	31212	Lawson Products, Inc	919.98
		Consumable inventory.	
	31212	Maurice Electric Supply Co	859.01
		Consumable inventory.	
	31212	Microwave Specialties, Inc	804.00
		Accountable property under \$25K.	
	31212	MKG Associates, Inc	968.00
		Consumable inventory.	
	31212	MMI Industrial Sales	1,837.50
		Consumable inventory.	
	31212	Northern Tool and Equipment	562.52
		Consumable inventory.	
	31212	Optech	1,318.80
		Consumable inventory.	
	31212	Pittsburgh Paints	2,352.48
		Consumable inventory.	
	31212	R.E. Michel Co., Inc	91.48
		Consumable inventory.	
	31212	Seahawk	656.70
		Consumable inventory.	
	31212	STH, Inc	378.68
		Consumable inventory.	
	31212	Tate Engineering System, Inc	833.20
		Consumable inventory.	
	31212	Telecom Depot	1,662.00
		Consumable inventory.	
	31212	Washington Professional Systems	31.00
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2004			
Jan.	16	31212 Wonders Building Supply, Inc	903.60
		Consumable inventory.	
		31212 Y.E.S., Inc	283.58
		Consumable inventory.	
	21	02467 Airgas East	174.42
		Cylinder rental.	
		02479 Aquis Communications, Inc	354.83
		Communication services.	
		02480 Aquis Communications, Inc	354.83
		Communication services.	
		02482 Aquis Communications, Inc	354.83
		Communication services.	
		02409 Century Elevator, Inc	5,000.00
		Contract services.	
	30	02669 Airgas East	180.24
		Cylinder rental.	
		40001 Capitol Building Supply	245.60
		Buildings and renovations.	
Feb.	3	02476 The Perfection Group, LLC	2,250.00
		Maintenance agreement.	
	6	02035 C.H. Briggs Hardware	202.72
		Shop items.	
		40001 Bobcat of Virginia	253.73
		Buildings and renovations.	
		40001 Precision Doors and Hardware	964.42
		Buildings and renovations.	
	18	02706 Grants Lawn Service	2,000.00
		Grounds maintenance.	
		03044 Washington Metropolitan Area Transit Authority	1,500.00
		Metro subsidy.	
		03046 Washington Metropolitan Area Transit Authority	938.00
		Metro subsidy.	
		40113 Access Electronics, Inc	200.55
		Consumable inventory.	
		40206 Airgas Direct Industrial Safety Products	294.73
		Consumable inventory.	
		40113 Airguard Industries	971.28
		Consumable inventory.	
		40113 AMA Analytical, Inc	158.40
		Expendable supplies.	
		40113 Autozone	87.14
		Expendable supplies.	
		40113 Boise Cascade Office Products	73.85
		Expendable supplies.	
		40113 CDW Government, Inc	486.00
		Expendable supplies.	
		40113 Chemsearch	1,481.50
		Consumable inventory.	
		40113 Clevengers Corp	340.00
		Consumable inventory.	
		40113 Daubers, Inc	129.48
		Consumable inventory.	
		40113 Davis Instruments	863.75
		Consumable inventory.	
		40113 Department of Motor Vehicles	115.00
		Expendable supplies.	
		40113 Diamond Tool Co	513.10
		Consumable inventory.	
		40113 Dominion Electric	448.66
		Consumable inventory.	
		40113 Force 3, Inc	66.00
		Expendable supplies.	
		40113 Frank Parsons Paper Co	447.80
		Expendable supplies.	
		40113 Gardiner Outdoor Products	444.19
		Consumable inventory.	
		40113 George W. Allen Co., Inc	375.25
		Expendable supplies.	
		40113 George W. Allen Co., Inc	963.00
		Consumable inventory.	
		40113 Globetech International, Ltd.	78.27
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2004				
Feb.	18	40113	Grainger Industrial Supply	2,480.00
			Consumable inventory.	
		40206	Graybar Electric Co., Inc	6.72
			Consumable inventory.	
		40113	GSA Industrial Products Center	57.92
			Expendable supplies.	
		40113	Independent Lighting Corp	2,496.00
			Consumable inventory.	
		40113	Kenseal Construction	270.00
			Consumable inventory.	
		40113	Loco Supply Co	381.00
			Consumable inventory.	
		40113	Midas Auto Service Experts	298.70
			Equipment repair services.	
		40113	Mine Safety Appliances Co	200.86
			Expendable supplies.	
		40113	Mizell Lumber and Hardware Co	1,903.36
			Consumable inventory.	
		40113	MKG Associates, Inc	2,228.00
			Consumable inventory.	
		40113	Monarch Paint and Wallcovering	3,891.00
			Consumable inventory.	
		40113	Snap-on Tools Corp	346.92
			Consumable inventory.	
		40113	Staples Express	272.58
			Expendable supplies.	
		40113	Trippe Supply Co	88.00
			Consumable inventory.	
		40113	Turf Equipment and Supply Co., Inc	208.14
			Consumable inventory.	
		40113	W.S. Jenks and Son, Inc	456.40
			Consumable inventory.	
		40113	Waynes Wholesale Nursery	1,067.00
			Expendable supplies.	
20		00176	Paul Simonson	58.50
			Local travel reimbursement.	
		00179	Richard Wolfe	58.50
			Local travel reimbursement.	
23		02993	Maryland Fire Equipment Corp	53.00
			Contract services.	
		02995	Maryland Fire Equipment Corp	201.00
			Contract services.	
		02996	Maryland Fire Equipment Corp	53.00
			Contract services.	
		03023	Orange Technologies, Inc	526.11
			Training.	
24		02878	Aerosol Monitoring and Analysis, Inc	155.00
			Training.	
		02879	Aerosol Monitoring and Analysis, Inc	155.00
			Training.	
		02880	Aerosol Monitoring and Analysis, Inc	155.00
			Training.	
		02882	Aerosol Monitoring and Analysis, Inc	155.00
			Training.	
		02883	Aerosol Monitoring and Analysis, Inc	155.00
			Training.	
		02789	Grants Lawn Service	2,400.00
			Snow removal.	
27		00193	Kirk Windsor	19.50
			Local travel reimbursement.	
		00195	Kirk Windsor	19.50
			Local travel reimbursement.	
		00192	Paul Simonson	19.50
			Local travel reimbursement.	
		00196	Richard Wolfe	19.50
			Local travel reimbursement.	
Mar.	2	02871	Aerosol Monitoring and Analysis, Inc	135.00
			Training.	
		02875	Aerosol Monitoring and Analysis, Inc	135.00
			Training.	
		02876	Aerosol Monitoring and Analysis, Inc	155.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2004			
Mar.	2	03156	Aerosol Monitoring and Analysis, Inc 155.00
			Training.
		03157	Aerosol Monitoring and Analysis, Inc 155.00
			Training.
		02771	H and B Products 295.00
			Sheet metal.
	4	03371	Aquis Communications, Inc 354.83
			Communication services.
		03372	Aquis Communications, Inc 47.95
			Communication services.
		40001	Capitol City Supply 4,197.01
			Buildings and renovations.
	5	03445	Aquis Communications, Inc 340.00
			Communication services.
		03440	Merchants Automotive Group 583.00
			Truck lease.
		03442	Merchants Automotive Group 583.00
			Truck lease.
		03443	Merchants Automotive Group 583.00
			Truck lease.
		03444	Merchants Automotive Group 583.00
			Truck lease.
	9	03057	Capitol Air Filter Corp 31,578.75
			Air-conditioning maintenance.
	12	40213	Access Automation 2,032.00
			Consumable inventory.
		40213	Acopian 150.00
			Consumable inventory.
		40213	Aireco Supply 61.15
			Consumable inventory.
		40213	Airgas Direct Industrial Safety Products 428.75
			Consumable inventory.
		40213	Airguard Industries 2,450.00
			Consumable inventory.
		40213	Allied Plywood Corp 596.16
			Consumable inventory.
		40213	American Health and Safety, Inc 528.10
			Consumable inventory.
		40213	Apex Controls Corp 2,848.80
			Consumable inventory.
		40213	Axtron 2,318.00
			Expendable supplies.
		40213	Best Plumbing Specialties 1,440.28
			Consumable inventory.
		40213	BFPE 2,400.00
			Facilities maintenance services.
		40213	Branch Electric 2,392.50
			Consumable inventory.
		40213	C.N. Robinson Lighting Supply Co 5,256.50
			Consumable inventory.
		40213	Capitol Building Supply 312.00
			Consumable inventory.
		40213	Capitol City Supply 2,494.03
			Consumable inventory.
		40213	CDW Government, Inc 31.00
			Expendable supplies.
		40213	CDW Government, Inc 1,265.00
			Accountable property under \$25K.
		40213	Chemsearch 395.80
			Consumable inventory.
		40213	Colonial Lock Supply Co., Inc 1,860.00
			Consumable inventory.
		40213	Cummins Wagner 1,487.70
			Consumable inventory.
		40213	Daubers, Inc 180.70
			Consumable inventory.
		40213	Davis Instruments 76.90
			Consumable inventory.
		40213	Dominion Electric 5,432.97
			Consumable inventory.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2004			
Mar. 12	40001	Eastern Supply and Equipment Co Buildings and renovations.	185.00
	40213	ECS Corp Consumable inventory.	3,630.00
	40213	Equipment Solutions, Inc Accountable property under \$25K.	2,049.00
	40213	Ferguson Enterprises, Inc Consumable inventory.	1,223.87
	40213	Gardiner Outdoor Products Consumable inventory.	276.40
	40213	Gateway Ford Tractor, Inc Consumable inventory.	225.32
	40213	George W. Allen Co., Inc Expendable supplies.	1,089.58
	40213	Government and Community Supply Co Consumable inventory.	45.62
	40213	Grainger Industrial Supply Expendable supplies.	671.08
	40213	Grainger Industrial Supply Consumable inventory.	1,159.04
	40213	Greenwald Industrial Consumable inventory.	1,125.00
	40213	GSA Industrial Products Center Consumable inventory.	1,059.72
	40213	Hewlett Packard Business Store Expendable supplies.	996.00
	40213	Ideal Electrical Supply Corp Consumable inventory.	1,800.00
	40213	Independent Lighting Corp Consumable inventory.	2,342.50
	40213	Jensen Tool Consumable inventory.	324.09
	40213	Johnson Controls, Inc Consumable inventory.	590.76
	40213	Lab Safety Supply Consumable inventory.	1,374.82
	40213	Lawson Products, Inc Expendable supplies.	41.10
	40213	Lawson Products, Inc Consumable inventory.	1,298.74
	40213	Lighting by Design Consumable inventory.	1,143.36
	40213	Maurice Electric Supply Co Consumable inventory.	4,095.35
	40213	McCormick Insulation Supply, Inc Consumable inventory.	317.50
	40213	McCormick Paint Consumable inventory.	276.00
	40213	McMaster Carr Supply Co Consumable inventory.	80.85
	40213	MMI Industrial Sales Consumable inventory.	3,377.90
	40213	Monarch Paint and Wallcovering Consumable inventory.	2,800.08
	40213	MSC Industrial Consumable inventory.	874.27
	40213	National Energy Control Corp Consumable inventory.	892.60
	40213	National Supply Co Consumable inventory.	2,496.60
	40213	Norak Corp Consumable inventory.	210.81
	40213	Piedmont Plastics, Inc Consumable inventory.	1,262.64
	40213	Quality Elevator Products, Inc Consumable inventory.	195.89
	40213	Regal Paint Centers Consumable inventory.	1,792.20
	40213	Reliable Automatic Sprinkler Consumable inventory.	380.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004"—Continued

2004				
Mar. 12	40213	Reliable Equipment and Service		3,195.00
		Consumable inventory.		
	40213	Roberts Oxygen		520.38
		Expendable supplies.		
	40213	Royal Door and Hardware		518.60
		Consumable inventory.		
	40213	Safeware, Inc		605.00
		Consumable inventory.		
	40213	Seahawk		474.54
		Consumable inventory.		
	40213	St. Gabriel Laboratories		2,053.75
		Consumable inventory.		
	40213	STH, Inc		3,944.00
		Accountable property under \$25K.		
	40213	Telecom Depot		870.00
		Expendable supplies.		
	40213	Trippe Supply Co		950.00
		Consumable inventory.		
	40213	Turf Equipment and Supply Co., Inc		224.76
		Consumable inventory.		
	40213	Waldron of Maryland, Inc		112.00
		Accountable property under \$25K.		
	40213	Yes Electrical Supply		1,751.77
		Consumable inventory.		
19	03763	Central Armature Works		1,690.86
		Air-conditioning maintenance.		
	03407	Grants Lawn Service		450.00
		Grounds maintenance.		
26	03828	ASME International		695.00
		Tuition reimbursement.		
	03866	Lawson Products, Inc		1,170.00
		Shop items.		
	00218	William K. Holmgren		624.54
		Travel reimbursement.		
30	03412	Cummins Wagner		1,472.00
		Plumbing supplies.		
	03979	Fireline Corp		5,574.00
		Contract services.		
	03951	McMaster Carr Supply Co		72.97
		Shop items.		
	03932	Potomac Steel and Supply, Inc		1,550.20
		Shop items.		
	03949	Service Point		2,759.00
		Contract services.		

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2003

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
 BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003"

2003				
Oct.	1	09331	Asse Region VI PDC	\$500.00
			Training.	
		08961	Hughes Associates, Inc	661.50
			Contract services.	
		09380	Liebert Corp	10,466.00
			Chilled water equipment.	
	3	00075	Airgas East	34.89
			Rental cylinders.	
		08964	Gill Marketing Co	12,419.52
			Restaurant equipment.	
		09168	MW International, Inc	888.00
			Sheet metal.	
		30000	BWI Distribution, Inc	1,958.00
			Expendable supplies.	
		40000	BWI Distribution, Inc	533.25
			Expendable supplies.	
		30000	DC Materials	455.00
			Expendable supplies.	
		30000	Ferguson Enterprises, Inc	163.26
			Expendable supplies.	
		30000	Hilti, Inc	3,342.00
			Accountable property under \$25K.	
		30000	McCormick Insulation Supply, Inc	1,175.68
			Expendable supplies.	
		30000	N.B. Handy	1,693.81
			Expendable supplies.	
		30000	Regal Paint Centers	88.80
			Expendable supplies.	
	8	00230	Atlantic Caster, Inc	1,325.00
			Shop items.	
		09148	Cintas Uniforms	382.29
			Uniforms.	
		00096	DC Rock	61.92
			Dump broken concrete.	
		00111	Washington Metropolitan Area Transit Authority	100.00
			Metro subsidy.	
		00114	Washington Metropolitan Area Transit Authority	638.00
			Metro subsidy.	
		00199	Xerox Corp	28.34
			Monthly services.	
		30000	Capitol City Supply	1,177.60
			Accountable property under \$25K.	
		30000	Diamond Tool Co	11.50
			Accountable property under \$25K.	
		30000	Hilti, Inc	165.60
			Accountable property under \$25K.	
		30000	Kenseal Construction	654.25
			Accountable property under \$25K.	
		30000	Mac Distribution	1,234.41
			Accountable property under \$25K.	
		30000	Potomac Industrial Trucks, Inc	469.61
			Accountable property under \$25K.	
		30000	United Rentals, Aerial Equipment Division	452.16
			Accountable property under \$25K.	
		30000	W.W. Grainger, Inc	59.04
			Accountable property under \$25K.	
	10	09296	Einhorn Yaffee Prescott	14,998.40
			Contract services.	
		00311	Grants Lawn Service	1,500.00
			Grounds maintenance.	
		00313	Lenscrafters	142.00
			Safety glasses.	
		00314	Lenscrafters	147.00
			Safety glasses.	
		00315	Lenscrafters	125.00
			Safety glasses.	
		09033	Turf Equipment and Supply Co., Inc	17,929.66
			Shop items.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003"—Continued

2003			
Oct.	10	40000 National Air Products, Inc	118.80
		Expendable supplies.	
		40000 United Rentals	1,508.11
		Expendable supplies.	
	15	09375 ASRS of America	79,500.00
		Contract services.	
		00291 Cummins Wagner	128.25
		Air conditioning maintenance.	
	17	00377 Morgan Marshall Industries	266.06
		Shop items.	
		30912 Allied Contract, Inc	270.25
		Consumable inventory.	
		30912 Apex Controls Corp	1,801.92
		Consumable inventory.	
		30912 Applied Industrial Technology	207.72
		Consumable inventory.	
		30912 Architectural Doors & Hardware, Inc	1,190.20
		Consumable inventory.	
		30912 Architectural Doors & Hardware, Inc	30.00
		Contractual shipping.	
		30912 BFPE	10.12
		Contractual shipping.	
		30912 BFPE	171.00
		Consumable inventory.	
		30912 BFPE	660.00
		Equipment repair services.	
		30912 Boise Cascade Office Products	150.60
		Expendable supplies.	
		30912 Brauner Equipment Co	2,345.00
		Consumable inventory.	
		30912 C.G. Wood Co	250.00
		Expendable supplies.	
		30912 Capitol City Supply	2,244.00
		Consumable inventory.	
		30912 Central Armature Works	335.72
		Consumable inventory.	
		30912 Chemsearch	2,469.00
		Consumable inventory.	
		30912 Clevengers Corp	582.00
		Consumable inventory.	
		30912 Clinton Fence Co	1,266.19
		Consumable inventory.	
		30912 Clinton Fence Co	555.66
		Expendable supplies.	
		30912 George W. Allen Co., Inc	756.85
		Expendable supplies.	
		30912 Grainger Industrial Supply	1,156.00
		Consumable inventory.	
		30912 Greenwald Industrial	54.00
		Consumable inventory.	
		30912 Kenseal Construction	514.25
		Consumable inventory.	
		30912 Kenseal Construction	50.00
		Contractual shipping.	
		30912 Kinesis Corp	315.00
		Expendable supplies.	
		30912 Kinesis Corp	7.98
		Consumable inventory.	
		30912 Lawson Products, Inc	159.90
		Expendable supplies.	
		30912 Lawson Products, Inc	0.00
		Contractual shipping.	
		30912 Loco Supply Co	405.00
		Consumable inventory.	
		30912 Maurice Electric Supply Co	712.00
		Consumable inventory.	
		30912 MKG Associates, Inc	1,644.00
		Consumable inventory.	
		30912 Monarch Paint and Wallcovering	510.74
		Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003"—Continued

2003			
Oct. 17	30912	NFPA International	125.95
		Expendable supplies.	
	30912	Piedmont Plastics, Inc	90.00
		Expendable supplies.	
	30912	Posner Industries	15.00
		Contractual shipping.	
	30912	Posner Industries	50.00
		Consumable inventory.	
	30912	Potomac Steel and Supply, Inc	729.60
		Consumable inventory.	
	30912	Potomac Steel and Supply, Inc	20.00
		Contractual shipping.	
	30912	Safeware, Inc	330.00
		Expendable supplies.	
	30912	Southern Utilities Co., Inc	1,074.00
		Consumable inventory.	
	30912	Suburban Propane	75.91
		Consumable inventory.	
	30912	Total Shop Services	800.00
		Expendable supplies.	
	30912	United Refrigeration	1,750.00
		Consumable inventory.	
	30912	Washington Power and Light	3,750.00
		Consumable inventory.	
22	00543	Atlantic American Fire	1,410.18
		Plumbing supplies.	
	00539	BFPE International	23,450.00
		Contract services.	
	00027	Francis Thomas Mowbray, Jr	1,171.53
		Travel reimbursement.	
	00538	Gill Marketing Co	1,818.15
		Restaurant equipment.	
	00434	Overhead Door Co., Washington, DC	1,877.22
		Contract services.	
	00445	Weathercap, Inc	2,018.06
		Masonry.	
24	00103	Best Plumbing Specialties	685.15
		Plumbing supplies.	
	00446	BFPE	4,200.00
		Contract services.	
	00317	Copier Workshop, Inc	200.00
		General annual repairs.	
	00260	Environmental Waste	7,850.00
		Hazardous waste disposal.	
	00312	Ferguson Enterprises, Inc	6,334.17
		Plumbing supplies.	
	00571	Grants Lawn Service	2,400.00
		Ground maintenance.	
	00132	Hughes Associates, Inc	484.09
		Contract services.	
	00530	Iron Age Corp	116.85
		Safety shoes.	
	00531	Iron Age Corp	88.35
		Safety shoes.	
	00532	Iron Age Corp	84.63
		Safety shoes.	
	00533	Iron Age Corp	88.35
		Safety shoes.	
	00537	Iron Age Corp	1,151.21
		Safety shoes.	
	00316	MJO Pro Steam Cleaning	1,600.00
		Cleaning services.	
30	00764	ASRS of America	79,500.00
		Contract services.	
	00635	Advanced Technology Services	1,532.46
		Electrical supplies.	
	00638	Advanced Technology Services	4,382.99
		Electrical supplies.	
	00639	Advanced Technology Services	5,100.00
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003"—Continued

2003				
Oct.	30	00640	Advanced Technology Services	1,613.46
			Electrical supplies.	
		00762	Alliance Material Handling	19,691.71
			Accountable property.	
		00721	Communications Supply Corp	31,500.00
			Communications equipment.	
		00715	Gill Marketing Co	16,097.80
			Restaurant equipment.	
		00133	Hughes Associates, Inc	3,681.96
			Contract services.	
		00534	Iron Age Corp	128.31
			Safety shoes.	
		00661	Maryland State Fire Marshal Office	25.00
			Training.	
		00755	Micro Warehouse	3,099.74
			Computer equipment.	
		00758	Micro Warehouse	11,804.44
			Computer equipment.	
		00759	Micro Warehouse	1,954.62
			Computer equipment.	
		00760	Micro Warehouse	50.38
			Computer equipment.	
		00700	Washington Metropolitan Area Transit Authority	1,400.00
			Metro subsidy.	
		40000	American Environmental Enterprises, Inc	1,780.00
			Accountable property under \$25K.	
		40000	Diamond Tool Co	3,236.75
			Accountable property under \$25K.	
		40000	Hilti, Inc	435.00
			Accountable property under \$25K.	
		40000	Lyon, Conklin and Co., Inc	97.76
			Accountable property under \$25K.	
		40000	McMaster Carr Supply Co	271.69
			Accountable property under \$25K.	
		40000	Three Mules Welding Supply	119.70
			Accountable property under \$25K.	
		40000	Valley Lighting, Inc	1,923.75
			Expendable supplies.	
	31	00162	C.G. Wood Co	950.00
			Shop items.	
		40000	American Health and Safety, Inc	82.60
			Accountable property under \$25K.	
		40000	BWI Distribution, Inc	2,056.17
			Accountable property under \$25K.	
		40000	Diamond Tool Co	6,928.89
			Accountable property under \$25K.	
		40000	Lyon, Conklin and Co., Inc	1,627.70
			Accountable property under \$25K.	
		40000	Mac Distribution	595.98
			Accountable property under \$25K.	
		40000	Monarch Paint and Wallcovering	32.99
			Accountable property under \$25K.	
		40000	N.B. Handy	1,220.00
			Accountable property under \$25K.	
		40000	Pittsburgh Paints	493.50
			Accountable property under \$25K.	
		40000	Shepherd Electric Supply Co	2,992.48
			Accountable property under \$25K.	
		40000	Snap on Tools Corp	966.73
			Accountable property under \$25K.	
		40000	W.S. Jenks and Son, Inc	3,000.00
			Accountable property under \$25K.	
Nov.	5	00413	Branch Electric	816.00
			Electrical supplies.	
		00888	Department of the Army	449.65
			Support agreement.	
		00536	Iron Age Corp	543.53
			Safety shoes.	
		00980	RPG Inc	18,895.00
			Office equipment.	
	7	00432	Aquatonic Products Co	245.00
			Water treatment services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003"—Continued

2003			
Nov.	7	31013 TVC Inc	3,490.00
		Consumable inventory.	
	12	00506 Aireco Supply	1,081.24
		Air-conditioning maintenance.	
		00575 Aireco Supply	20.64
		Air-conditioning maintenance.	
		00412 Branch Electric	600.00
		Electrical supplies.	
		00765 Clark Security Products	1,867.30
		Shop items.	
		00584 Cummins Wagner	191.00
		Air-conditioning maintenance.	
		00741 Einhorn Yaffee Prescott	7,496.20
		Contract services.	
		01043 Independent Lighting Corp	2,374.50
		Electrical supplies.	
		00853 Iron Age Corp	89.18
		Safety shoes.	
		01044 Suburban Propane	153.10
		Propane.	
		00814 Total Shop Services Precision	1,184.98
		Service labor.	
		31013 Abel Industries, Inc	2,250.00
		Expendable supplies.	
		31013 Aireco Supply	20.00
		Consumable inventory.	
		31013 American Health and Safety, Inc	618.71
		Consumable inventory.	
		31013 Applied Industrial Technology	36.37
		Consumable inventory.	
		31013 AVR Enterprises, Inc	2,110.40
		Accountable property under \$25K.	
		31013 Axtron	2,342.00
		Consumable inventory.	
		31013 Belmont Power Equipment, Inc	406.66
		Consumable inventory.	
		31013 Best Plumbing Specialties	891.02
		Consumable inventory.	
		31013 Branch Electric	110.00
		Consumable inventory.	
		31013 Burgess Manning, Inc	418.35
		Consumable inventory.	
		31013 BWI Distribution, Inc	1,447.38
		Consumable inventory.	
		31013 CDW Government, Inc	1,778.72
		Consumable inventory.	
		31013 Chemsearch	3,518.40
		Consumable inventory.	
		31013 Chesapeake Distributing Co	476.90
		Consumable inventory.	
		31013 Clark Security Products	3,159.92
		Consumable inventory.	
		31013 Colt Plumbing Co., Inc	1,241.00
		Consumable inventory.	
		31013 Commercial Marketing Corp	1,869.50
		Consumable inventory.	
		31013 Communications Supply Corp	1,338.75
		Consumable inventory.	
		31013 Conney Safety Products	2,161.15
		Consumable inventory.	
		31013 Darex	418.00
		Consumable inventory.	
		31013 Dell Marketing L.P	2,947.48
		Accountable property under \$25K.	
		31013 Diamond Tool Co	1,063.00
		Consumable inventory.	
		31013 Direct Safety	2,103.75
		Consumable inventory.	
		31013 EMED, Inc	369.94
		Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003"—Continued

2003			
Nov. 12	31013	Force 3, Inc	4,603.44
		Accountable property under \$25K.	
	31013	Frank Parsons Paper Co	1,025.83
		Consumable inventory.	
	31013	Fried Brothers, Inc	3,378.21
		Consumable Inventory.	
	31013	George W. Allen Co., Inc	1,174.00
		Expendable supplies.	
	31013	George W. Allen Co., Inc	1,095.00
		Accountable property under \$25K.	
	31013	George W. Allen Co., Inc	1,164.20
		Consumable inventory.	
	31013	Glass Distributors, Inc	981.00
		Consumable inventory.	
	31013	Grainger Industrial Supply	1,943.85
		Consumable inventory.	
	31013	Greenwald Industrial	647.00
		Consumable inventory.	
	31013	Kenseal Construction	137.50
		Consumable inventory.	
	31013	Lawson Products, Inc	1,319.36
		Consumable inventory.	
	31013	Library of Congress	256.00
		Expendable supplies.	
	31013	Lighting by Design	635.00
		Consumable inventory.	
	31013	Maurice Electric Supply Co	2,524.50
		Consumable inventory.	
	31013	McMaster Carr Supply Co	701.34
		Consumable inventory.	
	31013	McMaster Carr Supply Co	494.88
		Expendable supplies.	
	31013	Microwave Specialties, Inc	1,498.00
		Consumable inventory.	
	31013	MKG Associates, Inc	174.00
		Consumable inventory.	
	31013	MKG Sales Associates, Inc	1,392.00
		Consumable inventory.	
	31013	MMI Industrial Sales	617.83
		Consumable inventory.	
	31013	NFPA International	1,180.65
		Expendable supplies.	
	31013	Piedmont Plastics, Inc	1,697.90
		Consumable inventory.	
	31013	Piedmont Plastics, Inc	59.00
		Expendable supplies.	
	31013	Red Devil Equipment Co	81.41
		Consumable inventory.	
	31013	Seahawk	359.85
		Consumable inventory.	
	31013	Telecom Depot	1,055.76
		Consumable inventory.	
	31013	Telecom Depot	2,426.57
		Expendable supplies.	
	31013	Titanic Controls, Inc	1,980.00
		Consumable inventory.	
	31013	Total Shop Services Precision	1,700.00
		Expendable supplies.	
	31013	Waldron of Maryland, Inc	210.00
		Consumable inventory.	
19	01096	MMI Industrial Sales	1,239.60
		Air-conditioning maintenance.	
	01173	Weathercap, Inc	650.00
		Electrical supplies.	
21	00867	Hughes Associates, Inc	208.38
		Contract services.	
	00868	Hughes Associates, Inc	11,045.89
		Contract services.	
	01192	Meleney Equipment, Inc	11,195.00
		Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003"—Continued

2003				
Nov.	21	01277	Safety Council of Maryland Training.	30,398.00
		01278	Safety Council of Maryland Training.	2,980.00
		00870	URS Corp Contract services.	60,053.96
		01294	Washington Metropolitan Area Transit Authority Metro subsidy.	738.00
26		01053	Commercial Lighting Sales, Inc Contract services.	23,950.00
		01045	Motion Control Engineering, Inc Contract services.	50.00
		01047	Waynes Wholesale Nursery Grounds maintenance.	1,450.00
		40000	Diamond Tool Co Accountable property under \$25K.	1,975.50
Dec.	3	01493	Applied Industrial Technology Air-conditioning maintenance.	2,755.18
		00183	OMNI Elevator Co., Inc Elevator inspection services.	3,450.11
5		01506	Department of the Army Support agreement.	355.86
		01508	Department of the Army Support agreement.	284.28
		01232	Gaithersburg Equipment Co General annual repairs.	643.38
		01240	Iron Age Corp Safety shoes.	84.87
		01241	Iron Age Corp Safety shoes.	84.63
		01500	Washington Metropolitan Area Transit Authority Metro subsidy.	1,400.00
		40000	American Health and Safety, Inc Accountable property under \$25K.	756.09
		31113	Ashrae, Inc Expendable supplies.	604.00
		31113	Best Plumbing Specialties Consumable inventory.	149.28
		31113	Boise Cascade Office Products Accountable property under \$25K.	1,451.45
		40000	BWI Distribution, Inc Accountable property under \$25K.	1,206.58
		31113	CDW Government, Inc Accountable property under \$25K.	576.00
		40000	Diamond Tool Co Accountable property under \$25K.	3,021.08
		31113	Dillon Supply Co Consumable inventory.	539.85
		31113	George W. Allen Co., Inc Consumable inventory.	335.28
		31113	Government Technology Svcs, Inc Accountable property under \$25K.	3,094.00
		31113	Grainger Industrial Supply Expendable supplies.	300.42
		31113	Grainger Industrial Supply Accountable property under \$25K.	1,138.76
		31113	Grainger Industrial Supply Consumable inventory.	629.91
		31113	Ives Equipment Corp Consumable inventory.	3,406.00
		31113	Kipper Tool Consumable inventory.	1,679.00
		31113	Public Shoe Store Consumable inventory.	150.00
		31113	Quality Maintenance supplies Consumable inventory.	525.58
		31113	Reliable Automatic Sprinkler Consumable inventory.	768.00
		31113	Safeware, Inc Accountable property under \$25K.	2,145.82
		31113	Schindler Elevator Equipment repair services.	1,552.67

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003"—Continued

2003			
Dec.	5	31113 Seahawk	1,053.75
		Consumable inventory.	
		31113 Total Shop Services Precision	2,500.00
		Equipment repair services.	
		31113 Waynes Wholesale Nursery	1,112.50
		Training.	
	10	01460 Custom Metalcraft, Inc	7,972.51
		Electrical repairs.	
		40000 Aggregate Industries	1,876.00
		Expendable supplies.	
	12	01293 Aquatomic Products Co	245.00
		Water treatment services.	
		01226 Clark Security Products	10,145.60
		Accountable property.	
		01305 Lens crafters	162.00
		Safety glasses.	
		01306 Lens crafters	162.00
		Safety glasses.	
		01307 Lens crafters	91.00
		Safety glasses.	
		01309 Lens crafters	162.00
		Safety glasses.	
	17	01714 ASRS of America	119,250.00
		Contract services.	
		01754 Aerosol Monitoring and Analysis, Inc	155.00
		Training.	
		01781 BFPE	800.00
		Contract services.	
		01723 Iron Age Corp	128.31
		Safety shoes.	
		01398 Maryland Fire and Rescue Institute	162.68
		Training.	
	19	01725 Iron Age Corp	92.90
		Safety shoes.	
		01451 URS Corp	15,013.50
		Contract services.	
	23	01652 Hughes Associates, Inc	7,363.92
		Contract services.	
		01892 Overhead Door Co., Washington, DC	16,848.00
		Contract services.	
		01894 Red Wing Shoe Store	3,889.87
		Safety shoes.	
	24	01937 Engineering and Professional Services, Inc	2,578.70
		Contract services.	
		01939 Engineering and Professional Services, Inc	61.00
		Contract services.	
		01940 Engineering and Professional Services, Inc	2,436.75
		Contract services.	
		01941 Engineering and Professional Services, Inc	2,250.00
		Contract services.	
	31	02003 Fastenal	2,175.73
		Shop items.	
2004			
Jan.	7	01893 Lens crafters	91.00
		Safety glasses.	
		31212 NCS Industries, Inc	3,160.96
		Consumable inventory.	
	9	01769 Jamison Door Co	11,049.00
		Shop items.	
		01891 Overhead Door Co., Washington, DC	11,174.00
		Contract services.	
	14	02264 Airgas East	174.42
		01890 Aquatomic Products Co	245.00
		Water treatment services.	
		01840 J.D. Peterson Co	7,773.00
		Computer equipment.	
		40000 Aggregate Industries	2,189.00
		Expendable supplies.	
		40000 Diamond Tool Co	3,916.75
		Accountable property under \$25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003"—Continued

2004				
Jan.	16	31212	ASME	244.00
			Expendable supplies.	
		31212	Chesapeake Distributing Co	601.00
			Consumable inventory.	
		31212	Clevengers Corp	1,256.00
			Consumable inventory.	
		31212	Clinton Fence Co	20.79
			Expendable supplies.	
		31212	Dell Marketing L.P.	2,697.00
			Accountable property under \$25K.	
		31212	EMED, Inc	699.22
			Consumable inventory.	
		31212	Ferguson Enterprises, Inc	2,790.73
			Consumable inventory.	
		31212	Ferguson Enterprises, Inc	32.08
			Contractual shipping.	
		31212	GSA Industrial Products Center	1,248.48
			Expendable supplies.	
		31212	MSC Industrial	307.76
			Consumable inventory.	
	21	02474	Aquis Communications, Inc	153.44
			Communication services.	
		02478	Aquis Communications, Inc	2,019.31
			Communication services.	
		02313	Bay Engineering Services	55,278.00
			Contract services.	
		02477	W. M. Schlosser Co., Inc	1,004.00
			Restoration of sidewalk.	
	29	02553	Bay Engineering Services	1,968.00
			Freight.	
	30	40001	C.G. Wood Co	2,434.00
			Expendable supplies.	
Feb.	6	40001	Canon U.S.A., Inc	147.00
			Accountable property under \$25K.	
		40001	Clark Security Products	10,145.60
			Accountable property under \$25K.	
		40001	Valley Lighting, Inc	2,137.50
			Accountable property under \$25K.	
	10	02701	Aquatomic Products Co	245.00
			Water treatment services.	
		02576	Einhorn Yaffee Prescott	14,996.40
			Contract services.	
	18	40206	Arbon Equipment Corp	272.25
			Expendable supplies.	
		40206	Atlantic American Fire	14.04
			Consumable inventory.	
		40206	Economy Maintenance Supply Co	2,280.00
			Consumable inventory.	
		40206	Graybar Electric Co., Inc	61.80
			Consumable inventory.	
		40206	GSA Industrial Products Center	710.24
			Expendable supplies.	
		40206	Hewlett Packard Business Store	2,011.00
			Accountable property under \$25K.	
		40206	Kenseal Construction	415.00
			Consumable inventory.	
		40113	Seahawk	878.48
			Consumable inventory.	
		40113	Total Business, Inc	650.26
			Expendable supplies.	
		40206	Tristate Electrical Supply Co	1,375.59
			Consumable inventory.	
	23	02759	Hughes Associates, Inc	1,840.98
			Contract services.	
	24	02873	Havtech Corp	25,328.00
			Air conditioning supplies.	
	27	00086	Federal Occupational Health	0.00
		00085	Maryland Fire and Rescue Institute	0.00
		03284	Precision Doors and Hardware	9,797.00
			Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003"—Continued

2004				
Mar.	4	03388	Lehigh Safety Shoes	83.60
			Safety shoes.	
		03369	Red Wing Shoes	1,168.78
			Safety shoes.	
		40001	Canon U.S.A., Inc	5,669.00
			Accountable property under \$25K.	
	9	03383	Lehigh Safety Shoes	2,826.70
			Safety shoes.	
		03384	Lehigh Safety Shoes	245.85
			Safety shoes.	
		03386	Lehigh Safety Shoes	105.00
			Safety shoes.	
		03387	Lehigh Safety Shoes	997.05
			Safety shoes.	
	12	03607	National Technology Transfer, Inc	1,149.95
			Training.	
		40213	Hilti, Inc	147.60
			Expendable supplies.	
		40213	James T. Warring Sons, Inc	689.50
			Consumable inventory.	
		40213	NFPA International	223.20
			Expendable supplies.	
	16	03365	Iron Age Corp	117.85
			Safety shoes.	
	30	03977	Facility Dynamics Engineering	3,792.00
			Professional services.	

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 2002

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
 BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2002"

2003				
Oct.	3	00024	James Posey Associates, Inc	\$988.55
			Professional services.	
	30	00433	Western Branch Diesel, Inc	493.75
			Maintenance agreement.	
Nov.	19	01188	Cummins Wagner	73.50
			Hardware supplies.	
	26	01368	Western Branch Diesel, Inc	493.75
			Maintenance agreement.	
2004				
Feb.	6	02407	Engineering Economics, Inc	2,222.07
			Consulting services.	
		02868	James Posey Associates, Inc	5,973.00
			Professional services.	
	27	40218	Grinnell Fire Protection	568.00
			CAS SP supplies.	

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 2003 to Mar. 31, 2004*

Richard G. Kahl, carpenter supervisor	\$12,931.72
Boyd W. Miller, Jr., mason supervisor	10,580.76
Ronald K. Riley, supervisory construction field representative	8,842.80
Nelson R. Samuels, carpenter	8,615.64
David F. Porter, supervisory construction field representative	8,477.68
Kevin Killillay, sheet metal mechanic	7,256.96
Henry J. Choffrey, mason supervisor	7,172.01
Mary P. Zmolek, decorative painter	6,985.44
Lowell W. Johnson, wood crafter	6,643.90
Jeffrey Dean Corbin, carpenter	6,518.40
David E. De Lauter, carpenter general supervisor	6,151.72
Wilbert M. Beverly, tilesetter	5,131.84
Ronald W. Brooks, decorative painter	4,942.08
Peter A. Weddell, sheet metal mechanic supervisor	4,532.96
William S. Trapp, electrician general supervisor	3,993.61
Bruce F. Tomaselli, plasterer	3,992.80
Clarence T. Lewis, plasterer	3,645.60
Kevin M. Tippens, painter	3,400.96
Clarence E. Terrell, laborer	3,321.30
Robert W. Raby, painter	3,255.00
Robert L. Creger, supervisory construction field representative	2,955.20
Mortimer E. Taylor, carpenter	2,864.40
Kenneth D. Riley, painter general supervisor	2,740.72
Gerald K. Lutz, carpenter	2,737.68
Donald E. Phares, Jr., sheet metal mechanic general supervisor	2,566.20
Stephen R. D. Antoni, safety and occupational health specialist	2,500.80
Edward R. Huett, Jr., mason supervisor	2,444.00
Emanuel M. Sorrell, laborer	1,929.84
Paul A. Blaylock, electrician supervisor	1,769.56
Charles M. Hotchkiss, pipefitter general supervisor	1,710.80
Harold C. Johnson, wood crafter supervisor	1,710.80
Fred A. Hodges, carpenter	1,610.40
Bobby L. Canard, painter	1,432.20
Louis Wilnor, carpenter	1,241.60
Mary S. Railey, mason	1,221.20
James E. Bowser, painter	1,164.00
Roger Gustin, painter	1,045.04
Richard J. Gannon, sheet metal mechanic supervisor	953.28
Donald Carter, insulator	953.04
Gene S. Dobson, supervisory construction field representative	897.04
Ottis K. Butler, stone mason	867.60
Charles W. Ridenour, supervisory construction field representative	719.34
William Cornell Taylor, mason	710.82
Elmer W. Blue, laborer	584.80
Domenico Dipasquale, painter	579.20
Melvin B. Roane, laborer	526.32
Jesse R. Fowler, laborer	505.36
Richard Harvey, insulator	483.92
Robert W. Reid, engineering equipment operator	479.47
Richard S. Manahan, carpenter supervisor	457.76
Joey W. Shifflett, laborer	424.48
Cornell T. Banks, cement finisher	412.32
James C. Healy, engineering equipment operator	387.84
George A. Vinson, insulator	327.04
Daniel A. Watts, carpenter	310.40
Keith D. Brown, engineering technician	307.05
Spencer P. Ingram, insulator supervisor	243.20
Edward A. Nealis, pipefitter supervisor	238.32
Leroy Whisenant, mason	224.00
Michael J. Ponton, mason	212.08
Joseph E. Meredith, mason	173.60
Richard J. Seiss, mason supervisor	122.20

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

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 2003 to Mar. 31, 2004—Continued*

Troy Buhrman, mason	116.48
John Swann, laborer	114.88
Frankie L. Adams, laborer	110.93
Merle R. Moser, mason	86.16
Jeremy Lee Shifflett, laborer	78.44
Franklin C. Owens, carpenter	74.24
Jordan Leandrew, electrician	60.00

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$25,701.90
Contribution to Federal Employees Health Benefits	13,086.39
Contribution to Government FICA	9,972.64
Matching TSP Contribution	4,735.54
Contribution to Government FICA/Medicare	2,332.34
Basic TSP Contribution	1,586.71
Contribution to Federal Employees Group Life Insurance	308.00
Civil Service Retirement Fund	75.43

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

2003			
Oct.	3	08972 James Posey Associates, Inc	\$35,290.50
		Professional services.	
		30000 McCall Handling	231.00
		Expendable supplies.	
	8	30000 Capitol Building Supply	723.84
		Accountable property under \$25K.	
	22	00520 Hughes Associates, Inc	0.36
		Professional services.	
	30	00305 James Posey Associates, Inc	4,154.65
		Professional services.	
	31	40000 Shepherd Electric Supply Co	223.20
		Accountable property under \$25K.	
Nov.	19	00961 W. M. Schlosser Co., Inc	167,209.00
		Professional services.	
	21	01008 Leet Melbrook, Inc	632.04
		Office supplies.	
Dec.	5	01544 W. M. Schlosser Co., Inc	112,331.60
		Professional services.	
		40000 Environmental Waste	2,450.00
		Accountable property under \$25K.	
		40000 Shepherd Electric Supply Co	4,104.81
		Accountable property under \$25K.	
	10	40000 Havtech Corp	1,429.60
		Expendable supplies.	
	17	00269 Cole and Denny, Inc	849.00
		Contract services.	
	19	01732 Jacobs Facilities, Inc	6,263.07
		Professional services.	
	31	40000 North Bay Distributors	105.00
		Accountable property under \$25K.	
2004			
Jan.	7	00014 W. M. Schlosser Co., Inc	90,925.00
		Expenditure transfer.	
		01899 W. M. Schlosser Co., Inc	80,987.00
		Professional services.	
		40001 Diamond Tool Co	1.89
		Expendable supplies.	
	9	00270 Cole and Denny, Inc	22,882.00
		Contract services.	
	14	40000 Shepherd Electric Supply Co	1,853.88
		Accountable property under \$25K.	
		40000 W.S. Jenks and Son, Inc	692.87
		Accountable property under \$25K.	
	23	02408 Jacobs Facilities, Inc	14,780.80
		Professional services.	

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

2004				
Feb.	6	02735	W. M. Schlosser Co., Inc	53,780.00
			Professional services.	
		40001	Eastern Lift Truck Co., Inc	2,405.81
			Accountable property under \$25K.	
	18	03084	Louis Hoffmann Co	1,908.00
			Professional services.	
		03085	Louis Hoffmann Co	10,242.00
			Professional services.	
		03086	Louis Hoffmann Co	10,000.00
			Professional services.	
		03087	Louis Hoffmann Co	10,000.00
			Professional services.	
		03088	Louis Hoffmann Co	8,625.42
			Professional services.	
		03089	Louis Hoffmann Co	1,567.80
			Professional services.	
	23	02974	James Posey Associates, Inc	8,101.00
			Professional services.	
	24	03165	Louis Hoffmann Co	17,442.98
			Professional services.	
		03174	Louis Hoffmann Co	18,820.00
			Professional services.	
		03183	Louis Hoffmann Co	34,685.00
			Professional services.	
	27	40001	Monarch Paint and Wallcovering	405.60
			Buildings and renovations.	
Mar.	4	40001	Architectural Stone Products	4,978.00
			Accountable property under \$25K.	
		40001	Capitol Building Supply	1,396.05
			Accountable property under \$25K.	
		40001	Capitol City Supply	376.18
			Accountable property under \$25K.	
	12	03546	W. M. Schlosser Co., Inc	59,622.00
			Professional services.	
	16	03649	Steel Specialties, Inc	200.00
			Shop sketches.	
	26	40001	Hilti, Inc	356.70
			Buildings and renovations.	
	30	03659	Jacobs Facilities, Inc	14,780.80
			Professional services.	
		03675	Jacobs Facilities, Inc	14,780.80
			Professional services.	
		03681	Jacobs Facilities, Inc	2,273.70
			Professional services.	
		03683	Jacobs Facilities, Inc	4,842.31
			Professional services.	
		03908	W. M. Schlosser Co., Inc	190,607.00
			Professional services.	

**STRUCTURAL AND MECHANICAL CARE LIBRARY BUILDINGS AND
GROUNDS, ARCHITECT OF THE CAPITOL, 2004/2008**

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2004/2008"

2004				
Feb.	3	02700	Leet Melbrook, Inc	\$189.65
			Digital image supplies.	
		02704	Leet Melbrook, Inc	89.25
			Digital image supplies.	
	13	03000	Einhorn Yaffee Prescott	12,519.80
			Contract services.	
	27	40001	Greenwald Industrial	89.20
			Buildings and renovations.	
Mar.	12	03077	Cole and Denny, Inc	578.00
			Professional services.	
	26	40001	Greenwald Industrial	127.20
			Buildings and renovations.	
		40001	Louis J. Grasmick Lumber Co., Inc	1,267.75
			Buildings and renovations.	

**STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
GROUNDS, ARCHITECT OF THE CAPITOL, 2002/2006**

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2002/2006"

2003			
Oct.	1	08949 Hughes Associates, Inc	\$13,292.17
		Contract services.	
		08959 Hughes Associates, Inc	7,186.58
		Contract services.	
	3	08958 Einhorn Yaffee Prescott	7,839.56
		Schematic design.	
	8	30000 Diamond Tool Company	1,690.00
		Accountable property under \$25K.	
		30000 Maurice Electric Supply Co	1,000.30
		Accountable property under \$25K.	
	10	01536 Armstrong Elevator Company	7,261.00
		Elevator repairs and maintenance.	
		09343 Einhorn Yaffee Prescott	92,498.10
		Contract services.	
	22	00032 Einhorn Yaffee Prescott	42,055.72
		Schematic design.	
		00035 Einhorn Yaffee Prescott	86,686.60
		Contract services.	
	24	00130 Hughes Associates, Inc	22,080.55
		Contract services.	
		00131 Hughes Associates, Inc	9,417.81
		Contract services.	
	30	40000 Diamond Tool Company	1,552.70
		Accountable property under \$25K.	
	31	40000 Capitol City Supply	7,264.70
		Accountable property under \$25K.	
		40000 Shepherd Electric Supply Co	356.50
		Accountable property under \$25K.	
Nov.	12	00572 Hughes Associates, Inc	17,154.76
		Contract services.	
	19	01153 Engineering and Professional Services, Inc	3,457.04
		Contract services.	
		01154 Engineering and Professional Services, Inc	1,650.00
		Contract services.	
		01155 Engineering and Professional Services, Inc	693.00
		Contract services.	
		01156 Engineering and Professional Services, Inc	758.00
		Contract services.	
		01157 Engineering and Professional Services, Inc	2,535.00
		Contract services.	
	21	00869 Hughes Associates, Inc	3,649.39
		Contract services.	
Dec.	3	01471 Sverdrup Technology, Inc	14,124.44
		Engineering services.	
		01544 W. M. Schlosser Co., Inc	20,900.00
		Professional services.	
		40000 Capitol City Supply	1,474.00
		Accountable property under \$25K.	
		40000 Ferguson Enterprises, Inc	2,284.80
		Expendable supplies.	
		40000 Shepherd Electric Supply Co	1,588.30
		Accountable property under \$25K.	
	12	01647 Einhorn Yaffee Prescott	37,549.75
		Schematic design.	
		01648 Einhorn Yaffee Prescott	151,701.55
		Contract services.	
	19	01440 Sverdrup Technology, Inc	601.04
		Engineering services.	
	23	01651 Hughes Associates, Inc	20,057.97
		Contract services.	
		01863 URS Corporation	15,494.74
		Professional services.	
	31	01649 Einhorn Yaffee Prescott	70,770.80
		Schematic design.	
		01650 Einhorn Yaffee Prescott	62,961.80
		Contract services.	
2004			
Jan.	7	01899 W. M. Schlosser Co., Inc.	45,000.00
		Professional services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2002/2006"—Continued

2004			
Jan.	14	02341 URS Corporation	177,773.16
		Professional services.	
		40000 American Health and Safety, Inc	810.68
		Accountable property under \$25K.	
		40000 Capitol City Supply	8,772.40
		Accountable property under \$25K.	
		40000 Diamond Tool Company	368.00
		Accountable property under \$25K.	
		40000 Shepherd Electric Supply Co	5,000.00
		Accountable property under \$25K.	
	30	02609 Sverdrup Technolgy, Inc	16,976.40
		Engineering services.	
Feb.	6	02735 W.M. Schlosser Co., Inc.	8,700.00
		Professional services.	
		40001 Eastern Lift Truck Co., Inc	316.69
		Accountable property under \$25K.	
		40001 Shepherd Electric Supply Co	1,311.02
		Accountable property under \$25K.	
	13	03001 Einhorn Yaffee Prescott	89,865.50
		Schematic design.	
		03003 Einhorn Yaffee Prescott	961.30
		Schematic design.	
		03010 Einhorn Yaffee Prescott	212,218.00
		Contract services.	
	18	40113 Fire Mak Inc	833.91
		Equipment repair services.	
	27	40001 BWI Distribution, Inc	935.00
		Expendable supplies.	
Mar.	4	40001 Diamond Tool Company	912.00
		Accountable property under \$25K.	
		40001 Nilfisk of America, Inc	2,890.92
		Accountable property under \$25K.	
		40001 United Electric Supply Co	517.50
		Accountable property under \$25K.	
	5	03448 Hughes Associates, Inc	969.53
		Contract services.	
		03399 Sverdrup Technolgy, Inc	11,927.44
		Engineering services.	
	26	00564 Armstrong Elevator Company	139,065.05
		Elevator repairs and maintenance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2002/2006"—Continued

2003				
Oct.	1	01487	James R. Walls Contracting Co	\$104,935.30
			Professional services.	
	10	09156	Motorola	2,584.98
			Radio batteries.	
Nov.	19	01213	Hughes Associates, Inc	7,610.81
			Professional services.	
Dec.	23	00315	James R. Walls Contracting Co	145,054.80
			Professional services.	
2004				
Jan.	8	00016	U.S. Army Engineer District—Baltimore	448.00
	9	00364	Transystems Corporation	11,295.25
			Professional services.	
	14	40000	Beal Industrial Products	2,853.00
			Accountable property under \$25K.	
Feb.	3	00022	General Services Administration	0.00
May	26	00657	James R. Walls Contracting Co	57,022.20
			Professional services.	

CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2004

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004*

George R. Rumore, facility manager	\$12,976.00
Curtis W. Eyler, supervisory construction field representative	989.92
Donald E. Phares, Jr., sheet metal mechanic general supervisor	611.00
Bobby L. Canard, painter	520.80
Timothy I. Steadman, painter	296.96
Richard J. Gannon, sheet metal mechanic supervisor	238.32
David N. Malott, carpenter supervisor	228.88
Charles Ford, laborer	208.80
Maurice P. Harris, cement finisher	151.90

GOVERNMENT CONTRIBUTIONS

Civil Service Retirement Fund	\$973.20
Contribution to Federal Employees Health Benefits	816.27
Basic FERS Benefit	516.20
Contribution to Government FICA/Medicare	230.49
Contribution to Government FICA	194.96
Matching TSP Contribution	82.72
Contribution to Federal Employees Group Life Insurance	32.42
Basic TSP Contribution	27.40

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2004"

2003			
Oct.	8	00213 Capitol South Ltd. Partnership	\$19,096.20
		Lease payment.	
Nov.	19	01060 B&G Building Maintenance, Inc	12,788.28
		Janitorial services.	
	21	01321 Washington Gas	74.37
		Gas charges.	
	26	00001 Capitol South Ltd. Partnership	19,096.20
		Lease payment.	
		40000 Potomac Steel and Supply, Inc	360.25
		Buildings and renovations.	
Dec.	5	00223 Triple S Termite and Pest	53.00
		Termite and pest control.	
	19	01830 Washington Gas	367.71
		Gas charges.	
	23	01858 B&G Building Maintenance, Inc	12,788.28
		Janitorial services.	
		01690 J and B Cleaning Service	7,395.00
		Cleaning services.	
	24	00002 Capitol South Ltd. Partnership	19,096.20
		Lease payment.	
2004			
Jan.	23	00394 Triple S Termite and Pest	53.00
		Termite and pest control.	
		02510 Washington Gas	1,824.31
		Gas charges.	
	29	00003 Capitol South Ltd. Partnership	19,096.20
		Lease payment.	
Feb.	3	02631 J and B Cleaning Service	7,395.00
		Cleaning services.	
	13	02964 DC Water and Sewer Authority	414.56
		Water services.	
	27	00004 Capitol South Ltd. Partnership	19,096.20
		Lease payment.	
		03222 Washington Gas	2,857.18
		Gas charges.	
Mar.	2	00544 Triple S Termite and Pest	53.00
		Termite and pest control.	
	4	03379 J and B Cleaning Service	7,395.00
		Cleaning services.	
		40213 Adapt, Inc	2,450.00
		Accountable property under \$25K.	
	5	00550 Triple S Termite and Pest	53.00
		Pest control.	
	26	00005 Capitol South Ltd. Partnership	19,096.20
		Lease payment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2004"—
Continued

2004				
Mar. 30	03900	Washington Gas		1,373.60
		Gas charges.		

CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2003

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2003"

2003			
Oct.	8	30000	Shepherd Electric Supply Co \$4,697.25
			Accountable property under \$25K.
		30000	W.W. Grainger 95.61
			Accountable property under \$25K.
	15	00276	Washington Gas 58.25
			Gas charges.
	31	40000	Diamond Tool Co 867.00
			Accountable property under \$25K.
		40000	W.W. Grainger 245.46
			Accountable property under \$25K.
Nov.	5	00984	DC Water and Sewer Authority 343.70
			Water and sewer services.
Dec.	5	01511	J and B Cleaning Service 1,900.00
			Cleaning services.
		40000	Shepherd Electric Supply Co 1,041.75
			Accountable property under \$25K.
	19	01795	J and B Cleaning Service 760.00
			Cleaning services.
	31	01951	J and B Cleaning Service 1,900.00
			Cleaning services.
2004			
Feb.	6	02751	J and B Cleaning Service 1,900.00
			Cleaning services.
Mar.	2	03343	J and B Cleaning Service 1,900.00
			Cleaning services.

CAPITOL POLICE, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004*

Joseph L. Metzler, construction representative	\$3,063.20
William S. Trapp, electrician general supervisor	2,604.41
Brian E. Pitsnogle, procurement technician	1,912.39
Maureen Dermott, time and leave clerk	1,276.00
Robert W. Reid, engineering equipment operator	1,004.01
Chauncey A. Rohrer Jr., electrician supervisor	714.96
Troy Buhrman, mason	679.24
Merle R. Moser, mason	484.65
James C. Healy, engineering equipment operator	438.72
Frankie L. Adams, laborer	365.40
Joey W. Shifflett, laborer	271.40
Charles W. Ridenour, supervisory construction field representative	250.08
Richard J. Seiss, mason supervisor	244.40
Franklin C. Owens, carpenter	204.16
Jeremy Lee Shifflett, laborer	39.15
Basic FERS Benefit	1,337.28
Contribution to Federal Employees Health Benefits	1,114.81
Contribution to Government FICA	775.56
Civil Service Retirement Fund	305.05
Matching TSP Contribution	267.25
Contribution to Government FICA/Medicare	181.38
Basic TSP Contribution	69.20
Contribution to Federal Employees Group Life Insurance	21.15

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

2004				
Feb.	6	40001	Atlantic Electric Supply Corp	\$26.00
			Expendable supplies.	
	27	40001	Aggregate Transport Corp	220.01
			Expendable supplies.	

CAPITOL VISITORS CENTER, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2003 to Mar. 31, 2004

Joseph J. Sacco, architect	\$65,447.20
Joseph M. Shelton, general engineer	53,668.21
Thomas A. Fontana, public affairs specialist	49,770.60
Douglas A. Jacobs, CVC project architect	48,611.39
Martha C. Sewell, exhibition project director	44,286.40
Ngan V. Pham, project engineer	41,634.40
Peter May, CVC, project administrator (architect)	37,420.23
Nadine R. Bradley, accountant	37,217.84
Carol A. Beebe, exhibits specialist	20,999.20
Melissa A. Prophet, secretary	19,560.90
Robert C. Hixon, Jr., Capitol visitor center project executive	5,251.20

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	\$48,645.27
Contribution to Federal Employees Health Benefits	18,163.04
Contribution to Government FICA	16,599.29
Matching TSP Contribution	11,377.47
Civil Service Retirement Fund	7,130.04
Contribution to Government FICA/Medicare	6,110.50
Basic TSP Contribution	3,831.20
Contribution to Federal Employees Group Life Insurance	3,059.38
	559.15

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

2003			
Oct.	1	09269 Paul Rosenthal	\$7,400.00
		Consulting services.	
		01545 RTKL Associates, Inc	166,574.25
		Contract services.	
		01546 RTKL Associates, Inc	3,683.61
		Contract services.	
		01547 RTKL Associates, Inc	3,537.31
		Contract services.	
	3	01548 Gilbane Building Company	405,174.00
		Contract services.	
		91203 American Airlines, Inc	1,877.00
		Travel for business purposes LD.	
		91203 Carol A. Beebe	15.00
		Travel for business purposes LD.	
		91203 Martha Sewell	15.00
		Travel for business purposes LD.	
		91203 US Airways	1,165.00
		Travel for business purposes LD.	
	8	09307 CACI Dynamic Systems, Inc	10,902.40
		Contract specialist.	
		09309 CACI Dynamic Systems, Inc	14,508.00
		Contract specialist.	
		00015 Ralph Appelbaum and Associates	63,750.02
		Contract services.	
		00111 Washington Metropolitan Area	288.00
		Metro subsidy.	
		00114 Washington Metropolitan Area	288.00
		Metro subsidy.	
	15	01534 Cynthia Pease Miller, Archival Consulting Inc	5,000.00
		Consulting services.	
		00034 Davey Tree Expert Company	5,528.00
		Contract services.	
	17	00020 Alan M. Hantman	16.56
		Travel reimbursement.	
		00056 Centex Construction Company Inc	3,799,069.00
		Contract services.	
		00051 Gilbane Building Company	479,837.00
		Contract services.	
		00151 Laura A. Kreiss	360.00
		Professional services.	

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

2003			
Oct.	22	00023 Amita Poole	340.22
		Travel reimbursement.	
		00024 Amita Poole	341.94
		Travel reimbursement.	
		00026 Amita Poole	352.91
		Travel reimbursement.	
		00065 RTKL Associates, Inc	90,454.70
		Contract services.	
		00066 RTKL Associates, Inc	3,384.55
		Contract services.	
		00067 RTKL Associates, Inc	166,574.25
		Contract services.	
		00068 RTKL Associates, Inc	4,719.17
		Contract services.	
	24	00255 Martha Davidson	1,896.00
		Professional services.	
	30	00972 JM Zell Partners Services LLC	22,915.35
		Contract services.	
		00700 Washington Metropolitan Area	200.00
		Metro subsidy.	
	31	00524 CACI Dynamic Systems, Inc	16,898.72
		Contract specialist.	
		00525 CACI Dynamic Systems, Inc	14,136.00
		Contract specialist.	
		00094 RTKL Associates, Inc	99,315.90
		Contract services.	
		31013 American Airlines, Inc	1,715.00
		Travel for business purposes LD.	
		31014 Baumgarten Co. of Washington	71.50
		Other general services non-federal.	
		31014 Baumgarten Co. of Washington	34.10
		Printing and reproduction.	
		31013 Carol A. Beebe	198.00
		Travel for business purposes LD.	
		31013 Martha Sewell	198.00
		Travel for business purposes LD.	
		31013 US Airways	193.00
		Travel for business purposes LD.	
Nov.	5	00040 Douglas A. Jacobs	14.50
		Local travel reimbursement.	
		00098 JM Zell Partners Services LLC	48,106.24
		Contract services.	
		00048 Martha Sewell	21.00
		Travel reimbursement.	
		00049 Martha Sewell	24.00
		Travel.	
	7	31013 American Airlines, Inc	1,043.00
		Travel for business purposes LD.	
	12	00127 Centex Construction Company Inc	3,172,443.00
		Contract services.	
		00074 Cynthia Pease Miller, Archival Consulting Inc	5,000.00
		Contract services.	
	19	00154 Centex Construction Company Inc	859,349.00
		Contract services.	
		00155 Davey Tree Expert Company	11,356.00
		Contract services.	
		00116 Manhattan Construction Company	1,210,610.00
		Contract services.	
		00136 Ralph Appelbaum and Associates	2,585.25
		Contract services.	
		00161 Ralph Appelbaum and Associates	34,357.57
		Contract services.	
	21	00887 Martha Davidson	2,518.80
		Professional services.	
		01323 Potomac Electric Power Co	114,831.02
		Electrical energy.	
		01084 Sebesta Blomberg and Associates, Inc	28,807.05
		Professional services.	
		00974 URS Corporation	55,605.99
		Professional services.	
		01294 Washington Metropolitan Area	388.00
		Metro subsidy.	

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

2003			
Nov.	26	00064 Alan M. Hantman	218.20
		Travel reimbursement.	
		00106 Pamela Steele	1,900.00
		Contract services.	
		31118 Baumgarten Co. of Washington	34.10
		Expendable supplies.	
		31118 Safeware, Inc	204.95
		Expendable supplies.	
Dec.	3	00076 Douglas A. Jacobs	30.60
		Travel reimbursement.	
		00216 Gilbane Building Company	714,040.00
		Contract services.	
		00207 Manhattan Construction Company	494,401.00
		Contract services.	
		00073 Martha Sewell	43.10
		Travel reimbursement.	
		00188 Ralph Appelbaum and Associates	14,290.27
		Contract services.	
		00185 RTKL Associates, Inc	301,036.63
		Contract services.	
		00192 RTKL Associates, Inc	166,574.25
		Contract services.	
		00194 RTKL Associates, Inc	93,281.33
		Contract services.	
		00195 RTKL Associates, Inc	5,488.10
		Contract services.	
		00197 RTKL Associates, Inc	6,906.17
		Contract services.	
		00203 RTKL Associates, Inc	36,450.00
		Contract services.s	
	5	01227 Martin Baldessari	2,130.42
		Research services.	
		00222 RTKL Associates, Inc	2,515.37
		Contract services.	
		01500 Washington Metropolitan Area	100.00
		Metro subsidy.	
10	01623 Potomac Electric Power Co	6,997.09	
		Electrical energy.	
		31113 American Airlines, Inc	1,489.00
		Travel for business purposes LD.	
		31113 Southwest Airlines	171.50
		Travel for business purposes LD.	
12	01423 CACI—Dynamic Systems	16,228.50	
		Contract specialist.	
17	01422 CACI—Dynamic Systems	12,435.55	
		Contract specialist.	
		00102 Carol A. Beebe	26.00
		Travel reimbursement.	
		00272 Ralph Appelbaum and Associates	18,030.27
		Contract services.	
		01702 Washington Metropolitan Area	100.00
		Transit subsidy.	
19	00111 Amita Poole	403.94	
		Travel reimbursement.	
		00293 Centex Construction Co., Inc	3,107,858.00
		Contract services.	
		00296 Gilbane Building Co	457,976.00
		Contract services.	
		01628 Jayne Karsten	500.00
		Professional services.	
		00285 Manhattan Construction Co	678,932.00
		Contract services.	
		01443 Martha Davidson	1,260.00
		Professional services.	
		00108 Peter May	81.00
		Local travel reimbursement.	
		00279 RTKL Associates, Inc	3,713.87
		Contract services.	
		00280 RTKL Associates, Inc	99,944.55
		Contract services.	
		00281 RTKL Associates, Inc	90,454.70
		Contract services.	

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

2003				
Dec.	19	00282	RTKL Associates, Inc	1,377.57
			Contract services.	
	23	01788	Charles Flanagan, Inc	500.00
			Professional services.	
		00114	Douglas A. Jacobs	235.12
			Travel reimbursement.	
		00326	Ralph Appelbaum and Associates	2,011.91
			Contract services.	
	31	01864	Sebesta Blomberg and Associates, Inc	12,619.39
			Professional services.	
		31212	US Airways	606.00
			Travel for business purposes LD.	
2004				
Jan.	7	02139	Potomac Electric Power Co	8,316.01
			Electrical energy.	
	9	00325	Cynthia Pease Miller, Archival Consulting	5,000.00
			Consulting services.	
		00130	Martha Sewell	37.40
			Travel reimbursement.	
		00348	Ralph Appelbaum and Associates	32,785.71
			Contract services.	
		00349	Ralph Appelbaum and Associates	32,785.71
			Contract services.	
		00350	Ralph Appelbaum and Associates	32,785.71
			Contract services.	
	14	02074	CACI—Dynamic Systems	9,267.04
			Contract specialist.	
		02075	CACI—Dynamic Systems	13,392.00
			Contract specialist.	
		00375	Centex Construction Co., Inc	3,017,587.00
			Contract services.	
		02062	Paul Rosenthal	7,400.00
			Professional services.	
		00378	Ralph Appelbaum and Associates	30,680.94
			Contract services.	
	16	00141	Douglas A. Jacobs	28.31
			Travel reimbursement.	
		00144	Douglas A. Jacobs	16.80
			Travel reimbursement.	
		02061	Martha Davidson	1,012.50
			Professional services.	
		00344	Pamela Steele	1,100.00
			Contract services.	
		00381	Ralph Appelbaum and Associates	3,134.95
			Contract services.	
	29	00406	Gilbane Building Co	456,456.00
			Contract services.	
		00404	Manhattan Construction Co	802,875.00
			Contract services.	
		02562	William V. Walsh Construction Co	152,476.00
			Construction services.	
		41214	Sign Concepts, Inc	35.00
			Contractual shipping.	
		41214	Sign Concepts, Inc	1,112.00
			Printing and reproduction.	
	30	02459	Werres Corp	95.00
			Maintenance.	
		02460	Werres Corp	95.00
			Maintenance.	
		02461	Werres Corp	95.00
			Maintenance.	
Feb.	3	02736	Gilbane Building Co	1,904.00
			Professional services.	
		00155	Nancy Olkewicz	201.00
			Amtrak ticket.	
		00443	Ralph Appelbaum and Associates	32,785.71
			Contract services.	
		00444	Ralph Appelbaum and Associates	902.81
			Contract services.	
		00431	RTKL Associates, Inc	90,454.70
			Contract services.	

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

2004				
Feb.	3	00432	RTKL Associates, Inc	166,574.26
			Contract services.	
		00433	RTKL Associates, Inc	6,854.93
			Contract services.	
		00434	RTKL Associates, Inc	4,031.34
			Contract services.	
		00445	RTKL Associates, Inc	103,880.70
			Contract services.	
	6	00156	Carol A. Beebe	19.00
			Travel reimbursement.	
	10	00160	Peter May	23.00
			Local travel reimbursement.	
		02899	Potomac Electric Power Co	9,964.66
			Electrical energy.	
		02740	Sebesta Blomberg and Associates, Inc	13,628.71
			Consultant services.	
		02784	Werres Corp	95.00
			Maintenance.	
		02785	Werres Corp	95.00
			Maintenance.	
	13	02804	CACI—Dynamic Systems	13,020.00
			Contract specialist.	
		00479	Centex Construction Co., Inc	2,694,094.00
			Contract services.	
		00468	Davey Tree Expert Co	10,337.00
			Contract services.	
		00469	Davey Tree Expert Co	5,287.00
			Contract services.	
		00473	Davey Tree Expert Co	16,885.00
			Contract services.	
		00476	Manhattan Construction Co	489,231.00
			Contract service.	
	18	00171	Carol A. Beebe	41.00
			Travel reimbursement.	
		03044	Washington Metropolitan Area Transit Authority	200.00
			Metro subsidy.	
	20	00183	Martha Sewell	42.50
			Travel reimbursement.	
		00185	Martha Sewell	69.50
			Travel reimbursement.	
	23	00188	Martha Sewell	20.00
			Travel payment.	
	24	02951	Sebesta Blomberg and Associates, Inc	6,308.78
			Professional services.	
	27	00524	RTKL Associates, Inc	2,527.17
			Contract services.	
		00525	RTKL Associates, Inc	3,195.46
			Contract services.	
		00526	RTKL Associates, Inc	171.94
			Contract services.	
		40213	American Airlines, Inc	30.00
			Travel for business purposes LD.	
		40213	Sign Concepts Inc	3,984.00
			Printing and reproduction.	
		40213	Sign Concepts Inc	40.00
			Contractual shipping.	
		40213	US Airways	30.00
			Travel for business purposes LD.	
Mar.	2	00530	RTKL Associates, Inc	62,437.50
			Contract services.	
		00531	RTKL Associates, Inc	133,259.40
			Contract services.	
		00532	RTKL Associates, Inc	90,454.70
			Contract services.	
	5	03389	Potomac Electric Power Co	9,766.83
			Electrical energy.	
	9	00209	Douglas A. Jacobs	30.00
			Travel reimbursement.	
		00565	Ralph Appelbaum and Associates	32,785.71
			Contract services.	
		00566	Ralph Appelbaum and Associates	10,362.26
			Contract services.	

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

2004				
Mar.	9	00567	Ralph Appelbaum and Associates	7,802.71
			Contract services.	
		00568	Ralph Appelbaum and Associates	23,400.00
			Contract services.	
		00570	Ralph Appelbaum and Associates	8,474.40
			Contract services.	
		00572	Ralph Appelbaum and Associates	308.16
			Contract services.	
	12	00596	Gilbane Building Co	346,156.00
			Contract services.	
		03182	Martin Baldessari	1,073.03
			Professional services.	
	16	00608	Gilbane Building Co	455,154.00
			Contract services.	
	19	03750	CMAA	295.00
			Training.	
		00607	Davey Tree Expert Co	4,848.00
			Contract services.	
		00627	Manhattan Construction Co	1,090,125.00
			Contract services.	
	23	00216	Amita Poole	359.84
			Travel reimbursement.	
		03368	Kearney & Co	22,000.00
			Auditing services.	
	26	00563	Pamela Steele	1,400.00
			Contract services.	
		00641	RTKL Associates, Inc	33,606.00
			Contract services.	
		00642	RTKL Associates, Inc	120,606.27
			Contract services.	
		00643	RTKL Associates, Inc	99,944.56
			Contract services.	
		00644	RTKL Associates, Inc	439.85
			Contract services.	
		00645	RTKL Associates, Inc	3,576.37
			Contact services.	
		00647	RTKL Associates, Inc	5,050.80
			Contract services.	
	30	00649	Centex Construction Co. Inc	3,313,394.00
			Contract services.	
		03381	Devin Burke	300.00
			Exhibition researcher services.	
		00224	Joseph Sacco	37.00
			Local travel reimbursement.	
		00225	Martha Sewell	198.60
			Travel reimbursement.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 2003 to Mar. 31, 2004*

James M. Michael, Architect (S.C. project manager)	\$55,707.20
Marc F. Frampton, facility manager	45,853.99
James P. Yellman, deputy, facility manager	39,729.76
Joel G. Evans, electrical supervisor	37,942.08
James M. Reed, pipefitter-supervisor	36,713.11
John T. Quarles, Jr., elevator mechanic	35,511.39
Barry S. Barrett, air-conditioning equipment mechanic	32,981.98
Clifford M. Wallace, air-conditioning equipment mechanic	30,533.96
Thomas A. Hayden, air-conditioning equipment mechanic supervisor	30,149.13
Matyas A. Varga, architect	29,972.08
Darlene Irby Adesalu, business financial analyst	29,894.81
Michael P. Wilcher, electrician	28,621.03
Roy S. Greisler III, electrician	28,311.69
William A. Coplin, pipefitter	27,813.33
Charles G. Wallace, Jr., pipefitter	27,710.22
Ronald J. Hunter, electrician	27,607.10
Terrance V. Lamberton, air-conditioning equipment mechanic	26,774.30
Louis A. Burrell, gardener supervisor	26,216.47
Robin W. Veney, marble mason	25,774.96
Harry J. Houser, painter decorator	25,555.31
John H. Powell, painter decorator	25,219.46
Paul E. Ring, supply technician	24,823.91
Lois A. Ort, secretary typing	22,262.21
Douglas D. Owen, electrician	21,979.82
Barry Stahl, gardener	21,417.76
Kristopher C. Foote, pipefitter worker	21,280.82
William H. Timms, Jr., gardener	20,965.65
Henry J. Choffrey, mason supervisor	3,054.24
Karen M. Fleming, procurement technician	1,989.28
David F. Porter, supervisory construction field representative	1,736.16
Emanuel M. Sorrell, laborer	1,637.44
Richard A. Duncan, air-conditioning equipment mechanic	1,546.43
Brian E. Pitsnogle, procurement technician	1,171.20
Donald E. Phares, Jr., sheet metal mechanic general supervisor	1,099.84
David N. Malott, carpenter supervisor	929.84
Robert L. Creger, supervisory construction field representative	868.08
Edward R. Huett, Jr., mason supervisor	733.20
Yvonne D. Green, procurement technician	711.17
Erik J. Hansen, construction representative	631.44
David J. Simms, materials handler supervisor	592.08
James S. Jones, Jr., procurement technician	576.45
William Cornell Taylor, mason	516.96
Maureen Dermott, time and leave clerk	374.88
Peter A. Weddell, sheet metal mechanic supervisor	331.68
Soledad Court, procurement technician	322.83
Curtis W. Eyler, supervisory construction field representative	244.88
Charles Ford, laborer	104.40

GOVERNMENT CONTRIBUTIONS

Contribution to Federal Employees Health Benefits	\$67,287.82
Basic FERS Benefit	64,646.38
Civil Service Retirement Fund	28,594.14
Contribution to Government FICA	27,490.54
Matching TSP Contribution	12,397.31
Contribution to Government FICA/Medicare	11,605.08
Basic TSP Contribution	3,475.61
Contribution to Federal Employees Group Life Insurance	1,495.56

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

2003			
Oct.	1	00002 Hill International, Inc	\$54,414.50
		Contract services.	
	2	00012 The Hillier Group	105,352.79
		Contract services.	
	3	00125 Century Elevator, Inc	14,407.00
		Elevator repairs and maintenance.	
		00118 Diamond Tool Co	164.46
		Tools.	
		00107 Ferguson Enterprises, Inc	1,229.76
		Plumbing supplies.	
		00104 Grainger	588.11
		Shop items.	
		00105 Grainger	787.33
		Shop items.	
		00106 Grainger	92.04
		Shop items.	
		00108 Maurice Electric Supply Co	292.00
		Electrical supplies.	
		00160 Professional Products	1,054.00
		Shop equipment.	
		00126 Saf Gard Safety Shoe Co	42.00
		Safety shoes.	
		00109 Safeware, Inc	101.56
		Shop items.	
		00113 Washington Metropolitan Area Transit Authority	160.00
		Metro Subsidy.	
		00115 Washington Metropolitan Area Transit Authority	155.00
		Metro subsidy.	
	6	00194 Potomac Electric Power Co	34,091.63
		Electrical energy.	
	8	00279 IMS Audio Visual, Inc	2,326.00
		Computer equipment.	
		00289 Monarch Paint and Wallcovering	317.16
		Paint and paint supplies.	
		00281 Philips Lighting Co	1,425.00
		Electrical supplies.	
		00277 U.S. Treasury	12,638.06
		Water and sewer services.	
	9	00333 American Science and Engineering, Inc	1,957.00
		Service agreement.	
		00330 Batteries, Inc	285.00
		Shop items.	
		00332 Grainger	2,092.00
		Shop items.	
		00338 Safeware, Inc	180.00
		Safety equipment.	
	10	00032 Hill International, Inc	609,463.10
		Contract services.	
	20	00484 C.G. Wood Co	1,110.00
		Hardware supplies.	
		00519 Duron Paints	58.82
		Painting supplies.	
		00488 Johnson Controls	952.00
		Shop equipment.	
		00064 The Hillier Group	9,500.00
		Contract services.	
	22	00576 IMS Audio Visual, Inc	90.00
		Freight.	
	23	00614 National Supply Co	439.60
		Shop items.	
	24	00693 Maurice Electric Supply Co	1,545.00
		Electrical supplies.	
	27	00085 The Hillier Group	407.78
		Contract services.	
		00086 The Hillier Group	5,014.98
		Contract services.	
	28	00781 PGL Electronics	1,319.00
		Electronics.	
	31	00928 Ball and Ball	18,232.00
		Contract services.	
		00937 Sebesta Blomberg and Associates, Inc	59,042.29
		Contract services.	

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

2003			
Nov.	4	00987	Bruning Paints 59.00
			Paint supplies.
	6	01035	Red Wing Shoe Store 115.90
			Safety shoes.
	7	01036	Allied Plywood Corp 393.68
			Hardware equipment.
		01042	Independent Lighting Corp 2,315.52
			Electrical supplies.
	12	01114	Diamond Tool Co 581.00
			Hardware supplies.
	14	01181	Grainger 1,195.34
			Shop items.
	17	01216	Electrico, Inc 20,775.00
			Contract services.
		01207	Independent Lighting Corp 2,042.88
			Electrical supplies.
		01222	Professional Products 4,154.00
			Materials and supplies.
		00150	The Hillier Group 56,511.61
			Contract services.
		01224	Vicore, Inc 1,200.00
			Training.
	18	01247	Mohawk Finishing Products 119.00
			Shop items.
	19	01295	Washington Metropolitan Area Transit Authority 155.00
			Metro subsidy.
	20	00006	Hill International, Inc 3,410.54
		00007	Hill International, Inc 81,852.96
		01338	Maurice Electric Supply Co 1,036.00
			Electrical supplies.
		01340	Maurice Electric Supply Co 195.90
			Electrical supplies.
		01341	Maurice Electric Supply Co 848.77
			Electrical supplies.
	25	01381	Centerline Associates 2,082.19
			Contract services.
		00173	James G. Davis Construction Corp 604,690.81
			Contract services.
	26	00175	Omni Elevator Co, Inc 674.65
			Elevator inspection services.
		01400	Suburban Chimney of Silver Spring 4,875.00
			Contract services.
		01399	University of Maryland 650.72
			Training.
	30	00107	Federal Occupational Health 65.00
			Training.
Dec.	2	00225	Hill International, Inc 26,065.79
			Contract services.
	3	01529	American Science and Engineering, Inc 1,957.00
			Maintenance agreement.
		01519	Greenwald Industrial 72.00
			Shop items.
		01518	Lenscrafters 147.00
			Safety glasses.
		01527	Metorex Security Products, Inc 1,050.00
			Contract services.
		01531	Mine Safety Appliances Co 131.19
			Shop items.
		01526	Nasatka Barrier, Inc 433.00
			Contract services.
		01532	Reliable Automatic Sprinkler 301.48
			Shop items.
		01517	Triple S Termite and Pest 70.00
			Termite and pest control.
	4	01557	Century Elevator, Inc 3,670.00
			Elevator repairs and maintenance.
		01558	Century Elevator, Inc 6,000.00
			Elevator repairs and maintenance.
		01556	Gardens Alive 179.97
			Grounds maintenance.
	9	01621	Espina Stone Co 43,648.50
			Contract services.

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

2003				
Dec.	9	01624	Potomac Electric Power Co	54,513.75
			Electrical energy.	
	10	01668	Stanley Vidmar	2,225.73
			Shop items.	
	11	01722	Rappahannock Tractor	21,305.00
			Equipment.	
		00260	Rodgers Bros. Custodial Svc	1,865.00
			Solid waste disposal.	
		01712	Washington Metropolitan Area Transit Authority	200.00
			Transit subsidy.	
		01720	Washington Metropolitan Area Transit Authority	111.00
			Transit subsidy.	
	12	00262	Rodgers Bros. Custodial Svc	1,865.00
			Solid waste disposal.	
	16	00278	Rodgers Bros. Custodial Svc	1,865.00
			Solid waste disposal.	
		00289	Rodgers Bros. Custodial Svc	1,865.00
			Solid waste disposal.	
		00292	Rodgers Bros. Custodial Svc	1,865.00
			Solid waste disposal.	
	17	01817	American Science and Engineering, Inc	147,500.00
			Accountable property.	
		01819	American Science and Engineering, Inc	1,504.56
			Freight.	
		01820	American Science and Engineering, Inc	4,002.62
			Contract services.	
		01815	Luce Schwab and Kase, Inc	5,014.00
			Air conditioning maintenance.	
		01810	Management Concepts, Inc	453.20
			Training.	
		01814	Metorex Security Products, Inc	32,739.00
			Accountable property.	
		01816	Mine Safety Appliances Co	2,367.19
			Shop items.	
		00297	Rodgers Bros. Custodial Svc	1,865.00
			Solid waste disposal.	
		00300	Rodgers Bros. Custodial Svc	1,865.00
			Solid waste disposal.	
		00303	Rodgers Bros. Custodial Svc	1,865.00
			Solid waste disposal.	
		00305	Rodgers Bros. Custodial Svc	1,865.00
			Solid waste disposal.	
		00306	Rodgers Bros. Custodial Svc	1,865.00
			Solid waste disposal.	
	22	01944	Extension Technology, Inc	633.74
			Shop items.	
		01942	J.P. Seworootor, Inc	1,325.00
			Contract services.	
	24	02023	Maurice Electric Supply Co	1,370.88
			Electrical supplies.	
	30	02039	Cintas Uniforms	367.80
			Uniforms.	
2004				
Jan.	6	00351	The Hillier Group	1,419.69
			Contract services.	
		00352	The Hillier Group	6,363.97
			Contract services.	
		00354	The Hillier Group	45,209.64
			Contract services.	
	9	00373	Hill International, Inc	18,663.02
			Contract services.	
		02277	Triple S Termite and Pest	70.00
			Termite and pest control.	
	12	02314	Hill International, Inc	20,932.80
			Contract services.	
		02315	Hill International, Inc	6,018.18
			Contract services.	
		02312	Washington Metropolitan Area Transit Authority	151.00
			Metro subsidy.	
	13	02349	Industrial Safety Co	100.37
			Freight charges.	

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

2004				
Jan.	13	02346	U.S. Treasury	12,638.06
			Water and sewer services.	
	14	02410	Regal Paint Centers	344.28
			Paint.	
	16	02447	Allied Electronics, Inc	356.10
			Electronic items.	
		02450	Maurice Electric Supply Co	89.52
			Electrical supplies.	
		02462	Regal Paint Centers	1,104.43
			Paint and paint supplies.	
	20	02466	Century Elevator, Inc	1,780.00
			Elevator maintenance.	
		02497	Potomac Electric Power Co	22,684.19
			Electrical energy.	
		02471	Tha, Inc	8,428.55
			Building supplies.	
	21	00401	Rodgers Bros. Custodial Svc	1,865.00
			Solid waste disposal.	
		00403	Rodgers Bros. Custodial Svc	1,865.00
			Solid waste disposal.	
	22	02559	Cintas Uniforms	378.19
			Uniforms.	
		02548	Graybar Electric Co., Inc	1,848.00
			Electrical supplies.	
		02550	Graybar Electric Co., Inc	1,848.00
			Electrical supplies.	
		02557	Maryland Fire Equipment Corp	145.00
			Contract services.	
		02558	Simplexgrinnell	2,500.00
			Contract services.	
		02554	Triple S Termite and Pest	70.00
			Termite and pest control.	
		02555	Triple S Termite and Pest	70.00
			Termite and pest control.	
	23	02564	American Science and Engineering, Inc	1,957.00
			Maintenance agreement.	
		02565	American Science and Engineering, Inc	1,957.00
			Maintenance agreement.	
		00415	James G. Davis Construction Corp	398,110.25
			Contract services.	
	28	02620	Watertight Integrity Corp	1,828.00
			Contract services.	
	29	02685	Lab Safety Supply	916.45
			Safety equipment.	
		02676	Maurice Electric Supply Co	92.70
			Electrical supplies.	
		02670	Mohawk Finishing Products	1,612.95
			Shop items.	
	30	02711	Allied Electronics, Inc	622.80
			Plumbing supplies.	
		02732	Ball and Ball	925.10
			Contract services.	
		02731	Capp, Inc	120.00
			Shop items.	
		02733	Central Armature Works	23.28
			Air-conditioning maintenance.	
		02730	Fisher and Son Co., Inc	152.18
			Shop items.	
		02728	Gemplers	154.80
			Shop items.	
		02710	Grainger	261.00
			Plumbing supplies.	
		02724	Grainger	891.88
			Shop items.	
		02725	Grainger	690.66
			Shop items.	
		02726	Grainger	9.67
			Shop items.	
		02727	Grainger	692.68
			Shop items.	

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

2004				
Jan.	30	02722	Greenwald Industrial Shop items.	291.00
		02720	Holland Gardens Nursery Grounds maintenance.	547.20
		02721	Holland Gardens Nursery Grounds maintenance.	1,372.00
		02719	Maurice Electric Supply Co Electrical supplies.	185.40
		02717	Monarch Paint and Wallcovering Paint.	19.96
		02718	Monarch Paint and Wallcovering Paint and paint supplies.	2,492.73
		02715	Riverdeep School Solutions Grounds maintenance.	35.98.
		02716	Simplexgrinnell Shop items.	1,132.00
		02707	The Toro Company Shop items.	81.72.
		02709	The Toro Company Shop items.	1,719.00
Feb.	2	02757	Hill International, Inc Contract services.	12,427.80
	5	00454	James G. Davis Construction Corp Contract services.	284,608.98
	9	02922	Mark Jones Trucking Inc Christmas tree.	750.00
	11	02969	Independent Lighting Corp Electrical supplies.	954.72
		02961	Potomac Electric Power Co Electrical energy.	25,105.43
	12	03048	Architect of the Capitol Steam and chilled water .	626,000.00
		03045	Washington Metropolitan Area Transit Authority Metro subsidy.	100.00
		03047	Washington Metropolitan Area Transit Authority Metro subsidy.	91.00
	13	03062	Hawkins Glass Co., Inc Replacement glass.	1,000.00
		03050	Washington Auto Supply Shop items.	83.52
	18	03118	Gemplers Shop items.	188.07
		03120	Gemplers Shop items.	701.93
		03121	Gemplers Shop items.	599.92
	19	03153	Monarch Paint and Wallcovering Paint and paint supplies.	1,055.91
		03148	Nasatka Barrier, Inc Maintenance.	150.00
		03146	Ricoh Business Systems Office equipment.	242.00
	20	00515	Joseph R. Loring and Associates, Inc Contract services.	9,135.50
		03161	U.S. Treasury Contract services.	25,276.12
	26	03301	Grainger Shop items.	405.19
		03281	Rainwater Concrete Co., Inc Concrete disposal.	2,000.00
Mar.	1	03363	Monarch Paint and Wallcovering Painting equipment.	1,600.00
	2	00556	Hill International, Inc Contract services.	29,819.21
		00557	Hill International, Inc Contract services .	326,272.28
		03392	Hill International, Inc Contract services.	11,589.66
		00551	James G. Davis Construction Corp Contract services.	184,813.07
	4	00569	The Hillier Group Contract services.	56,362.50

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

2004				
Mar.	8	03528	National Supply Co	767.20
			Shop items.	
	9	03553	American Science and Engineering, Inc	1,957.00
			Maintenance agreement.	
		03554	Carbone of American Corp	525.75
			Shop items.	
		03538	Stanley Vidmar	177.44
			Office equipment.	
	11	03624	Electronic Lighting Service	88.75
			Electrical repairs.	
		03612	J and D Batteries, Inc	51.85
			Shop items.	
	15	03656	National Supply Co	767.20
			Shop items.	
	16	00617	Rodgers Bros. Custodial Services	1,865.00
			Solid waste disposal.	
		00619	Rodgers Bros. Custodial Services	1,865.00
			Solid waste disposal.	
		00621	Rodgers Bros. Custodial Services	1,865.00
			Solid waste disposal.	
		00623	Rodgers Bros. Custodial Services	1,865.00
			Solid waste disposal.	
	17	03710	Potomac Electric Power Co	24,439.81
			Electrical energy.	
	18	03762	Consolidated Engineering Services	5,389.20
			Contract services.	
		03744	District Safety Products	79.68
			Shop items.	
	23	03865	Maurice Electric Supply Co	768.00
			Electrical supplies.	
		03873	Nasatka Barrier, Inc	150.00
			Contract services.	
		03872	Triple S Termite and Pest	70.00
			Termite and pest control.	
	26	03902	Management Concepts, Inc	480.45
			Training.	
		03910	Sebesta Blomberg and Associates, Inc	17,219.35
			Contract service.	
		00659	The Hillier Group	118,821.99
			Contract services.	
		00660	The Hillier Group	157.81
			Contract services.	
	29	00664	The Hillier Group	1,682.82
			Contract services.	
	30	04004	Colt Plumbing Co., Inc	1,050.30
			Plumbing supplies.	
		04003	Grainger	11.46
			Shop items.	
		04002	Nasatka Barrier, Inc	4,800.00
			Contract services.	
		03998	Saf Gard Safety Shoe Co	795.00
			Safety shoes.	
		03999	Saf Gard Safety Shoe Co	1,195.50
			Safety shoes.	
		04000	Saf Gard Safety Shoe Co	84.50
			Safety shoes.	

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2003 to Mar. 31, 2004, paid payrolls from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center

Bradford L. Mathewson, insulator	\$46,241.40
Raymond L. Pedri, stone mason	46,238.17
John D. Miller, insulator general foreman	45,935.30
James P. Scott, electrician	45,206.94
Bernard E. Williams, insulator	42,854.64
Maurice T. Baker, Jr., electrician	42,602.06
Brian T. Jerdon, sheet metal worker	42,372.88
Michael L. Patterson, stone mason	41,075.41
John O. McBride, insulator	40,932.69
Kenneth R. Miller, electrician	40,931.58
Glenn D. Fisher, insulator	40,849.53
Jan Lee Housman, plumber	40,562.06
Chris N. King, electrician	40,232.07
Maurer R. Lazo, stone mason	40,195.76
John M. Love, Jr., electrician foreman	39,611.14
John Willard Housman, plumber	38,874.24
Ronald I. Blake, plumber	38,374.52
Oscar A. Sosa, plumber	38,349.88
Robert T. Gallagher, electrician	38,264.14
Robert A. Jones, plumber	38,248.83
Scott O. Gordon, electrician	38,049.72
Gary L. Helsel, electrician	37,942.26
John F. Williamson, electrician	37,879.70
Eugene W. Boykin, plumber	37,803.43
Larry E. Allen, electrician	37,724.74
Robin L. Gould, electrician	37,706.88
Edmund B. Payne, electrician foreman	37,705.71
Robert A. Graves, electrician	37,692.34
Russell E. Jones, stone mason	37,469.98
Edward W. Vernon, electrician	37,256.29
Jerry W. Paulk, electrician	36,937.75
James A. Fuller, plumber	36,693.38
David W. Holmes, plumber	36,523.07
Kevin D. Ross, plumber foreman	36,517.42
Ronald P. Miklovic, electrician	36,467.92
Wayne R. Moore, electrician	36,459.39
Michael A. Fuller, electrician foreman	36,409.01
Michael A. Burley, sheet metal worker	36,316.24
Kelly J. Fischer, electrician	36,065.50
Roger Harley, Sr., plumber	35,869.17
Coy Daniel Stidham, stone mason	35,589.65
Brian M. Costello, electrician	35,561.47
Michael Shaw, electrician	35,551.77
Michael K. Morton III, electrician	35,366.81
Donald R. Lee, electrician	34,872.00
Kenneth A. Armstrong, sheet metal worker	34,688.61
Alan G. Tucker, electrician	34,603.92
Joseph Henson, plumber	34,581.34
David A. Crigger, electrician	34,538.58
Brady G. Fleming, electrician	34,498.18
Francis X. McKee, plumber	34,179.52
Aaron F. Wilmoth, sheet metal worker	34,123.63
James J. Adams, electrician	33,874.82
Vincent T. Scuderi, electrician	33,869.73
John M. Lynch, electrician	33,868.28
John P. Batko, electrician	33,516.61
Guy C. Reynolds, cement mason	33,371.83
Leonard Hill, electrician	33,182.28
Russell C. White, electrician	33,119.20
George L. Calloway, sheet metal worker	32,883.85
Charles W. Clendenny, insulator	32,790.78
Kenneth R. Crutcher, plumber	32,740.05
Carl L. Barrett, Jr., plumber	32,649.14

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2003 to Mar. 31, 2004, paid payrolls from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued

Edward G. Thompson, cement mason	32,578.58
Robert A. Watkins, electrician	32,535.74
Michael Raymond Blinkhorn, plumber	32,448.99
Dean A. Pellegrini, plumber	32,261.80
Walter F. Cockran, electrician	32,224.46
Michael J. Bonafede, electrician	32,071.48
Harvard E. Dudley, electrician	31,836.33
Randall H. Knicely, electrician	31,819.60
Charles A. Henson, electrician	31,743.67
Thomas R. Mason, electrician	31,463.43
David A. Dunnington, sheet metal mechanic	31,421.41
Linda L. Henson, electrician	31,376.92
Charles R. Johnston, Jr., electrician	31,063.68
Richard B. Becker, electrician	31,042.01
Robert Sexton, electrician	30,999.44
Ralph D. Oakes, painter	30,880.37
William J. Robertson, electrician	30,825.04
Brian D. Sandall, plumber	30,793.10
John J. Zibragos, plumber	30,787.54
Jason T. Simms, electrician	30,786.06
Samuel E. Ayers, electrician	30,099.15
Ernest P. Wichman, sheet metal worker	30,095.69
Dwight E. Estes, painter	30,003.37
Lawrence A. Thompson, laborer (hazardous waste removal)	29,792.89
Jeffrey B. Ward, stone mason	29,672.99
Charles J. Harris, cement mason	28,997.19
Lawrence M. Green, cement mason	28,867.27
Richard L. Rutherford, stone mason	28,524.57
John T. Harris, cement mason	28,414.04
Robert F. Klein, insulator	28,304.88
Roger C. Stringer, painter	27,253.93
Thomas Reid, carpenter	26,959.88
Ralph E. Jackson, electrician	26,941.50
Matthew X. McDonald, painter	26,667.67
Bruce Pointer, stone mason	26,577.52
Milton D. Harris, stone mason	26,331.99
Wallace A. Carter, Jr., painter	26,253.14
Patrick J. Watts, painter	26,207.43
Thomas J. Sprague, carpenter	26,114.13
Stephen D. Watts, carpenter	25,684.45
Leon Johnson, laborer (hazardous waste removal)	24,843.44
Alvin V. Bassett, carpenter	24,341.66
Robert A. Ward, Jr., electrician	24,054.78
Mitchell J. Thomas, carpenter	23,795.48
Douglas M. Jessup, painter	23,536.19
Kyle W. Snowden, electrician	23,505.66
Norman L. Derflinger, carpenter	23,250.09
John W. Phillips, carpenter	23,027.58
Eric C. Oord, carpenter	22,323.05
Melvin R. Lynn, cement mason	22,121.16
Richard F. Hutson, Jr., electrician	21,837.49
Ira I. Orenstein, plumber	21,666.07
Elton R. Holbrook, painter	21,307.11
Chester R. Sasser, laborer (hazardous waste removal)	21,306.89
Gregory J. Turner, laborer	21,203.98
Thomas Herbert, laborer	20,977.20
Francis E. Swing, sheet metal worker	20,528.62
Clifford J. Posey, sheet metal worker	20,041.35
Jay R. Tamborello, electrician	20,040.00
Donald E. Pitsnogle, laborer	19,951.70
Michael Dale, plumber	19,929.41
Michael Henry, laborer	19,811.06
Anthony G. McAfee, laborer	19,406.16

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2003 to Mar. 31, 2004, paid payrolls from all appropriations administered by the Architect of the Capitol and disbursed by the National Finance Center—Continued

Byron D. Bowman, laborer (hazardous waste removal)	19,301.69
Stanley B. Gaskins, laborer	19,070.41
Kenneth P. Spears, carpenter	18,600.24
Moses A. Smith, laborer	18,354.96
Herbert A. Estep, laborer (hazardous waste removal)	18,324.49
Charles A. Baylor, laborer	18,318.72
William H. Burgess, laborer	18,253.96
James B. Payne, laborer	17,822.89
Gregory Cooper, laborer (hazardous waste removal)	17,724.24
Roosevelt J. Newman, laborer	17,256.80
David Solomon, laborer	17,221.76
James A. Taylor, laborer	16,750.96
Francis A. Jenifer, laborer	16,425.33
Curtis R. Harris, plumber	14,776.83
Sylvester Ellison, laborer	13,661.76
William Breeden, painter (remodeling)	11,902.95
Anthony B. Creeden, laborer	11,511.07
Larry D. Breeden, painter (remodeling)	10,819.20
James E. Lucas, laborer	10,393.30
Odis Bradford, electrician	10,134.61
John A. Stottlemyer, laborer	9,486.21
Darius Sowers, laborer (hazardous waste removal)	8,412.75
Steven J. Overman, laborer	8,276.37
Steven A. Falcone, electrician	7,134.76
Timothy B. Campbell, electrician	7,117.34
Dennis Hillard, sheet metal worker	6,900.48
Brian O. Butler, stone mason	6,177.04
James K. Morgan, laborer	6,101.40
Earnest T. Shadrick, stone mason	5,194.08
James D. Crimmins, laborer	3,108.19
John F. Watts, Jr., laborer	2,784.62
Thomas R. Shadrick, laborer	2,431.64
Paul A. Terriault, electrician	2,362.42
John Wright, laborer hazardous waste	1,637.60
Randolf Lee Trump, electrician	1,080.00
Christopher S. Campbell, laborer	921.67
Ronald D. Thieret, electrician	705.00
James D. Benson, stone mason	229.53
Darrell S. Zwinge, stone mason	229.53
David S. Griffin, laborer	229.53
Michael T. Boulding, cement mason	229.53
Joe F. Corbett, insulator	153.03

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	\$271,857.53
Basic FERS Benefit	153,352.25
Contribution to Government FICA/Medicare	63,699.38
Contribution to Federal Employees Health Benefits	58,953.97
Contribution to Federal Employees Group Life Insurance	1,917.71
Basic TSP Contribution	685.21
Matching TSP Contribution	377.25