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109TH CONGRESS
1st Session

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109–4

SEMIANNUAL REPORT

OF THE

ARCHITECT OF THE CAPITOL

FOR THE PERIOD

October 1, 2004 through March 31, 2005

PURSUANT TO SECTION 105(b), PUBLIC LAW 454

EIGHTY-EIGHTH CONGRESS

REPORT OF THE ARCHITECT OF THE CAPITOL, OCTOBER 1, 2004 THROUGH MARCH 31, 2005

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U.S. GOVERNMENT PRINTING OFFICE

21–164 WASHINGTON : 2005

LETTER OF SUBMITTAL

THE ARCHITECT OF THE CAPITOL,
Washington, DC, June 30, 2005.

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, 2004 through March 31, 2005 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, 2005

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004, to Mar. 31, 2005.

Amita N. Poole, administrative assistant	$80,743.20
Alan Michael Hantman, Architect of the Capitol	78,805.60
Michael G. Turnbull, Assistant Architect of the Capitol	78,306.40
Hector E. Suarez, director of administrative operations	74,744.80
Gary Howard Glovinsky, chief financial officer	71,364.80
Susan P. Adams, director safety fire and enviro. programs	69,264.00
Russell S. Follin, supervisory systems accountant	68,861.60
Margaret P. Cox, deputy general counsel	68,430.72
W. Stuart Pregnall III, special asst for project and program management	65,861.60
Terrel M. Emmons, dir, fac, planning and programming	65,861.60
Kevin Mulshine, associate general counsel	65,479.20
Scott B. Birkhead, director of engineering	65,449.60
Satish K. Gupta, senior staff engineer	64,173.60
Kenneth A. Eads, supvy engineer general facilities	63,913.60
Robert T. MacDonald, accounting officer	63,103.20
Tariq M. Khan, supervisory mechanical engineer	62,945.64
Lawrence J. Denicola, supervisory safety engineer	62,730.72
Robert C. Hoyler, supervisory electronics engineer	62,479.20
John R. Weber, director, technical support division	62,479.20
Bruce T. Arthur, director, architecture division	62,236.80
William M. Weidemeyer, supervisory engineer	61,103.20
Arthur L. McIntye, inspector general	60,791.20
John S. Kirk, supervisory info resource management officer	60,791.20
Gary L. Vawter, dir construction management	60,236.80
William Dolan, attorney	59,297.24
Christopher B. Emery, info tech spec (chief entpr architect)	59,103.20
Thomas J. Capelle, electronics mechanic supervisor	59,057.55
Angela D. Clark, information technology spec (data management)	58,991.20
James E. Krapp, deputy director of construction management	58,748.20
Peter M. Kushner, general counsel	58,608.00
Richard A. McSeveney, chief operating officer	58,192.56
Kenneth E. Lauziere, fire marshall	57,979.50
Mary C. Medlin, assistant director of personnel	57,335.20
James V. Graham, information tech spec (INET)	56,924.44
Michele L. Stam, info tech spec (program manager)	56,552.80
Howard L. Wagner, architectural engineer	56,410.49
Peggy L.B. Tyler, attorney advisor (general)	56,118.40
Rebecca H. Tiscione, director human resources	55,727.20
Cynthia Joan Bennett, director, procurement division	55,727.20
Marilyn P. Wiles, budget officer	55,660.00
Barry L. West, deputy accounting officer	55,052.80
Edgard R. Martinez, attorney advisor	54,684.00
Ronald C. Woody, info tech specialist (HR project manager)	54,684.00
Wesley E. Mills, safety and occupational health manager	54,319.38
Billy D. Louis, supervisory info tech spec (network services)	53,684.00
Ota Tabron, info tech specialist (application software)	53,684.00
Charles E. Bowman III, safety officer	53,429.86
Dominador D. Sanchez, info tech spec (IT security officer)	53,231.20
Barbara A. Wolanin, museum curator	53,118.40
John M. Williams, fire protection engineer	52,715.62
Nina A. Latterell, systems accountant	52,308.80
Clarence A. Stillions, structural engineer	52,240.80
Joseph F. Scuderi, electrical engineer	52,136.00
John J. Britton, Jr., electronics mechanic	52,067.38

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004, to Mar. 31, 2005.—Continued

Stephen A. Dehanas, supervisory architect	51,990.04
Eleanor B. Deegan, contract specialist supervisor	51,823.77
Kenneth M. Kaluzienski, info tech spec netwk ser/operate sys	51,778.20
Cheryl L. Deskins, supervisory environmental engineer	51,684.00
Lantz D. Cox, info tech spec (senior network eng)	51,684.00
Stephen P. Hayleck, supv employee development specialist	51,684.00
Albert F. Kaminsky, Jr., general engineer	51,684.00
Marilyn Wong Wittmer, architect (agency level project gr.)	51,684.00
Wayne C. Perlenfein, architect (agency level project manager)	51,684.00
Eric D. Goodman, supervisory mechanical engineer	51,577.20
Bryan H. Roth, congressional affairs liaison	51,420.89
Carole L. Boucher, contract specialist supervisor	50,820.41
Deborah M. Thomas, deputy budget officer	50,663.20
Lynda A. Poole, supervisory human resources specialist	50,243.20
William B. Krebs, info tech spec (foreman program manager)	50,243.20
Janie L. Oddy, supervisory human resources specialist	49,432.40
Richard C. Crupi, high voltage electrician supervisor	49,428.22
Paul J. Richards, fire protection engineer	49,380.80
Adrienne E. Powers, interior design specialist	49,366.26
Kevin L. Hildebrand, architect	48,973.63
Debra J. Powell, budget analyst	48,911.45
Stephanie M. Faison, information technology spec (data management)	48,808.80
Gerand L. Walker, supv human resources spec (emply rel)	48,808.80
Howard E. Harman, Jr., electronics mechanic	48,603.58
James S. Adams, Jr., information technology spec (sysadmin)	47,946.40
Suzette M. Hartmann, supervisory fire protection engineer	47,761.58
Charles L. Aquilina, elevator engineer	47,706.86
Donald L. Hertig, budget analyst	47,498.40
Louis J. Scalfari, general engineer facility programmer	47,380.80
Venattia W. Vann, equal employment specialist	47,380.80
John F. Kasprzak, labor relations specialist	47,380.80
Serena A. Coleman, director, workforce planning and management	47,374.40
Betty Christine Killillay, systems accountant	47,374.40
Kara A. Schonberger, architect (agency level project manager)	47,374.40
Pennie I. Hardesty, safety and occupational health manager	47,328.16
David Nguyen, general engineer	47,175.93
Eva M. Malecki, public affairs specialist	47,007.91
William T. Livesay, engineering tech (project manager)	46,946.40
Ramon Santos Soriente, electrical engineer	46,946.40
Asuncion B. Miller, information technology specialist	46,734.40
Marvin A. Cortez, senior human resources specialist	46,734.40
Winston D. Williams, electrical engineer	46,168.80
Edwin F. Lopez, equal employment specialist	46,168.80
Roy P. Fune, information technology specialist	46,168.80
Z. Ziggy Bajbor, electrical engineer	46,168.80
Christopher J. Blumberg, deputy director	45,940.00
Darius E. Maddox, info tech spec netwk ser/operate sys	45,747.93
Alejandro Legaspi Santos, mechanical engineer	45,734.40
Mohsen T. Daneshvaziri, supervisory information tech specialist	45,722.40
Christa D. Kuhl, management and program analyst	45,700.80
William C. Allen, historian (architecture)	45,234.40
Gregory A. Clark, inventory management officer	45,234.40
Mark L. Baggett, procurement analyst	44,946.40
Cesar A. Korzeniewicz, attorney advisor (civil rights)	44,946.40
Lisa K. Russell, supervisory procurement analyst	44,946.40
Henry W. Zecher, human resources specialist	44,946.40
Krishna R. Sonti, mechcl engr	44,902.17
Michael L. Buck, info. technology spec. (system analysis)	44,703.41
Joel C. Renik, accountant	44,306.40
Hung T. Cao, electronics engineer	44,302.87
Eric R. Schmidt, fire protection engineer	44,040.44
Vardell C. Williams, electronics mechanic	44,017.15
Gary N. Leonard, information tech specialist	43,734.40

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004, to Mar. 31, 2005.—Continued

Beverly D. Wood, facility planner	43,734.40
Ronald R. Wolz, human resources spec. (compensation)	43,550.40
Miguel A. Azarcon, mechanical engineer	43,465.94
Zainab I. Sanusi Hopes, systems accountant	43,458.40
Mattie M. Lindsay, human resources specialist	43,230.17
Marlene A. Sherman, contract specialist	43,200.22
Choumphol Bounthinh, information technology specialist	43,090.40
Rick A. Wilmoth, energy mgt cont sys foreman	42,948.69
Paulette H. Jones, human resources management spec (R and P)	42,840.80
Ellyn P. Goldkind, architect	42,806.40
Diane D. Battistella, systems accountant	42,739.38
Jay C. Bon, architect	42,658.17
Wayne L. Firth, supervisory photographer	42,631.28
James R. Jarboe, financial management analyst	42,556.40
Mark E. Cooper, systems accountant	42,518.40
Iris J. Smith, human resources spec employee benefits	42,518.40
Curtis P. Dyer, engineering technician	42,518.40
Satish C. Sethi, general engineer	42,518.40
Francesca J. Flynn, occupational health nurse	42,470.98
James B. Myers, supervisory archivist	42,242.40
Jay C. Bell, engineering technician	41,999.59
Kenneth J. Reinhardt, electronics mechanic	41,880.56
Kathleen Freeman, employee development specialist	41,585.92
Karen G. Bowman, human resources spec employee benefits	41,306.40
Holly A. Hall, human resources specialist	41,306.40
Ronald J. Honesty, electronics mechanic	41,156.45
Cheryl A. Bruce, occupational health nurse	40,954.90
George W. Moore, industrial hygienist	40,925.82
William H. Phillips, electronics mechanic	40,885.58
Normandie K. Peterson, personnel management specialist	40,793.05
Dinh T. Wadhwani, information technology specialist	40,754.40
Joseph D. Feehley, accountant	40,666.80
Steven L. Miller, administrative technician	40,568.16
Tracy L. Broyles, budget analyst	40,557.72
Chau H. Tran, environmental engineer	40,433.89
Andre P. Copeland, architect	40,396.44
Deborah A. Smith Krause, occupational health nurse	40,393.99
John L. Bean, electronics mechanic	40,379.68
Patrick G. Hunt, contract specialist	40,369.92
Jean E. Larson, occupational health nurse	40,363.71
Billy F. Davidson, safety and occupational health spec	40,303.64
Karen A. Olmsted, architect	40,243.43
Leslie J. Goldberg, occupational health nurse	40,219.61
Larry M. Czechanski, high voltage electrician	40,112.14
Arthur E. Shenk, mechanical engineer	40,090.40
Marina DB Kittel, management and program analyst	40,090.40
Brian M. Fletcher, general engineer	40,090.40
Yvonne G. Gurney, architect	40,090.40
John C. Moore, info. technology spec. (system analysis)	39,917.60
Leo A. Long, administrative assistant	39,840.80
Jerome R. Ciango, employee assistance program specialist	39,840.80
John Arthur Degroff, structural engineer	39,840.80
Anthony E. Barnes, safety and occupational health spec	39,644.83
Barbara L. Metz, personnel management specialist	39,643.48
Cora M. Gary, budget analyst	39,611.81
David E. McCormick, emergency preparedness coordinator	39,581.12
David M. Sammons, engineer technician	39,295.20
Sally J. Tassler, interior design specialist	39,178.04
Troy M. Smith, safety and occupational health spec	39,024.88
Timothy P. Toms, Auditor	38,990.40
Robert Krikorian, information technology spec (op system)	38,896.80
Nicole C. Haynes, budget analyst	38,895.26
Michael G. McDonald, information technology specialist	38,872.00

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004, to Mar. 31, 2005.—Continued

Barry A. Blanken, info tech spec netwk ser/operate system	38,872.00
James E. Styers, environmental engineer	38,872.00
Daniel T. Berkoski, fire protection engineer	38,718.64
Elizabeth R. Santulli, occupational health nurse	38,703.91
C. Stephen Payne, photographer	38,419.22
Charles Badal, photographer	38,093.44
Warren R. Crigger, High voltage electrician	37,931.84
Linda J. Scriber, personnel staffing specialist	37,795.20
Susan M. Regan, occupational health nurse	37,395.67
Scott L. Bieber, electronics indus cont mech	36,882.50
Charlene A. Hodak, financial management analyst	36,850.80
Mark A. Yauss, facility manager	36,828.00
Joseph D. Houghton, high voltage electrician leader	36,810.18
Jennifer C. Leeth, office manager	36,735.20
Marian L. Baker, employee relations specialist	36,717.52
Judith A. Daly, occupational health nurse	36,706.51
Frederick Witcher Jr., contract specialist	36,556.29
John E. Moore, engineering technician	36,507.70
Scott W. Hensley, high voltage electrician	36,342.13
Bernard D. Wilson Jr., office services supervisor	36,238.40
William L. Heburn, electronics mechanic supervisor	36,233.60
Charito V. Davis, info tech spec (application software)	36,148.00
Joseph M. Tull, emergency power equipment mechanic	35,903.13
Carol Helen Jones, occupational health nurse	35,890.81
Sharon M. Harrison, employee development specialist	35,841.53
Eric W. Paff, writer/editor	35,829.24
Michael A. Dunn, photographer	35,791.52
Edward F. Fogle, architect	35,756.00
Tonda S. Cave, human resources spec (employee rel)	35,689.60
Keith A. Adams, mechanical engineer (energy)	35,600.80
David A. Pilkins, info. technology spec. (system analysis)	35,451.31
Marjory E. Anderson, safety engineer	35,280.00
Ronald A. Fauntleroy, engineer technician	35,204.35
Gregory M. Kassab, procurement analyst	34,964.73
Pamela Violante McConnell, museum curator (art)	34,874.97
Michael Sidney Treppel, safety and occupational specialist	34,873.31
Christian Lindsay, contract specialist	34,668.80
Alan L. Bolden, info technology spec (network services)	34,641.60
Mark E. Parker, electronics indus cont mech	34,400.42
Kathleen H. Rohan, budget analyst	34,330.00
Dana B. Cotton, occupational health nurse	34,114.56
Richard D. Martin, electronics mechanic	34,113.16
Janina Serafin, info tech specialist (network services)	34,017.60
Brenda L. Amster Parada, office manager	33,839.08
Gordon L. Pullen, info technology spec (network services)	33,774.40
William B. Johnson, engineering technician	33,569.42
Elmer T. Simpers, electronics mechanic asst supervisor	33,375.20
Elwin M. Lee Jr., inventory management specialist	33,310.60
Edward J. Holt Jr., construction inspector	33,238.40
Curtis Anderson Jr., project estimator	33,168.80
Erin S. Yeatman, congressional affairs liaison	32,932.80
Jerry L. Phillips, electronic mechanic supervisor	32,675.10
Berry E. Russom, high voltage electrician	32,504.21
Lauren J. Wilson, contract specialist	32,477.65
Scot Vantine, electronics mechanic	32,392.06
Daniel A. Szwed, engineering technician	32,333.60
Anita D. Banks, payroll personnel specialist	31,936.59
David Scrimmager, paralegal specialist	31,872.00
Mark Dale Gunnels, occupational health nurse	31,756.49
Ryan D. Ward, mechanical engineer (energy)	31,668.80
Odessa N. Jones, personnel management specialist	31,548.72
Albert Wayne Tasker, high voltage electrician	31,329.31
Susan L. Gallagher, secretary	31,231.45

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004, to Mar. 31, 2005.—Continued

Eric L. Bundy, procurement technician	31,120.70
Judy A. Johnson, architect	30,991.64
James N. Dean, emergency power equipment mechanic	30,904.73
Eddy E. Joseph, environmental technician	30,782.77
Soutsakhone Connie Vengthisane, information technology specialist	30,708.00
Yvonne R. Messick, staff assistant	30,650.40
Donnie H. Winfrey, electronics mechanic supervisor	30,578.12
Karen R. Pearson, electronics mechanic	30,348.00
John C. Cordovilla, electronics mechanic	30,348.00
Stanley J. Janiszewski, electronics mechanic	30,279.48
Paul F. Baltrunas, electronics mechanic	30,081.27
Stephen D. Krankowski, inventory management specialist	29,903.40
Linda Sue Hays Williams, staff assistant	29,831.20
Nichele C. Robinson, contract specialist	29,758.40
Robin E. Ingram, architect	29,547.56
Susan E. Hawk, occupational health nurse	29,501.92
Valerie L. Chaney, it purchasing specialist	29,496.80
John W. Russell, elevator mechanic	29,474.04
Russell C. Treacy, engineering technician	29,429.89
Chelsey A. Hibbard, workforce planning and mngt analyst	29,368.00
Darryl S. Adams, electronics mechanic	29,345.60
EbonyII S. Boykin, personnel management specialist	29,289.75
Cory T. Howell, high voltage electrician	28,505.86
Eva Hess, visual information technician	28,434.84
Andria L. Field, archivist	27,806.96
Karen L. Lacey, employee relations assistant	27,727.20
Ann M. Kenny, research assistant	27,659.20
Patrick G. Holson, electronics indus cont mech	27,182.94
Iris L. Braxton, secretary	27,036.80
David L. Norris, engineering technician	26,624.80
Laurence S. Raymond, emergency power equipment mechanic wkr	26,618.86
Timothy P. Tyson, engineering technician	26,378.40
David Anthony Reade, engineering technician (cafm)	26,249.05
Terry L. Seeney, secretary	25,777.76
L. Francisca Laguna, secretary	25,749.17
Catherine A. Richards, supervisory accounting tech	25,699.20
Jocelyn R. Estep, archives technician	25,038.25
Gloria J. Grinder, secretary	24,787.20
Marsha D. Gantt, secretary	24,686.40
Arlen R. Holmes, secretary	24,587.24
Paulette L. Dixon Ellis, personnel assistant	24,239.20
Janet M. Allen, personnel assistant	24,239.20
Nardra R. Johnson, secretary	24,187.51
Corniece D. Keene Brown, equal employment specialist	24,183.93
Eugenie R. Thomas, personnel assistant	23,986.42
Pamela Streeter, budget technician	23,857.02
Cynthia A. Stivers, secretary	23,791.20
Kelly Carlene Dyer, accounting technician	23,358.40
Wayne Thomas Higdon, fire protection inspector	23,342.54
Burton D. Wills, electronics indus cont mech	23,108.34
Shirley A. Mercer, personnel assistant	23,093.37
Delores M. Otterson, secretary	22,960.80
Nina A. Bryant, purchasing agent	22,874.40
Annette H. Kim, supervisory electrical engineer	22,862.40
Patricia A. Brown, equal employment manager	22,580.00
Diane M. Soriano, accounting technician	22,358.40
Vernice M. Jackson, accounting technician	22,008.00
Mark E. Carrico, fire protection inspector	21,913.92
Kristy E. Miller, employee development assistant	21,907.76
Melissa D. Coby, administrative support assistant	21,766.35
Rolfe E. Ashby Jr., archives technician	20,882.37
Maria C. Marfori, secretary	20,586.57
Nate M. Smith, personnel management specialist	20,454.40

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004, to Mar. 31, 2005.—Continued

Stephen R.D. Antoni, safety and occupational health spec	20,454.40
Alisa D. Fisher, purchasing agent	20,312.17
Sherika Shepard, management assistant	20,260.47
James F. Corbus, archivist	20,246.99
Michelle Y. Gatlin, archives technician	20,026.40
Phyllis A. Bolden, secretary	19,816.85
Michelle A. Purvis, secretary	19,769.60
Jimmie L. Toye, messenger driver	19,761.42
Alberta M. Haigler, office assistant	19,409.59
Mary E. Stringer, business financial analyst	19,068.96
Mekdes Bekele, occupational health nurse	18,969.32
James M. Murphy, electronics mechanic	18,837.46
Roger B. Coffey, high voltage electrician asst supvr	18,765.54
Charles E. Baylor, engineering technician	18,657.60
Michael L. Edwards, fire protection engineer	18,394.34
Charles J. Allen, motor vehicle operator (messenger)	18,068.00
Dorothy R. Coby, budget analyst	17,929.98
Angela M. Tice, purchasing agent	17,898.19
Charles Thomas Harrison III, office automation clerk (amp)	17,626.13
Shola F. Matthews Aroloye, contract specialist	17,503.20
Mcalwain S. Claggett, office automation clerk	16,902.40
Kathy M. Richardson, procurement technician	16,788.42
Henry McAlpine, Jr., motor vehicle operator (messenger)	16,784.80
Charmain R. Thomas, human resources assistant	16,712.00
Marvin D. Lynchard, photographer	16,448.32
Christine A. Reinhardt, human resources assistant	16,267.64
Adrienne M. White Powell, office automation clerk	15,268.29
Karen D. Monroe, office automation clerk	13,832.24
Jodey A. Barnes Edwards, supervisory contract specialist	13,820.00
Shanna L. Gorman, occupational health nurse	13,507.80
Tekida L. Young, office automation assistant	12,844.06
Lisa A. Grandy, occupational health nurse	12,764.94
Robert L. Frost, Jr., motor vehicle operator (messenger)	12,210.91
George R. Rumore, facility manager	9,950.40
Lashonda Swain, office automation clerk	9,463.60
Gregory N. Collier, info tech spec (applications software)	8,928.48
John L. Haynes, general engineer	8,771.84
Michael Meadow, office automation clerk	8,686.40
Ellen C. McNamara, administrative support assistant	5,868.80
Kristen L. Wandell, public affairs assistant	5,288.00
Richard A. Kashurba, supervisory info tech officer	4,995.20
Keith D. Brown, engineering technician	3,763.20
Robert L. Creger, supervisory construction field rep	2,719.44
Roger A. Stone, engineering technician	2,004.00
Frank Arrington, construction representative	1,946.94
David J. Simms, materials handler supervisor	1,855.44
Susan T. Bowie, occupational health nurse	1,566.17
Tanya Tanieka Jackson, building services coordinator	1,390.67
Eledrick Stallion, engineering technician	1,334.00
Tanisha M. Cole Edmonds, attorney advisor (labor)	1,160.23
William A. Sanders, electrician assistant supervisor	1,000.00
Nadine R. Bradley, accountant	500.00

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	$1,336,001.07
Contribution to Federal Employees Health Benefits	785,513.28
Contribution to Government FICA	501,720.78
Civil Service Retirement Fund	333,835.49
Matching TSP Contribution	277,519.55
Contribution to Government FICA/Medicare	189,362.16
Basic TSP Contribution	78,346.94
Contribution to Federal Employees Group Life Insurance	22,610.92
Uniform Allowance	2,249.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005''

2004				
Oct.	13	4	Catherine A. Richards Travel advance.	$500.00
		5	Charlene A. Hodak Travel advance.	500.00
	15	11	Robert T. MacDonald Travel reimbursement.	466.57
	18	18	Gary H. Glovinski Travel reimbursement.	420.52
		17	Russell Follin Travel reimbursement.	599.16
	22	22	Catherine A. Richards Travel reimbursement.	623.78
		23	Charlene A. Hodak Travel reimbursement.	585.88
		13	James S. Adams, Jr Local travel reimbursement.	123.80
		12	Joseph Perron Travel reimbursement.	595.02
	29	34	Curtis Anderson, Jr Travel reimbursement.	160.75
		29	Curtis M. Dyer Travel reimbursement.	107.50
		33	Daniel A. Szwed Travel reimbursement.	132.25
		30	David M. Sammons Travel reimbursement.	431.34
		43	David Pilkins Local travel reimbursement.	13.50
		39	Janina Serafin Local travel reimbursement.	13.50
		664	T-Rex Godwin LLC Electrical bill.	4,968.68
		41	Wayne C. Perlenfein Travel reimbursement.	614.94
		42	William B. Johnson Local travel reimbursement.	13.50
		50000	Asman Custom Photo Service Expendable supplies.	30.00
		50000	Penn Camera Exchange Expendable supplies.	252.00
Nov.	2	703	Guest Services, Inc Lease agreement.	39,456.66
		708	J and B Cleaning Service Janitorial services.	2,800.00
		49	Paul J. Richards Travel reimbursement.	603.51
	8	56	Darius E. Maddox Local travel reimbursement.	13.50
		755	T-Rex Godwin LLC—Leasing Lease agreement.	459,334.46
		41013	American Airlines, Inc Travel for training purposes LD.	603.90
		41013	Gettyimages Advisory/assistance services.	399.99
		41013	Northwest Airlines, Inc Travel for training purposes LD.	15.00
		41013	US Airways Travel for business purposes LD.	376.69
		41013	US Airways Travel for training purposes LD.	407.90
		64	Alan M. Hantman Local travel reimbursement.	20.00
		66	Ellyn P. Goldkind Local travel reimbursement.	13.50
		63	John M. Williams Travel reimbursment.	548.26
		65	John Weber Local travel reimbursement.	13.50
		62	Michael Edwards Travel reimbursement.	592.26
		929	Potomac Electric Power Co Electrical energy.	3,408.99

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005''—Continued

2004				
Nov.	8	970	Washington Gas Gas charges.	2,852.53
		41013	Computer Technology Center Accountable property under $25K.	400.00
		41013	Dish Network Equipment repair services.	457.25
		41013	PCToys Accountable property under $25K.	53.18
	16	72	Angela Clark Local travel reimbursment.	13.50
		50	Clarence Stillions Travel reimbursement.	372.48
		817	F5 Networks Network services.	25,000.00
		868	Global Internetworking, Inc Internet services.	7,460.00
		869	Global Internetworking, Inc Internet services.	7,460.00
		73	Paul J. Richards Local travel reimbursement.	13.50
	19	1103	Amita Poole Representation fund.	125.38
		555	IOMA Training.	795.00
		654	IOMA Training.	795.00
	22	79	Margaret Cox Travel advance.	200.00
		80	Patrick G. Holson Local travel reimbursement.	47.25
		50000	Best Buy Electric supplies (inventory).	745.96
		50000	Monarch Paint and Wallcovering Electric supplies (inventory).	2,449.90
	23	1194	Association for Preservation Technology Training.	395.00
		1176	Bellsouth Telecommunications, Inc Communications services.	147.60
		82	Chau Tran Travel reimbursement.	1,056.55
		860	Computer Applications Specialist Phone support.	5,000.00
		861	Computer Applications Specialist Programming support.	4,745.00
		83	Ellyn P. Goldkind Travel reimbursement.	380.74
		665	Triple S. Termite and Pest Pest control service.	255.00
	30	1245	ASAP Software maintenance.	174,105.21
		3	Guest Services, Inc Lease agreement.	39,456.66
		1225	LaserShip Delivery services.	1,300.00
		1228	LaserShip Delivery services.	1,300.00
		1207	Nextel Communications Telecommunication services.	9,649.48
		1210	Nina A. Latterell Reimbursement for CPA license.	300.00
		84	Richard A. McSeveney Travel reimbursement.	392.38
		954	Static Power Conversion Services, Inc Power supply maintenance services.	10,968.00
		1272	U.S. Senate Restaurant CVC principle lunch meeting.	310.50
		1291	Verizon Internet services.	8,637.30
		50000	Staples, Inc Facilities maintenance services.	197.15
Dec.	3	1381	ABS Consulting/Government Institutes Training.	1,799.10

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005''—Continued

2004				
Dec.	3	1184	AEG Environmental Disposal services.	145.00
		85	Alan M. Hantman Travel reimbursement.	208.00
		1338	Automatic Fire Alarm Association, Inc Training.	376.00
		1311	J and B Cleaning Service Cleaning services.	2,800.00
		1018	Keeper of Stationery Office supplies.	1,302.71
		1226	LaserShip Delivery services.	1,300.00
		1227	LaserShip Delivery services.	1,300.00
		242	Manhattan International Transportation, Inc Shuttle bus services.	16,479.17
		1156	Myra Ortega Health services.	750.00
		1158	Myra Ortega Health services.	125.00
		1384	Strayer University Training reimbursement.	76.00
		50000	Dell Marketing L.P Accountable property under $25K.	259.26
		50000	NCS Industries, Inc Expendable supplies.	732.84
		50000	PGL Electronics Expendable supplies.	2,476.60
		51112	Saviac/Hi-Test Labs Training.	795.00
		41112	Southwest Distribution, Inc Expendable supplies.	745.37
	6	91	Alan M. Hantman Travel reimbursement.	323.85
		89	Amita Poole Travel reimbursement.	321.35
		92	Bryan H. Roth Travel reimbursement.	321.35
		94	James S. Adams, Jr Local travel reimbursement.	123.80
		93	Michael Turnbull Travel reimbursement.	436.82
		1386	Washington Metropolitan Area Transit Authority Metro subsidy.	8,420.00
		41112	Amazon.com Expendable supplies.	37.40
		50000	Boise Cascade Office Products Electric supplies (inventory).	320.25
		50000	Boise Cascade Office Products Expendable supplies.	195.62
		41112	Delta Air Lines, Inc Travel for training purposes LD.	401.89
		41112	Northwest Airlines, Inc Travel for training purposes LD.	531.40
		50000	Seton Name Plate Co Electric Supplies (Inventory).	725.76
		41112	Southwest Airlines Travel for training purposes LD.	231.70
		41112	US Airways Travel for training purposes LD.	2,173.24
		41112	US Airways Travel for business purposes LD.	1,440.57
		50000	Xerox Omnifax Expendable supplies.	638.00
	7	1424	Arch Exchange East 2004 Training.	455.00
		1423	Automatic Fire Alarm Association, Inc Training.	376.00
		1394	Global Internetworking, Inc Internet services.	7,460.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005''—Continued

2004				
Dec.	7	1263	LaserShip Delivery services.	1,300.00
		1265	Techni Tool Shop tools.	672.66
		1390	Washington Metropolitan Area Transit Authority Smart Benefits.	6,806.25
	9	1491	T-Rex Godwin LLC—Leasing Lease.	459,334.46
		1266	Techni Tool Shop tools.	55.25
		1459	The City Museum Training.	15.00
		50000	Bandh Photo Video, Inc Expendable supplies.	271.81
		41112	CDW Government, Inc Equipment repair services.	3,429.00
		41112	Computer Technology Center Accountable property under $25K.	12,920.45
		41112	Computer Technology Center Software under $25K.	1,283.00
		41112	Computer Technology Center Equipment repair services.	357.45
		41112	Dish Network Equipment repair services.	450.66
		41112	Earthlink, Inc Communications.	499.00
		50000	Fuji Photo Film, USA Expendable supplies.	4,965.36
		41112	Graybar Electric Co., Inc Accountable property under $25K.	937.65
		41112	Iron Mountain Off Site Data Protection Equipment repair services.	283.00
		41112	Sergeant at Arms Communications.	3,258.57
		41112	Sita Business Systems, Inc Accountable property under $25K.	6,401.25
		41112	SPSS Equipment repair services.	1,155.00
		41112	Symantec Equipment repair services.	11.85
		50000	Systems Solution, Inc Accountable property under $25K.	4,819.50
		41112	T-Mobile USA, Inc Communications.	93.25
		41112	The McNeill Group Software under $25K.	260.00
		41112	The McNeill Group Equipment repair services.	134.00
		41112	Verizon Wireless Communications.	197.46
		41112	Woodbourne Solutions Equipment repair services.	14,833.60
		41112	Zoldak Group Equipment repair services.	2,185.00
	14	1178	Gartner Group, Inc Research services.	29,750.00
		1224	Lasership Delivery services.	1,040.00
		1396	Light Brigade Communication tools.	2,013.53
		1152	LRP Publications On-line publications.	9,171.00
		1237	Myra Ortega Health services.	250.00
		1242	Myra Ortega Health services.	750.00
		1652	Potomac Electric Power Co Electrical energy.	2,332.35
		1173	Triple S. Termite and Pest Pest control services.	255.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005''—Continued

2004				
Dec.	14	1388	Washington Metropolitan Area Transit Authority Metro subsidy.	8,164.00
		50000	Paige Co., Inc Expendable supplies.	983.75
		41113	Senate Gift Shop Expendable supplies.	828.00
		41113	Spine & Joint Center Equipment repair services.	35.00
		41113	The Right Technology Accountable property under $25K.	444.00
	20	1268	Ali Aba Training.	995.00
		1339	EMS Technologies Training.	800.00
		1340	EMS Technologies Training.	800.00
		104	Gregory Ciotti Travel reimbursement.	144.50
		1658	Keeper of Stationery Stationery supplies.	2,321.99
		105	Terrel M. Emmons Local travel reimbursement.	31.50
		1671	Washington Gas Gas charges.	8,095.90
		1411	Wasserman/Katz Consulting services.	4,000.00
	21	1590	CDW Government, Inc Software maintenance.	84,818.00
		1269	Eco-Battery, Inc Disposal services.	600.00
		1772	Government of the District of Columbia, Department of Health, Environmental Tank rental.	390.00
		1773	Government of the District of Columbia, Department of Health, Environmental Tank rental.	780.00
		1774	Government of the District of Columbia, Department of Health, Environmental Tank rental.	390.00
		1775	Government of the District of Columbia, Department of Health, Environmental Tank rentals.	390.00
		1777	Government of the District of Columbia, Department of Health, Environmental Tank rental.	390.00
		1778	Government of the District of Columbia, Department of Health, Environmental Tank rental.	780.00
		1684	International Code Council, Inc Training.	569.00
		1685	International Code Council, Inc Training.	569.00
		1316	Monarch Paint and Wallcovering Shop supplies.	598.00
		106	Terrel M. Emmons Local travel reimbursement.	36.00
		1730	Veritas Software Software maintenance.	109,738.00
	27	1852	Comcast Cable Cable TV service.	592.07
		1802	Infrared Training Center Training.	10,528.58
		109	Kevin Hildebrand Travel reimbursement.	70.00
		1840	LaserShip Delivery services.	1,300.00
	29	1548	Computer Applications Specialist Software support services.	3,770.00
		1425	Institute for Management Studies Training.	275.00
		1838	LaserShip Delivery services.	1,300.00
		355	Manhattan International Transportation, Inc Shuttle bus insurance.	51,667.00
		1451	McMaster Carr Supply Co Shop supplies.	761.62

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005''—Continued

2004				
Dec.	29	1400	NETSEC Security services.	6,699.72
		1570	Washington Occupational Health Associates, Inc Health services.	6,407.00
		1588	Xiotech Corp Hardware and software maintenance.	6,448.33
		50000	Best Buy Electric supplies (inventory).	723.40
		50000	Xerox Omnifax Advisory/assistance services.	804.00
	30	1458	Arma/Nova Chapter Training.	125.00
		1827	Branch Electric Shop supplies.	1,093.00
		1913	Earthlink, Inc Network services.	7,910.10
		1936	Guest Services, Inc Lease agreement.	39,456.66
		1596	Immix Technology, Inc Hardware and software maintenance.	16,615.32
		1820	J and B Cleaning Service Cleaning services.	2,800.00
		356	Manhattan International Transportation, Inc Shuttle bus services.	329.58
		1917	T-Rex Godwin LLC—Leasing Electric bill.	46,557.33
		1918	T-Rex Godwin LLC—Leasing Lease agreement.	449,140.70
		1594	Veritas Software Software maintenance.	21,467.00
		51113	American Society for Testing and Printing and Reproduction.	41.00
		50000	Black Box Corp Consumable Inventory.	34.86
		51113	Dun & Bradstreet Government Services Expendable supplies.	322.48
		51113	Dun and Bradstreet Expendable supplies.	5,521.89
		50000	NCS Industries, Inc Expendable supplies.	210.25
		50000	Xerox Corp Expendable supplies.	635.57
2005				
Jan.	5	1914	Earthlink, Inc Network services.	7,870.15
		1933	Eplus Technology Software maintenance.	2,790.00
		1975	Eplus Technology Software maintenance.	40,540.00
		1839	LaserShip Delivery services.	1,300.00
		1660	Myra Ortega Health services.	750.00
		1661	Myra Ortega Health services.	250.00
		1836	Radii Office Products Equipment.	19,980.00
		1973	Triple S. Termite and Pest Pest control services.	255.00
		1580	Xerox Corp Copier equipment.	309.00
		41213	American Airlines, Inc Travel for training purposes LD.	904.40
		41213	B&H Photo Consumable inventory.	77.00
		41213	Baudville Expendable supplies.	1,934.75
		41213	Northwest Airlines, Inc Travel for training purposes LD.	546.40
	7	1751	Computer Applications Specialist Software support services.	21,536.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Jan. 7	2059	MCI	Network services.	3,059.62
	1920	Ricoh Business Systems	Copier maintenance.	319.74
	2003	Verizon	Network services.	8,637.30
	2010	Verizon	Telephone charges.	468.26
	2014	Verizon	Telecommunications.	468.26
	2016	Verizon	Telecommunications.	462.75
	2018	Verizon	Telecommunications.	2,729.44
	41213	Amazon.Com	Equipment repair services.	212.19
	41213	ASAP Software	Software under $25K.	25.00
	50000	Bandh Photo Video, Inc	Expendable supplies.	1,729.71
	41213	CDW Government, Inc	Communications.	1,345.20
	41213	CDW Government, Inc	Equipment repair services.	4,525.00
	41213	Cingular Wireless	Communications.	72.08
	41213	Computer Technology Center	Software under $25K.	20,302.45
	41213	Computer Technology Center	Equipment repair services.	9,241.50
	41213	Computer Technology Center	Accountable property under $25K.	14,172.89
	41213	Consilient Technologies Corp	Equipment repair services.	1,917.00
	41213	Dish Network	Equipment repair services.	457.25
	50000	Fuji Photo Film, USA	Expendable supplies.	4,989.84
	41213	George W. Allen Co., Inc	Expendable supplies.	2,654.40
	41213	Images, Inc	Equipment repair services.	170.00
	41213	Iron Mountain Off Site Data Protection	Expendable supplies.	532.59
	41213	Neustar, Inc	Equipment repair services.	395.00
	41213	Nextel Communications	Communications.	1,477.59
	41213	Pacer Service Center	Equipment repair services.	111.58
	41213	Reiters Books	Expendable supplies.	101.65
	41213	Senate Gift Shop	Expendable supplies.	75.00
	41213	Sergeant at Arms	Communications.	2,421.61
	41213	Sita Business Systems, Inc	Equipment repair services.	5,691.80
	41213	Sita Business Systems, Inc	Accountable property under $25K.	14,775.46
	41213	Sita Tile	Equipment repair services.	29.25
	50000	Systems Solution, Inc	Accountable property under $25K.	850.00
	41213	T-Mobile USA, Inc	Communications.	99.03
	41213	Verizon Wireless	Communications.	786.90
	41213	Woodbourne Solutions	Equipment repair services.	1,268.32

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Jan.	7	41213	Xerox Corp Equipment repair services.	634.50
		41213	Xerox Omnifax Expendable supplies.	256.00
	12	1877	Attachmate Corp Software maintenance.	10,687.50
		1824	Branch Electric Shop supplies.	620.00
		1826	Branch Electric Shop supplies.	665.00
		1939	CDW Government, Inc Shop supplies.	448.00
		1790	Chesapeake Acoustic Solutions Shop supplies.	63.00
		125	Deborah A. Smith Krause Local travel reimbursement.	9.80
		1659	L-Com Connectivity Products Equipments.	1,319.96
		1873	LaserShip Delivery services.	1,300.00
		1729	Northrop Grumman Computing Systems, Inc Equipment.	64,315.95
		1799	Richard A. Cocozza Consulting services.	4,000.00
		2023	Ricoh Business Systems Copier lease.	319.74
		1874	TAC Worldwide Companies Contractor payroll.	4,320.00
		2022	TSA/ADVET Software maintenance.	12,910.00
		50001	Battlefield Sunoco Travel for business purposes LD.	39.57
		50001	Gaylord Brothers Expendable supplies.	302.14
		50001	Hoover Electric Facilities maintenance services.	2,010.00
		50001	Metal Edge, Inc Expendable supplies.	230.77
		50001	Metropower, Inc Facilities maintenance services.	250.00
		50001	Spacesaver Storage System, Inc Accountable property under $25K.	200.00
		50001	Sunbelt Rental, Inc Facilities maintenance services.	70.56
		50001	T.D. Industries, Inc Facilities maintenance services.	271.68
	14	2139	Arch Exchange East 2004 Training.	500.00
		2094	Breakthrough in Healing Training.	225.00
		1814	Institute for Management Studies Training.	275.00
		1815	Institute for Management Studies Training.	275.00
		2144	Institute for Management Studies Training.	275.00
		2142	Learning Tree International Training.	1,730.00
		1922	Lenscrafters Safety glasses.	162.00
		2178	Lenscrafters Safety glasses.	162.00
		2122	U.S. Senate Restaurant Luncheon services.	92.58
	18	2125	Airgas East Cylinder rental.	197.37
		2126	Airgas East Cylinder rental.	203.95
		1804	Daigger Equipment.	179.17

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Jan.	18	1795	L-Com Connectivity Products Shop supplies.	885.14
		1927	Lasership Delivery services.	1,300.00
		2002	MCI Communications.	3,059.62
		2185	MCI Communications.	3,059.62
		2086	T-Rex Godwin LLC—Leasing Electric charges.	56,564.92
		1876	Tririga Maintenance services.	90,580.00
		2095	Verizon Communications services.	468.26
		2107	Verizon Communications services.	2,729.44
		1584	Vision Solutions, Inc Software maintenance.	13,680.00
	19	2218	Computer Applications Specialist Software support services.	5,000.00
		461	Manhattan International Transportation, Inc Shuttle bus services.	16,808.75
		2214	Verizon Federal, Inc Communications.	166.50
		41213	Typewriter.Com Accountable property under $25K.	549.00
	25	2340	AVO International Training.	6,238.08
		1969	Boise Cascade Office Products Shop supplies.	342.36
		2301	Canon U.S.A., Inc Copier maintenance.	122.09
		2335	Dr. Michael J. Riley Honorarium services.	15,000.00
		2177	LaserShip Delivery services.	1,040.00
		2355	Mr. John D. Webster Honorarium services.	15,000.00
		1958	Myra Ortega Health services.	750.00
		1959	Myra Ortega Health services.	750.00
		2361	Potomac Electric Power Co Electrical usage.	2,582.89
		2328	The Construction Users Roundtable Training.	695.00
		1971	USA Lights Recycling services.	1,543.30
		2350	Washington Gas Gas charges.	10,557.14
		2029	West Group Legal services.	2,459.00
		2097	Xiotech Corp Hardware and software maintenance.	6,448.33
		50001	Business and Legal Reports Expendable supplies.	320.08
	28	2384	Bryan H. Roth Office supplies.	26.24
		2216	Computer Applications Specialist Phone support services.	5,000.00
		2220	Computer Applications Specialist Software support services.	3,835.00
		2141	Fig Leaf Software Training.	1,995.00
		33	Guest Services, Inc Lease agreement.	39,456.66
		2405	Iron Mountain Storage services.	1,766.88
		2400	Mr. Michael F. Lampley Honorarium services.	15,000.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005			
Jan. 28	2057	Netsec Security services.	6,699.72
	2379	Netsec Security services.	6,699.72
	2458	Nextel Communications Telephone services.	11,191.71
	2459	Nextel Communications Telephone services.	9,960.77
	2376	Verizon Federal, Inc Communications.	166.50
	50001	DeWalt Factory Service Expendable supplies.	21.90
	50001	Dominion Electric Expendable supplies.	64.00
	50001	Frank Parsons Paper Co Expendable supplies.	749.06
	50001	Radio Shack Expendable supplies.	48.46
Feb. 1	2324	Aerosol Monitoring and Analysis, Inc Training.	155.00
	2498	Beck's Lock & Hardware Service, Inc Hardware supplies.	560.00
	2172	Dell Marketing LP Equipment.	41,489.50
	2187	Dynamic Systems, Inc Equipment support services.	14,448.00
	2410	Hasler Mailing Systems, Inc Rental services.	219.00
	2186	IBM Global Services Maintenance services.	1,126.00
	2515	J and B Cleaning Service Cleaning services.	2,800.00
	2190	Keeper of Stationery Stationery supplies.	1,284.92
	2180	LaserShip Delivery services.	1,040.00
	460	Manhattan International Transportation, Inc Shuttle bus services.	16,808.75
	2182	Marzik Network licenses.	42,862.00
	2501	MCI Communications.	3,059.62
	2476	Newark in One Shop supplies.	965.72
	2478	Newark in One Shop supplies.	1,292.00
	2482	Strayer University Training.	156.21
	13	T-Rex Godwin LLC—Leasing Lease agreement.	455,936.54
	2504	The Wackenhut Corp Security services.	55,114.24
	2506	The Wackenhut Corp Security services.	55,114.24
	2060	USA Lights Recycling services.	420.32
	2454	Verizon Circuit services.	8,637.30
	2451	Verizon Federal, Inc Communications.	376.09
	2336	Washington Occupational Health Associates, Inc Professional services.	7,042.00
	2469	Xerox Corp Copier maintenance.	81.00
	2470	Xerox Corp Copier maintenance.	51.30
	2471	Xerox Corp Copier maintenance.	31.90
	50001	American Institute for Conservation Expendable supplies.	120.00
	50001	Capitol Cable and Technology, Inc Expendable supplies.	491.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Feb.	1	2/13/	Construction Specifications Institute Expendable supplies.	333.00
	3	428	Washington Metropolitan Area Transit Authority Metro subsidy.	8,420.00
	4	2678	Bentley Systems, Inc Subscription renewal.	37,812.80
		2108	Cleaning Solutions Cleaning services.	2,490.00
		2662	Earthlink, Inc Network services.	7,830.20
		2330	GTSI Corp Equipment.	27,000.00
		2650	McMaster Carr Supply Co Hardware supplies.	747.28
		2531	Transply, Inc Safety supplies.	8,184.00
		2653	Verizon Wireless Telephone services.	22,704.21
		50113	Frank W. Winne, & Sons, Inc Expendable supplies.	441.00
		50113	George W. Allen Co., Inc Expendable supplies.	1,644.40
		50113	Gettyimages Advisory/assistance services.	1,279.94
	8	2536	ABG Air conditioning services.	287.00
		2746	ASCE Conferences and Exposition Training reimbursement.	975.00
		2377	Dell Marketing LP Equipment plus maintenance services.	29,042.65
		2543	Executive Protection Systems, LLC Training.	44,606.52
		144	John Arthur Degroff Local travel reimbursement.	115.10
		2378	LaserShip Delivery services.	1,300.00
		2691	McGuiness, Norris, Williams, LLP Professional services.	11,607.18
		2692	McGuiness, Norris, Williams, LLP Professional services.	7,024.79
		2595	MCI/World Com Communications Communications.	171.59
		2711	Potomac Electric Power Co Electrical energy.	3,054.16
		2189	USA Lights Environmental services.	1,610.40
		2717	West Group Legal research services.	2,459.00
		50001	Bandh Photo Video, Inc Accountable property under $25K.	5,338.90
		50001	Bandh Photo Video, Inc Expendable supplies.	315.65
		50001	Fuji Photo Film, USA Expendable supplies.	4,864.86
		50001	Systems Solution, Inc Accountable property under $25K.	3,496.00
	10	2323	Arcom/Aia Master Systems License renewal.	2,382.00
		2299	Branch Electric Shop supplies.	2,352.00
		2855	Merchants Automotive Group Lease agreement.	1,130.00
		2856	Merchants Automotive Group Vehicle lease.	1,130.00
		2419	Northrop Grumman Computing Systems, Inc Equipment.	16,313.13
		2764	SHPS, Inc Administrative services.	5,677.53
		2327	TAC Worldwide Co Contractor payroll.	17,100.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Feb.	10	2505	The Wackenhut Corp Security services.	55,114.24
		2769	Washington Metropolitan Area Transit Authority Smartbenefits.	7,079.10
		2781	Washington Metropolitan Area Transit Authority Smartbenefits.	7,045.00
		2607	Wiley Publishing Publications.	55.11
		2795	Wiley Publishing Publications.	4.76
	11	2835	Labor Arbitration Institute Training.	275.00
		50113	AEPCO, Inc Software under $25K.	3,302.91
		50113	Computer Technology Center Accountable property under $25K.	32,061.00
		50113	Computer Technology Center Software under $25K.	3,934.45
		50113	Computer Technology Center Equipment repair services.	6,926.55
		50113	Dish Network Equipment repair services.	457.25
		50113	Fig Leaf Software Equipment repair services.	13,770.00
		50113	Franklin Covey Co Expendable supplies.	172.91
		50113	Nextel Communications Communications.	1,771.73
		50113	Penn Camera Equipment repair services.	50.00
		50113	Primavera Systems, Inc Equipment repair services.	2,280.00
		50113	Sergeant at Arms Communications.	915.96
		50113	Sita Business Systems, Inc Accountable property under $25K.	11,725.17
		50113	Sita Business Systems, Inc Equipment repair services.	3,978.13
		50113	T-Mobile USA, Inc Communications.	96.45
		50113	Verizon Communications.	749.98
		50113	Verizon Wireless Communications.	5,997.91
		50113	Woodbourne Solutions Equipment repair services.	6,313.96
		50113	Xerox Corp Equipment repair services.	126.90
	15	2938	AVO International Training.	6,757.92
		2893	Bellsouth Telecommunications, Inc Communications.	72.00
		2935	Equilibrium Annual support.	5,000.00
		2411	Hasler Mailing Systems, Inc Rental services.	207.00
		2937	Keeper of Stationery Stationery supplies.	1,719.48
		2967	Kenneth Lauziere Vehicle registration fee.	510.00
		2383	Korn/Ferry International Professional services.	20,903.00
		2421	LaserShip Delivery services.	1,300.00
		2932	Learning Tree Training.	1,920.00
		2959	National Capitol Chapter Eia Training reimbursement.	40.00
		2895	National Technology Transfer, Inc Training.	1,149.95

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Feb.	15	2939	Verizon Communications.	462.75
		2941	Verizon Communications.	462.75
		2947	Verizon Communications.	1,341.63
		2664	Washington Occupational Health Associates, Inc Professional services.	6,287.00
	18	2831	Aerosol Monitoring and Analysis, Inc Training.	515.00
		3054	Amita Poole Office supplies.	51.19
		3000	Graduate School, USDA Training.	725.00
		3006	IMS Training.	295.00
		3004	Institute For Management Studies Training.	295.00
		2978	Nextel Communications Telecommunication services.	966.55
		2980	Nextel Communications Telecommunication services.	971.10
		2981	Nextel Communications Telecommunication services.	970.15
		2982	Nextel Communications Telecommunication services.	784.73
		2984	Nextel Communications Telecommunication services.	787.81
		2985	Nextel Communications Telecommunication services.	785.12
		2639	Sun Power Systems, Inc Electrical repairs.	2,084.34
		3053	Thomas Fontana Purchase of plaque.	122.71
		2979	Verizon Federal, Inc Communications.	166.50
		2596	West Group Legal research services.	2,634.00
	23	2891	Databank, Incorporated Microfilm services.	341.52
		2525	Freestate Electrical Construction Co Electrical services.	800.00
		2403	Iron Mountain Storage services.	1,766.88
		2449	ITE Bookstore Publications.	285.60
		2480	LaserShip Delivery services.	1,300.00
		2830	Management Concepts, Inc Training.	822.00
		2645	Myra Ortega Health services.	500.00
		2647	Myra Ortega Health services.	500.00
		3110	Nextel Communications Telecommunication services.	1,092.05
		3111	Nextel Communications Telecommunication services.	1,126.91
		3047	Washington Gas Gas charges.	13,149.73
		50001	B&H Photo Expendable supplies.	189.10
		50001	Capitol Cable and Technology, Inc Expendable supplies.	726.60
		50001	Dewalt Factory Service Expendable supplies.	40.05
		50001	Home Depot Expendable supplies.	363.40
		50001	Motorola Accountable property under $25K.	2,074.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Feb.	23	50001	PGL Electronics Expendable supplies.	570.50
		50001	Xerox Corp Expendable supplies.	599.00
	25	3174	American Industrial Hygiene Association Training.	595.00
		3190	Elliott Wilson Capitol Trucks Truck repairs.	2,483.08
		2609	Frank Parsons Paper Co Equipment.	5,881.20
		2832	Fred Pryor Seminars Training.	199.00
		34	Guest Services, Inc Lease agreement.	39,456.66
		2519	Kele and Associates Shop supplies.	1,487.94
		2503	McMaster Carr Supply Co Shop supplies.	170.31
		2668	Meridian Project Systems, Inc Software maintenance.	8,982.00
		2788	Washington Metropolitan Area Transit Authority Metrochecks.	7,396.00
		3169	Xerox Corp Copier equipment.	1,917.00
		3171	Xerox Corp Copier equipment.	309.00
		3172	Xerox Corp Copier equipment.	486.00
		2800	Xiotech Corp Hardware and software maintenance.	6,448.33
		50001	Grahicadd Supplies, Inc Expendable supplies.	226.14
		50001	Hollinger Corp Expendable supplies.	1,184.34
		50001	Iron Mountain Accountable property under $25K.	36.67
	28	3232	Airgas East Cylinder rental.	203.95
		2176	Front Range Solutions Maintenance services.	11,026.22
		14	T-Rex Godwin LLC—Leasing Lease agreement.	455,936.54
Mar.	1	166	Beverly D. Wood Travel advance.	960.00
		2857	Merchants Automotive Group Lease agreement.	1,130.00
		2585	R.S. Means Co., Inc Books.	1,197.35
		2882	Ricoh Corp Copier maintenance.	106.58
		3155	Ricoh Corp Copier equipment.	106.58
		3224	WallacePledger, LLC Professional services.	14,460.96
		2936	Wasserman/Katz Management advisory services.	2,000.00
		50211	Faxplus, Inc Expendable supplies.	978.00
		50211	Frank W. Winne, & Sons, Inc Expendable supplies.	32.19
		50211	George W. Allen Co., Inc Expendable supplies.	1,035.15
	4	3315	Bellsouth Telecommunications, Inc Communications.	72.00
		3317	F5 Networks Consulting services.	10,125.00
		3263	Graduate School, USDA Training.	825.00
		3338	J and B Cleaning Service Janitorial services.	2,800.00
		3262	Management Concepts, Inc Training.	822.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Mar.	4	3264	Management Concepts, Inc Training.	615.00
		3265	Management Concepts, Inc Training.	745.00
		3266	Management Concepts, Inc Training.	822.00
		3329	MCI Communications.	374.42
		3335	MCI Communications.	374.42
		3367	Nextel Communications Cell phone charges.	1,169.52
		3368	Nextel Communications Cell phone charges.	1,019.52
		3369	Nextel Communications Cell phone charges.	1,024.78
		3372	Nextel Communications Cell phone charges.	2,236.91
		3373	Nextel Communications Cell phone charges.	2,263.72
		3374	Nextel Communications Cell phone charges.	2,238.15
		3316	Northrop Grumman Computing Systems, Inc Software equipment.	310,893.37
		2951	Primary Service Corp Cable services.	4,700.00
		3280	Vicore, Inc Training.	178.57
		3267	YCC-Your Conference Connection Training.	200.00
		50211	American Airlines, Inc Travel for training purposes LD.	208.00
		50001	Bandh Photo Video, Inc Accountable property under $25K.	1,519.90
		50001	Bandh Photo Video, Inc Expendable supplies.	949.61
		50211	Corbis Advisory/assistance services.	200.00
		50211	Delta Air Lines, Inc Travel for training purposes LD.	190.41
		50001	MIS Associates, Inc Expendable supplies.	482.95
		50114	Sheehy Ford Expendable supplies.	140.26
	8	2968	Canon Business Solutions-East, Inc Copier equipment.	1.26
		2971	Canon Business Solutions-East, Inc Copier equipment.	1.22
		2972	Canon Business Solutions-East, Inc Copier equipment.	1.39
		3441	Canon USA, Inc Copier services.	120.90
		3203	Entech Engineering, Inc Professional services.	7,020.00
		2752	Hoover Electric Cabling services.	9,285.00
		3444	Joel C. Renik Purchase of digital recorder.	104.99
		3060	LaserShip Delivery service.	1,300.00
		3103	Library of Congress Maximo maintenance.	23,184.00
		674	McGuiness, Norris, Williams, LLP Professional services.	26,816.15
		3424	Potomac Electric Power Co Electrical energy.	3,146.57
		3383	Verizon Wireless Communications.	22,692.53
		3384	Verizon Wireless Communications.	23,093.05

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Mar.	8	3385	Verizon Wireless Communications.	23,874.48
		50214	AEPCO, Inc Accountable property under $25K.	2,249.00
		50214	Amazon.Com Expendable supplies.	293.29
		50214	Amazon.Com Software under $25K.	231.23
		50214	Case Soft, Ltd Accountable property under $25K.	231.50
		50214	Cingular Wireless Communications.	69.98
		50214	Computer Technology Center Accountable property under $25K.	4,067.99
		50214	Computer Technology Center Software under $25K.	7,432.35
		50214	Computer Technology Center Equipment repair services.	5,209.00
		50214	Dish Network Equipment repair services.	469.99
		50214	DLT Solutions, Inc Accountable property under $25K.	2,879.41
		50214	Element 5, Inc Accountable property under $25K.	417.00
		50214	Gettyimages Equipment repair services.	970.00
		50214	Iron Mountain Off Site Data Protection Expendable supplies.	260.29
		50214	Macromedia, Inc Accountable property under $25K.	843.88
		50214	Nextel Communications Communications.	1,217.64
		50214	Penn Camera Equipment repair services.	168.00
		50214	Plus Vision Corp Equipment repair services.	306.00
		50214	Radii Office Products Equipment repair services.	995.00
		50214	Sergeant at Arms Communications.	850.83
		50214	Sita Business Systems, Inc Accountable property under $25K.	13,705.50
		50214	Sita Business Systems, Inc Equipment repair services.	8,521.89
		50214	Sita Business Systems, Inc Software under $25K.	85.00
		50214	T-Mobile USA, Inc Communications.	98.17
		50214	Veritas Software Equipment repair services.	262.00
		50214	Verizon Communications.	52.48
		50214	Xerox Corp Equipment repair services.	126.90
	11	3533	Automatic Fire Alarm Association, Inc Training.	376.00
		2894	Beck's Lock & Hardware Service, Inc Lock installation.	1,022.00
		2217	Comcast Cable Cable charges.	234.66
		3152	Graybar Electric Co., Inc Cable.	5,200.00
		3426	IBM Global Services Maintenance agreement.	2,252.00
		3446	Institute for Management Studies Training order.	295.00
		3447	Institute for Management Studies Training order.	295.00
		2953	LRP Publications Publications.	750.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Mar.	11	3527	Management Concepts, Inc Training.	822.00
		655	Manhattan International Transportation, Inc Shuttle bus services.	16,808.75
		3093	Martin Contract Management Consulting services.	8,504.65
		3467	Merchants Automotive Group Lease.	1,130.00
		172	Michael Turnbull Travel reimbursement.	72.90
		2975	Northrop Grumman Computing Systems, Inc Professional services.	48,967.04
		3257	Ricoh Business Systems Copier equipment.	106.58
		3260	Ricoh Business Systems Copier equipment.	106.58
		3458	S. Harman and Associates Training.	1,980.00
		3084	TAC Worldwide Co Cable and sound services.	16,380.00
		3463	Verizon Communications.	462.75
		3475	Verizon Communications.	476.00
		3481	Verizon Communications.	8,653.58
		3520	William Dolan Claim reimbursement.	32.23
		3517	Xerox Corp Copier lease.	497.49
	15	179	Alan M. Hantman Travel reimbursement.	791.49
		3488	Computer Applications Specialist Software support.	1,885.00
		3489	Computer Applications Specialist Software support.	5,000.00
		3617	Digital Government Institute Training.	795.00
		3593	Earthlink, Inc Blackberry devices.	15,158.00
		3156	Fig Leaf Software On-site support.	10,800.00
		3157	Fig Leaf Software On-site support.	10,800.00
		3159	Fig Leaf Software Software services.	10,800.00
		3161	Fig Leaf Software On-site support.	10,800.00
		3556	Global Knowledge Training.	2,370.25
		3554	Graduate School, USDA Training.	825.00
		3558	Graduate School, USDA Training.	495.00
		3003	IMSI Training.	295.00
		3597	Keeper of Stationery Stationery supplies.	1,531.86
		3404	LaserShip Delivery services.	1,300.00
		3029	McGraw Hill Construction Publications.	199.00
		3184	Myra Ortega Stress management sessions.	500.00
		3185	Myra Ortega Stress management sessions.	500.00
		3186	Myra Ortega Stress management sessions.	500.00
		3565	Nextel Communications Cell phone charges.	1,454.75

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Mar.	15	3566	Nextel Communications Cell phone charges.	1,444.84
		3567	Nextel Communications Cell phone charges.	1,451.28
		3586	T-Rex Godwin LLC—Leasing Electric bill.	59,213.81
		50213	George W. Allen Co., Inc Expendable supplies.	1,754.86
		50001	Hoover Electric Facilities maintenance services.	465.00
		50213	Senate Gift Shop Expendable supplies.	414.00
	18	3697	Airgas East Cylinder rental.	203.95
		3685	Allied Technology Group, Inc Subscription.	1,506,215.00
		3619	Bryan H. Roth Office supplies.	85.49
		3601	Campbell's Bottled Gas of Va., Inc Propane gas.	1,816.00
		3603	Campbell's Bottled Gas of Va., Inc Propane gas.	627.57
		3659	Canon U.S.A., Inc Copier equipment.	704.68
		3660	Canon U.S.A., Inc Copier equipment.	704.68
		3663	Comcast Cable Cable charges.	408.74
		3639	Earthlink, Inc Blackberry services.	9,228.45
		3194	Korn/Ferry International Executive search services.	20,289.00
		3686	Netsec Managed security services.	6,699.72
		3706	Primavera Systems, Inc Training.	1,295.00
		3406	Richard A. Cocozza Consultant services.	3,500.00
		3661	Saviac/Hi-Test Labs Training.	795.00
		3500	Sheridan Garden Snow removal services.	750.00
		3082	Triple S Termite and Pest Pest control.	198.00
		3336	Triple S Termite and Pest Pest control.	198.00
		3405	Unisys Corp Licenses.	25,188.00
		3627	Washington Metropolitan Area Transit Authority Metro checks.	1,250.00
		3167	Xerox Corp Copier equipment.	927.00
		3170	Xerox Corp Copier equipment.	309.00
	22	3411	Communications Supply Corp Fiber optic cable.	14,654.40
		3543	Computer Technology Center Computer hardware.	7,349.00
		3710	Graduate School, USDA Training.	575.00
		3726	Graduate School, USDA Training.	725.00
		3504	LaserShip Delivery services.	1,300.00
		3181	WallacePledger, PLLC Legal services.	8,257.71
		3744	Washington Gas Gas charges.	10,640.84
	25	3611	Advanced Energy Industries, Inc Shop parts and supplies.	9,925.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Mar.	25	185	Barbara Wolanin Travel reimbursement.	747.27
		3522	Canon U.S.A., Inc Copier equipment.	1,951.33
		3624	Canon U.S.A., Inc Copier equipment.	828.55
		3885	College Art Association Training reimbursement.	275.00
		3402	Court Reporters, Etcetera, Inc Depositions.	237.50
		3863	Disaster Recover Yellow Pages Publication.	387.00
		677	McGuiness, Norris, Williams, LLP Professional services.	2,085.77
		3817	Nextel Communications Telephone services.	12,069.20
		3874	Nextel Communications Telecommunication services.	12,077.24
		3535	USA Lights Recycling services.	1,029.38
		3284	West Group Publications.	7,416.34
		3881	Yvonne R. Messick Reimbursement.	71.96
		50001	Arcade Electronics Expendable supplies.	667.80
		50001	Arma International, Inc Expendable supplies.	190.00
		50001	Communications Supply Corp Expendable supplies.	927.30
		50001	Global Industrial Equipment Expendable supplies.	64.21
		50001	Heritage Preservation Expendable supplies.	150.00
		50001	Oval Window Audio Consumable inventory.	1,620.15
		50001	PGL Electronics Expendable supplies.	150.00
		50001	Same Day Music Expendable supplies.	327.00
		50001	Summit Information Resources, Inc Expendable supplies.	2,029.00
		50001	Techni Tool Expendable supplies.	3,104.82
		50001	Xerox Corp Consumable inventory.	752.00
	29	3542	Airgas Direct Industrial Safety Products High voltage supplies.	574.06
		3906	Bellsouth Telecommunications, Inc Communications.	72.00
		3700	Computer Applications Specialist Support services.	5,000.00
		3701	Computer Applications Specialist Programming support.	3,380.00
		3901	Global Internetworking, Inc Internet services.	7,460.00
		3903	Global Internetworking, Inc Internet services.	7,460.00
		3297	Grainger Office tools.	162.14
		35	Guest Services, Inc Lease agreement.	39,456.66
		3508	LaserShip Delivery services.	1,300.00
		3506	Merchants Automotive Group Lease agreement.	1,130.00
		3915	Nextel Communications Telecommunication services.	982.90
		3916	Nextel Communications Telecommunication services.	972.87

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005			
Mar. 29	3917	Nextel Communications Telecommunication services.	787.82
	3918	Nextel Communications Telecommunication services.	787.08
	3323	O.D. Systems, Inc Training.	2,357.13
	3396	Spectracom Corp Clocks.	31,895.00
	3868	Verizon Federal, Inc Communications.	376.09
	50311	Canon USA Expendable supplies.	1,784.00
	50311	Faxplus, Inc Expendable supplies.	978.00
	50311	George W. Allen Co., Inc Expendable supplies.	1,486.20
	50311	Unicor Expendable supplies.	775.00

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004''

2004				
Oct.	1	8347	Aerosol Monitoring and Analysis, Inc Training.	$275.00
		8348	Aerosol Monitoring and Analysis, Inc Training.	275.00
		8349	Aerosol Monitoring and Analysis, Inc Training.	275.00
		8350	Aerosol Monitoring and Analysis, Inc Training.	275.00
		8351	Aerosol Monitoring and Analysis, Inc Training.	275.00
		8832	Amita Poole Office supplies.	213.08
		8810	Castrol Heavy Duty Lubricants, Inc Automotive supplies.	1,783.75
		8269	Cutler Hammer Shop equipment.	6,000.00
		1436	Engineering and Professional Services, Inc Annual maintenance.	14,312.00
		8795	Management Concepts, Inc Training.	798.00
		8841	Management Concepts, Inc Training.	1,520.00
		8772	Shepherd Electric Supply Co Electrical supplies.	8,646.00
		8821	Span International Training Training.	795.00
		8809	T-Rex Godwin LLC—Leasing Electrical charges.	46,129.68
		8838	University of MD Books.	29.14
		8788	USA Lights Recycling services.	306.90
		8836	Washington Metropolitan Area Transit Authority Metro subsidy.	7,460.00
	5	8679	Airgas Direct Industrial Safety Products Safety equipment.	165.65
		8780	B and W Technologies, Inc Senior HR specialist services.	14,857.64
		539	Billy F. Davidson Travel reimbursement.	1,078.15
		8853	Blacks in Government Training.	485.00
		8240	Bradson Corp Financial management services.	63,073.08
		8774	Canadian Centre for Occupational Health & Safety Publication.	25.50
		8855	Construction Industry Institute Training.	875.00
		15	Data-Guard, Inc Shredding services.	262.50
		8791	Dell Marketing LP Computer hardware.	16,184.00
		8857	FDR Conference Training.	995.00
		8859	Learning Tree International Training.	1,730.00
		8670	Library of Congress Software maintenance.	5,796.00
		8671	Library of Congress Software maintenance.	5,796.00
		8852	National Employment Law Institute Training.	450.00
		8851	NFPA International Training.	295.00
		540	Patrick G. Holson Local travel reimbursement.	30.00
		536	Richard A. McSeveney Travel reimbursement.	1,025.45
		8407	Ricoh Business Systems Maintenance agreement.	69.66

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004''—Continued

2004				
Oct.	5	7	Ricoh Corp Copier equipment.	106.83
		8	Ricoh Corp Copier equipment.	106.83
		538	Ronald R. Wolz Local travel payment.	30.00
		8818	Spacesaver Storage System, Inc Storage system.	29,166.40
		41	Sverdrup Technology, Inc Engineering services.	12,208.32
		8835	University of MD Books.	223.65
		16	Verizon Wireless Communications.	22,024.11
		17	Verizon Wireless Communications.	22,215.43
		18	Verizon Wireless Communications.	22,246.84
		45	Verizon Wireless Communications.	22,251.75
		48	Verizon Wireless Communications.	22,308.20
		5	Xerox Corp Copier equipment.	59.00
		40913	Amazon.Com Software under $25K.	191.23
		40913	Apogee Computer Solutions, Inc Software under $25K.	1,950.64
		40913	Apogee Computer Solutions, Inc Accountable property under $25K.	2,787.08
		40003	Asman Custom Photo Service Expendable supplies.	47.20
		40003	BandH Photo Video, Inc Accountable property under $25K.	2,480.80
		40913	Borders Books and Music Software under $25K.	94.48
		40003	Charrette Accountable property under $25K.	146.00
		40913	Computer Technology Center Equipment repair services.	78.00
		40913	Computer Technology Center Accountable property under $25K.	5,331.84
		40913	Dish Network Equipment repair services.	457.25
		40913	Geo Trust Equipment repair services.	750.00
		40913	Government Technology Svcs, Inc Software under $25K.	775.00
		40913	Hewlett Packard Co Accountable property under $25K.	295.00
		40003	Imagex, Inc Accountable property under $25K.	255.00
		40913	Ipix Accountable property under $25K.	49.95
		40913	Iron Mountain Equipment repair services.	273.50
		40003	Iron Mountain Accountable property under $25K.	146.49
		40003	Lowe's Expendable supplies.	105.06
		40003	Lowe's Accountable property under $25K.	137.98
		40913	MyFonts.Com, Inc Equipment repair services.	148.50
		40913	Project Solutions Group, Inc Software under $25K.	5,000.00
		40913	Sita Business Systems, Inc Accountable property under $25K.	489.95
		40913	Spacesaver Systems, Inc Equipment repair services.	3,000.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004''—Continued

2004				
Oct.	5	40913	Unique Photo, Inc Equipment repair services.	506.90
		40003	University Products Expendable supplies.	327.71
		40913	VMC Satellite, Inc Software under $25K.	388.95
		40913	VMC Satellite, Inc Equipment repair services.	2,718.03
		40913	VMC Satellite, Inc Accountable property under $25K.	248.55
		40913	Woodbourne Solutions Equipment repair services.	4,929.27
	8	8485	Aerosol Monitoring and Analysis, Inc Training.	125.00
		8486	Aerosol Monitoring and Analysis, Inc Training.	125.00
		1	Anthony Barnes Travel reimbursement.	682.95
		8388	Blacks in Government Training.	425.00
		8389	Blacks in Government Training.	425.00
		66	Citation Publishing, Inc License for online access.	2,900.00
		63	Environmental Resource Center Training.	499.00
		125	Environmental Resource Center Training.	499.00
		67	Environmental Resources Professional services.	655.62
		96	Iron Mountain Storage services.	1,766.88
		97	Iron Mountain Microfilm services.	38.88
		8773	Lab Safety Supply Safety supplies.	165.83
		89	Merchants Automotive Group Vehicle lease.	1,130.00
		8221	Michael J. Riley Professional services.	10,000.00
		79	Netsec Network services.	9,349.00
		2	Robert T. MacDonald Local travel reimbursement.	41.00
		80	TAC Worldwide Cos Temporary cable technicians.	7,200.00
		8688	Triple S Termite and Pest Pest control.	255.00
		40913	American Airlines, Inc Travel for training purposes LD.	91.70
		40913	American West Airlines Travel for training purposes LD.	85.71
		40913	Award Company of America Expendable supplies.	461.25
		50000	Best Buy 00003566 Facilities maintenance services.	523.52
		40913	Citibank, N.A. Travel for training purposes LD.	320.70
		40002	Comcast Cable Facilities maintenance services.	2,330.32
		50000	Grainger.Com 916 Facilities maintenance services.	179.86
		50000	Hoover Electric Facilities maintenance services.	2,615.00
		40002	Lowe's Facilities maintenance services.	75.24
		40913	Management Concepts, Inc Consumable inventory.	595.00
		50000	Office Depot Facilities maintenance services.	374.08

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004''—Continued

2004				
Oct.	8	50000	Sears Commercial Sales Facilities maintenance services.	26.11
		50000	Staples #1264 Facilities maintenance services.	127.07
		40913	US Airways Travel for training purposes LD.	15.00
	13	197	AMA Analytical, Inc Analytical services.	18.90
		198	AMA Analytical, Inc Analytical services.	9.45
		196	Caci Inc.—Federal Support services.	39,274.28
		186	Computer Applications Specialist Software support services.	5,000.00
		187	Computer Applications Specialist Programming support.	2,665.00
		188	Data-Guard, Inc Shredding services.	322.00
		189	Data-Guard, Inc Shredding services.	283.50
		200	Digital Facilities, Inc Professional services.	2,200.00
		8856	Management Concepts, Inc Training.	575.00
		32	Manhattan International Transportation, Inc Shuttle bus services.	16,479.17
		8353	National Seminars Group Training.	139.00
		8689	Northrop Grumman Computing Systems, Inc Network monitoring.	12,171.40
		8690	Northrop Grumman Computing Systems, Inc Network equipment.	47,476.68
		204	Washington Metropolitan Area Transit Authority Metro subsidy.	7,064.00
		206	Washington Metropolitan Area Transit Authority Metro subsidy.	6,341.10
		157	Xerox Corp Copier charges.	252.05
		158	Xerox Corp Copier charges.	43.00
		201	Your Recruiting Co., Inc Payroll contractor.	3,914.28
	15	115	Barcoding, Inc Inventory automated data collection devices.	184,267.45
		190	Data-Guard, Inc Shredding services.	339.50
		191	Data-Guard, Inc Shredding services.	308.00
		192	Data-Guard, Inc Shredding services.	280.00
		193	Data-Guard, Inc Shredding services.	276.50
		230	Graduate School, USDA Training.	545.00
		43	Manhattan International Transportation, Inc Shuttle bus services.	16,479.17
		194	Richard A. Cocozza Professional services.	7,500.00
		8845	Skill Path Seminars Training.	199.00
		52	WallacePledger, PLLC Contract services.	16,217.42
		215	Washington Metropolitan Area Transit Authority Metro subsidy.	6,219.20
	18	267	Altec Industries, Inc Utility truck.	43,203.00
		8833	Bryan Roth Office supplies.	232.05
		264	Capitol Cable and Technology, Inc Cable.	2,457.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004''—Continued

2004				
Oct.	18	261	Chesapeake Acoustic Solutions Calibration of audiometer.	315.00
		106	Communications Supply Corp Communication supplies.	1,272.24
		90	Databank, Inc Microfilm services.	128.07
		175	Lenscrafters Safety glasses.	91.00
		176	Lenscrafters Safety glasses.	111.00
		177	Lenscrafters Safety glasses.	162.00
		8680	McGuiness, Norris, Williams, LLP Hearing officer.	6,900.00
		8681	McGuiness, Norris, Williams, LLP Professional services.	2,300.00
		8861	National Employment Law Institute Training.	400.00
		275	Potomac Electric Power Co Electrical energy.	3,288.89
		257	Senate Restaurant Catering services.	498.81
		231	The Wackenhut Corp Security services.	53,828.46
		92	Transcat Shop equipment.	1,990.25
		93	Transcat Shop equipment.	259.00
		270	Triple S Termite and Pest Pest control.	255.00
		1411	URS Corp Professional services.	84,700.00
		1412	Venable LLP Contract services.	8,152.24
		217	Xerox Corp Maintenance agreement.	420.99
		221	Xerox Corp Maintenance agreement.	356.34
		262	Xerox Corp Repair services.	380.00
	22	384	AMA Analytical, Inc Analytical services.	93.35
		443	Canon U.S.A., Inc Copier equipment.	704.68
		352	En-Net Services Software.	14,523.00
		315	Global Internetworking, Inc Internet connection.	6,540.00
		8849	Global Internetworking, Inc Professional services.	7,460.00
		379	GrayWolf Sensing Solutions Software.	2,499.00
		6	James Posey Associates, Inc Professional services.	2,160.00
		371	Keeper of Stationery Stationery supplies.	1,080.82
		378	Light Brigade Fiber parts.	2,484.08
		24	Marjory E. Anderson Travel reimbursement.	1,125.50
		2	McGuiness, Norris, Williams, LLP Professional services.	19,077.11
		311	McMaster Carr Supply Co Tools.	1,008.61
		399	Mine Safety Appliances Co Safety appliances.	1,130.58
		377	MSC Industrial Electrical supplies.	2,449.67
		396	Safgard Steel Shoes Safety shoes.	204.99

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004''—Continued

2004				
Oct.	22	348	Schirmer Engineering Corp Professional services.	12,919.96
		349	Schirmer Engineering Corp Professional services.	7,053.18
		382	Sita Business Systems, Inc Scanners.	55,120.00
		438	Thompson-West Legal research service.	1,944.00
		313	Tile Council of America, Inc Publications.	23.90
		441	Transcat Shop supplies.	678.48
		374	Vicore, Inc Training.	1,200.00
		312	Xerox Corp Copier charges.	285.00
		328	Xerox Corp Copier Equipment.	625.00
		330	Xerox Corp Copier Equipment.	182.00
		375	Xerox Corp Copier charges.	43.00
		376	Xerox Corp Copier charges.	136.00
		444	Xerox Corp Copier equipment.	497.49
		446	Xerox Corp Copier equipment.	85.00
		447	Xerox Corp Copier equipment.	85.00
		448	Xerox Corp Copier equipment.	59.00
		449	Xerox Corp Copier equipment.	23.00
		450	Xerox Corp Copier equipment.	297.00
		451	Xerox Corp Copier equipment.	297.00
		452	Xerox Corp Copier equipment.	59.00
		453	Xerox Corp Copier equipment.	43.00
		454	Xerox Corp Copier equipment.	59.00
		455	Xerox Corp Copier equipment.	156.00
		338	Your Recruiting Co., Inc Payroll contractor.	5,439.84
		50000	Best Buy Accountable property under $25K.	419.95
	26	420	AMA Analytical, Inc Analytical services.	9.45
		513	Cheryl Deskins Claim for reimbursement.	70.00
		514	E Gov Training.	1,295.00
		523	Graduate School, USDA Training.	995.00
		525	Graduate School, USDA Training.	1,095.00
		509	Hasler Mailing Systems, Inc Postage meter.	207.00
		472	IBM Global Services Maintenance service.	1,133.74
		463	Martin Contract Management Consulting services.	10,788.00
		319	Mythics, Inc Software licenses.	7,848.53
		524	Skill Path Seminars Training.	199.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004''—Continued

2004				
Oct.	26	7507	Unbeatables, Inc Poster and guides.	81.25
		500	Verizon Federal, Inc Communications.	166.50
		501	Visualedge Technology Equipment maintenance.	9.68
		502	Visualedge Technology Equipment maintenance.	249.50
		41013	George W. Allen Co., Inc Expendable supplies.	226.90
	29	460	Canon U.S.A., Inc Copier maintenance.	79.92
		554	Career Track Training.	49.00
		579	Computer Applications Spec Programming support.	3,770.00
		608	Daigger Shop supplies.	95.22
		588	Databank, Inc Microfilm processing.	42.69
		613	En-Net Services Hardware.	4,324.00
		616	En-Net Services Hardware.	14,519.00
		317	Environmental Waste Specialists, Inc Hazardous waste disposal.	2,500.00
		522	Fred Pryor Seminars Training.	99.00
		595	Graphic Enterprises, Inc Copier toner.	466.25
		632	Iron Mountain Storage services.	1,766.88
		476	LaMotte Co Shop supplies.	146.94
		36	Marilyn Wong Wittmer Travel reimbursement.	767.55
		10	Mattos, Inc Paint supplies.	85.90
		108	McGuiness, Norris, Williams, LLP Professional services.	15,754.40
		622	Metropower, Inc UPS and Batteries maintenance.	22,180.00
		623	Nasatka Barriers, Inc Technical services.	180.00
		202	National Mailing Systems Mailing equipment.	494.44
		596	Netsec Network services.	9,349.00
		574	NFPA International Training.	295.00
		640	Pictometry International Corp Software.	300.00
		641	Pictometry International Corp Software.	7,160.00
		274	Sita Business Systems, Inc Computer supplies.	21,912.00
		662	T-Rex Godwin LLC Electric bill.	51,700.93
		664	T-Rex Godwin LLC Electric bill.	16,528.22
		70	Venable LLP Contract services.	2,508.75
		50000	Asman Custom Photo Service Expendable supplies.	19.50
		50000	BandH Photo Video, Inc Accountable property under $25K.	1,336.90
		50000	Systems Solution, Inc Accountable property under $25K.	619.00
Nov.	2	737	Aquis Communications, Inc Telecommunication services.	809.60
		469	Canon U.S.A., Inc Copier equipment.	108.10

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004''—Continued

2004				
Nov.	2	470	Canon U.S.A., Inc Copier equipment.	636.70
		471	Canon U.S.A., Inc Copier equipment.	636.70
		694	Earthlink, Inc Network services.	7,990.00
		673	Graduate School, USDA Training.	775.00
		676	Graduate School, USDA Training.	1,395.00
		691	Graduate School, USDA Training.	995.00
		686	Hughes Associates, Inc Engineering services.	13,225.00
		692	Hughes Associates, Inc Engineering services.	17,250.00
		695	IMS Training.	275.00
		46	John C. Ward, Jr Contract services.	2,600.00
		706	Kearney & Co Financial statement audit.	26,572.00
		707	Kearney & Co Financial statement audit.	114,659.70
		687	Management Concepts, Inc Training.	798.00
		533	Merchants Automotive Group Registration.	230.00
		462	Ricoh Business Systems Copier lease.	106.83
		465	Ricoh Business Systems Copier maintenance.	69.66
		466	Ricoh Business Systems Copier maintenance.	106.83
		667	Washington Occupational Health Associates, Inc Professional services.	6,531.00
		723	Xerox Corp Maintenance agreement.	238.85
		724	Xerox Corp Copier charges.	285.00
		41013	CMAA Expendable supplies.	1,500.00
		41013	UNICOR Expendable supplies.	260.00
	8	537	AEG Environmental Hazardous waste removal.	2,118.00
		785	Airgas East Cylinder rental.	203.95
		786	Airgas East Cylinder rental.	197.37
		736	Aquis Communications, Inc Telecommunication services.	7,405.20
		738	Aquis Communications, Inc Telecommunication services.	809.60
		826	Bellsouth Telecommunications, Inc Communications.	72.00
		752	Graduate School, USDA Training.	475.00
		577	Hewlett Packard Co Network equipment maintenance.	32,628.00
		782	Hughes Associates, Inc Professional services.	19,773.54
		629	IBM Global Services Maintenance agreement.	1,133.74
		763	Management Concepts, Inc Training.	798.00
		765	Management Concepts, Inc Training.	798.00
		767	Management Concepts, Inc Training.	798.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004''—Continued

2004				
Nov.	8	836	Safety Council of MD Training.	5,025.00
		693	Schirmer Engineering Corp Professional services.	1,732.36
		846	SMS Data Products Group, Inc Software.	66,958.20
		617	TAC Worldwide Co Technical services.	6,570.00
		771	Verizon Communications.	462.75
		805	Verizon Communications.	468.26
		807	Verizon Phone charges.	468.26
		819	Verizon Communications.	462.75
		829	Verizon Federal, Inc Communications.	1,349.01
		830	Verizon Federal, Inc Communications.	1,349.01
		532	Walbeck Enterprises Installation of signage.	19,006.72
		758	Xerox Corp Maintenance agreement.	306.61
		41013	American Airlines, Inc Travel for training purposes LD.	359.39
		41013	American West Airlines Travel for training purposes LD.	15.00
		50000	Arrowhead Forensic Products Expendable supplies.	42.96
		50000	C and H, Inc Accountable property under $25K.	616.18
		50000	Gaylord Brothers Expendable supplies.	137.05
		50000	Grahicadd supplies, Inc Expendable supplies.	839.60
		50000	Paige Co., Inc Expendable supplies.	763.75
		50000	Safeware, Inc Expendable supplies.	435.02
		41013	United Airlines Travel for training purposes LD.	657.20
		41013	US Airways Travel for training purposes LD.	808.88
		41013	US Airways Travel for business purposes LD.	328.69
		50000	Widecom Group, Inc Expendable supplies.	35.00
	9	867	American Industrial Hygiene Association Training.	468.56
		870	American Industrial Hygiene Association Training.	374.06
		854	Canon Business Solutions-East, Inc Copier maintenance.	916.50
		816	Communications Supply Corp Communications supply.	30,780.00
		859	Computer Applications Specialist Phone support.	5,000.00
		597	Deloitte & Touche LLP Professional services.	13,757.80
		108	Engineering and Professional Services, Inc Annual maintenance.	12,360.00
		670	Environmental Resources Professional services.	3,675.00
		820	Environmental Waste Environmental services.	480.00
		849	Library of Congress Software maintenance.	5,798.95
		582	Regis and Associates, PC Professional services.	10,636.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004''—Continued

2004				
Nov.	9	618	Regis and Associates, PC Professional services.	11,168.64
		843	Schirmer Engineering Corp Professional services.	2,515.50
		847	SMS Data Products Group, Inc Software.	780.00
		594	Unisys Corp Network equipment.	6,438.40
		877	Verizon Federal, Inc Communications.	166.50
		535	Washington Auto Supply Auto supply.	80.66
		69	Wasserman/Katz Consulting services.	3,500.00
	12	956	Communications Supply Corp Shop supplies.	71.50
		957	Communications Supply Corp Communication supplies.	1,262.50
		931	Department of the Army Support agreement.	55,113.53
		825	Martin Contract Management Consultant services.	12,180.00
		904	Sun Power Systems, Inc Generator services.	856.67
		902	T-Rex Godwin LLC Electrical charges.	67,160.19
		41013	AMA Systems Accountable property under $25K.	677.00
		41013	AMA Systems Software under $25K.	1,263.00
		41013	AMA Systems Expendable supplies.	269.14
		41013	Computer Technology Center Accountable property under $25K.	7,835.92
		41013	Computer Technology Center Software under $25K.	267.00
		41013	Computer Technology Center Equipment repair services.	44.95
		41013	Element 5, Inc Accountable property under $25K.	133.00
		41013	Harvard Business Review Accountable property under $25K.	99.00
		41013	Iron Mountain Off Site Data Protection Accountable property under $25K.	11.92
		41013	Iron Mountain Off Site Data Protection Expendable supplies.	274.50
		41013	PC Magazine Equipment repair services.	39.97
		41013	Printable Promotions Accountable property under $25K.	1,003.84
		41013	Sita Business Systems, Inc Accountable property under $25K.	12,809.15
		41013	Sita Business Systems, Inc Software under $25K.	345.00
		41013	T-Mobile USA, Inc Communications.	215.24
		41013	Techsmith Software under $25K.	79.90
		41013	Temtec Software under $25K.	604.76
		41013	Verizon Communications.	359.98
	16	1006	A&T Systems, Inc Software.	63,656.78
		316	Action Flag Flags.	4,941.00
		915	American Time and Signal Co Equipment.	1,479.95
		912	Barbizon Capitol Shop supplies.	406.45

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004''—Continued

2004				
Nov. 16	606	Bradson Corp	Financial management services.	81,096.19
	845	Canon U.S.A., Inc	Copier maintenance.	636.70
	584	Databank, Inc	Microfilm processing.	213.45
	459	Dell Marketing L.P	Software.	8,628.00
	583	Eastman Kodak Co	Maintenance service.	649.00
	390	En-Net Services	PC equipment and maintenance.	77,088.00
	855	Hasler Mailing Systems, Inc	Rental services.	212.00
	1055	Modern Group	Training.	856.00
	797	Myra Ortega	Consulting services.	570.00
	389	Newark in One	Shop supplies.	740.57
	914	Nickless Schirmer Corp	Equipment.	4,689.70
	506	Northrop Grumman Computing Systems, Inc	Equipment.	95,117.88
	505	Safeware, Inc	Shop tools.	2,217.56
	210	STL Baltimore/Washington Service Center	Equipment repairs.	2,025.00
	909	Systems Solution, Inc	Hardware and software.	24,995.00
	1048	ThyssenKrupp Elevator Corp	Elevator maintenance.	650.00
	1050	ThyssenKrupp Elevator Corp	Elevator maintenance.	650.00
	1051	ThyssenKrupp Elevator Corp	Elevator maintenance.	650.00
	1052	ThyssenKrupp Elevator Corp	Elevator maintenance.	650.00
	539	Xerox Corp	Copier equipment.	36.00
	540	Xerox Corp	Copier equipment.	297.00
	541	Xerox Corp	Copier equipment.	136.00
	542	Xerox Corp	Copier equipment.	625.00
	543	Xerox Corp	Copier equipment.	497.49
	544	Xerox Corp	Copier equipment.	156.00
	545	Xerox Corp	Copier equipment.	59.00
	546	Xerox Corp	Copier equipment.	59.00
	547	Xerox Corp	Copier equipment.	43.00
	548	Xerox Corp	Copier equipment.	23.00
	549	Xerox Corp	Copier equipment.	59.00
	550	Xerox Corp	Copier equipment.	85.00
	551	Xerox Corp	Copier equipment.	85.00
	552	Xerox Corp	Copier.	182.00
	628	Xerox Corp	Copier maintenance.	333.54
19	1091	Coastal Training Technologies Corp	Manuals.	1,042.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004''—Continued

2004				
Nov.	19	783	Dougherty & Associates, Inc Professional services.	50,000.00
		1069	Dougherty & Associates, Inc Professional services.	6,800.00
		553	En-Net Services Shop supplies.	1,840.00
		1077	Entech Engineering, Inc Professional services.	10,980.00
		649	Environmental Waste Specialists, Inc Waste disposal.	1,070.00
		489	Fluke Corp Electronics.	1,610.00
		984	GlaxoSmithKline Shop supplies.	7,310.28
		1072	Graduate School, USDA Training.	425.00
		1106	Hughes Associates, Inc Engineering services.	17,940.00
		1108	Hughes Associates, Inc Engineering services.	13,800.00
		1109	Hughes Associates, Inc Engineering services.	15,511.16
		1110	Hughes Associates, Inc Engineering services.	5,134.12
		1111	Hughes Associates, Inc Engineering services.	20,160.20
		504	Sandial Systems, Inc Equipment parts.	14,615.00
		630	Sharp Electronics Copier maintenance.	60.50
		1065	Sverdrup Technology, Inc Engineering services.	1,632.02
		1118	The Safety Co., Inc Professional services.	42,904.33
		653	Thompson-West Legal services.	1,944.00
		864	Washington Occupational Health Associates, Inc Professional services.	7,287.00
		41013	U.S. Senate Gift Shop Expendable supplies.	670.46
	22	1123	Schirmer Engineering Corp Professional services.	18,561.00
		1143	University of MD Books.	78.00
		1126	Verizon Federal, Inc Communications services.	166.50
		50000	Safeware, Inc Accountable property under $25K.	1,150.00
	23	766	Advanced Energy Industries, Inc Shop supplies.	2,105.86
		1166	Aerosol Monitoring and Analysis, Inc Training.	500.00
		683	Canon U.S.A., Inc Copier equipment.	931.27
		126	Clifford and Garde Professional services.	4,287.45
		913	Coastal Safety and Health Services Equipment.	3,510.00
		802	Communications Supply Corp Hardware.	20,160.00
		821	Data-Guard, Inc Disposal services.	339.50
		822	Data-Guard, Inc Disposal services.	434.00
		601	DLT Solutions, Inc Software.	8,593.50
		1128	Hewlett Packard Co	2,833.00
		862	LaserShip Delivery services.	11,700.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004''—Continued

2004				
Nov.	23	646	Lenscrafters Safety glasses.	162.00
		647	Lenscrafters Safety glasses.	71.00
		651	Lenscrafters Safety glasses.	121.00
		781	Lenscrafters Safety glasses.	121.00
		179	McGuiness, Norris, Williams, LLP Contract services.	624.91
		600	McMaster Carr Supply Co Misc tools.	31.56
		858	Merchants Automotive Group Auto lease.	565.00
		1203	Nextel Communications Telecommunication services.	8,756.52
		778	Nickless Schirmer Corp Hardware.	1,426.00
		580	Ricoh Business Systems Copier lease.	222.00
		556	Skill Path Seminars Training.	199.00
		115	WallacePledger, PLLC Contract services.	5,875.20
		911	Xerox Corp Copier equipment.	14,195.00
		642	Zoldak Group Professional services.	8,775.00
		645	Zoldak Group Professional services.	2,046.00
	30	1296	Entech Engineering, Inc Professional services.	49,216.10
		1297	Entech Engineering, Inc Professional services.	14,884.00
		1040	Hankins & Anderson Consulting services.	14,887.25
		127	John C. Ward, Jr Legal services.	2,140.00
		1276	Johnson Controls Security Sys., LLC Fiber systems.	3,938.00
		1279	Johnson Controls Security Sys., LLC Equipments.	7,963.00
		1217	Lenscrafters Safety glasses.	147.00
		1218	Lenscrafters Safety glasses.	162.00
		1204	Nextel Communications Telecommunication services.	8,693.45
		1216	Nextel Communications Telecommunication services.	796.19
		1257	Verizon Wireless Communication services.	21,713.28
		955	Zoldak Group Software.	74,935.00
		50000	Ebags.com Accountable property under $25K.	499.90
		50000	Walbeck Enterprises Facilities maintenance services.	1,485.15
Dec.	3	863	Action Flag Flags.	1,134.00
		1184	AEG Environmental Disposal services.	2,275.00
		1063	Bradson Corp Financial management services.	48,891.22
		818	Dell Marketing L.P Computer.	2,329.74
		871	Dell Marketing L.P. Computer equipment.	55,913.76
		942	Eaton Electrical, Inc Electrical supplies.	1,020.00
		1079	Entech Engineering, Inc Professional services.	10,980.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004''—Continued

2004				
Dec.	3	1303	Entech Engineering, Inc Professional services.	98,432.20
		1304	Entech Engineering, Inc Professional services.	14,884.00
		926	J.J. Keller and Associates Manuals.	70.95
		1351	Kele and Associates Equipment.	1,012.88
		908	Northrop Grumman Computing Systems, Inc Equipment.	47,570.37
		823	Red Oak Advertising Shop supplies.	1,133.34
		1002	Saf Gard Safety Shoe Co Safety supplies.	99.99
		1003	Saf Gard Safety Shoe Co Safety supplies.	1,279.90
		951	Spacesaver Storage System, Inc Storage services.	9,738.38
		1384	Strayer University Training reimbursement.	1,149.75
		852	U.S. Cost, Inc Cost estimate services.	2,960.00
		1371	Verizon Federal, Inc Communications.	2,395.60
		1374	Verizon Federal, Inc Communication services.	2,395.60
		1375	Verizon Federal, Inc Communication services.	2,395.60
		1376	Verizon Federal, Inc Communication services.	2,395.60
		1005	Your Recruiting Co., Inc Consulting services.	6,593.28
		50000	Allied Electronics, Inc Expendable supplies.	2,425.31
		50000	Graybar Electric Co., Inc Expendable supplies.	2,729.00
		50000	Home Depot #2551 Expendable supplies.	63.89
		50000	Maurice Electric Supply Co Expendable supplies.	1,381.30
		50000	NCS Industries, Inc Expendable supplies.	97.02
		50000	NCS Industries, Inc Expendable supplies.	3,494.52
		50000	PGL Electronics Expendable supplies.	1,899.00
		50000	SimplexGrinnell Expendable supplies.	3,856.50
	7	950	Canon U.S.A., Inc Copier equipment.	636.70
		952	Canon U.S.A., Inc Copier equipment.	79.92
		953	Canon U.S.A., Inc Copier equipment.	108.10
		986	Canon U.S.A., Inc Copier equipment.	8,199.00
		1001	High Tech Circuit Board Maintenance services.	1,512.00
		1086	Meridian Project Systems, Inc Professional services.	171.00
		256	WallacePledger, PLLC Contract services.	22.20
	9	1456	Boise Cascade Office Products Shop supplies.	337.91
		1489	Boise Cascade Office Products Shop supplies.	24.64
		1490	Boise Cascade Office Products Office supplies.	104.27
		1492	Boise Cascade Office Products Office supplies.	1,293.88

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004''—Continued

2004				
Dec.	9	1447	Caridad Montenegro	552.00
			Shop supplies.	
		1289	Data-Guard, Inc	395.50
			Disposal services.	
		1249	Global Engineering	59.00
			Manuals.	
		1445	Human Resources Institute	345.00
			Training.	
		1029	Xerox Corp	297.00
			Copier equipment.	
		1030	Xerox Corp	43.00
			Copier equipment.	
		1031	Xerox Corp	59.00
			Copier equipment.	
		1032	Xerox Corp	59.00
			Copier equipment.	
		1033	Xerox Corp	156.00
			Copier equipment.	
		1036	Xerox Corp	324.00
			Copier equipment.	
		1088	Xerox Corp	312.53
			Copier equipment.	
		1181	Xerox Corp	238.39
			Maintenance agreement.	
		1327	Xerox Corp	388.55
			Maintenance agreement.	
		50000	Adorama Camera	44.95
			Expendable supplies.	
		41112	National Finance Center	3,000.00
			Equipment repair services.	
		41112	Scantron Corp	1,492.00
			Equipment repair services.	
	14	1607	B and W Technologies, Inc	4,342.24
			Specialist services.	
		1608	B and W Technologies, Inc	10,515.40
			Specialist services.	
		1146	CACI Inc.—Federal	14,392.00
			Contract support services.	
		1127	Canon U.S.A., Inc	636.70
			Copier equipment.	
		1151	Coastal Safety and Health Services	4,965.00
			Equipment.	
		1599	Graduate School, USDA	1,295.00
			Training.	
		1246	MCI	3,059.62
			Communication services.	
		1177	National Environmental Health	85.00
			Membership renewal.	
		1124	Regis and Associates, PC	9,573.12
			Accounting services.	
		1206	USA Lights	939.76
			Recycling services.	
		1539	Xerox Corp	59.00
			Copier equipment.	
		1542	Xerox Corp	625.00
			Copier equipment.	
		1543	Xerox Corp	85.00
			Copier equipment.	
		1544	Xerox Corp	182.00
			Copier equipment.	
		1545	Xerox Corp	285.00
			Copier equipment.	
		1547	Xerox Corp	23.00
			Copier equipment.	
		1254	Your Recruiting Co., Inc	5,851.60
			Consulting services.	
		1578	Zoldak Group	9,799.00
			Training services.	
		50000	CR Paypal *Widecom, Inc	460.00
			Accountable property under $25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004''—Continued

2004				
Dec.	14	50000	Paypal *Widecom, Inc	460.00
			Accountable property under $25K.	
	20	1666	A-Tek Inc	18,781.62
			Contractor supplies.	
		1280	Alban Tractor Co., Inc	1,800.00
			Installation services.	
		1229	Citrix Systems, Inc	18,948.25
			Consulting services.	
		1230	Citrix Systems, Inc	17,978.94
			Consulting services.	
		1231	Citrix Systems, Inc	18,551.98
			Consulting services.	
		1232	Citrix Systems, Inc	18,323.09
			Consulting services.	
		1233	Citrix Systems, Inc	34,027.13
			Consulting services.	
		294	Clifford and Garde	1,311.00
			Professional services.	
		1360	Electrico, Inc	9,375.00
			Communications.	
		1654	L-Com Connectivity Products	1,276.20
			Equipments.	
		1744	McMaster Carr Supply Co	1,460.77
			Shop tools.	
		1247	Red Wing Shoe Store	1,702.04
			Safety services.	
	27	1356	Lenscrafters	121.00
			Safety services.	
		1357	Lenscrafters	147.00
			Safety services.	
		1816	Petro Supply, Inc	287.50
			Shop supply.	
	29	1831	Bradson Corp	6,853.59
			Contractual services.	
		1738	CACI Inc.—Federal	26,935.90
			Software support services.	
		1344	Communications Supply Corp.	8,836.00
			Communication supplies.	
		1453	Data-Guard, Inc	210.00
			Disposal services.	
		1454	Data-Guard, Inc	350.00
			Disposal services.	
		1662	Government Technology Services, Inc	61,329.00
			Equipments.	
		1731	NCS Industries, Inc	13,328.75
			Equipment.	
		1345	SKC, Inc	1,753.00
			Shop supplies.	
	30	1413	Canon U.S.A., Inc	14,038.00
			Copier equipment.	
		1561	Deloitte & Touche LLP	7,950.10
			Professional services.	
		1563	Deloitte & Touche LLP	15,901.56
			Professional services.	
		1567	Deloitte & Touche LLP	24,816.81
			Professional services.	
		1569	Deloitte & Touche LLP	1,552.16
			Professional services.	
		1748	Deloitte & Touche LLP	26,226.30
			Contract services.	
		1494	Eaton Electrical, Inc	3,517.99
			Labor services.	
		259	John C. Ward, Jr	2,940.00
			Contract services.	
		280	McGuiness, Norris, Williams, LLP	4,983.65
			Contract services.	
		1452	Mine Safety Appliances Co	1,270.68
			Shop tools.	
		1648	National Technology Transfer, Inc	490.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004''—Continued

2004				
Dec.	30	1880	The Wackenhut Corp Security services.	53,828.46
		309	URS Corp Contract services.	84,700.00
		275	WallacePledger, PLLC Contract services.	9,356.60
		1870	Your Recruiting Co., Inc Contractor payroll.	5,851.60
		1871	Your Recruiting Co., Inc Contractor payroll.	6,263.36
		1872	Your Recruiting Co., Inc Contractor payroll.	4,698.16
2005				
Jan.	5	347	Clean Harbors Environmental Contract services.	230.00
		1657	InfoReliance Corp Software services.	45,404.35
		1949	McGuiness, Norris, Williams, LLP Professional services.	39,212.20
	7	1811	B and W Technologies, Inc Specialist services.	16,771.50
		1727	Clifford and Garde Professional services.	1,771.00
		2032	CMAA Training.	17,000.00
		1924	SimplexGrinnell Repaired service.	462.00
		41213	Cingular Wireless Communications.	33.14
		41213	National Technical Information Service Expendable supplies.	400.00
	12	1735	Alban Tractor Co., Inc Shop supplies.	444.07
		1781	CACI Inc.—Federal Contract support services.	12,089.28
		1783	CACI Inc.—Federal Specialist services.	11,817.04
		337	Clean Harbors Environmental Professional services.	2,550.00
		341	Clean Harbors Environmental Professional services.	2,031.50
		342	Clean Harbors Environmental Professional services.	2,050.00
		1884	Hankins & Anderson Consulting services.	5,954.90
		1837	High Tech Circuit Board Maintenance.	1,512.00
		2083	Lenscrafters Safety glasses.	121.00
		2027	Safeware, Inc Equipment maintenance services.	1,200.00
		1881	TAC Worldwide Co Contractor payroll.	1,440.00
	14	1961	Data-Guard, Inc Disposal services.	315.00
		1962	Data-Guard, Inc Disposal services.	294.00
		1967	J. M. Waller Associates, Inc Professional services.	4,385.66
		2111	Lenscrafters Safety glasses.	91.00
		2112	Lenscrafters Safety glasses.	162.00
		2113	Lenscrafters Safety glasses.	111.00
		2115	Lenscrafters Safety glasses.	172.00
		2116	Lenscrafters Safety glasses.	162.00
	18	1912	A-Tek Inc Contractor payroll.	26,159.22

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004''—Continued

2005				
Jan.	18	2132	Airgas East Shop supply.	47.06
		1797	Construction Book Express Manuals.	144.14
		1798	Construction Book Express Manuals.	472.66
		1835	Regis and Associates, PC Accounting services.	9,240.72
		2167	University of MD Training.	678.00
		2169	University of MD Book.	127.00
	19	2245	Aquis Communications, Inc Telecommunication services.	787.60
		2225	Graduate School, USDA Training.	475.00
		2223	Grainger Shop supplies.	100.21
		366	John C. Ward, Jr Contract services.	3,000.00
		2244	National Fire Protection Association Training.	13,800.00
	25	2301	Canon U.S.A., Inc Copier maintenance.	698.49
		2333	Deloitte & Touche LLP Professional services.	7,182.88
		2334	Deloitte & Touche LLP Professional services.	41,696.86
		438	McGuiness, Norris, Williams, LLP Contract services.	12,755.85
		2239	Your Recruiting Co., Inc Contractor payroll.	4,955.51
	28	2485	Beck's Lock & Hardware Service, Inc Hardware supplies.	1,316.41
		2489	Beck's Lock & Hardware Service, Inc Hardware supplies.	160.00
		2490	Beck's Lock & Hardware Service, Inc Hardware supplies.	479.09
		2491	Beck's Lock & Hardware Service, Inc Hardware supplies.	626.00
		2493	Beck's Lock & Hardware Service, Inc Hardware supplies.	461.00
		2495	Beck's Lock & Hardware Service, Inc Hardware supplies.	395.00
		2496	Beck's Lock & Hardware Service, Inc Hardware supplies.	946.40
		2396	Casella USA Accountable property.	3,996.00
		2058	Clifford and Garde Professional services.	1,150.00
		2401	International Code Council, Inc Manuals.	133.00
		2404	Iron Mountain Storage services.	1,766.88
		2406	Iron Mountain Storage services.	38.88
		1963	John W. Davis & Associates Contractor services.	13,500.00
		2448	Nextel Communications Telecommunication services.	784.73
		2450	Nextel Communications Telecommunication services.	1,061.29
		2452	Nextel Communications Telecommunication services.	989.21
		2453	Nextel Communications Telecommunication services.	966.55
		2457	Nextel Communications Cell phone charges.	2,257.45
		2461	Nextel Communications Cell phone charges.	2,232.35

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004''—Continued

2005				
Jan.	28	2462	Nextel Communications Cell phone charges.	2,236.91
		2463	Nextel Communications Cell phone charges.	902.60
		2464	Nextel Communications Cell phone charges.	822.85
		2465	Nextel Communications Cell phone charges.	835.98
		2466	Nextel Communications Cell phone charges.	1,440.89
		2474	Nextel Communications Cell phone charges.	1,442.20
		2475	Nextel Communications Cell phone charges.	1,444.67
		2477	Nextel Communications Cell phones charges.	1,446.21
		2481	Thomson West Subscription renewal.	873.00
		2483	Thomson West Subscription renewal.	873.00
Feb.	1	2562	Nextel Communications Telecommunication services.	929.94
		2563	Nextel Communications Telecommunication services.	948.27
		2564	Nextel Communications Telecommunication services.	961.92
		2566	Nextel Communications Telecommunication services.	953.15
		2568	Nextel Communications Telecommunication services.	953.97
		2569	Nextel Communications Telecommunication services.	941.44
		2241	Saf Gard Safety Shoe Co Safety supplies.	259.98
		2482	Strayer University Training.	1,149.75
		2591	The Safety Co., Inc Consulting services.	32,064.00
		2520	Washington Metropolitan Area Transit Authority Metro subsidy.	6,995.20
		2471	Xerox Corp Copier maintenance.	85.00
	3	428	Washington Metropolitan Area Transit Authority Metro subsidy.	7,520.00
	4	2479	A-Tek Inc Contract payroll.	32,049.80
		2598	Airgas Direct Industrial Safety Prod. Safety equipment.	570.00
		2603	Booz Allen Hamilton Engineering services.	11,252.00
		2610	Booz Allen Hamilton Contract services.	7,313.80
		139	Eddy E. Joseph Travel advance.	169.68
		2592	Merchants Automotive Group Vehicle lease.	439.00
		2584	Nextel Communications Cell phone charges.	1,048.17
		2586	Nextel Communications Cell phone charges.	963.02
		2590	The Safety Co., Inc Safety services.	58,840.00
		534	Venable LLP Contract services.	1,008.65
	8	2213	B and W Technologies, Inc Specialist services.	16,771.50
		2103	Boise Cascade Office Products Equipment.	191.96
		465	Clean Harbors Environmental Contract services.	1,603.75
		467	Clean Harbors Environmental Contract services.	2,021.91

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004''—Continued

2005				
Feb.	8	2715	International Code Council, Inc Books.	173.00
		2696	The Safety Co., Inc Professional services.	38,840.00
		2104	Trend-All Shop supplies.	16,306.60
		2240	Your Recruiting Co., Inc Contractor payroll.	4,586.99
	10	2420	CACI Inc.—Federal Contract support services.	12,089.28
		2620	CACI Inc.—Federal Specialist services.	10,253.02
		2802	Construction Book Express Manuals.	1,330.40
		2790	Entech Engineering, Inc Professional services.	44,940.00
		2799	Hughes Associates, Inc Engineering services.	14,523.04
		2793	Schirmer Engineering Corp Professional services.	2,515.50
		2794	Schirmer Engineering Corp Professional services.	2,969.76
		2796	Schirmer Engineering Corp Professional services.	989.92
		2797	Schirmer Engineering Corp Professional services.	4,178.70
		2636	T.D. Industries, Inc Professional services.	9,100.00
	11	2849	Entech Engineering, Inc Professional services.	10,980.00
		2838	University of MD Training.	996.00
		2839	University of MD Training.	996.00
	15	2930	George Washington University Training.	2,614.00
		2931	George Washington University Training.	2,600.00
		2924	Graduate School, USDA Training.	745.00
		2791	Schirmer Engineering Corp Professional services.	2,227.32
		501	Venable LLP Professional services.	186.75
	18	512	Clean Harbors Environmental Contract services.	2,693.41
		147	Louis J. Scalfari Travel reimbursement.	247.68
		2337	U.S. Cost, Inc Consulting services.	6,320.00
		2970	Xerox Corp Repair fax machine.	329.00
	23	517	Clean Harbors Environmental Contract services.	1,468.74
		518	Clean Harbors Environmental Contract services.	1,654.00
		2507	Deloitte & Touche LLP Professional services.	36,513.62
		2508	Deloitte & Touche LLP Professional services.	25,809.97
		3072	International Code Council, Inc Books.	374.00
		3117	Kearney & Co Auditing services.	125,000.00
		2446	Micros Systems, Inc Software and hardware maintenance.	2,850.00
		2445	Northrop Grumman Computing Systems, Inc Equipment.	1,904.00
	25	2599	Airgas Direct Industrial Safety Prod Safety equipment.	380.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004''—Continued

2005				
Feb.	25	539	Clean Harbors Environmental Contract services.	2,616.86
		2887	Data-Guard, Inc Shredding services.	329.00
		2888	Data-Guard, Inc Shredding services.	241.50
		3135	Hankins & Anderson Replace legislative call system.	17,864.70
		551	John C. Ward, Jr Contract services.	3,200.00
		3140	SC Logic, Inc Equipment.	45,595.00
		2862	Systems Research and Applications Corp Emergency planning services.	32,994.50
		2863	Systems Research and Applications Corp Emergency planning services.	46,736.00
		2864	Systems Research and Applications Corp Emergency planning services.	70,104.50
		2587	Unisys Corp Equipment.	55,851.00
		50001	Iron Mountain Accountable property under $25K.	13.50
	28	3234	Entech Engineering, Inc Professional services.	49,216.00
		3235	Entech Engineering, Inc Professional services.	14,884.00
		3236	Entech Engineering, Inc Professional services.	49,216.20
Mar.	1	3134	Hankins & Anderson Replace legislative call system.	8,932.35
		2630	Merchants Automotive Group Vehicle lease.	439.00
		2594	Sun Power Systems, Inc Power services.	856.67
	4	3162	Deloitte & Touche LLP Professional services.	4,934.68
		2884	National Academy of Sciences Annual support.	10,000.00
		519	WallacePledger, PLLC Professional services.	19,820.90
		520	WallacePledger, PLLC Contract services.	1,314.00
	8	3002	American Management Systems, Inc Financial system support services.	81,941.32
		2889	Data-Guard, Inc Shredding services.	549.50
		3201	Entech Engineering, Inc Professional services.	49,216.00
		3202	Entech Engineering, Inc Professional services.	14,884.00
		3203	Entech Engineering, Inc Professional services.	31,920.00
		3073	IEEE Books.	812.00
		2892	InfoReliance Corp Consulting services.	14,595.65
		3393	Your Recruiting Co., Inc Consultant services.	6,593.28
		3394	Your Recruiting Co., Inc Consultant services.	5,109.92
		3395	Your Recruiting Co., Inc Consultant services.	5,789.58
	11	3173	A-Tek Inc On-site contractors.	26,021.02
		3526	J. M. Waller Associates, Inc Professional services.	8,995.68
		3529	J. M. Waller Associates, Inc Professional services.	10,851.55
		3532	Sharp Electronics Copier maintenance.	60.50
	15	3123	CACI Inc.—Federal Contract support services.	5,468.96

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004''—Continued

2005				
Mar.	15	3132	CACI Inc.—Federal Support services.	12,685.94
		3598	Canon U.S.A., Inc Copier equipment.	7,469.00
		3599	Canon U.S.A., Inc Copier equipment.	7,469.00
		624	Clean Harbors Environmental Environmental services.	1,622.55
		3163	Deloitte & Touche LLP Professional services.	45,484.73
		3164	Deloitte & Touche LLP Professional services.	22,510.28
		3579	Ricoh Business Systems Copier equipment.	222.00
		3590	Ricoh Business Systems Copier equipment.	222.00
		3591	Ricoh Business Systems Copier maintenance.	222.00
		3020	U.S. Cost, Inc Cost estimating services.	32,960.00
	18	3575	Fig Leaf Software Web site services.	9,010.00
		3502	J. M. Waller Associates, Inc Professional services.	5,000.00
		3146	Unisys Corp Network equipment.	1,732.68
	22	634	Clean Harbors Environmental Environmental services.	10,471.02
		3791	ThyssenKrupp Elevator Corp Elevator services.	650.00
		3792	ThyssenKrupp Elevator Corp Elevator services.	650.00
		3793	ThyssenKrupp Elevator Corp Elevator services.	650.00
		3794	ThyssenKrupp Elevator Corp Elevator services.	650.00
	25	677	McGuiness, Norris, Williams, LLP Professional services.	17,571.24
	29	671	Clean Harbors Environmental Environmental services.	5,102.05
		3884	Deloitte & Touche LLP Professional services.	10,697.89
		3518	Human Resources Research Workforce analysis.	26,572.00
		3633	Merchants Automotive Group Lease.	439.00
		3318	Regis and Associates, PC Consulting services.	6,900.00
		3407	Regis and Associates, PC Audit services.	10,000.00
		3410	Regis and Associates, PC Audit services.	28,549.54

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2003

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

2004				
Oct.	1	8816	J and B Cleaning Service Cleaning services.	$2,800.00
	5	8673	Library of Congress Support services.	31,579.85
	8	49	E.I. Du Pont De Nemours Co Safety services.	25,200.00
	13	1417	David Volkert and Associates, Inc Contract services.	270.00
		8654	The Safety Co., Inc Professional services.	3,300.00
	15	8656	The Safety Co., Inc Professional services.	9,736.20
		8657	The Safety Co., Inc Professional services.	10,996.20
	26	467	Martin Contract Management Consulting services.	14,442.00
	29	534	Graphic Systems, Inc Consulting services.	3,000.00
Nov.	2	706	Kearney & Co Financial statement audit.	268.90
	8	619	The Safety Co., Inc Safety services.	19,920.00
		620	The Safety Co., Inc Safety services.	20,184.00
		621	The Safety Co., Inc Safety services.	26,464.00
	9	882	Graphic Systems, Inc Consulting services.	94,347.33
		848	Library of Congress Support services.	22,993.00
		853	National Fire Protection Association Manuals.	54.95
	12	824	Martin Contract Management Consulting services.	3,480.00
	19	1116	The Safety Co., Inc Professional services.	20,184.00
		1117	The Safety Co., Inc Professional services.	48,100.00
		1118	The Safety Co., Inc Professional services.	12,659.67
Dec.	7	1004	Ashrae, Inc CD and manual.	177.00
	14	1559	Tetra Tech EM, Inc Consulting services.	2,600.00
	20	1714	Library of Congress System support services.	12,872.33
2005				
Jan.	5	1395	Tetra Tech EM, Inc Consulting services.	10,500.00
	7	1715	Library of Congress System support services.	16,632.07
	12	2055	E.I. Du Pont De Nemours Co Professional services.	12,600.00
		2056	E.I. Du Pont De Nemours Co Professional services.	12,600.00
Feb.	1	2447	E.I. Du Pont De Nemours Co Professional services.	12,600.00
	8	2743	Hughes Associates, Inc Engineering services.	4,940.00
	10	2718	Graphic Systems, Inc Consulting services.	38,753.57
		2607	Wiley Publishing Publications.	261.77
		2795	Wiley Publishing Publications.	91.80
	15	2362	Tetra Tech EM, Inc Consulting services.	7,037.82
	23	2974	Library of Congress Financial system support services.	25,923.79
Mar.	22	469	Clifford and Garde Professional services.	5,926.50

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

2005				
Mar.	25	3853	Library of Congress Financial system support services.	34,369.06
	29	3409	Regis and Associates, PC Consulting services.	27,487.00

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2002

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

2004				
Oct.	22	121	James Posey Associates, Inc Professional services.	$20,205.00
Nov.	2	47	Beveridge and Diamond, P.C Legal services.	471.98
	23	143	Beveridge and Diamond, P.C Contract services.	7,569.18
		858	Merchants Automotive Group Auto lease.	565.00
		643	Zoldak Group Professional services.	13,968.48
2005				
Mar.	22	469	Clifford and Garde	5,926.50.

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004/2008

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2004/2008''

2004				
Oct.	13	196	CACI Inc.—Federal Support services.	$692.45
Nov.	8	41013	US Airways Travel for Business Purposes LD.	613.71
	9	67	Hellmuth, Obata & Kassabaum (HOK) Professional services.	86,701.00
Dec.	29	1738	CACI Inc.—Federal Software support services.	16,114.95
	30	352	Hellmuth, Obata & Kassabaum (HOK) Contract services.	144,183.77
2005				
Jan.	19	1965	National Academies of Science Consulting services.	25,788.23
Feb.	1	2215	CACI Inc.—Federal Software support services.	11,567.08
Mar.	4	3221	National Academies of Science Expert advisory panel workshops.	9,878.53
	15	3124	CACI Inc.—Federal Program control specialist.	11,409.69
	29	699	Hellmuth, Obata & Kassabaum (HOK) Consulting services.	484,531.29

GENERAL ADMINISTRATION, ARCHITECT OF THE CAPITOL, 2002/2006

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

2004				
Oct.	5	8673	Library of Congress Support services.	$10,415.36
		40913	E-Tel Systems Corp Equipment repair services.	10,023.00
		40913	Hewlett Packard Co Equipment repair services.	95.00
		40913	Sita Business Systems, Inc Equipment repair services.	5,380.00
		40913	Xiotech Corp Accountable property under $25K.	650.00
	18	249	Verizon Communications.	8,637.30
		252	Verizon Communications.	8,637.30
		253	Verizon Communications.	8,637.30
	22	315	Global Internetworking, Inc Internet connection.	920.00
		369	Verizon Communications.	8,637.30
		392	Verizon Communications.	8,637.30
Nov.	2	706	Kearney & Co Financial statement audit.	27,900.00
	9	848	Library of Congress Support services.	12,993.92
	12	41013	Woodbourne Solutions Equipment repair services.	2,378.22
	23	1128	Hewlett Packard Co Office supplies.	864.00
Dec.	9	41112	Northrop Grumman Computing Systems, Inc Equipment repair services.	5,548.86
	20	1714	Library of Congress System support services.	11,411.65
	29	1831	Bradson Corp Contractual services.	39,585.39
2005				
Jan.	7	1715	Library of Congress System support services.	9,050.62
Feb.	4	2351	Bradson Corp Financial management services.	60,727.16
Mar.	8	2892	InfoReliance Corp Consulting services.	4,145.72
	15	3153	Bradson Corp Financial management services.	71,083.28

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2005

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005

Carlos G. Elias, supervising engineer (superintendent)	$73,264.00
Larry D. Brown, deputy, superintendent	58,388.73
Donald K. White, Jr., assistant superintendent	51,119.68
Herbert E. Francis, laborer general supervisor	46,632.28
Ralph D. Adkins, engineering tech (in house/project mgr)	45,639.10
Robert Allen Perry, maintenance mechanic supervisor	44,352.38
David Angier, maintenance mechanic general supv	43,329.02
Lawrence M. Laser, air-conditioning equipment mechanic asst. supv	42,860.86
Richard W. Barrick, sheet metal mechanic asst supervisor	42,051.31
Dennis Anthony, laborer supervisor	41,152.04
Richard Dwayne Thomas, electrician assistant supervisor	40,622.44
W. Perry Caswell, wood craftsman asst supervisor	40,096.96
Raynell A. Bennett, management and program analyst	39,960.85
William E. Bennett II, air-conditioning equipment mechanic asst. supv	39,719.41
Joseph Longo, painter decorator supervisor	39,416.73
James David Calender, Jr., air-conditioning equipment mechanic leader	38,532.56
Gustave J. Kotting, management and program analyst	38,061.24
Donald Leach, elevator mechanic	37,767.83
Robert E. West, air-conditioning equipment mechanic asst. supv	37,142.41
Thomas D. Gibson, electrician supervisor	37,090.69
Larry T. Sizemore, pipefitter supervisor	37,087.99
William D. Estes, painter-decorator asst supervisor	36,963.40
Jarrod C. Seiss, decorative plasterer	36,676.13
Richard A. Mulligan, elevator mechanic	36,466.94
John F. Deubler, fire protection engineer	36,346.50
William R. Beaton, wood craftsman supervisor	35,399.83
Joan E. Nagel, safety and occupational health spec	35,213.26
Lemuel M. Edney, air-conditioning equipment mechanic leader	35,099.53
William A. Pessagno, building services supervisor	34,902.10
Ronald E. Britt, insulator	34,857.77
Richard A. Duncan, air-conditioning equipment mechanic	34,730.02
Joseph M. Herron, laborer supervisor	34,167.02
Barry R. Hale, sheet metal mechanic	34,082.93
Arthur A. White, asst laborer foreman (night)	34,035.78
William O. Flowers, sheet metal mechanic supervisor	33,985.50
John F. Smith III, air-conditioning equipment mechanic	33,746.18
William C. Leake, electrician leader	33,503.93
Jeff D. Thorne, mason supervisor	33,305.42
Archie H. Lightfoot, Jr., elevator mechanic	32,765.24
Marshall F. Hammond, Jr., air-conditioning equipment mechanic	32,750.23
Francis M. Shepherd, pipefitter	32,721.02
Robert N. Hawe, electronics mechanic	32,540.72
Mark Holland, insulator	31,771.72
Dennis D. Burroughs, pipefitter	30,944.28
Lyle A. Tulloch, air-conditioning equipment mechanic	30,864.42
Jacob J. Samuels, electrician	30,561.85
Scott M. Luketich, elevator mechanic	29,997.56
Kevin M. Nathan, painter	29,759.99
Jeffrey S. Walters, wood craftsman	29,705.03
Franklin T. Taylor, elevator mechanic	29,642.84
Francis D. Wood, air-conditioning equipment mechanic	29,618.55
Cori E. Wright, decorator-painter asst. supervisor	29,477.42
Karen M. Livingston, asst head, flag office typg typg	29,431.77
Aaron W. Jackson, electrician	29,342.77
Charles A. Greek, pipefitter	29,154.49
Michael Edward Lash, air-conditioning equip mech worker	28,871.26
Charles Wheatley, pipefitter	28,391.18
Sylvester Arthur, air-conditioning equipment mechanic worker	27,883.40
Timothy C. Hinton, electrical worker	27,593.50
David G. Marcos II, air-conditioning equipment mechanic	27,552.12
Robert H. Sipes, decorative plasterer	27,447.14
Peter M. Meneghini, wood craftsman	27,295.63
Jerry R. Payne, electrician supervisor	26,939.79

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Lee C. Johnson, sheet metal mechanic	26,800.58
Larry D. Neal, sheet metal mechanic	26,626.41
Tracy H. Allmond, flag office supervisor	26,312.31
Garry J. Prout, laborer leader (night)	26,252.97
Wallace W. Snyder, sheet metal mechanic	26,249.99
James A. Barber, laborer (day)	26,174.45
Brian T. Jerdon, sheet metal mechanic	26,166.85
Emory F. Brown, decorator-painter	26,142.50
Dexter L. Ford, electrician	25,949.92
Gary Jay Bullis, wood craftsman	25,866.45
Kevin M. Grooms, painter decorator	25,736.07
Tammy R. Boyd, building service coordinator	25,708.35
Michael L. DeGraffenreidt, painter	25,436.28
Richard H. Holt, electrical worker	25,213.52
Angela C. Chase, secretary	25,020.44
James L. Curran, pipefitter worker	24,810.88
Roger C. Stringer, painter decorator	24,683.00
Kenneth E. Taylor, electrical worker	24,641.86
Darcy Hunter, laborer (day)	23,627.98
Kevin T. Hayden, painter decorator	23,602.14
Kip Incheck, painter decorator	23,559.02
Andre Terry, laborer leader	23,537.98
Warren J. Gibson, laborer (night)	23,501.92
William B. Warley, laborer (day)	23,417.00
Jeffery R. Sidebottom, air-conditioning equip mech worker	23,203.83
William C. Sens, sheet metal mechanic	23,167.59
Stephen B. Johnson, laborer (day)	23,012.92
Brandon F. Terry, building services coordinator	22,990.16
Jonathan E. Bryant, laborer (night)	22,593.62
Gail Wiggins, laborer (night)	22,218.83
Calvin Ford, laborer (night)	21,939.46
Kevin M. Kayton, air-conditioning equipment mechanic helper	21,607.74
Kevin T. Tranter, painter	21,567.04
Lemar Banks, advanced air-conditioning equip mechanic helper amp	21,562.39
Clarence K. Chambers, wood crafter worker	21,560.40
Luis R. Rosario, assistant superintendent	21,485.16
Michael P. Holt, laborer (night)	20,917.00
Nadine D. Gee Miles, laborer (night)	20,654.09
Glenn E. Adams, laborer (night)	20,377.01
Junius L. Butler, laborer (day)	20,210.35
Monica Denise Neal, office automation assistant	20,141.65
Marcus J. Ford, laborer (night)	20,026.00
Faye Harrison, laborer (night)	19,828.19
Felton L. Lovely, laborer (night)	19,621.47
Mark E. Shultzaberger, elevator mechanic supervisor	19,609.92
Donald T. Clark, laborer (day)	19,477.29
Carl E. Faison, laborer (night)	19,472.90
Annette M. Vinson, laborer (night)	19,437.75
Debra Ann Allen, laborer (night)	19,265.39
Sandra L. Porter, custodial worker	19,190.25
Mae J. Daniels, laborer (night)	18,860.93
Carol L. Padgett, inventory management specialist	18,814.21
Rhonda S. Roberts, office automation assistant	18,800.24
Cedric L. Hines, laborer (night)	18,392.09
Bonita L. Shepherd, elevator operator	18,198.14
Andrew E. Bradshaw, laborer (day)	18,166.65
Curtis L. Hardy, laborer (night)	18,031.22
Charles E. Morgan, Jr., laborer (night)	17,927.47
Charles E. Poindexter, laborer leader	17,776.79
Richard Oleksy, mason	17,611.19
Carlos O. Gregg, laborer (day)	17,564.36
Thomas R. Brooks III, custodial worker	17,498.92
Donald H. Stewart, laborer (day)	17,482.30
Kertina L. Hall, custodial worker	17,277.06

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Thson Rowe, laborer (night)	16,808.06
Wylie J. Spencer, laborer (night)	16,791.70
Wendy L. Brooks, elevator operator	16,747.69
Joel O. Clark, Sr., laborer (night)	16,730.97
Shariff H. Washington, laborer (day)	16,511.46
Merle R. Moser, mason	15,837.45
Dennis H. Middleton, custodial worker	15,677.97
Carlos J. Stewart, office automation assistant	15,514.36
Ralph Hatcher, laborer (day)	15,494.34
Scott W. Hustvedt, plasterer	15,480.50
Eddie N. Jones, laborer leader	15,313.10
Michael Schirripa, elevator operator	14,720.84
Curtis W. Eyler, supervisory construction field rep	14,586.32
Michael L. McDonald, office automation assistant	13,318.77
Mark R. Fortune, laborer (night)	13,312.04
Stewart E. Weems, plasterer	12,430.86
Lisa R. Owens Shippy, custodial worker	9,972.48
Randolph Gross, laborer	9,939.11
Steven A. Falcone, electrician	9,084.80
David N. Malott, carpenter supervisor	8,615.04
Mary F. Parsons, building services coordinator	8,206.28
Timmie Lee Kinder, air-conditioning equipment mechanic	7,972.97
Jeffrey E. Hagan, wood crafter	7,211.52
Maurice T. Baker, Jr., electrician	7,074.29
William D. Estes, painter-decorator asst supervisor	5,756.71
Elmer W. Blue, laborer	5,264.16
Steven A. Falcone, electrician	5,150.88
Jeffrey E. Hagan, wood crafter	4,731.21
John D. Miller, insulator supervisor	4,413.79
Christopher Dawalt IV, air-conditioning equipment mechanic	3,950.64
Willie A. Coles, Jr., hazardous material laborer leader	3,824.50
John Wright, hazardous material laborer	3,477.77
David F. Hall, air-conditioning equipment mechanic helper	3,439.70
Joel White, laborer	3,185.16
Robert L. Creger, supervisory construction field rep	3,021.60
John E. Creeden, construction representative	2,520.80
Spencer P. Ingram, insulator supervisor	2,339.58
Joseph Longo, painter-decorator supervisor	2,104.12
John F. Walker, hazardous material laborer	2,027.75
Jeffrey E. Hagan, wood crafter	1,954.08
Roger W. Thomas, electrician general supervisor	1,853.60
Guy C. Reynolds, hazardous material laborer	1,808.88
Kevin M. Grooms, painter-decorator	1,713.50
Ronald E. Britt, insulator	1,683.06
Melvin R. Lynn, hazardous material laborer	1,680.84
Yvonne D. Green, procurement technician	1,660.00
Donald Carter, insulator	1,658.48
Charles Ford, laborer	1,624.00
James S. Jones, Jr., procurement technician	1,528.80
Richard Oleksy, mason	1,416.33
Thomas Herbert, hazardous material laborer	1,244.08
Quinton E. Johnson, hazardous material laborer	1,230.56
Michael L. Degraffenreidt, painter	1,226.56
George A. Vinson, insulator	1,222.96
Kevin T. Tranter, painter	1,202.80
Michael A. Burley, sheet metal mechanic	1,170.00
Maurice T. Baker, Jr., electrician	1,151.83
Maurice P. Harris, cement finisher	1,128.48
Richard Oleksy, mason	1,127.96
Ronald E. Britt, insulator	1,059.74
Daniel C. Seger, hazardous material laborer	971.60
Mark Holland, insulator	941.85
Michael L. Degraffenreidt, painter	936.16
Richard Harvey	854.00

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Richard W. Barrick, sheet metal mechanic asst supervisor	753.28
Darrel D. Makle, Sr., hazardous material laborer	741.60
Glenn D. Fisher, insulator	655.20
Barry R. Hale, sheet metal mechanic	645.59
Richard Oleksy, mason	560.16
Nelson R. Samuels, carpenter	543.36
Ronald K. Riley, supervisory construction field rep	530.24
Harold C. Johnson, wood crafter supervisor	529.60
Kevin M. Nathan, painter	521.57
Thomas D. Gibson, electrician supervisor	494.23
Richard Oleksy, mason	476.12
John F. Watts, Jr., hazardous material laborer	426.72
Jarrod C. Seiss, decorative plasterer	414.10
Edmond A. Lee, hazardous material laborer	393.76
James A. Barber, laborer (day)	374.22
W. Perry Caswell, wood craftsman asst supervisor	371.92
Merle R. Moser, mason	371.38
Arthur A. White, asst laborer foreman (night)	362.70
Richard Dwayne Thomas, electrician assistant supervisor	358.72
Anthony R. Johnson, hazardous material laborer	358.56
Maurice T. Baker, Jr., electrician	354.40
John H. Parker, hazardous material laborer	353.73
Robert N. Hawe, electronics mechanic	328.96
Mark Holland, insulator	327.60
Charles J. Fridley, painter	324.16
William C. Leake, electrician leader	322.56
Edward G. Thompson, hazardous material laborer leader	312.96
Richard Oleksy, mason	306.04
Kevin M. Nathan, painter	306.04
Michael L. Degraffenreidt, painter	306.04
Brian T. Jerdon, sheet metal mechanic	306.04
Larry D. Neal, sheet metal mechanic	306.04
Steven A. Falcone, electrician	306.04
William C. Sens, sheet metal mechanic	306.04
Maurice T. Baker, Jr., electrician	306.04
Kevin T. Tranter, painter	306.04
Kevin M. Grooms, painter-decorator	306.04
Roger C. Stringer, painter-decorator	306.04
Tracy R. Jordan, laborer	306.04
Jeffrey E. Hagan, wood crafter	306.04
Jeffrey S. Walters, wood craftsman	297.84
Jacob J. Samuels, electrician	293.28
Lee C. Johnson, sheet metal mechanic	291.28
Michael L. Degraffenreidt, painter	277.44
William S. Trapp, electrician general supervisor	264.80
Timothy C. Hinton, electrical worker	259.62
Clarence K. Chambers, wood crafter worker	257.28
Richard J. Gannon, sheet metal mechanic supervisor	248.88
Glenn E. Adams, laborer (night)	217.02
Darcy Hunter, laborer (day)	213.84
William B. Warley, laborer (day)	209.68
Roger C. Stringer, painter decorator	198.56
Junius L. Butler, laborer (day)	190.08
Jeffrey S. Walters, wood craftsman	186.15
Garry J. Prout, laborer leader (night)	174.83
Jonathan E. Bryant, laborer (night)	172.58
Kevin T. Tranter, painter	130.80
Dennis H. Middleton, custodial worker	127.35
Kevin M. Nathan, painter	119.92
Marcus J. Ford, laborer (night)	119.88
Joseph A. Bond, Sr., laborer	113.12
Clarence E. Terrell, laborer	113.12
William D. Estes, painter-decorator asst supervisor	81.90
Curtis L. Hardy, laborer (night)	66.39

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

William D. Estes, painter-decorator asst supervisor	59.72
Kevin M. Grooms, painter-decorator	30.47
Brian T. Jerdon, sheet metal mechanic	3.06

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	$441,266.61
Contribution to Federal Employees Health Benefits	343,518.59
Contribution to Government FICA	189,532.60
Matching TSP Contribution	72,854.68
Contribution to Government FICA/Medicare	56,981.45
Civil Service Retirement Fund	53,088.70
Basic TSP Contribution	23,663.89
Contribution to Federal Employees Group Life Insurance	6,543.48
	4,936.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2005"

2004				
Oct.	29	41013	Bay Lighting Consumable inventory.	$2,256.00
		41013	National Direct Lighting Consumable inventory.	2,243.10
		41013	Roberts Oxygen Facilities maintenance services.	125.00
		41013	S. Freedman and Sons, Inc Consumable inventory.	2,424.00
Nov.	2	41013	Capitol Building Supply Consumable inventory.	2,436.60
		41013	Lowes Consumable inventory.	1,016.00
		41013	Uline Consumable inventory.	437.44
		12892	College of Southern Maryland Books.	57.65
	23	811	Chandelier Cleaning and Restoration Cleaning services.	33,709.63
		812	Chandelier Cleaning and Restoration Restoration services.	36,828.80
		813	Chandelier Cleaning and Restoration Restoration services.	33,709.63
		780	DSH Management, Inc Cleaning services.	12,446.00
		856	MECX Professional services.	548.48
Dec.	3	41113	Allied Plywood Corp Consumable inventory.	1,797.05
		41113	Automated Fasteners Expendable supplies.	1,194.00
		41113	Bay Lighting Consumable inventory.	3,561.50
		41113	Bookmark, Inc Expendable supplies.	156.95
		41113	Cambridge Lee Industries Consumable inventory.	2,449.80
		41113	Capitol Lighting & Supply Consumable inventory.	2,078.50
		41113	Capitol Paper Co., Inc Consumable inventory.	2,499.00
		41113	Commercial Lighting of Virginia Consumable inventory.	2,462.50
		41113	Ferguson Enterprises, Inc Consumable inventory.	1,976.18
		41113	Fox Industries, Inc Consumable inventory.	1,509.00
		41113	Fragers Hardware Consumable inventory.	115.96
		41211	Frederick Brick Works, Inc Consumable inventory.	1,085.09
		41211	Grainger Industrial Supply Consumable inventory.	1,082.84

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2004				
Dec.	3	41113	Grainger Industrial Supply Consumable inventory.	445.12
		41211	Hobart Corp Consumable inventory.	16.20
		41112	Hobart Corp Consumable inventory.	62.85
		41211	Hyattsville Door and Lock Consumable inventory.	848.00
		41113	Hyattsville Door and Lock Consumable inventory.	704.60
		41113	Hyattsville Door and Lock Expendable supplies.	994.80
		41113	Kenseal Construction Expendable supplies.	2,470.75
		41113	McMaster Carr Supply Co Consumable inventory.	153.12
		41211	Monarch Paint and Wallcovering Consumable inventory.	2,442.26
		41113	Moore Medical Corp Consumable inventory.	138.39
		41113	Mosaic Tile Co Consumable inventory.	499.00
		41112	NECC Consumable inventory.	317.80
		41113	Rexel Branch Electrical Supplies Consumable inventory.	1,396.25
		41112	Roberts Oxygen Facilities maintenance services.	149.60
		41113	S. Freedman and Sons, Inc Consumable inventory.	2,406.10
		41211	Service Center Goshen Indiana Consumable inventory.	76.48
		41113	Superior Lamp Consumable inventory.	1,053.00
		41112	Traulsen Co Expendable supplies.	663.56
		41113	Uline Expendable supplies.	262.58
		41113	VIC International Corp Consumable inventory.	188.05
		41113	Workplace Essentials, Inc Facilities maintenance services.	596.00
	6	1386	Washington Metropolitan Area Transit Authority Metro subsidy.	1,000.00
	7	1422	National Technology Transfer, Inc Training.	1,299.95
		1390	Washington Metropolitan Area Transit Authority Smart Benefits.	630.00
	9	1483	Harrison Supply Shop supplies.	65.81
	14	1634	National Seminars Group Training.	145.00
		1388	Washington Metropolitan Area Transit Authority Metro subsidy.	943.00
	20	1665	Aramsco Shop supplies.	1,125.24
		1267	Lewellyn Technology, Inc Training.	790.00
		1290	MECX Professional services.	1,513.18
		1637	National Seminars Group Training.	395.00
	21	1391	ACU Bright, Inc Cleaning services.	14,666.00
		1664	Danaher Tool Group Shop tools.	407.68
		1760	Graduate School, USDA Training.	725.00
	27	113	Larry T. Sizemore Travel advance.	600.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2004				
Dec.	27	1663	McCormick Insulation Supply, Inc Shop supplies.	2,459.20
	29	1412	DSH Management, Inc Cleaning services.	12,446.00
		41213	Branch Electric Consumable inventory.	2,437.00
		41213	Cabinetmakers Supply Expendable supplies.	60.48
		41213	Capitol Paper Co., Inc Consumable inventory.	2,231.50
		41213	Ferguson Enterprises, Inc Expendable supplies.	35.66
		41213	Hafele America Co Consumable inventory.	199.74
		41213	Industrial Air Solutions, Inc Consumable inventory.	699.00
		41213	N.B. Handy Expendable supplies.	2,499.20
		41213	Water-Less.Com Consumable inventory.	1,909.00
	30	41213	Grainger Industrial Supply Consumable inventory.	581.27
2005				
Jan.	5	410	Triple S Termite and Pest Pest control services.	353.00
		412	Triple S Termite and Pest Pest control services.	353.00
		41312	Aireco Supply Consumable inventory.	35.72
		41312	Antronnix Facilities maintenance services.	385.00
		41312	Buckeye Cleaning Center Consumable inventory.	2,468.40
		41312	Conney Safety Products Consumable inventory.	31.55
		41312	Duron Paint Co Consumable inventory.	2,133.04
		41312	Follett Corp Consumable inventory.	39.82
		41312	Kone Spares Consumable inventory.	2,390.52
		41312	MKG Sales Associates, Inc Consumable inventory.	300.00
		41312	Monarch Paint and Wallcovering Consumable inventory.	2,422.40
		41312	ReKRETE of Maryland, Inc Consumable inventory.	969.84
	7	122	Perry Caswell Travel reimbursement.	155.91
		1749	Roberts Oxygen Chemical refilled services.	125.00
		1750	Roberts Oxygen Service charges.	125.00
		41213	AMA Analytical, Inc Consumable inventory.	31.50
		41213	American Health and Safety, Inc Consumable inventory.	324.35
		41213	Bay Lighting Consumable inventory.	1,046.00
		41213	Bookmark, Inc Consumable inventory.	241.76
		41213	Door Closer Service Co., Inc Consumable inventory.	2,676.00
		41213	Emed, Inc Consumable inventory.	587.20
		41213	Ferguson Enterprises, Inc Consumable inventory.	97.92
		41213	Grainger Industrial Supply Consumable inventory.	893.14
		41213	Hobart Corp Facilities maintenance services.	208.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Jan.	7	41213	Hobart Corp Consumable inventory.	741.55
		41213	Independent Lighting Corp Consumable inventory.	2,062.50
		41213	James T. Warring Sons, Inc Consumable inventory.	112.00
		41213	Klon O. Row, Inc Consumable inventory.	374.40
		41213	McMaster Carr Supply Co Consumable inventory.	1,236.80
		41213	Monarch Paint and Wallcovering Consumable inventory.	2,494.78
		41213	N.B. Handy Consumable inventory.	2,499.20
		41213	Red Wing Shoes Consumable inventory.	107.80
		41213	S. Freedman and Sons, Inc Consumable inventory.	2,013.00
		41213	Southern Utilities Co., Inc Consumable inventory.	927.30
		41213	Spider, A Division of Safeworks, LLC Consumable inventory.	1,381.00
		41213	Super Knife Consumable inventory.	203.30
		41213	VIC International Corp Consumable inventory.	1,143.14
		41213	Wonders Building Supply, Inc Consumable inventory.	809.40
		41213	Woodcraft Consumable inventory.	489.41
	12	2030	Lewellyn Technology, Inc Training services.	790.00
	18	1813	Aerosol Monitoring and Analysis, Inc Training.	150.00
		1805	Chandelier Cleaning and Restoration Restoration services.	73,657.59
		2138	National Seminars Group Training.	395.00
	19	2236	Ferguson Enterprises, Inc Shop supplies.	658.76
		2250	Graduate School, USDA Training.	745.00
		2237	Grainger Shop supplies.	571.50
		2238	Grainger Shop supplies.	874.76
	25	2025	Chimney Magic, Inc Cleaning supplies.	2,465.00
		2235	Ferguson Enterprises, Inc Shop supplies.	218.97
Feb.	1	2075	DSH Management, Inc Cleaning services.	12,446.00
		2143	National Seminars Group Training.	169.00
	3	428	Washington Metropolitan Area Transit Authority Metro subsidy.	1,000.00
	4	2677	George A. Davis Shop supplies.	931.90
		2631	Grainger Shop supplies.	334.71
		BTJB0	Branchwood Equipment Corp Consumable inventory.	2,476.49
		BTJB0	Capitol Building Supply Consumable inventory.	500.60
		50113	Daycon Products Co., Inc Consumable inventory.	2,494.80
		50113	Ferguson Enterprises, Inc Expendable supplies.	159.50
		BTJB0	Frederick Brick Works, Inc Consumable inventory.	390.40
		50113	Gill Marketing Co Expendable supplies.	1,295.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Feb.	4	BTJB0	Hobart Corp Consumable inventory.	124.65
		50113	Jacobs Gardener Expendable supplies.	2,472.00
		BTJB0	Lehan Distributors, Inc Consumable inventory.	1,889.00
		50113	Lehan Distributors, Inc Expendable supplies.	2,056.00
		50113	Manassas Electric Motor Co, Inc Expendable supplies.	436.26
		BTJB0	MSC Industrial Consumable inventory.	2,367.39
		50113	N.B. Handy Expendable supplies.	198.52
		50113	New Image Custom Mirrors and Glassworks Facilities maintenance services.	470.00
		50113	Northwest Airlines, Inc Travel for training purposes LD.	560.19
		BTJB0	Spider a Division of Safeworks, LLC Facilities maintenance services.	491.20
		50113	The House of Doors, Inc Facilities maintenance services.	3,960.00
		50113	United Airlines Travel for business purposes LD.	359.41
		50113	United Refrigeration, Inc Expendable supplies.	105.00
		50113	Wonders Building Supply, Inc Consumable inventory.	625.75
	8	50113	Cambridge Lee Industries Consumable inventory.	2,488.50
		50113	Earnest Maier Consumable inventory.	127.50
		50113	Home Lighting Fixtures Consumable inventory.	2,344.00
		50113	M S C Industrial Supply Consumable inventory.	1,698.76
		50113	National Air Products, Inc Consumable inventory.	139.65
		50113	R.E. Michel Co., Inc Consumable inventory.	88.00
		50113	S. Freedman and Sons, Inc Consumable inventory.	1,941.25
		50113	Silver Hill Concrete Consumable inventory.	35.80
		50113	Wonders Building Supply, Inc Consumable inventory.	317.20
	10	2749	Capitol City Supply Shop supplies.	1,602.72
		2769	Washington Metropolitan Area Transit Authority Smartbenefits.	799.00
		2781	Washington Metropolitan Area Transit Authority Smartbenefits.	779.00
		50113	Allied Plywood Corp Consumable inventory.	1,578.72
		50113	Bay Lighting Consumable inventory.	5,557.25
		50113	Buckeye Cleaning Center Consumable inventory.	2,482.65
		50113	Daubers, Inc Consumable inventory.	294.70
		50113	Earnest Maier Consumable inventory.	226.01
		50113	Esquire Environmental Services, Inc Consumable inventory.	481.65
		50113	Ferguson Enterprises, Inc Consumable inventory.	330.21
		50113	Ferguson Enterprises, Inc Consumable inventory.	543.97
		50113	Festool USA Consumable inventory.	1,473.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Feb.	10	50113	Grainger Industrial Supply Consumable inventory.	50.88
		50113	Hobart Corp Consumable inventory.	96.00
		50113	Integris Metals Consumable inventory.	456.00
		50113	Klon O. Row, Inc Consumable inventory.	187.00
		50113	Kone Spares Consumable inventory.	2,401.62
		50113	Mosaic Tile Co Consumable inventory.	235.70
		50113	National Air Products, Inc Consumable inventory.	59.84
		50113	Red Wing Shoes Consumable inventory.	114.75
		50113	S. Freedman and Sons, Inc Consumable inventory.	385.00
		50113	Silver Hill Concrete Consumable inventory.	42.07
		50113	Simplex Time Recorder Facilities maintenance services.	1,105.50
		50113	United Refrigeration, Inc Consumable inventory.	247.76
		50113	United Rental Consumable inventory.	1,137.00
	15	2626	Capitol Compressor, Inc Shop supplies.	1,038.20
		2896	National Technology Transfer, Inc Training.	1,149.95
		2818	Spider, a Division of Safeworks, LLC Training.	600.00
	18	2973	Criis Geer Chagnon Professional services.	1,000.00
		3001	Graduate School, USDA Training.	675.00
		603	Triple S Termite and Pest Pest control services.	353.00
	23	2473	Bentley Systems, Inc Training.	1,400.00
		3109	Capitol City Supply Plumbing supplies.	1,759.53
		2828	National Seminars Group Training.	195.00
	25	2788	Washington Metropolitan Area Transit Authority Metrochecks.	1,037.00
		50211	Aireco Supply Consumable inventory.	80.88
		50211	Capitol City Supply Consumable inventory.	353.52
		50213	Capitol City Supply Expendable supplies.	498.50
		50211	Capitol Paper Co., Inc Consumable inventory.	2,485.10
		50211	Central Armature Works Consumable inventory.	757.65
		50211	Colonial Lock Supply Co., Inc Consumable inventory.	1,880.36
		50213	Duron Paint Co Consumable inventory.	2,490.40
		50213	Home Depot Expendable supplies.	4,702.28
		50213	Home Lighting Fixtures Expendable supplies.	2,344.00
		50211	Integris Metals Consumable inventory.	2,352.00
		50211	National Direct Lighting Consumable inventory.	1,890.00
		50211	New Image Custom Mirrors and Glassworks Consumable inventory.	500.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Feb.	25	50213	Padgett Thompson Expendable supplies.	439.90
		50211	Roberts Oxygen Consumable inventory.	255.18
		50213	S. Freedman and Sons, Inc Consumable inventory.	690.00
		50213	Unisource Consumable inventory.	700.00
		50211	United Refrigeration, Inc Consumable inventory.	245.02
	28	3223	Graduate School, USDA Training.	725.00
Mar.	1	2690	DSH Management, Inc Janitorial services.	12,446.00
		2659	Executive Protection Systems, LLC Training.	11,716.92
	4	3269	Aerosol Monitoring and Analysis, Inc Training.	130.00
		3270	Aerosol Monitoring and Analysis, Inc Training.	130.00
		3271	Aerosol Monitoring and Analysis, Inc Training.	130.00
		2077	Charlie Seek Shop supplies.	330.00
		3328	MECX Professional services.	55.58
		646	Triple S Termite and Pest Pest control services.	353.00
		50301	Allied Plywood Corp Consumable inventory.	742.04
		50301	Branchwood Equipment Corp Consumable inventory.	2,265.84
		50301	Buckeye Cleaning Center Consumable inventory.	2,489.50
		50301	BWI Distribution, Inc Consumable inventory.	240.00
		50301	Capitol City Supply Consumable inventory.	1,037.68
		50301	Capitol Lighting & Supply Consumable inventory.	4,223.38
		50301	Ferguson Enterprises, Inc Consumable inventory.	1,527.16
		50301	Fragers Hardware Facilities maintenance services.	122.92
		50301	Fragers Hardware Consumable inventory.	388.98
		50301	Kone, Inc Facilities maintenance services.	1,050.00
		50301	Monarch Paint and Wallcovering Consumable inventory.	2,496.54
		50301	N.B. Handy Consumable inventory.	1,349.00
		50301	NECC Consumable inventory.	468.75
		50301	New Image Custom Mirrors and Glassworks Facilities maintenance services.	1,100.00
		50301	Red Wing Shoe Store Consumable inventory.	4,627.51
		50301	Red Wing Shoes Consumable inventory.	114.75
		50301	S&W Engravers, Inc Facilities maintenance services.	110.00
		50301	S. Freedman and Sons, Inc Consumable inventory.	1,798.60
		50301	Signs by Tomorrow Facilities maintenance services.	1,062.50
		50301	Werres Corporation Facilities maintenance services.	103.92
	11	3448	Comped Solutions Training.	139.00
		3450	Comped Solutions Training.	89.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Mar.	11	3009	MECX Asbestos and lead paint monitoring.	412.41
		3536	National Seminars Group Training.	228.00
		3460	Nilfisk-Advance Equipment.	41,279.38
	15	5013C	Aramsco Consumable inventory.	2,587.50
		5013C	Harrison Supply Consumable inventory.	134.43
		5013C	National Supply Co Expendable supplies.	2,294.40
		5013C	Next Day Blinds Expendable supplies.	816.00
		5013C	Traulsen Co Consumable inventory.	620.56
	18	3399	Acu Bright, Inc Chandelier cleaning services.	19,605.00
		3390	Chandelier Cleaning and Restoration Chandelier cleaning service.	2,388.75
		3391	Chandelier Cleaning and Restoration Chandelier cleaning services.	4,056.00
		3547	Chandelier Cleaning and Restoration Chandelier cleaning services.	31,797.06
		3687	Cintas Uniforms Uniforms.	883.14
		3764	Cintas Uniforms Uniforms.	36,491.51
		3667	Manitowic Ice, Inc Training.	745.00
		3669	Manitowic Ice, Inc Training.	745.00
	22	3722	Graduate School, USDA Training.	495.00
		3632	MECX Professional services.	420.13
		3790	Motion Control Engineering, Inc Technical support.	3,610.00
		3268	National Seminars Group Training.	179.00
		3272	National Seminars Group Training.	169.00
	25	3805	Aerosol Monitoring and Analysis, Inc Training.	155.00
		3806	Aerosol Monitoring and Analysis, Inc Training.	645.00
		3807	Aerosol Monitoring and Analysis, Inc Training.	645.00
		3818	Aerosol Monitoring and Analysis, Inc Training.	155.00
		174	Franklin T. Taylor Travel advance.	515.00
		3618	Gill Marketing Co Appliance.	850.00
		183	James David Calender Jr Travel advance.	165.00
		173	Scott M. Luketich Travel advance.	460.00
		50313	Adams Elevator Equipment Co Consumable inventory.	948.60
		50313	Capitol City Supply Expendable supplies.	316.20
		50313	Capitol City Supply Consumable inventory.	1,168.34
		50313	Daycon Products Co., Inc Consumable inventory.	1,215.10
		50313	Glass Distributors, Inc Facilities maintenance services.	1,050.00
		50313	National Energy Control Corp Expendable supplies.	152.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Mar.	25	50313	Roberts Oxygen Expendable supplies.	218.46
		50313	Superior Lamp Consumable inventory.	2,109.06
		50313	Vaisala, Inc Expendable supplies.	1,950.00
	29	3544	Daedalus, Inc Conservation assessment.	2,450.00
		3511	DSH Management, Inc Cleaning services.	12,446.00
		50313	Buckeye Cleaning Center Expendable supplies.	2,492.86
		50313	Daubers, Inc Consumable inventory.	434.50
		50313	Innovation Industries Expendable supplies.	939.34
		50313	Roberts Oxygen Consumable inventory.	116.00
		50313	S. Freedman and Sons, Inc Consumable inventory.	1,324.80

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004

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

2004				
Oct.	1	8811	Gill Marketing Co Kitchen equipment.	$5,356.10
		8777	Grainger Industrial Supply Tools.	551.88
		8683	Ingrid Rose Co., Ltd Professional services.	1,900.00
		8787	Page Conservation, Inc Conservation services.	41,300.00
		1433	Triple S Termite and Pest Pest control.	344.00
		8836	Washington Metropolitan Area Transit Authority Metro subsidy.	740.00
	5	8776	Ferguson Enterprises, Inc Plumbing supplies.	2,103.84
		8677	Gill Marketing Co Kitchen appliance.	1,886.12
		8685	MSC Industrial Cabinets.	721.52
		8843	National Association of Power Engineers Training.	500.00
		8860	National Seminars Group Training.	395.00
		11	Saf Gard Safety Shoe Co Safety shoes.	104.99
		40913	Advanced Equipment Co Facilities maintenance services.	1,710.00
		40913	Arc Stone Co Consumable inventory.	1,103.88
		40913	Architectural Resource Center Consumable inventory.	1,954.00
		40913	Bay Lighting Consumable inventory.	1,087.18
		40913	Branchwood Equipment Corp Consumable inventory.	2,009.74
		40913	Buck Head Products and Systems Consumable inventory.	1,492.28
		40913	Capitol Lighting & Supply Consumable inventory.	2,479.18
		40913	Capitol Paper Co., Inc Consumable inventory.	3,229.10
		40913	Daycon Products Co., Inc Consumable inventory.	791.10
		40913	EECO, Inc Facilities maintenance services.	962.16
		40913	EECO, Inc Consumable inventory.	102.92
		40913	Ferguson Enterprises, Inc Consumable inventory.	1,380.47
		40913	Harrison Supply Consumable inventory.	464.90
		40913	Jims Electric Co., Inc Facilities maintenance services.	4,500.00
		40913	Jims Electric Co., Inc Expendable supplies.	128.00
		40913	Monarch Paint and Wallcovering Consumable inventory.	3,197.00
		40913	Morris Tile Distributors Expendable supplies.	76.20
		40913	Mosaic Tile Co Consumable inventory.	1,003.10
		40913	MSC Industrial Consumable inventory.	2,435.30
		40913	NECC Consumable inventory.	315.00
		40913	Red Wing Shoes Consumable inventory.	244.81
		40913	Roberts Oxygen Consumable inventory.	306.50
		40913	Rockler Woodworking and Hardware Consumable inventory.	352.73
		40913	S. Freedman and Sons, Inc Consumable inventory.	2,767.00

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

2004				
Oct.	5	40913	Siemens Consumable inventory.	329.20
		40913	United Electric Supply Co Consumable inventory.	120.07
		40913	Wonders Building Supply, Inc Consumable inventory.	3,809.75
		40913	Workplace Essentials, Inc Expendable supplies.	149.00
	8	8439	Acu Bright, Inc Chandelier cleaning.	32,689.00
		8442	Acu Bright, Inc Chandelier cleaning.	25,889.00
		8352	Aerosol Monitoring and Analysis, Inc Training.	150.00
		71	Chandelier Cleaning and Restoration Chandelier restoration.	1,000.05
		87	Chandelier Cleaning and Restoration Chandelier restoration.	127.34
		8785	Scrupples, Inc Professional services.	1,060.00
	13	86	Aramsco Hi-rider spray.	1,850.00
		72	Chandelier Cleaning and Restoration Chandelier restoration.	64.21
		102	Gill Marketing Company Kitchen appliance.	1,527.42
		208	Integrated Conservation Resources, Inc Paint analysis.	8,628.75
		204	Washington Metropolitan Area Transit Authority Metro subsidy.	843.00
		206	Washington Metropolitan Area Transit Authority Metro subsidy.	702.70
	15	215	Washington Metropolitan Area Transit Authority Metro subsidy.	584.55
	18	259	Acu Bright, Inc Chandelier restoration.	19,889.00
		260	Acu Bright, Inc Chandelier repairs.	5,475.40
		105	Aramsco Shop supplies.	527.25
		265	Bentley Systems, Inc Training.	1,400.00
		99	Gill Marketing Co Kitchen stand.	530.09
		103	W.W. Grainger, Inc Shop supplies.	648.22
	22	314	Apex Supply Co., Inc Shop supplies.	1,920.00
		429	Lenscrafters Safety glasses.	51.00
		431	Lenscrafters Safety glasses.	121.00
		432	Lenscrafters Safety glasses.	71.00
		433	Lenscrafters Safety glasses.	76.00
		434	Lenscrafters Safety glasses.	91.00
		436	Lenscrafters Safety glasses.	101.00
		437	Lenscrafters Safety glasses.	162.00
		412	Maryland Fire and Rescue Institute Training.	1,318.17
	26	418	Chesapeake Elevator Interiors, Inc Installation services.	1,500.00
		421	Ferguson Enterprises, Inc Shop supplies.	1,128.65
		391	Gill Marketing Co Equipment.	12,661.15

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

2004				
Oct.	26	404	Gill Marketing Co Appliance.	466.20
		104	United Refrigeration, Inc Repair parts.	133.76
	29	76	Georgetown Facility Management, Inc Contract services.	5,860.43
		614	Management Concepts, Inc Training.	575.00
		276	National Energy Control Corp Restaurant equipment.	363.45
		33	Safety Council of Maryland Training.	1,470.00
		41013	Chimney Magic, Inc Facilities maintenance services.	340.00
		41013	Conney Safety Products Consumable inventory.	1,668.77
		41013	Daubers, Inc Consumable inventory.	130.20
		41013	Ferguson Enterprises, Inc Consumable inventory.	106.65
		41013	GE Protimeter Facilities maintenance services.	1,034.00
		41013	Glenmar Draperies Expendable supplies.	2,263.50
		41013	Grainger Industrial Supply Consumable inventory.	2,413.16
		41013	Lab Safety Supply Consumable inventory.	2,400.71
		41013	Larson Juhl Facilities maintenance services.	1,974.76
		41013	Lowe's Expendable supplies.	88.00
		41013	Maurice Electric Supply Co Consumable inventory.	2,299.00
		41013	Moore Medical Corp Consumable inventory.	1,715.58
		41013	Wonders Building Supply, Inc Consumable inventory.	473.50
Nov.	2	682	Fred Pryor Seminars Training.	249.00
		398	Gill Marketing Co Appliance.	1,886.12
		410	Gill Marketing Co Appliance.	2,232.67
		457	MECX Asbestos monitoring.	2,468.36
		678	National Capital Training Center USDA Training.	775.00
		41013	Conney Safety Products Consumable inventory.	1,891.37
		41013	Gill Marketing Co Consumable inventory.	217.08
		41013	Glenmar Draperies Consumable inventory.	1,712.00
		41013	Intec Controls, Inc Consumable inventory.	630.85
		41013	J.D. Peterson Co Consumable inventory.	2,350.00
		41013	Key Trak, Inc Consumable inventory.	2,265.00
		41013	United Refrigeration, Inc Consumable inventory.	14.34
		41013	Workplace Essentials, Inc Consumable inventory.	447.00
	5	58	DSH Management, Inc Training.	4,125.00
	9	881	Schirmer Engineering Corp Professional services.	3,941.96
		119	Triple S Termite and Pest Pest management services.	344.00
	12	803	Embassy Vacuum Service Maintenance services.	100.00

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

2004				
Nov.	12	907	Ferguson Enterprises, Inc Plumbing supplies.	82.72
	16	1044	ARC Com Fabrics, Inc Freight.	47.12
		725	Cintas Uniforms Safety uniforms.	1,058.72
		918	DSH Management, Inc Cleaning services.	12,446.00
		1026	Ferguson Enterprises, Inc Plumbing supplies.	753.80
		1027	Ferguson Enterprises, Inc Plumbing supplies.	558.60
		424	Grainger Shop tools.	25.56
		1023	Grainger Shop tools.	1,796.54
		393	Grainger Industrial Supply Shop tools.	30.05
		1034	Man D. Tec, Inc Shop supplies.	1,113.48
		117	Safway Services Scaffolding.	15,265.00
	19	779	Chimney Magic, Inc Cleaning services.	1,700.00
		865	D and D Industrial Maintenance Seminars Training order.	2,333.40
		1076	Graduate School, USDA Training.	445.00
		1059	Modern Group Training.	3,000.00
	23	1179	EverGreene Painting Studios, Inc Restoration services.	3,699.50
		898	Ferguson Enterprises, Inc Shop supplies.	361.40
		688	Management Concepts, Inc Training.	798.00
		163	Safway Services Scaffolding.	15,265.00
	30	1264	Aramsco Shop supplies.	1,850.00
		1286	Danaher Tool Group Shop tools.	382.12
		1287	Danaher Tool Group Shop tools.	954.00
		1262	Ferguson Enterprises, Inc Shop supplies.	1,488.97
		1253	Integrated Conservation Resources, Inc Analytical services.	1,725.75
Dec.	3	41113	Bay Lighting Consumable inventory.	784.44
		41113	Duron Paint Co Consumable inventory.	834.00
		41113	Esquire Environmental Services, Inc Expendable supplies.	447.63
		41211	Larson Juhl Consumable inventory.	1,759.47
	7	1406	Danaher Tool Group Shop tools.	233.16
		1407	Danaher Tool Group shop tools.	829.97
	9	1482	BFPE Safety services.	34,360.00
		235	Birdmaster Contract services.	24,000.00
	14	234	Birdmaster Contract services.	10,000.00
		1318	Harrison Supply Shop supplies.	377.29
		214	Omni Elevator Co. Inc Elevator services.	1,783.85
		1579	Saf Gard Safety Shoe Co Safety services.	123.00

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

2004				
Dec.	20	1655	Chesapeake Elevator Interiors, Inc Installation services.	2,445.00
	21	246	Safway Services Contract services.	6,200.00
		248	Safway Services Contract services.	6,700.00
		249	Safway Services Contract services.	6,700.00
		250	Safway Services Contract services.	6,200.00
	27	1722	United Rentals, Aerial Equipment Division Equipment.	11,277.50
	29	270	Stratos Elevator Contract services.	5,145.00
		41213	Glass Distributors, Inc Expendable supplies.	610.00
		41213	Hobart Corp Expendable supplies.	121.05
	30	1500	Hobart Corp Shop supplies.	2,191.50
2005				
Jan.	5	1968	Evergreene Painting Studios, Inc Analytical services.	2,240.00
	7	476	Andre Terry Gasoline reimbursement.	5.00
	12	2078	Capitol Lighting and Supply Shop supplies.	3,645.31
		419	Safway Services Scaffolding services.	2,500.00
		420	Safway Services Scaffolding services.	2,500.00
	18	343	Cunningham-Adams Fine Arts Painting Conservation Contract services.	33,000.00
		2171	Ferguson Enterprises, Inc Shop supplies.	1,367.62
		1878	Matthew J. Mosca Analytical services.	10,575.00
	19	421	Birdmaster Installation services.	10,000.00
	25	2188	Century Elevator, Inc Replacement services.	12,980.00
Feb.	1	2054	Matthew J. Mosca Analytical services.	4,675.00
		2520	Washington Metropolitan Area Transit Authority Metro subsidy.	709.40
	3	428	Washington Metropolitan Area Transit Authority Metro subsidy.	1,000.00
	15	557	Safway Services Scaffolding installation.	750.00
	18	601	Beyer Blinder Belle Architects Contract services.	17,623.95
		532	Cunningham-Adams Fine Arts Painting Conservation Contract services.	9,000.00
	23	3118	Danaher Tool Group Tools.	539.46
	25	622	Douglas Group Professional services.	660.00
		2643	Lenscrafters Safety glasses.	111.00
Mar.	1	565	Safway Services Scaffolding.	750.00
	4	625	Stratos Elevator Elevator services.	2,600.00
		50301	Norman Machine Tool Ltd Consumable inventory.	1,951.57
	18	3629	Cunningham-Adams Fine Arts Painting Conservation Painting conservation services.	900.00
		3631	Cunningham-Adams Fine Arts Painting Conservation Painting conservation services.	3,500.00
		3638	Safway Services Scaffolding.	2,802.00

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

2005			
Mar. 25	3724	Cunningham-Adams Fine Arts Painting Conservation	44,800.00
		Fine arts painting conservation.	
	668	Safway Services	2,000.00
		Scaffolding.	
	669	Safway Services	7,600.00
		Scaffolding.	
	670	Safway Services	2,000.00
		Contract services.	
	676	Stratos Elevator	89,000.00
		Elevator services.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2003

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

2004				
Oct.	8	68	Integrated Conservation Resources, Inc Analytical Services.	$4,940.00
	13	182	Grunley Construction Professional services.	60,917.00
Nov.	30	1251	Integrated Conservation Resources, Inc Analytical services.	990.00
Dec.	21	1504	Grunley Construction Professional services.	121,343.00
	27	1833	Grunley Construction Professional services.	257,953.00
2005				
Jan.	5	1910	Century Elevator, Inc Installation services.	2,600.00
	7	41213	New Image Custom Mirrors and Glassworks Buildings & Renovations.	830.00
	18	343	Cunningham-Adams Fine Arts Painting Conservation Contract services.	198,000.00
	28	2371	Aulson Co., Inc Rental, maintenance and demobilization services.	9,200.00
Mar.	4	2737	Grunley Construction Professional services.	65,642.00

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2002

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

2004				
Oct.	8	18	Gilbane Building Co Contract services.	$5,124.00
	22	59	Gilbane Building Co Contract services.	5,124.00
		344	Martin Wiegand, Inc Office supplies.	448.00
Dec.	3	232	Gilbane Building Co Contract services.	5,124.00
		1314	James Posey Associates, Inc Engineering services.	9,989.60
2005				
Jan.	14	1803	Studio Backdrops, Inc Historic replication services.	1,500.00
Feb.	25	526	Gilbane Building Co Contract services.	5,113.00
Mar.	25	749	Gilbane Building Co Contract services.	5,156.00
	29	8085	Cunningham-Adams Fine Arts Painting Conservation Conservation Services.	2,350.00

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2001

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

2004			
Nov. 22	177	Page Conservation, Inc Contract services.	$3,000.00
2005			
Mar. 29	1155	U.S. Cost Software maintenance.	1,644.50

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2000

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

2005 Feb. 23	2655	SmithGroup Management Services, Inc Professional services.	$16,338.11

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, 2004 to Mar. 31, 2005

Gregory G. Ciotti, construction representative	$47,380.80
Jeffrey P. Morgan, electrician	22,185.60
Steven A. Falcone, electrician	20,883.08
Maurice T. Baker, Jr., electrician	19,731.94
Keith D. Brown, engineering technician	16,000.00
Stewart E. Weems, plasterer	13,101.27
Michael J. Ponton, mason	13,084.32
Frank Arrington, construction representative	11,791.43
Jerry R. Payne, electrician supervisor	11,753.65
Joseph G. Perron, supervisor construction representative	11,242.40
Roger A. Stone, engineering technician	10,020.00
Robert L. Creger, supervisory construction field representative	9,400.80
Scott W. Hustvedt, plasterer	9,396.42
Eledrick Stallion, engineering technician	9,356.80
William A. Yowell, mason	8,668.56
Rick A. Darr, wood crafter	7,942.40
Curtis W. Eyler, supervisory construction field representative	6,631.92
Randolph Gross, laborer	5,968.58
Jeffrey E. Hagan, wood crafter	5,596.74
Richard Oleksy, mason	5,509.20
Brian T. Jerdon, sheet metal mechanic	5,437.22
William C. Sens, sheet metal mechanic	5,213.54
Larry D. Neal, sheet metal mechanic	4,397.70
Edward A. Nealis, pipefitter supervisor	3,420.10
Richard J. Gannon, sheet metal mechanic supervisor	3,286.69
Christopher E. Gardenhour, construction representative	2,948.00
Jodey A. Barnes Edwards, supervisory contract specialist	2,866.40
Donald E. Phares, Jr., sheet metal mechanic general supervisor	2,817.60
Peter A. Weddell, sheet metal mechanic supervisor	2,638.24
William R. Singletary, contract administrator	2,346.40
Roger W. Thomas, electrician general supervisor	2,169.88
Richard J. Seiss, mason supervisor	1,890.64
Kevin M. Nathan, painter	1,782.82
Robert I. Wagner, electrician	1,772.00
Charles Ford, laborer	1,281.24
Elmer W. Blue, laborer	1,267.20
Merle R. Moser, mason	1,240.09
David N. Malott, carpenter supervisor	1,097.88
Roger C. Stringer, painter decorator	1,088.43
Robert W. Reid, engineering equipment operator (crane operator)	1,039.70
Patricia M. True, time and leave clerk	1,015.68
Edmund B. Payne, Jr., electrician supervisor	931.67
David W. Upshaw, laborer	810.64
James E. Darnell, carpenter	672.47
Maurice P. Harris, cement finisher	641.28
Richard L. Rippeon, carpenter	521.18
Ronald E. Britt, insulator	422.54
Thomas D. Gibson, electrician supervisor	359.44
Richard Dwayne Thomas, electrician assistant supervisor	358.72
Jeffrey Dean Corbin, carpenter	348.80
James E. Bowser, painter	336.32
Robert N. Hawe, electronics mechanic	328.96
Troy Buhrman, mason	280.08
Franklin C. Owens, carpenter	264.14
Kevin M. Grooms, painter decorator	252.84
William C. Leake, electrician leader	237.00
Jesse R. Fowler, laborer	222.16
Richard Harvey	177.20
George A. Vinson, insulator	177.20
Edward G. Thompson, hazardous material laborer leader	173.04
John A. Stottlemyer, laborer	167.64
Kevin T. Tranter, painter	139.92
George E. Whiting, laborer	113.12

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, 2004 to Mar. 31, 2005—Continued

Milton D. Harris, mason	92.79
Clarence E. Terrell, laborer	92.03
Melvin R. Lynn, hazardous material laborer	68.39
Harold C. Johnson, wood crafter supervisor	66.20
Bobby L. Canard, painter	47.02
Larry D. Breeden, painter	33.75
Edmond A. Lee, hazardous material laborer	11.84
John F. Watts, Jr., hazardous material laborer	5.92

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	$39,539.98
Contribution to Government FICA	17,928.64
Contribution to Federal Employees Health Benefits	17,167.79
Matching TSP Contribution	4,923.67
Contribution to Government FICA/Medicare	4,292.27
Civil Service Retirement Fund	3,609.15
Basic TSP Contribution	1,802.93
Contribution to Federal Employees Group Life Insurance	560.12

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

2004				
Oct.	1	8767	Government Technology Services, Inc Computer equipment.	$4,905.38
		8768	Government Technology Services, Inc Computer equipment.	9,639.46
		8770	Government Technology Services, Inc Computer equipment.	3,858.36
		8814	J and B Cleaning Service Cleaning services.	2,300.00
		1386	Summer Consultants, Inc Contract services.	6,283.52
		8836	Washington Metropolitan Area Transit Authority Metro subsidy.	700.00
	5	8428	Aramsco Safety supplies.	1,841.84
		1373	Beyer Blinder Belle Architects Professional services.	16,126.95
		2	Jacobs Facilities, Inc Professional services.	39,498.63
		3	Jacobs Facilities, Inc Professional services.	79.77
		8613	Jacobs Facilities, Inc Professional services.	91,890.55
		8737	Jacobs Facilities, Inc Professional services.	9,578.90
		8744	Jacobs Facilities, Inc Professional services.	19,071.55
		8745	Jacobs Facilities, Inc Professional services.	16,176.38
		8748	Jacobs Facilities, Inc Professional services.	25,756.26
		8752	Jacobs Facilities, Inc Professional services.	15,297.38
		8755	Jacobs Facilities, Inc Professional services.	12,613.48
		40	William V. Walsh Construction Co Professional services.	684,606.00
		40913	Blaydes Lock Co Expendable supplies.	1,782.00
		40913	Branch Electric Consumable inventory.	2,140.25
		40913	Clark Security Products Expendable supplies.	2,412.15
		40913	Door Closer Service Co., Inc Consumable inventory.	160.60
		40913	Graybar Electric Co., Inc Accountable property under $25K.	2,688.17

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

2004				
Oct.	5	40913	Hyattsville Door and Lock Expendable supplies.	273.90
		40913	Integris Metals Consumable inventory.	2,465.25
		40913	Lockmasters, Inc Consumable inventory.	1,498.19
		40913	MMI Industrial Sales Consumable inventory.	609.43
		40913	North Bay Distributors Consumable inventory.	632.20
		40913	Northrop Grumman Computing Systems, Inc Equipment repair services.	3,764.38
	8	8784	Einhorn Yaffee Prescott Professional services.	1,160.82
		126	James Posey Associates, Inc Professional services.	1,213.60
		8549	Schirmer Engineering Corp Professional services.	19,560.88
		107	W. M. Schlosser Co., Inc Professional services.	29,625.00
		109	W. M. Schlosser Co., Inc Professional services.	249,940.00
		110	W. M. Schlosser Co., Inc Professional services.	8,400.00
		42	William V. Walsh Construction Co Professional services.	163,354.00
	13	82	BWI Distribution, Inc Needed insulation supplies.	2,010.62
		8778	Einhorn Yaffee Prescott Professional services.	207.70
		84	McCormick Insulation Supply, Inc Insulation needs.	1,272.56
		204	Washington Metropolitan Area Transit Authority Metro subsidy.	940.00
		206	Washington Metropolitan Area Transit Authority Metro subsidy.	377.40
		40913	Central Electric Supply, Ltd Consumable inventory.	5,000.00
		40913	Maurice Electric Supply Co Expendable supplies.	1,227.00
	15	215	Washington Metropolitan Area Transit Authority Metro subsidy.	530.60
	18	8535	Maurice Electric Supply Co Electrical supplies.	3,200.94
		8536	Maurice Electric Supply Co Electrical supplies.	737.06
		167	Potomac Testing, Inc Electrical testing.	1,947.20
		256	Precision Balancing, Inc Professional services.	2,300.00
		40003	Diamond Tool Co Expendable supplies.	1,085.00
		40003	Government and Comm. Supply Co Expendable supplies.	551.22
		50000	The Washington Times Other structures.	745.20
		40003	The Washington Times Expendable supplies.	103.50
		40003	United Rental Expendable supplies.	100.00
		40003	United Rentals Buildings and renovations.	180.00
		40003	Washington Post Expendable supplies.	583.52
	22	226	MSC Industrial Shop supplies.	82.88
		178	Potomac Testing, Inc Electrical switchgears.	720.00
		250	Potomac Testing, Inc Electrical testing.	14,585.20

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

2004				
Oct.	22	251	Potomac Testing, Inc Electrical testing.	8,069.00
		347	William V. Walsh Construction Co Professional services.	191,800.00
		50000	Bradley Broadcast Consumable inventory.	1,300.87
		50000	Oval Window Audio Consumable inventory.	1,869.96
	29	602	Capitol Lighting and Supply Contract services.	7,350.00
		562	Fort Meade (Directorate of Public Works) Support agreement.	6,166.00
		663	T-Rex Godwin LLC Solid waste disposal.	2,075.00
		29	W. M. Schlosser Co., Inc Professional services.	199,640.00
		41013	Capitol Building Supply Consumable inventory.	993.52
		41013	Colonial Lock Supply Co., Inc Consumable inventory.	622.76
		41013	Door Closer Service Co., Inc Expendable supplies.	769.20
		41013	Ferguson Enterprises, Inc Consumable inventory.	778.23
		41013	Integris Metals Consumable inventory.	2,483.25
		41013	Jacknob Corporation Consumable inventory.	943.81
		41013	Maurice Electric Supply Co Consumable inventory.	1.00
		41013	N.B. Handy Consumable inventory.	1,257.50
Nov.	8	828	Einhorn Yaffee Prescott Professional services.	580.41
		831	Einhorn Yaffee Prescott Professional services.	5,971.93
		50000	BWI Distribution, Inc Expendable supplies.	45.00
		50000	Diamond Tool Co Buildings and renovations.	1,173.98
		50000	Greenwald Industrial Other structures.	176.70
		50000	Houseneeds Buildings and renovations.	84.00
		50000	MMI Industrial Sales Buildings and renovations.	232.80
		50000	Saf Gard Safety Shoe Co Expendable supplies.	2,178.61
		50000	Shepherd Electric Co., Inc Expendable supplies.	143.55
		50000	The Washington Times Other structures.	1,523.52
		50000	The Washington Times Expendable supplies.	273.24
		50000	The Washington Post Expendable supplies.	1,988.04
		50000	The Washington Post Other structures.	7,561.28
	9	456	Hughes Associates, Inc Fire protection engineering services.	815.56
		880	Jacobs Facilities, Inc Professional services.	12,612.33
		894	Maurice Electric Supply Co Electrical supplies.	1,043.64
		895	Maurice Electric Supply Co Electrical supplies.	7,580.00
		881	Schirmer Engineering Corp Professional services.	19,737.01
		835	W. M. Schlosser Co., Inc Professional services.	319,074.00
		885	W. M. Schlosser Co., Inc Professional services.	13,450.00

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

2004				
Nov.	9	833	William V. Walsh Construction Co Professional services.	662,900.00
		625	Winewski Blair and Associates Professional services.	3,950.42
	12	130	Commercial Siding and Maintenance Co Professional services.	59,824.00
		896	Maurice Electric Supply Co Electrical supplies.	2,833.20
	16	1010	George A. Davis Shop tools.	350.25
	19	504	Sandial Systems, Inc Equipment parts.	13,740.00
	22	50000	Auto Driveway Co Accountable property under $25K.	500.00
		50000	Becks Door and Hardware SV Expendable supplies.	74.64
		50000	Hilti, Inc., Tulsa Hdq Expendable supplies.	662.40
		50000	Shepherd Electric Co., Inc Expendable supplies.	199.53
		50000	Shepherd Electric Supply Co Expendable supplies.	0.61
		50000	Terrazzo and Marble Supply Expendable supplies.	331.50
	23	899	Ferguson Enterprises, Inc Plumbing supplies.	353.04
		1162	Smith Group, Inc Professional services.	13,450.86
	30	197	Commercial Siding and Maintenance Co Professional services.	55,854.10
		1196	William V. Walsh Construction Co Professional services.	50,000.00
		50000	Aggregate Industries CAS allotment code.	409.55
		50000	Dynasty Equipment Co Other structures.	1,220.00
		50000	Greenwald Industrial Other structures.	364.00
		50000	Lab Safety Supply Expendable supplies.	27.88
		50000	The Washington Times Other structures.	248.40
Dec.	3	1355	Potomac Testing, Inc Electrical testing.	2,317.00
		1368	T-Rex Godwin LLC Professional services.	25,138.30
		1362	Verizon Federal, Inc Communications.	26,112.04
		1371	Verizon Federal, Inc Communications.	26,112.04
		1374	Verizon Federal, Inc Communication services.	26,112.04
		1375	Verizon Federal, Inc Communication services.	26,112.04
		1376	Verizon Federal, Inc Communication services.	26,112.04
		1367	W. M. Schlosser Co., Inc Professional services.	8,540.00
		240	William V. Walsh Construction Co Professional services.	16,653.00
		1354	William V. Walsh Construction Co Professional services.	223,900.00
		41211	Antronics Consumable inventory.	442.44
		41113	Central Electric Supply Ltd Consumable inventory.	178.00
		41211	Colonial Lock Supply Co., Inc Consumable inventory.	2,379.84
		41113	The House of Doors, Inc Expendable supplies.	2,917.00
		41112	Wonders Building Supply, Inc Expendable supplies.	342.00

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

2004				
Dec.	6	50000	American Environmental EN Expendable supplies.	1,136.70
		50000	Boise Cascade Office Products Expendable supplies.	141.06
		40003	BWI Distribution, Inc Expendable supplies.	45.00
		50000	Capital City Supply Co Expendable supplies.	2,010.34
		50000	Capitol Building Supply Expendable supplies.	630.00
		50000	Capitol City Supply Buildings and renovations.	721.06
		41112	Central Electric Supply Ltd Expendable supplies.	5,700.00
		50000	Complete Wholesale Expendable supplies.	221.40
		50000	Controls Source One Expendable supplies.	160.00
		50000	Diamond Tool Co Expendable supplies.	8,102.99
		50000	Diamond Tool Co Buildings and renovations.	199.00
		50000	Ferguson Enterprises, Inc Buildings and renovations.	966.09
		50000	Maurice Electric Supply Co Buildings and renovations.	2,127.65
		50000	Monarch Paint and Wallcovering Expendable supplies.	2.40
		50000	Porter Cable Corp Expendable supplies.	6.50
		50000	Safgard Steel Shoes Expendable supplies.	711.89
		40003	Shepherd Electric Co., Inc Expendable supplies.	143.55
		50000	Shepherd Electric Co., Inc Expendable supplies.	1,411.23
		50000	Shepherd Electric Supply Co Expendable supplies.	397.28
		50000	Thos. Somerville Buildings and renovations.	69.69
		50000	United Electric Supply Co Expendable supplies.	60.00
		50000	Washington Air Compressor Expendable supplies.	1,000.99
	7	938	W. May and Co Tile replacement.	42,774.78
		941	W. May and Co Tile replacement.	1,980.00
		1414	William V. Walsh Construction Co Professional services.	316,798.00
	9	1508	Jacobs Facilities, Inc Professional services.	28,045.22
		1514	Jacobs Facilities, Inc Professional services.	22,585.55
		1520	Jacobs Facilities, Inc Professional services.	15,297.38
		1521	Jacobs Facilities, Inc Professional services.	15,297.38
		1522	Jacobs Facilities, Inc Professional services.	8,033.73
		1523	Jacobs Facilities, Inc Professional services.	8,033.73
		1526	Jacobs Facilities, Inc Professional services.	16,505.04
		1528	Jacobs Facilities, Inc Professional services.	16,505.04
		1530	Jacobs Facilities, Inc Professional services.	19,071.55
		1531	Jacobs Facilities, Inc Professional services.	19,071.55
		1366	W. M. Schlosser Co., Inc Professional services.	126,110.00

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

2004				
Dec.	14	1315	Einhorn Yaffee Prescott Professional services.	1,456.50
		1610	Einhorn Yaffee Prescott Professional services.	59,222.09
		1538	Jacobs Facilities, Inc Professional services.	12,613.48
		1540	Jacobs Facilities, Inc Professional services.	12,613.48
		1541	Jacobs Facilities, Inc Professional services.	25,420.82
		1546	Jacobs Facilities, Inc Professional services.	30,947.09
	20	1691	Einhorn Yaffee Prescott Professional services.	580.41
		1694	Einhorn Yaffee Prescott Professional services.	1,041.55
		255	W. M. Schlosser Co., Inc Professional services.	588,238.30
	21	1319	Unisys Corp Equipment.	7,841.77
	27	1849	Graybar Electric Co., Inc Electrical supplies.	2,187.50
		1850	Graybar Electric Co., Inc Electrical supplies.	7,350.00
		1830	William V. Walsh Construction Co Professional services.	342,400.00
	29	1392	Hughes Associates, Inc Engineering services.	3,531.09
		1518	Jacobs Facilities, Inc Professional services.	6,691.15
		1519	Jacobs Facilities, Inc Professional services.	15,808.45.
		1554	Jacobs Facilities, Inc Professional services.	15,297.38
		1555	Jacobs Facilities, Inc Professional services.	28,045.22
		1562	Jacobs Facilities, Inc Professional services.	19,071.55
		1564	Jacobs Facilities, Inc Professional services.	12,133.73
		1566	Jacobs Facilities, Inc Professional services.	22,625.04
		1651	Jacobs Facilities, Inc Professional services.	30,947.09
		1764	Winewski Blair & Associates Professional services.	7,900.83
		50001	Aggregate Industries Expendable supplies.	50.00
		50001	Aggregate Industries Buildings and renovations.	921.43
		50000	American Environmental EN Expendable supplies.	1,136.70
		50000	Boise Cascade Office Products Expendable supplies.	208.28
		50000	Capital City Supply Co Expendable supplies.	1,731.00
		50000	Capitol Building Supply Expendable supplies.	289.20
		50000	Clinton Fence Co., Inc Expendable supplies.	1,562.55
		50000	Commercial Products Group Buildings and renovations.	485.60
		50000	Diamond Tool Co Expendable supplies.	236.00
		50000	Ferguson Enterprises, Inc Buildings and renovations.	63.84
		41213	Kenseal Construction Expendable supplies.	82.80
		50000	Maurice Electric Supply Co Other structures.	1,711.08
		50001	Neenah Foundry Co Expendable supplies.	1,437.86

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

2004				
Dec.	29	50001	Shepherd Electric Co., Inc Expendable supplies.	294.91
		50000	Shepherd Electric Co., Inc Expendable supplies.	1,211.70
		50001	Shepherd Electric Supply Co Expendable supplies.	56.25
		50000	Shepherd Electric Supply Co Buildings and renovations.	3,981.10
	30	1668	Jacobs Facilities, Inc Professional services.	559.38
		1683	Jacobs Facilities, Inc Professional services.	9,279.55
		1755	Jacobs Facilities, Inc Professional services.	154,771.00
		1449	Unisys Corp Network support services.	19,428.56
		41213	ABC Supply Consumable inventory.	343.00
		41213	Hilti, Inc Expendable supplies.	749.40
2005				
Jan.	5	1910	Century Elevator, Inc Installation services.	6,957.00
		1724	Science Applications International Corp Professional services.	52,034.88
		1761	Wisnewski Blair and Associates, Ltd Professional services.	671.20
	18	2161	Einhorn Yaffee Prescott Professional services.	580.41
		2162	Einhorn Yaffee Prescott Professional services.	866.95
		2147	Jacobs Facilities, Inc Professional services.	24,149.34
		2159	Sivyer Steel Corp Professional services.	160,270.00
		2120	William V. Walsh Construction Co Professional services.	590,250.00
		2154	William V. Walsh Construction Co Professional services.	274,875.00
	25	489	Beyer Blinder Belle Architects Contract services.	16,126.95
		2300	Building Improvements Depot Security services.	12,892.00
		2296	Jacobs Facilities, Inc Cadification services.	10,272.81
		2305	Jacobs Facilities, Inc Professional services.	8,853.73
		2306	Jacobs Facilities, Inc Professional services.	19,071.55
		2308	Jacobs Facilities, Inc Professional services.	15,297.38
		2360	W. May and Co System conversion.	43,419.66
		2304	William V. Walsh Construction Co Professional services.	364,199.00
		50001	Boise Cascade Office Products Expendable supplies.	232.70
		50001	Piedmont Plastics, Inc Buildings and renovations.	173.36
	28	2372	Aulson Co., Inc Rental and maintenance services.	4,875.00
		2373	Aulson Co., Inc Rental and maintenance services.	4,875.00
		2374	Aulson Co., Inc Rental and maintenance services.	4,875.00
		2381	Building Improvements Depot Security services.	85,774.17
		2440	Sivyer Steel Corp Professional services.	134,420.00
		50001	Diamond Tool Co Expendable supplies.	3,748.05

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

2005				
Jan.	28	50001	Greenwald Indstrl Product Expendable supplies.	130.00
		50001	Partition Plus, Inc Expendable supplies.	1,700.00
		50001	Shepherd Electric Co., Inc Expendable supplies.	480.10
Feb.	1	2309	Jacobs Facilities, Inc Professional services.	14,324.33
		2310	Jacobs Facilities, Inc Professional services.	28,045.22
		2311	Jacobs Facilities, Inc Professional services.	30,947.09
		2313	Jacobs Facilities, Inc Professional services.	17,729.04
		2314	Jacobs Facilities, Inc Professional services.	23,111.64
		2520	Washington Metropolitan Area Transit Authority Metro subsidy.	800.00
		2571	William V. Walsh Construction Co Professional services.	104,133.00
		50113	H and B Products Facilities maintenance services.	257.09
		50113	Maurice Electric Supply Co Expendable supplies.	1,460.00
		50113	Mileham and King, Inc Expendable supplies.	316.00
	3	428	Washington Metropolitan Area Transit authority Metro subsidy.	800.00.
	4	2632	Aramsco Shop supplies.	240.00
		2666	BFPE International Safety supplies.	5,605.00
		2619	Sivyer Steel Corp Professional services.	142,175.00
		50113	American Covers, Inc Expendable supplies.	1,085.00
		50113	Capitol City Supply Expendable supplies.	2,490.82
		50113	Ferguson Enterprises, Inc Expendable supplies.	1,721.90
		50113	Ferguson Enterprises, Inc Consumable inventory.	43.59
	8	2703	Dons Johns, Inc Inaugural services.	24,092.30
		2723	Jacobs Facilities, Inc Professional services.	4,524.59
		2726	Jacobs Facilities, Inc Professional services.	15,297.37
		2727	Jacobs Facilities, Inc Professional services.	28,045.22
		2731	Jacobs Facilities, Inc Professional services.	30,947.09
		2733	Jacobs Facilities, Inc Professional services.	26,491.07
		2734	Jacobs Facilities, Inc Professional services.	7,867.84
		2735	Jacobs Facilities, Inc Professional services.	17,729.04
		496	W.M. Schlosser Co., Inc Professional services.	1,054,279.70
		2316	William V. Walsh Construction Co Professional services.	324,918.00
		50113	Party Perfect Special Events Consumable inventory.	2,250.00
	10	549	David Volkert and Associates, Inc Professional services.	893.52
		2804	Sivyer Steel Corp Professional services.	106,055.72
		2500	Smithsonian Institution Inaugural services.	32,000.00
		50113	BFPE International Consumable inventory.	1,481.40

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

2005				
Feb.	10	50113	Capitol City Supply Consumable inventory.	2,365.31
		50113	Capitol City Supply Buildings and renovations.	555.75
		50113	Carolina Door Control, Inc Consumable inventory.	2,350.00
		50113	Dixie Flag Maufacturing Co Consumable inventory.	338.10
		50113	Ferguson Enterprises, Inc Consumable inventory.	568.97
		50113	New Image Custom Mirrors and Glassworks Consumable inventory.	1,750.00
	11	2765	Jacobs Facilities, Inc Professional services.	3,497.91
	15	2911	Comcast Modem service.	545.83
		2926	Comcast Modem services.	125.00
		2648	Premier Global Productions Co., Inc Inaugural services.	98,800.00
		564	Summer Consultants, Inc Contract services.	2,424.25
		584	Tompkins Builders, Inc Contract services.	8,086.23
	18	589	Sivyer Steel Corp Professional services.	144,760.00
		561	Summer Consultants, Inc Contract services.	103.55
	23	3092	Gardner Vail Co Carpentry supplies.	417.09
		3076	Gold Leaf Group Mulch.	25,740.00
		511	Maryland Sound International Contract services.	33,328.32
		2593	Skidmore, Owings & Merrill, LLP Professional services.	12,844.05
	25	2728	Jacobs Facilities, Inc Professional services.	19,071.55
		609	Summer Consultants, Inc Retainage.	4,579.94
		2862	Systems Research and Applications Corp Emergency planning services.	25,425.75
		2574	W.M. Schlosser Co., Inc Professional services.	389,655.00
		2575	W.M. Schlosser Co., Inc Professional services.	98,451.00
		2576	W.M. Schlosser Co., Inc Professional services.	262,980.00
		2579	W.M. Schlosser Co., Inc Professional services.	12,051.00
		623	William V. Walsh Construction Co Professional services.	19,985.00
		2993	William V. Walsh Construction Co Professional services.	71,050.00
		3193	William V. Walsh Construction Co Professional services.	100,001.00
		50001	Capital City Supply Co Expendable supplies.	334.00
		50211	Capitol Lighting & Supply Consumable inventory.	2,439.45
		50001	Complete Wholesale Other structures.	1,115.78
		50001	Diamond Tool Co Expendable supplies.	209.00
		50213	Dixie Flag Manufacturing Co Facilities maintenance services.	140.50
		50213	Ferguson Enterprises, Inc Expendable supplies.	1,002.06
		50001	Office Max Expendable supplies.	145.44

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

2005				
Feb.	25	50213	SVE Sales, Inc Facilities maintenance services.	972.80
		50001	Thos. Somerville Buildings and renovations.	252.89
	28	50001	Gran Quartz Trading, Inc Expendable supplies.	106.34
		50001	Graybar Electric Co., Inc Buildings and renovations.	114.93
		50001	Maurice Electric Supply Co Buildings and renovations.	3,047.12
		50001	Monarch Paint and Wallcover Expendable supplies.	465.80
		50001	Overhead Door Co. Wash., DC Expendable supplies.	32.00
		50001	Shepherd Electric Co., Inc Expendable supplies.	116.00
		50001	Vision Systems Buildings and renovations.	1,822.06
Mar.	1	596	Beyer Blinder Belle Architects Contract services.	16,126.95
		3095	W.M. Schlosser Co., Inc Professional services.	354,400.00
	4	2737	Grunley Construction Professional services.	3,988.00
		2798	Millennium Joint Ventures USA, Inc Bathroom upgrade.	1,035.00
		652	Sivyer Steel Corp Professional services.	124,080.00
		3094	William V. Walsh Construction Co Professional services.	434,400.00
		3259	William V. Walsh Construction Co Professional services	193,291.00.
		50301	New Image Custom Mirrors and Glassworks Buildings and renovations.	980.00
		50301	Norman Machine Tool Limited Consumable inventory.	510.43
	8	3363	George A. Davis Insulation needs.	689.55
	11	683	Maryland Sound International Inauguration sound system.	3,982.00
		705	Sivyer Steel Corp Professional services.	62,040.00
		707	Sivyer Steel Corp Professional services.	100,815.00
		3546	Sivyer Steel Corp Professional services.	2,291.04
	15	3308	Comcast Modem service.	125.00
		3615	Leet Melbrook, Inc Printing supplies.	75.02
		3421	Science Applications International Corp Consulting services.	18,831.20
		3196	W.M. Schlosser Co., Inc Professional services.	5,879.00
		5013C	Gold Leaf Group Facilities maintenance services.	1,365.00
	18	3666	BFPE International Safety supplies.	6,524.00
		3647	Hufcor Potomac, Inc Installation services.	6,625.00
		3734	Joe Delaney Professional services.	5,387.60
		722	Sivyer Steel Corp Professional services.	124,080.00
		3195	Weidlinger Associates, Inc Technical payroll.	43,450.00
	22	3778	Jacobs Facilities, Inc Professional services.	16,466.90
		3786	Jacobs Facilities, Inc Professional services.	17,729.04
		3756	William V. Walsh Construction Co Professional services.	328,602.00

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

2005				
Mar.	22	3758	William V. Walsh Construction Co Professional services.	162,550.00
	25	3852	Comcast Cable services.	125.00
		3774	Jacobs Facilities, Inc Professional services.	30,947.09
		3784	Jacobs Facilities, Inc Professional services.	19,556.46
		3785	Jacobs Facilities, Inc Professional services.	28,045.22
		3787	Jacobs Facilities, Inc Professional services.	3,671.97
		3797	Jacobs Facilities, Inc Professional services.	26,491.07
		746	Sivyer Steel Corp Professional services.	113,740.00
		50001	Antronnix Buildings and renovations.	2,495.00
		50001	BFPE International Buildings and renovations.	63.70
		50313	BFPE International Expendable supplies.	70.00
		50313	BFPE International Facilities maintenance services.	1,584.00
		50001	Bullseye Environmental Expendable supplies.	4,804.54
		50001	Monarch Paint and Wallcover Expendable supplies.	1,397.40
		50001	Shepherd Electric Supply Co Expendable supplies.	895.07
		50001	United Electric Supply Co Expendable supplies.	1,001.26
	29	3891	Comcast Modem services.	125.00
		3557	Skidmore, Owings & Merrill, LLP Professional services.	6,422.03
		50001	Boise Cascade Office Products Expendable supplies.	172.00
		50001	Corporate Express Expendable supplies.	467.50
		50001	Ferguson Enterprises, Inc Buildings and renovations.	510.01
		50313	IKOR Co., Inc Expendable supplies.	1,109.00
		50001	Maurice Electric Supply Co Buildings and renovations.	2,209.60
		50001	Office Max Expendable supplies.	2,353.20
		50001	Shepherd Electric Supply Co Other structures.	752.40
	31	288	U.S. Army Engineer District—Baltimore Contractural services.	2,386.00

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004/2008

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004/2008''

2004				
Oct.	5	1380	Artex, Inc Conservation services.	$137,222.00
		40913	Adams Elevator Equipment Co Expendable supplies.	263.28
		40913	Alan McIlvain Co Consumable inventory.	2,451.00
		40913	Arc Stone Co Expendable supplies.	1,357.75
		40913	Bay Lighting Expendable supplies.	448.30
		40913	Felder USA Consumable inventory.	684.91
		40913	Ferguson Enterprises, Inc Expendable supplies.	969.12
		40913	Ferguson Enterprises, Inc Consumable inventory.	235.24
		40913	Fisher Business Adventures Consumable inventory.	1,925.00
		40913	House Supply Services, U.S Consumable inventory.	10.38
		40913	Maple Leaf Productions Expendable supplies.	2,407.00
		40913	Monarch Paint and Wallcovering Consumable inventory.	4,226.48
		40913	Noland Co Consumable inventory.	403.12
		40913	Rexel Branch Electrical Supplies Consumable inventory.	963.60
		40913	United Refrigeration, Inc Consumable inventory.	360.00
		40913	Wood Preservers, Inc Consumable inventory.	1,029.28
	8	8782	Knightsbridge Interiors, Inc Upholstery services.	16,848.00
		88	Welsh Color and Conservation, Inc Professional services.	11,950.00
	13	182	Grunley Construction Professional services.	8,750.00
	29	41013	Building Improvements Depot Consumable inventory.	1,203.00
		41013	Building Improvements Depot Facilities maintenance services.	1,941.75
		41013	Capitol Building Supply Expendable supplies.	1,320.60
		41013	Duron Paint Co Consumable inventory.	2,373.60
		41013	Home Depot Consumable inventory.	34.42
		41013	Hyattsville Door and Lock Consumable inventory.	459.00
		41013	Lowe's Expendable supplies.	19.88
		41013	Mr. Chain Consumable inventory.	248.08
		41013	New Image Custom Mirrors and Glassworks Expendable supplies.	1,860.00
		41013	New Image Custom Mirrors and Glassworks Consumable inventory.	1,689.00
Nov.	2	44	Tompkins Builders, Inc Contract services.	40,400.00
		41013	New Image Custom Mirrors and Glassworks Consumable inventory.	680.00
	8	93	Manhattan Construction Co Contract services.	29,417.00
	9	590	Baltzell Audio Design Consulting services.	4,820.00
		473	Einhorn Yaffee Prescott Professional services.	563.84
		475	Einhorn Yaffee Prescott Professional services.	3,408.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004/2008''—Continued

2004				
Nov.	9	397	Rexel/Branch Electric Electrical services.	120.00
		65	Tompkins Builders, Inc 2005 inaugural stands.	60,500.00
	16	1044	Arc Com Fabrics, Inc Freight.	22.04
		1012	Rexel/Branch Electric Shop supplies.	3,294.00
	19	156	Manhattan Construction Co Contract services.	44,125.00
	22	1121	Ely, Inc Labor services.	3,862.50
	23	109	Beyer Blinder Belle Architects Contract services.	407,600.21
		168	Beyer Blinder Belle Architects Contract services.	10,155.80
		171	Beyer Blinder Belle Architects Professional services.	148,057.90
		1150	Rexel/Branch Electric Shop supplies.	310.00
		827	Safway Services Scaffolds.	3,291.00
		796	Welsh Color and Conservation, Inc Consulting services.	7,000.00
		178	William A. Lewin Contract services.	8,925.00
	30	922	Resun Leasing, Inc Rental services.	5,465.00
Dec.	3	41211	Building Improvements Depot Consumable inventory.	160.30
		41113	Ferguson Enterprises, Inc Consumable inventory.	228.40
		41112	Resun Leasing, Inc Expendable supplies.	2,400.00
	9	1283	Resun Leasing, Inc Rental services.	580.00
		227	William A. Lewin Conservation services.	16,120.00
	14	1144	Einhorn Yaffee Prescott Professional services.	5,877.52
		1145	Einhorn Yaffee Prescott Professional services.	9,374.20
		1557	Safway Services Rental services.	769.00
		1172	URS Corp Professional services.	17,700.86
	20	260	Tompkins Builders, Inc Contract services.	156,600.00
		291	Tompkins Builders, Inc Contract services.	438,167.00
	21	1504	Grunley Construction Professional services.	6,430.00
	27	1358	Welsh Color and Conservation, Inc Analytical services.	7,000.00
	29	41213	Branch Electric Expendable supplies.	627.00
		41213	Dixie Flag Manufacturing Co Expendable supplies.	1,700.00
		41213	Hafele America Co Consumable inventory.	1,193.44
	30	1911	Artex Fine Art Services Construction services.	3,444.00
		367	Beyer Blinder Belle Architects Contract services.	15,173.70
		369	Beyer Blinder Belle Architects Contract services.	110,734.69
		363	Manhattan Construction Co Contract services.	117,667.00
		1875	Safway Services Scaffolding services.	769.00
		1771	URS Corp Professional services.	1,500.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004/2008''—Continued

2004				
Dec.	30	41213	Branchwood Equipment Corp Consumable inventory.	187.84
2005				
Jan.	5	281	Artex, Inc Contract services.	63,988.00
		41312	Piedmont Plastics, Inc Consumable inventory.	2,124.00
		41312	Value Store Fixtures Ltd Consumable inventory.	63.49
	7	2000	Page Conservation, Inc Conservation services.	94,400.00
		41213	Rexel/Branch Electric Consumable inventory.	1,120.50
	12	1769	Einhorn Yaffee Prescott Professional services.	4,261.00
		1770	Einhorn Yaffee Prescott Professional services.	3,844.77
	18	1788	James T. Warring Sons, Inc Shop supplies.	845.00
		2165	Noland Co Shop supplies.	562.61
		1966	Resun Leasing, Inc Rental services.	580.00
	19	2024	Ely, Inc Re-installation services.	6,790.00
		1996	Hayles and Howe, Inc Restoration services.	6,475.00
		464	Tompkins Builders, Inc Contract services.	503,154.00
		463	William A. Lewin Conservation services.	16,120.00
	25	485	Beyer Blinder Belle Architects Contract services.	15,173.70
		487	Beyer Blinder Belle Architects Contract services.	14,929.63
		2188	Century Elevator, Inc Replacement services.	100,000.00
	28	508	Staging Concepts, Inc Contract services.	343,440.00
Feb.	1	2499	Baltzell Audio Design Consultation services.	16,870.00
	4	516	Antique Restorations Contract services.	14,500.00
		2671	DMR Associates Equipment.	1,389.00
		524	Manhattan Construction Co Contract services.	73,541.00
		50113	Capitol Paper Co., Inc Expendable supplies.	2,427.84
		BTJB0	Home Depot Expendable supplies.	2,317.06
		BTJB0	MSC Industrial Facilities maintenance services.	72.09
		50113	N.B. Handy Expendable supplies.	202.68
	8	2700	Jericho Stage, Inc Inaugural services.	28,450.00
		50113	Posner Industries Consumable inventory.	790.00
	10	2778	Ferguson Enterprises, Inc Shop supplies.	147.67
		2780	Ferguson Enterprises, Inc Shop supplies.	83.05
		2783	Ferguson Enterprises, Inc Shop supplies.	6,507.17
		2786	Ferguson Enterprises, Inc Shop supplies.	27.83
		2753	Safway Services Scaffolding services.	274.54
		50113	Allied Plywood Corp Consumable inventory.	365.89

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2004/2008''—Continued

2005				
Feb.	15	2867	BFPE International Shop items.	11,319.00
		582	Gilbane Building Co Contract services.	31,050.00
		584	Tompkins Builders, Inc Contract services.	287,131.77
	18	2785	Ferguson Enterprises, Inc Shop supplies.	193.94
		2964	Monarch Paint and Wallcovering Paint.	1,740.96
	23	511	Maryland Sound International Contract services.	201,000.00
		3089	Safway Services Restoration services.	750.00
		2588	URS Corp Professional services.	1,500.00
	25	526	Gilbane Building Co Contract services.	26,335.00
		50211	Allied Plywood Corp Consumable inventory.	1,488.60
		50213	Branch Electric Expendable supplies.	971.30
		50213	Capitol Paper Co., Inc Expendable supplies.	900.00
		50211	New Image Custom Mirrors and Glassworks Consumable inventory.	1,375.00
		50211	Sarkissian Interious, Inc Consumable inventory.	685.00
	28	630	Manhattan Construction Co Contract services.	193,417.00
Mar.	1	593	Beyer Blinder Belle Architects Professional services.	10,115.80
		2694	Lamar & Wallace, Inc Shop supplies.	6,503.64
	4	2737	Grunley Construction Professional services.	30,741.00
		2890	Page Conservation, Inc Conservation services.	105,438.00
		50301	BFPE International Consumable inventory.	50.00
	8	3403	Safway Services Scaffolds.	3,011.00
	15	3086	Baltzell Audio Design Consultation services.	2,410.00
		712	Party Perfect Special Events Contract services.	46,200.00
		633	William A. Lewin Contract services.	16,120.00
		5013C	Dons Johns, Inc Facilities maintenance services.	350.00
	18	3509	Hayles and Howe, Inc Restore grand stairwell.	1,866.00

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2003/2007

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

2004				
Oct.	1	1387	Summer Consultants, Inc Contract services.	$5,711.10
	5	1374	Beyer Blinder Belle Architects Contract services.	127,472.60
		1375	Beyer Blinder Belle Architects Contract services.	45,360.00
		1377	Beyer Blinder Belle Architects Contract services.	6,394.00
		1379	Beyer Blinder Belle Architects Professional services.	8,882.35
		1381	Beyer Blinder Belle Architects Professional services.	7,182.35
		1382	Beyer Blinder Belle Architects Professional services.	11,894.90
	8	134	Entech Engineering, Inc Professional services.	18,130.12
	13	149	McNaughton & Associates Monitoring services.	2,496.00
	18	48	Centex Construction Co., Inc Contract services.	125,669.00
Nov.	8	41	Aceco LLC Contract services.	275,899.00
		93	Manhattan Construction Co Contract services.	38,590.00
	12	129	Centex Construction Co., Inc Contract services.	317.00
	19	156	Manhattan Construction Co Contract services.	37,564.00
		1085	The Associates, LLC Strategy development.	6,000.00
	22	50000	John Sarigianis Co Buildings and renovations.	315.00
		50000	Shepherd Electric Supply Co Buildings and renovations.	168.30
		50000	Shepherd Electric Supply Co Accountable property under $25K.	302.50
	23	110	Beyer Blinder Belle Architects Contract services.	8,882.35
		111	Beyer Blinder Belle Architects Contract services.	115,724.60
		112	Beyer Blinder Belle Architects Contract services.	15,120.00
		113	Beyer Blinder Belle Architects Contract services.	3,197.00
		114	Beyer Blinder Belle Architects Contract services.	5,947.45
		167	Beyer Blinder Belle Architects Contract services.	5,947.45
		169	Beyer Blinder Belle Architects Contract services.	17,623.95
		172	Beyer Blinder Belle Architects Professional services.	15,120.00
		1115	The Associates, LLC Focus groups.	10,000.00
	30	1295	Entech Engineering, Inc Professional services.	55,426.00
		50000	Diamond Tool Co Other structures.	330.00
		50000	Hilti, Inc Other structures.	903.60
Dec.	3	1350	Advanced Power Control, Inc Contractor services.	3,000.00
		1302	Entech Engineering, Inc Professional services.	2,915.00
		924	KTA Group, Inc Engineering services.	2,475.00
	6	50000	BFI Buildings and renovations.	338.60
		50000	Direct Safety Buildings and renovations.	728.45

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

2004				
Dec.	6	50000	John Sarigianis Co	215.00
			Buildings and renovations.	
		50000	Maurice Electric Supply Co	4,834.20
			Buildings and renovations.	
		50000	Northern Safety Co., Inc	525.80
			Buildings and renovations.	
	21	230	Aceco LLC	204,967.00
			Contract services.	
	29	50000	BFI	252.00
			Buildings and renovations.	
		50000	Ernest Maier, Inc	315.00
			Buildings and renovations.	
		50000	Silver Hill Concrete	144.81
			Buildings and renovations.	
	30	368	Beyer Blinder Belle Architects	17,623.95
			Professional services.	
		370	Beyer Blinder Belle Architects	21,547.05
			Contract services.	
		371	Beyer Blinder Belle Architects	112,787.60
			Contract services.	
		372	Beyer Blinder Belle Architects	168,911.40
			Contract services.	
		398	Beyer Blinder Belle Architects	5,947.45
			Contract services.	
		363	Manhattan Construction Co	56,279.00
			Contract services.	
2005				
Jan.	5	350	Centex Construction Co., Inc	5,785.00
			Contract services.	
	7	422	Aceco LLC	127,488.00
			Contract services.	
	19	2230	American Environmental Enterprises, Inc	5,235.00
			Safety supplies.	
	25	484	Beyer Blinder Belle Architects	117,463.10
			Contract services.	
		488	Beyer Blinder Belle Architects	17,842.35
			Contract services.	
		490	Beyer Blinder Belle Architects	21,547.05
			Contract services.	
		491	Beyer Blinder Belle Architects	12,096.00
			Contract services.	
		492	Beyer Blinder Belle Architects	23,498.60
			Contract services.	
		478	Centex Construction, LLC	45,296.00
			Contract services.	
	28	2367	Aulson Co., Inc	10,475.00
			Rental, maintenance and scaffolding services.	
		2368	Aulson Co., Inc	4,875.00
			Rental and maintenance services.	
		2369	Aulson Co., Inc	4,875.00
			Rental and maintenance services.	
		2370	Aulson Co., Inc	4,875.00
			Rental and maintenance services.	
		2371	Aulson Co., Inc	4,875.00
			Rental, maintenance and demobilization services.	
		50001	American Health and Safety, Inc	659.78
			Buildings and renovations.	
		50001	BFI	1,132.60
			Buildings and renovations.	
		50001	Diamond Tool Co	2,190.10
			Buildings and renovations.	
Feb.	1	2510	Advanced Power Control, Inc	2,754.00
			Connectivity services.	
		2512	Dillon Lightening Protection Systems, Inc	7,900.00
			Safety services.	
	4	524	Manhattan Construction Co	62,264.00
			Contract services.	
	8	541	Centex Construction, LLC	5,500.00
			Contract services.	
		2601	Deloitte Consulting	22,862.00
			Professional services.	

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

2005				
Feb.	10	2809	Entech Engineering, Inc Professional services.	1,496.00
	11	2846	Entech Engineering, Inc Professional services.	7,431.00
	15	562	Summer Consultants, Inc Contract services.	3,339.26
	18	605	Beyer Blinder Belle Architects Professional services.	172,900.00
		563	Summer Consultants, Inc Retainage.	1,055.60
	25	50001	Capitol Building Supply Buildings and renovations.	1,718.96
	28	630	Manhattan Construction Co Contract services.	74,826.00
Mar.	1	591	Beyer Blinder Belle Architects Professional services.	680.00
		594	Beyer Blinder Belle Architects Professional services.	14,364.70
		595	Beyer Blinder Belle Architects Professional services.	11,894.90
		597	Beyer Blinder Belle Architects Professional services.	112,787.60
		598	Beyer Blinder Belle Architects Professional services.	8,882.35
	8	3200	Entech Engineering, Inc Professional services.	77.00
	11	3477	Shepherd Electric Supply Co Electrical supplies.	7,993.48
	15	715	Beyer Blinder Belle Architects Contract services.	96,767.75
	25	50001	Diamond Tool Co Buildings and renovations.	655.50
		50001	Fragers Hardware Buildings and renovations.	69.69
	29	50001	Maurice Electric Supply Co Other structures.	129.56

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 2002/2006

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

2004				
Oct.	5	40913	Allied Plywood Corp Consumable inventory.	$1,948.70
		40913	Grizzly Industrial Consumable inventory.	123.45
		40913	McMaster Carr Supply Co Consumable inventory.	1,108.80
		40913	Rockler Woodworking and Hardware Consumable inventory.	252.69
	29	41013	Bay Lighting Consumable inventory.	1,798.50
		41013	Rockler Woodworking and Hardware Expendable supplies.	148.59
		41013	Unisource Consumable inventory.	700.00
		41013	Woodcraft Consumable inventory.	1,017.00
Nov.	16	1025	Ferguson Enterprises, Inc Plumbing supplies.	1,472.76
	19	917	Ferguson Enterprises, Inc Shop supplies.	24.18
		928	Ferguson Enterprises, Inc Shop tools.	249.43
	23	806	Ferguson Enterprises, Inc Shop supplies.	244.86
		921	Ferguson Enterprises, Inc Shop tools.	6.07
		1174	Woodburn Refinishing Contract services.	2,400.00
Dec.	3	41113	Colonial Lock Supply Co., Inc Consumable inventory.	215.49
		41112	Ferguson Enterprises, Inc Expendable supplies.	1,379.18
		41113	Grainger Industrial Supply Consumable inventory.	108.95
	30	41213	Architectural Resource Center Consumable inventory.	965.92
2005				
Feb.	4	2527	Smith Group Midatlantic, Inc Professional services.	8,272.25
	10	50113	ARC Stone Co Consumable inventory.	818.85
		50113	Colonial Lock Supply Co., Inc Consumable inventory.	1,122.75

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, 2004 to Mar. 31, 2005

John E. Creeden, construction representative	$13,133.44
William Longo, building inspector	1,393.28
Vincent J. Ray, Jr., laborer (day)	1,133.60
Curtis P. Dyer, engineering technician	279.14
Marcus C. Williams, Jr., gardener aide	267.45
James Dickens, Jr., maintenance worker	226.96
Candice L. Cockrell, human resources assistant	184.70
David W. Hagemeier, air-conditioning equipment mechanic	151.09

GOVERNMENT CONTRIBUTIONS

Contribution to Federal Employees Health Benefits	$4,249.56
Basic FERS Benefit	2,511.76
Contribution to Government FICA	946.09
Matching TSP Contribution	584.89
Contribution to Government FICA/Medicare	221.25
Basic TSP Contribution	151.33
Contribution to Federal Employees Group Life Insurance	30.78

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2005

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005

Glenn A. Marshall, superintendent of the capitol grounds	$64,268.00
James M. Evans, senior landscape arch and hort	62,285.60
Ronald A. Neal, mason supervisor	59,321.31
James F. Bird, plumber	48,445.78
Edward J. Dayhoff, plumber supervisor	41,838.91
Charles R. Burton, gardener general supervisor	41,658.01
Ivory V. Newton, gardener supervisor	39,968.36
George J. Rollins, tree surgeon supervisor	37,577.12
Charles F. Long, mason	36,982.14
David G. Taylor, gardener supervisor	36,608.45
James C. Brumfield, Jr., tree surgeon leader	35,592.30
James R. Bean, plumber	34,728.83
Kelvin S. Roberts, mason	34,325.21
Robert J. Somerville, automotive mechanic	34,213.27
Leroy L. Maddox, gardener assistant foreman	33,613.37
Joseph W. Vallandingham, Jr., gardener supervisor	33,403.40
Gregory A. Parks, gardener supervisor	33,387.40
Thomas R. Johnson, automotive mechanic	32,864.25
William E. Tanis, pest controller	32,073.51
Victor Steven Mellen, gardener	30,864.12
Marvin K. Paddy, tree surgeon	30,511.58
Richard K. Prince, tree surgeon	30,287.32
Andrew M. Coulson, landscape architect	29,779.90
Wayne L. Blincoe, gardener	29,277.09
James V. Clements, automotive mechanic	29,154.55
Charlton E. Lewis, truck driver	28,657.32
Donald S. Wood, automotive mechanic	27,242.27
Richard P. G. Humulock, tree surgeon	27,196.86
John W. Campbell, masonry helper	26,923.81
Malcolm T. Monroe, gardener	26,742.28
Peyton D. Ellis, gardener	26,717.77
Gregory D. Harley, gardener	26,594.68
Mark L. Wooldridge, plumber	26,386.08
Joseph F. Bussler, Jr., engineering equipment operator	26,063.03
Eric A. Dease, gardener	25,592.27
Timothy C. McClennon, laborer	25,543.21
Susan G. Whitman, secretary	25,077.23
James W. Banks, Jr., gardener	25,074.50
Paul M. Morey, gardener	24,929.28
Donald L. Sellman, gardener	24,470.60
Thomas T. O'Brien, gardener	23,635.29
Elroy O. Hyman, gardener	23,574.29
Alan G. Sands, gardener	23,133.33
Darrell E. Lumpkin, gardener	23,092.87
Charles M. Hotchkiss, pipefitter general supervisor	21,584.65
Winford Q. Latta, gardener	21,018.70
Michael H. Cunningham, gardener	20,950.51
Steven E. Berryman, gardener	20,947.05
Gordon George Gordon, gardener	20,939.87
Eric A. Jones, gardener	20,796.98
Cornelia F. Segner, driver (shuttle service)	20,483.04
Mark J. Schroeter, gardener	19,545.92
Paul R. Button, engineering equipment operator	19,387.46
Kristopher B. Johnson, gardener	19,025.81
Michael Chappell, gardener	17,369.38
Larry C. Buckner, laborer	17,263.49
Erica L. Toran, office automation assistant	13,353.24
Ronald M. Grinder, gardener	12,510.62
Theodore Bechtol, supervisory horticulturist	10,553.25
Timothy S. Shipman, laborer	10,400.60
Lee Roy Baxter, driver (shuttle service)	9,640.96
Justin W. Kane, laborer	9,503.80
Edward A. Nealis, pipefitter supervisor	7,841.31

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Robert W. Reid, engineering equipment opererator (crane operator)	2,264.40
Karen M. Fleming, procurement technician	1,572.80
Franklin C. Owens, carpenter	1,513.44
Richard G. Kahl, carpenter supervisor	1,317.04
James E. Darnell, carpenter	1,240.18
Jesse R. Fowler, laborer	1,092.72
Nelson R. Samuels, carpenter	874.86
Jeffrey Dean Corbin, carpenter	836.18
Gerald K. Lutz, carpenter	823.10
Karen M. Fleming, procurement technician	786.40
George A. Vinson, insulator	709.68
Richard J. Seiss, mason supervisor	569.73
George E. Whiting, laborer	565.60
Troy Buhrman, mason	560.16
John D. Miller, insulator supervisor	520.08
David W. Upshaw, laborer	480.76
Merle R. Moser, mason	410.57
Richard L. Rippeon, carpenter	399.67
Fred A. Hodges, wood crafter	191.52
Glenn M. Kassick, stone mason	187.20
Richard Harvey	177.20
Robert W. Reid, engineering equipment opererator (crane operator)	171.20
Charles W. Ridenour, supervisory construction field representative	160.93
Richard L. Rippeon, carpenter	152.82
Wilbert M. Beverly, tilesetter	99.28
Richard J. Seiss, mason supervisor	66.20
Melvin R. Lynn, hazardous material laborer	61.11
Edmond A. Lee, hazardous material laborer	5.92

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	$148,368.61
Contribution to Federal Employees Health Benefits	139,028.65
Contribution to Government FICA	64,788.14
Civil Service Retirement Fund	39,670.58
Matching TSP Contribution	26,195.39
Contribution to Government FICA/Medicare	24,898.53
Basic TSP Contribution	8,027.56
Contribution to Federal Employees Group Life Insurance	2,895.16
	391.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2005''

2004				
Oct.	22	20	James Matthew Evans Travel advance.	$500.00
Nov.	9	GW041	Graybar Electric Co Inc Consumable inventory.	53.47
	16	74	James Matthew Evans Travel reimbursement.	723.54
	22	50000	Ferguson Enterprises, Inc Buildings and renovations.	1,367.60
		50000	Greenwald Industrial Electric supplies (inventory).	925.88
Dec.	6	1386	Washington Metropolitan Area Transit Authority Metro subsidy.	480.00
		50000	Capitol City Supply Buildings and renovations.	17,657.05
		50000	Capitol City Supply Electric supplies (inventory).	31,247.56
		50000	Capitol City Supply Expendable supplies.	2,331.30
		50000	Greenwald Industrial Buildings and renovations.	504.00
		50000	Silver Hill Concrete Buildings and renovations.	3,765.89

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2004				
Dec.	7	1390	Washington Metropolitan Area Transit Authority Smartbenefits.	300.00
	14	1388	Washington Metropolitan Area Transit Authority Metro subsidy.	381.00
		GW041	Asla Training.	690.00
		41112	Center Hardware and Supply Consumable inventory.	1,275.00
		GW041	Center Supply Co Accountable property under $25K.	547.00
		GW041	D.C. Materials Facilities maintenance services.	840.00
		41112	D.C. Materials Expendable supplies.	1,170.00
		41112	Engine Distributors, Inc Equipment repair services.	763.60
		GW041	Ferguson Enterprises, Inc Consumable inventory.	83.58
		GW041	Metro Bobcat Sales, Inc Equipment repair services.	986.34
		GW041	Meyer Seed Co Consumable inventory.	397.60
		GW041	Ourisman Chevrolet Co., Inc Equipment repair services.	49.38
		GW041	Potomac Rubber Co Consumable inventory.	582.48
		GW041	Standard Equipment Equipment repair services.	142.80
		41112	Washington Auto Supply Equipment repair services.	312.54
		GW041	Washington Auto Supply Equipment repair services.	469.01
		GW041	Wood Preservers, Inc Consumable inventory.	2,188.50
	27	1825	Airgas East Cylinder rental.	66.41
	29	50000	American Health and Safety, Inc Buildings and renovations.	282.78
		50000	Capitol City Supply Buildings and renovations.	4,376.00
		50001	Ferguson Enterprises, Inc Buildings and renovations.	1,134.36
		50000	Ferguson Enterprises, Inc Buildings and renovations.	10,921.15
2005				
Jan.	5	1998	Airgas East Cylinder rental.	64.26
		1970	Saf Gard Safety Shoe Co Safety shoes.	6,629.98
		1972	Saf Gard Safety Shoe Co Safety shoes.	150.00
		1974	Saf Gard Safety Shoe Co Safety shoes.	99.99
		410	Triple S Termite and Pest Pest control services.	564.00
		412	Triple S Termite and Pest Pest control services.	564.00
		41213	Eastern Petroleum Expendable supplies.	2,226.34
		41213	Galliher and Huguely Expendable supplies.	635.70
		41213	Herod Seeds Expendable supplies.	2,500.00
		41213	Kramer Equipment Co Consumable inventory.	2,448.50
		41213	Merrifield Garden Center Expendable supplies.	2,340.00
		41213	Northwest Airlines, Inc Travel for training purposes LD.	426.38
		41213	Wood Preservers, Inc Expendable supplies.	2,073.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Jan.	14	2100	D.C. Treasurer Solid waste.	5,709.47
		2131	DC Rock Concrete disposal.	639.50
		2181	DC Rock Concrete.	297.35
	19	2243	Harvey Salt Co Bulk salt.	1,349.49
		2257	Harvey Salt Co Bulk salt.	1,424.24
		456	Rodgers Brothers Custodial Svc. Solid waste disposal.	35,692.92
	25	2183	DC Rock Concrete.	192.18
		2318	Eddie Mercer Agri-Services Snow supplies.	2,780.00
		GW050	Aggregates Corp Consumable inventory.	385.04
		GW050	Calvert Auto Consumable inventory.	2,495.00
		GW050	Castrol Heavy Duty Lubricants, Inc Consumable inventory.	441.45
		GW050	D.C. Materials Facilities maintenance services.	405.00
		GW050	Eastern Petroleum Consumable inventory.	7,498.81
		GW050	George W. Allen Co., Inc Consumable inventory.	402.54
		GW050	Greenwald Industrial Consumable inventory.	1,721.85
		GW050	Ourisman Chevrolet Co., Inc Equipment repair services.	481.41
		GW050	Preston Signs, Inc Consumable inventory.	1,200.00
		GW050	W.W. Grainger Consumable inventory.	110.00
		GW050	Wood Preservers, Inc Consumable inventory.	2,102.25
	28	2425	DC Rock Base concrete.	444.30
		2385	Green Industry Seminar Training.	150.00
		2386	Green Industry Seminar Training.	150.00
		2387	Green Industry Seminar Training.	150.00
		2388	Green Industry Seminar Training.	150.00
		2389	Green Industry Seminar Training.	150.00
		2390	Green Industry Seminar Training.	150.00
		2391	Green Industry Seminar Training.	150.00
		2394	Green Industry Seminar Training.	150.00
		2409	Washington Gas Light Co Compressed natural gas.	19.20
		50001	Ferguson Enterprises, Inc Buildings and renovations.	606.14
Feb.	1	503	Rodgers Brothers Custodial Svc. Solid waste disposal.	35,692.92
		505	Rodgers Brothers Custodial Svc. Solid waste disposal.	35,692.92
		428	Washington Metropolitan Area Transit Authority Metro subsidy.	480.00
		50113	Calvert Auto Consumable inventory.	2,495.00
		50113	Castrol Heavy Duty Lubricants, Inc Equipment repair services.	855.05
		50113	D.C. Materials Expendable supplies.	470.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Feb.	1	50113	Gold Leaf Group Expendable supplies.	1,560.00
		50113	Merrifield Garden Center Consumable inventory.	1,235.00
		50113	Washington Auto Supply Equipment repair services.	352.68
	10	2769	Washington Metropolitan Area Transit Authority Smartbenefits.	558.60
		2781	Washington Metropolitan Area Transit Authority Smartbenefits.	500.00
		2840	University of Maryland Training.	630.00
		2841	University of Maryland Training.	630.00
	15	2876	D.C. Treasurer Solid waste disposal.	6,761.63
	18	3028	Saf Gard Safety Shoe Co Safety shoes.	1,033.20
		603	Triple S Termite and Pest Pest control services.	564.00
	23	3130	Airgas East Cylinder rental.	66.41
	25	2946	D.C. Treasurer .	4,510.52
		3069	Eddie Mercer Agri-Services Snow supplies.	5,560.00
		3149	Washington Gas Light Co Compressed natural gas.	28.57
		2788	Washington Metropolitan Area Transity Authority Metrochecks.	379.00
Mar.	1	2660	Executive Protection Systems, LLC Training.	4,042.68
		3160	Harvey Salt Co Bulk salt.	2,702.38
		646	Triple S Termite and Pest Pest control services.	564.00
		3303	Eddie Mercer Agri-Services Snow supplies.	5,560.00
		3321	Harvey Salt Co Bulk salt.	1,252.09
		50304	Colliflower, Inc Equipment repair services.	85.93
		50304	Eddie Mercer Agri-Services, Inc Expendable supplies.	2,495.05
		50304	Fannon Petroleum Services Consumable inventory.	1,417.88
		50304	Kramer Equipment Co Consumable inventory.	252.00
		50304	Ourisman Chevrolet Co., Inc Equipment repair services.	591.41
		50304	Rodgers Brothers Services, Inc Facilities maintenance services.	500.00
		50304	Washington Auto Supply Equipment repair services.	396.15
	15	GW050	Cintas Uniforms Consumable inventory.	795.59
		GW050	Colliflower, Inc Consumable inventory.	562.24
		GW050	Columbia Rubber Corporation Consumable inventory.	58.72
		GW050	D.C. Materials Facilities maintenance services.	275.00
		GW050	Eastern Petroleum Consumable inventory.	8,328.01
		GW050	G.L. Cornell Co Equipment repair services.	344.40
		GW050	Gardiner Outdoor Products Consumable inventory.	3,294.00
		GW050	Kramer Equipment Co Consumable inventory.	116.50
		GW050	Magnolia Plumbing Consumable inventory.	1,550.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Mar.	15	GW050	Merrifield Garden Center Consumable inventory.	3,272.00
		GW050	Metro Bobcat Sales, Inc Consumable inventory.	1,423.75
		GW050	Metro Bobcat Sales, Inc Equipment repair services.	1,072.69
		GW050	Ourisman Chevrolet Co., Inc Equipment repair services.	64.02
		GW050	Rodgers Brothers Custodial Svc. Facilities maintenance services.	6,625.00
		GW050	Standard Equipment Equipment repair services.	19.34
		GW050	W.W. Grainger Consumable inventory.	514.53
		GW050	Washington Auto Supply Equipment repair services.	539.48
		GW050	Wilbar Truck Equipment, Inc Consumable inventory.	915.04
		GW050	Wood Preservers, Inc Consumable inventory.	2,073.60
	18	3626	DC Rock Concrete disposal.	69.95
	22	3780	Airgas East Rental services.	66.41
	25	3788	Eddie Mercer Agri-Services Ice melt.	2,780.00
		50001	Capitol City Supply Buildings and renovations.	4,821.20
		50001	Mabey Buildings and renovations.	1,681.27

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2004

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

2004				
Oct.	1	1410	Rodgers Brothers Custodial Svc Solid waste disposal.	$35,693.12
		1427	Rodgers Brothers Custodial Svc Solid waste disposal.	35,693.12
		1429	Rodgers Brothers Custodial Svc Solid waste disposal.	35,693.12
		1431	Rodgers Brothers Custodial Svc Solid waste disposal.	35,693.12
		1433	Triple S Termite and Pest Pest control.	550.00
		8836	Washington Metropolitan Area Transit Authority Metro subsidy.	380.00
		31	Airgas East Cylinder rental.	66.41
		8184	McCormick Paint Paint and paint supplies.	583.90
		60	Washington Gas Light Co Compressed natural gas.	14.70
		40913	Center Supply Co Equipment repair services.	1,320.00
		40913	D.C. Materials Expendable supplies.	1,170.00
		40913	Fannon Petroleum Services Consumable inventory.	1,527.50
		40913	Gaithersburg Equipment Co Equipment repair services.	311.82
		40913	Holland Gardens Nursery Expendable supplies.	1,140.00
		40913	Jonathan Green Expendable supplies.	2,442.00
		40913	Rodgers Brothers Custodial Svc Facilities maintenance services.	500.00
		40913	Washington Auto Supply Equipment repair services.	396.60
		40913	Wood Preservers, Inc Expendable supplies.	2,073.60
	13	204	Washington Metropolitan Area Transit Authority Metro subsidy.	281.00
		206	Washington Metropolitan Area Transit Authority Metro subsidy.	314.70
	15	215	Washington Metropolitan Area Transit Authority Metro subsidy.	322.25
		40913	Anthony Lee Assoc., Inc Consumable inventory.	509.60
		40913	Bobcat of Virginia Equipment repair services.	116.10
		40913	Canon U.S.A., Inc Expendable supplies.	3,903.00
		40913	Center Supply Co Equipment repair services.	537.72
		40913	Donald B. Rice Tire Co Equipment repair services.	519.30
		40913	Eastern Supply and Equipment Co Consumable inventory.	639.00
		40913	George W. Allen Co., Inc Consumable inventory.	1,031.60
		40913	Merrifield Garden Center Consumable inventory.	3,047.42
		40913	Merrifield Garden Center Expendable supplies.	4,550.00
		40913	Naughton Energy Consumable inventory.	4,258.75
		40913	Ourisman Chevrolet Co., Inc Equipment repair services.	268.81
		40913	Preston Signs, Inc Consumable inventory.	110.00
		40913	Rodgers Brothers Custodial Svc Facilities maintenance services.	3,700.00
		40913	Schirmers Equipment repair services.	1,170.50
		40913	Turf Equipment and Supply Co. Inc Equipment repair services.	59.05

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

2004				
Oct.	15	40913	Washington Auto Supply Electric supplies (inventory).	0.02
		40913	Washington Auto Supply Equipment repair services.	341.92
		40913	Washington Auto Supply Consumable inventory.	2.40
	18	268	Altec Industries, Inc Utility truck.	215.00
		295	D.C. Treasurer Solid waste disposal.	6,160.84
		298	D.C. Treasurer Solid waste disposal.	4,555.61
		300	D.C. Treasurer Solid waste disposal.	16,224.34
		283	Lenscrafters Safety glasses.	101.00
		40003	Aggregate Industries Mid Atlantic Expendable supplies.	689.50
	22	293	Washington Gas Light Co Compressed natural gas.	13.70
		680	Graduate School, USDA Training.	445.00
Nov.	9	482	D and D Industrial Maintenance Seminars Training.	3,500.10
		119	Triple S Termite and Pest Pest management services.	550.00
		GW041	Best Buy Accountable property under $25K.	763.94
		GW041	Capitol City Supply Facilities maintenance services.	409.78
		GW041	Center Hardware and Supply Equipment repair services.	22.98
		41013	Center Hardware and Supply Accountable property under $25K.	1,717.00
		GW041	Center Supply Co Accountable property under $25K.	690.00
		GW041	Center Supply Co Equipment repair services.	634.25
		GW041	Central Truck Center Equipment repair services.	85.50
		GW041	Donald B. Rice Tire Co Consumable inventory.	14.09
		GW041	Donald B. Rice Tire Co Equipment repair services.	200.73
		GW041	Elliott Wilson Capitol Trucks Equipment repair services.	403.85
		GW041	Gardiner Outdoor Products Equipment repair services.	683.40
		GW041	Gardiner Outdoor Products Consumable inventory.	386.40
		GW041	Graybar Electric Company, Inc Consumable inventory.	804.67
		41013	Herod Seeds Expendable supplies.	2,500.00
		GW041	Hewlett Packard Co Accountable property under $25K.	1,047.00
		41013	Kramer Equipment Co Expendable supplies.	1,343.22
		GW041	Kramer Equipment Co Consumable inventory.	2,495.20
		GW041	Lawson Products, Inc Expendable supplies.	2,486.21
		41013	Lawson Products, Inc Expendable supplies.	1,168.54
		GW041	Lusby Motor Co, Inc Expendable supplies.	2,469.70
		41013	Meyer Seed Co Expendable supplies.	1,372.50
		GW041	MSC Industrial Consumable inventory.	116.13
		GW041	Naughton Energy Consumable inventory.	4,614.41

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

2004				
Nov.	9	GW041	Preston Signs, Inc Consumable inventory.	110.00
		GW041	Robin Hill Nursery Consumable inventory.	4,745.00
		GW041	Snap-On Tools Corp Equipment repair services.	1,807.76
		GW041	Snap-On Tools Corp Accountable property under $25K.	1,807.76
		GW041	Three Mules Welding Supply Equipment repair services.	1,420.00
		GW041	Vermeer Mid-Atlantic, Inc Consumable inventory.	1,539.95
		GW041	W.W. Grainger, Inc Equipment repair services.	1,266.53
		GW041	Washington Auto Supply Equipment repair services.	413.24
		GW041	Wilbar Truck Equipment, Inc Equipment repair services.	215.00
	16	891	Branch Electric Electrical supplies.	2,290.00
		1007	Washington Gas Light Co Compressed natural gas.	26.95
	19	865	D and D Industrial Maintenance Seminars Training order.	3,500.10
	22	1149	Airgas East Cylinder rental.	64.26
		50000	Capitol City Supply Buildings and renovations.	21,271.12
		50000	Fergusion Corp Buildings and renovations.	4,852.70
		50000	Ferguson Enterprises, Inc Buildings and renovations.	19,771.15
	23	1170	Red Wing Shoes Safety shoes.	582.10
Dec.	6	50000	Complete Wholesale Buildings and renovations.	3,366.53
	14	GW041	Eastern Supply and Equipment Co Consumable inventory.	1,800.00
		41112	Lawson Products, Inc Expendable supplies.	485.50
		GW041	Lawson Products, Inc Consumable inventory.	110.04
		GW041	Merrifield Garden Center Consumable inventory.	4,473.50
		GW041	Naughton Energy Consumable inventory.	3,026.28
		GW041	Preston Signs, Inc Accountable property under $25K.	11.21
		GW041	Preston Signs, Inc Equipment repair services.	57.06
		GW041	Preston Signs, Inc Consumable inventory.	2,101.73
		GW041	Robin Hill Nursery Consumable inventory.	1,960.00
		GW041	Wilbar Truck Equipment, Inc Accountable property under $25K.	2,150.00
	20	1696	D.C. Treasurer Solid waste disposal.	10,040.32
	27	1635	K.Van Bourgondien and Sons, Inc Plants.	6,891.00
		1853	Prince Frederick Motor, Inc GMC Truck.	30,900.00
		1854	Prince Frederick Motor, Inc GMC Truck.	24,400.00
	29	1828	Washington Gas Light Co Compressed natural gas.	21.18
	30	1919	Lenscrafters Safety glasses.	96.00
2005				
Jan.	5	1978	Red Wing Shoes Safety shoes.	12,116.40

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

2005				
Jan.	5	41213	Donald B. Rice Tire Co Equipment repair services.	1,050.35
	18	2149	Daedalus, Inc Conservation services.	6,825.00
		445	Rodgers Brothers Custodial Svc Solid waste disposal.	35,690.72
	25	2321	Holland Gardens Nursery Fall plants.	9,431.60
	28	50001	Aggregate Industries Buildings and renovations.	1,150.51
		50001	Ferguson Enterprises, Inc Buildings and renovations.	840.33
Feb.	1	2520	Washington Metropolitan Area Metro subsidy.	369.80
		428	Washington Metropolitan Area Metro subsidy.	480.00
		50113	Lawson Products, Inc Expendable supplies.	46.51
	15	2925	Graduate School, USDA Training.	445.00
	18	3010	Graduate School, USDA Training.	445.00
		3011	Graduate School, USDA Training.	445.00
Mar.	4	3300	Nicolas F. Veloz Professional services.	2,467.00
		50304	Finch Services, Inc Accountable property under $25K.	2,172.60
		50304	Rodgers Brothers Custodial Svc Facilities maintenance services.	500.00
	15	50001	Rodgers Brothers Custodial Svc Facilities maintenance services.	250.00
		GW050	Rodgers Brothers Custodial Svc Facilities maintenance services.	3,000.00
		GW050	Snap-On Tools Corp Equipment repair services.	2,198.70
	25	50001	Aggregate Industries Buildings and renovations.	1,560.99

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2003

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

2004				
Nov.	9	50000	Canon U.S.A., Inc Expendable supplies.	$497.00
2005				
Jan.	5	41213	Mac Tools Government Sales Expendable supplies.	2,330.81
	14	2119	Ribco Enterprises Hardware supplies.	795.00
Mar.	11	50304	Rodgers Brothers Custodial Svc Other general services non-Federal.	425.00

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2001

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

2005 Jan. 19	1976	Rainwater Concrete Co., Inc Concrete disposal.	$750.00

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, 2004 to Mar. 31, 2005

Joseph G. Perron, supervisory construction representative	$3,701.60
John L. Haynes, general engineer	3,000.00

Government Contributions

Basic FERS Benefit	$1,112.47
Contribution to Government FICA	284.17
Contribution to Federal Employees Health Benefits	264.28
Matching TSP Contribution	148.07
Contribution to Government FICA/Medicare	95.90
Basic TSP Contribution	37.02
Contribution to Federal Employees Group Life Insurance	13.51

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

2004				
Oct.	1	1425	William V. Walsh Construction Co Professional services.	$41,632.00
	22	347	William V. Walsh Construction Co Professional services.	15,953.00
Nov.	30	206	William V. Walsh Construction Co Professional services.	15,000.00
Dec.	3	1169	Architectural Graphics, Inc Professional services.	3,967.00
		240	William V. Walsh Construction Co Professional services.	9,979.00
	7	1420	Architectural Graphics, Inc Professional services.	396.70
	27	1830	William V. Walsh Construction Co Professional services.	15,953.00
2005				
Jan.	18	2120	William V. Walsh Construction Co Professional services.	34,165.00
	25	2304	William V. Walsh Construction Co Professional services.	22,777.00
	28	50001	Best Buy Expendable supplies.	277.18
Feb.	25	623	William V. Walsh Construction Co Professional services.	6,661.00
Mar.	18	730	David Volkert and Associates, Inc Contract services.	8,950.00

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2004/2008

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2004/2008''

2004				
Oct. 18	40003	Aggregate Industries Other structures.		$2,995.65
	40003	Aggregate Transport Corp Other structures.		224.55
	40003	Greenwald Industrial Other structures.		97.00
Nov. 30	50000	Aggregate Industries Other structures.		11,167.50
2005				
Jan. 5	2015	J. B. Dalco Corporation Professional services.		23,698.17
25	2102	J. B. Dalco Corporation Professional services.		31,503.41
	495	Volkert & Associates, Inc Contract services.		16,142.71
	499	Volkert & Associates, Inc Contract services.		4,747.85

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 2003/2007

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

2004				
Nov.	8	791	DC Rock Mixed concrete.	$350.00
	22	50000	Capitol City Supply Buildings and renovations.	3,249.96
	30	1298	Entech Engineering, Inc Professional services.	39,564.00
Dec.	3	1305	Entech Engineering, Inc Professional services.	9,891.00
	6	50000	Ferguson Enterprises, Inc Buildings and renovations.	7,481.65
	29	50000	Capitol City Supply Buildings and renovations.	2,959.47
		50001	Fergusion Corp Buildings and renovations.	461.79
		50000	Fergusion Corp Buildings and renovations.	664.07
		50001	Ferguson Enterprises, Inc Buildings and renovations.	7,777.25
2005				
Jan.	12	1842	Hercules Fence of Maryland Professional services.	28,650.00
	28	2148	Hercules Fence of Maryland Professional services.	26,315.00
		50001	American Health and Safety, Inc Buildings and renovations.	230.66
		50001	Capitol City Supply Buildings and renovations.	10,357.46
		50001	Diamond Tool Company Buildings and renovations.	2,752.28
		50001	Ferguson Enterprises, Inc Buildings and renovations.	660.00
		50001	Three Mules Welding Supply Buildings and renovations.	1,880.35
Feb.	10	2789	Entech Engineering, Inc Professional services.	14,837.00
	11	2847	Entech Engineering, Inc Professional services.	9,891.00
	25	50001	Free State Steel, Inc Buildings and renovations.	1,993.00
Mar.	25	50001	Aggregate Industries Buildings and renovations.	155.81
		50001	Capitol City Supply Buildings and renovations.	6,920.60
		50001	Ferguson Enterprises, Inc Buildings and renovations.	2,547.03

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005

Lawrence R. Stoffel, superintendent	$68,151.20
Robin A. Morey, deputy superintendent	63,360.04
Mark J. Sciarratta, supervisory engineer	62,167.06
Marvin H. Simpson, Sr., assistant superintendent	59,318.98
Taxiarxis P. Tzamaras, supervisory engineer	58,528.50
David W. Hollifield, elevator general supervisor	55,548.30
Jack E. Sypult, Jr., painter-finisher assistant supervisor	53,965.05
Robert E. Davis, maintenance mechanic general supervisor	51,482.57
James A. Atkins, Jr., wood crafter assistant supervisor	50,931.57
Gregory A. Brown, building inspector	50,485.22
Edward L. Sizemore, painter-finisher leader	48,907.64
David W. McLoud, maintenance mechanic general supervisor	48,865.87
Kevin M. Richmond, maintenance mechanic supervisor	48,376.78
Ronald P. Miklovic, electromotive equipment mechanic supervisor	48,306.09
Phillip C. Yates, electromotive equipment mechanic	47,657.08
Norman C. Gorham, air-conditioning equipment mechanic supervisor	47,311.61
Charles T. Smith, sheet metal mechanic supervisor	46,746.12
Alvin E. Parlett, wood crafter leader	46,737.11
Steven L. Patterson, wood crafter	46,004.75
Jean V. Gilles, safety and occupational health specialist	45,850.19
Steve C. Alder, elevator mechanic assistant supervisor	45,620.59
Robert P. Lachance, maintenance mechanic supervisor	45,314.00
John P. Kuzmik, supervisory therapist/trainer	45,095.50
Vincenzo Lusi, painter-refinisher	44,669.98
Roger L. Derflinger, Sr., painter-finisher	44,470.04
Harold D. Johnson, Jr., wood crafter	44,374.58
Larry W. Scearce, upholstery leader	43,895.37
Ronald M. Marcey, maintenance mechanic assistant supervisor	43,793.49
Jearlean Joyner, custodial worker general supervisor	43,558.77
Craig Smith, electromotive equipment mechanic	43,420.15
Michael G. Parmer, air-conditioning equipment mechanic assistant supervisor	43,419.58
Dennis A. True, pipefitter assistant supervisor	43,153.82
Gary G. Ellis, electrician assistant supervisor	42,676.09
Jon C. Steadman II, painter/finisher supervisor	42,547.63
Arthur R. Joyce, facilities supervisor	42,116.09
Bruce C. Simpson, Jr., electromotive mechanic supervisor	42,111.37
Adolphus L. Carpenter, materials handler assistant supervisor	41,848.61
Frederick T. McClintock, wood crafter	41,398.89
Cecil T. Cameron, wood crafter	41,375.01
Roy J. V. Thomas, Jr., laborer supervisor	40,602.81
Shannon H. McDowell, facilities project manager	40,373.91
Laroy Cobbs III, electronic mechanic supervisor	40,140.44
Charles J. Ippolito, management and program analyst	40,043.67
James Reese, wood crafter	39,967.54
James R. Scali, elevator mechanic foreman	39,777.64
Kevin Milo Frum, pipefitter supervisor	39,628.27
Michael Shirven, general engineer	39,612.61
Daryl M. Chappelle, electromotive equipment mechanic	39,197.39
Anthony Katsouros, Jr., elevator mechanic	39,145.75
Ronald W. Scott, electrician leader	38,766.00
Kevin M. Tippens, painter	38,606.98
Charles M. Terry, locksmith	38,569.17
Teresa A. McDonald, management and program analyst	38,384.61
John R. Shroyer, electromotive equipment mechanic	38,363.78
Laurence Gross, supervisory property manager	37,975.59
Eric J. Swanson, safety and occupational health specialist	37,795.24
Charles R. Aue II, masonry supervisor	37,724.64
Maria E. Hanna, electromotive equipment mechanic	37,613.57
Ray A. Mitchum, upholstery leader	37,493.62
Marnell Tanner, night building superintendent	37,408.47
Edward J. Mauck, maintenance mechanic assistant supervisor	37,367.09
Jack W. Turner, therapist/trainer	37,137.50

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Piney M. Milline, building services coordinator leader	37,110.03
Ernest J. Jones, upholsterer	37,067.23
Samuel Beaton, painter-refinisher	36,993.70
James D. Hardesty, insulator pipe coverer	36,945.12
Robert Sowell, Jr., laborer foreman (day)	36,813.46
Willie T. Brown, upholsterer	36,758.75
Eric Scott Dunlap, wood crafter	36,560.79
Robert Washington, Jr., assistant night building superintendent	36,409.88
Patrick T. Lester, elevator mechanic	36,393.18
Clarence T. Reese, upholsterer	36,359.87
Eric J. Fitzpatrick, electromotive equipment mechanic	36,311.19
Jose A. Sanchez, painter	35,609.08
Lewis W. Cole, sheet metal mechanic	35,513.35
John Karis, painter	35,467.04
Roger L. Chrisman, electrician leader	35,218.44
Terry Lee Johnson, sheet metal mechanic	35,214.77
Herman K. Richardson, painter	35,004.04
John G. St. Louis, assistant superintendent	34,861.71
Kenneth K. Hodgson, air-conditioning equipment mechanic	34,772.97
James I. Matalik, Jr., electronics mechanic	34,564.83
Daniel J. Kreitman, upholsterer	34,475.53
Robert W. Olson, upholsterer supervisor	34,360.82
Larry W. Johnson, Sr., wood crafter	34,134.76
Victor C. Harley, electronics mechanic	34,071.46
Kenneth V. Nicholson, air-conditioning equipment mechanic	33,799.61
Darvin L. Davis, materials handler supervisor	33,769.69
Craig J. Smrcina, building inspector	33,735.87
Navarro A. Harrod, Jr., upholsterer	33,646.95
Scott H. Shapleigh, recycling program manager	33,632.80
Donald E. Cline, mason	33,594.55
Joseph H. Vose, maintenance mechanic	33,404.96
Norman G. Fair, electrician supervisor	33,252.96
Stuart R. Williams, laborer assistant general supervisor	33,203.14
Donald G. Hensley, electrician leader	33,162.97
Jaime R. Morillo, sheet metal mechanic	33,088.31
Lindwood Simmons, materials handler assistant supervisor	33,029.35
Brent D. Ludwig, assistant supply manager officer	32,968.93
Carolyn L. Backus, building inspector	32,964.53
Larry C. Buckner, pipefitter	32,930.50
George E. Buckler, Jr., wood crafter	32,813.36
William Thomas Holt, sheet metal mechanic	32,719.17
Eugene Edward Vause, painter-refinisher	32,701.50
Michael L. Edwards, fire protection engineer	32,536.86
William P. Hoffman, maintenance mechanic	32,352.31
Donald K. Ham, sheet metal mechanic	32,338.59
Joseph C. Howe, Jr., maintenance worker assistant supervisor	32,338.11
Gary L. Haden, electronics mechanic	32,308.96
Michael McMullin, painter	32,080.26
Quinton Francis, Jr., wood crafter	32,059.82
William E. Small, laborer foreman (day)	32,048.58
Shawn P. Fitzgerald, elevator mechanic	32,047.16
David E. Herbert, upholstery assistant supervisor	32,040.38
William J. Hudson, painter	31,968.94
Jerome D. Greene, plumber	31,914.54
Stacy Edwin Wilson, wood crafter	31,749.05
Ben E. Riffe, upholsterer	31,720.11
Anthony A. Boniface, locksmith	31,705.13
Jeffrey G. Parks, maintenance mechanic (2nd shift)	31,551.64
Valier N. Johnson, custodial worker supervisor	31,544.09
Daryl A. Barnard, special functions coordinator	31,517.02
Karl R. Bailey, health and fitness specialist	31,419.15
James R. Coleman, laborer assistant supervisor	31,354.50
David R. Syme, plumber	31,311.77

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Lynette M. Todd, supply management officer	31,257.44
Jeffrey L. Donahue, electronics mechanic	31,113.34
Michael F. Clements, pipefitter	31,052.87
Jonathan Mitchum, elevator mechanic	31,046.34
Gerald E. Coats, motor vehicle operator	30,858.91
David W. Hardy, air-conditioning equipment mechanic	30,712.65
Michael H. Dignan, air-conditioning equipment mechanic	30,637.02
Delano W. Reeves, laborer general supervisor	30,574.12
Daniel S. Straughan, electrician	30,498.05
Joell Hanks, recycler utility worker supervisor	30,475.21
Robert B. Green, air-conditioning equipment mechanic	30,474.91
Richard A. Poole, Jr., electrician	30,473.81
William J. McKnight, pipefitter	30,464.71
James C. Roberts, maintenance worker supervisor	30,414.02
Thomas F. Chambers, building services coordinator	30,297.59
David A. Douglas, building inspector	30,275.74
Jeffrey D. Hatfield, wood crafter leader	30,254.99
Glenn E. Weber, electrician	30,149.88
Debra P. Clark, clerk	30,111.09
Jannie Cameron, custodial worker assistant supervisor	30,090.36
Gary McPhatter, laborer supervisor (night)	30,043.74
Steven Patterson, materials handler	29,980.76
Erick D. Gage, electromotive equipmemt mechanic	29,980.27
Timothy D. Brewer, electrician	29,805.80
Michael W. Johnson, wood crafter	29,773.89
David A. Wathen, elevator mechanic	29,561.52
William P. Johnson, decorative plasterer	29,542.87
Antonio Creighton, elevator mechanic	29,478.57
Leffrich T. Mayo, materials handler	29,284.69
Lonnie E. Ruffin, maintenance worker	29,268.95
Charles Von Goins, custodial worker assistant general supervisor	29,266.88
Anthony Gordon, materials handler	29,213.14
Valerie F. Williams, building services coordinator	29,183.37
William R. Wharton II, elevator mechanic worker	29,142.53
William J. Harris, materials handler	29,137.93
Lillie A. Wilson, custodial worker assistant supervisor	29,102.63
Carl D. Moore, insulator	29,057.68
Albert Marshall, plumbing worker	28,935.70
Natalie A. Teacher, building service supervisor	28,921.43
Jose S. Maralit, assistant supply management officer	28,843.78
Dennis C. Remsburg, painter	28,787.63
Jerry L. Jackson, materials handler	28,758.09
Bradford J. Updike, Jr., wood crafter	28,749.97
Mark E. Weeks, air-conditioning equipment mechanic	28,646.38
Clarence Williams, materials handler leader	28,619.43
Michael P. Schuler, electronics mechanic	28,418.80
Bryan K. Leonard, wood crafter	28,417.52
Michael D. Bryant, engineering technician	28,280.55
Phillip J. Jacob, upholsterer	28,230.12
Herbert R. Dickens, painter-refinisher	28,206.15
Thomas William Poe, locksmith	28,187.67
Kathryn Klakken, business financial analyst	28,164.91
Michael K. Gass, wood crafter	28,149.14
Carlzell Seals, pipefitter	27,968.67
William H. Barnett, air-conditioning equipment mechanic	27,817.81
John S. Stogdale, air-conditioning equipment mechanic	27,811.67
William M. Brown, mason	27,775.04
Myron J. Briscoe, air-conditioning equipment mechanic	27,761.93
Edward R. Huett, Jr., mason supervisor	27,724.02
Thomas C. Farrell, maintenance mechanic (2nd shift)	27,658.39
Adrienne R. Washington, purchasing agent	27,485.75
Steven G. McKeown, facility manager	27,388.66
Garth T. Creary, elevator mechanic	27,188.49

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Robert C. Morrow, maintenance worker	27,068.03
Bonnie J. Pritchett, supervisory secretary	27,034.85
Wesley A. Guntow, air-conditioning equipment mechanic	27,017.82
Leslie T. Carroll, air-conditioning equipment mechanic	26,952.74
Roy M. Minor, materials handler	26,952.16
Ellis E. Houston, laborer supervisor (night)	26,912.93
James C. W. Pogue, sign painter	26,905.15
James O. Woodson, Jr., maintenance mechanic	26,857.81
Laureen C. Foster, building services coordinator	26,784.31
Thomas C. Balderson, Jr., electrician	26,783.42
Norman L. Bussie, custodial worker supervisor	26,741.56
Paul Bosch, wood crafter	26,568.70
Daniel E. Rhine, upholsterer	26,563.92
Donald R. Turner, painter finisher	26,553.28
William R. Hall, plumber	26,465.57
Gregory A. Green, Jr., materials handler	26,433.38
Thomas J. Sprague, wood crafter	26,348.76
Gregory C. Raynes, upholsterer	26,317.65
Michael A. Cain, inventory management specialist	26,305.35
Lamenthia Davis, building services coordinator	26,297.07
Lou Ella McBride, custodial worker supervisor	26,279.17
Melanie F. Churchwell, purchasing agent	26,116.36
Glenn D. Fisher, insulator	26,031.13
Danny R. Beverly, upholsterer	26,030.84
Jimmie Dickens, masonry worker	26,023.60
George H. Brown, fork lift operator	25,984.73
James H. Outlaw, motor vehicle operator	25,942.52
Archie K. Garland, electrician	25,900.56
Francis Shaw, upholsterer	25,810.17
Hiram H. Haywood, electromotive equipmemt mechanic	25,580.17
Lamont Batts, gymnasium attendant	25,377.02
Gary W. Howell, supply technician	25,237.54
David C. Cox, supply technician	25,168.13
Owens F. Hayden, Jr., floor covering installer	25,133.96
Charles Littleford, painter	25,069.72
David A. Rife, electrician	25,036.31
Andre J. Chavis, upholsterer	25,018.49
Joyce A. Peoples Smith, supply technician	24,994.88
James Dickens, Jr., maintenance worker	24,933.44
Samuel H. Bogan, maintenance worker	24,849.40
Frank R. Peterson, air-conditioning equipment mechanic helper	24,819.77
Henry C. Manning, maintenance worker	24,815.42
Phillip A. Hall, laborer supervisor	24,770.96
Robert F. Colross, upholsterer	24,764.69
Diane E. Turgeon, health and fitness specialist	24,626.61
Sheila A. Douglas, building services coordinator	24,534.26
Darrell W. Garner, electrical	24,486.89
Joseph L. Wathen, floor covering installer	24,429.64
Michael L. Francis, tools and parts attendant	24,381.85
Henry J. Choffrey, mason supervisor	24,315.42
Leonard S. Durrett, electromotive equipment helper	24,303.96
David A. Whitman, Jr., air-conditioning equipment mechanic	24,243.77
Stephen Hawley, insulator	24,218.48
Eugene Dixon, upholsterer	24,002.63
Timothy R. Chambers, maintenance worker	23,993.73
Alfred E. Brice, Jr., laborer assistant supervisor	23,984.91
Peter V. Washington, materials handler	23,899.23
Wade Joy, electrical worker	23,885.98
Harvey W. Berger, baling machine operator leader	23,863.04
Willard L. Strickland, custodial equipment servicer	23,822.88
Betty A. Starr, custodial worker assistant supervisor	23,683.52
Todd Larson, electrical worker	23,682.95
Eddie Moore, electrician worker	23,621.88

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Emmit F. Mathis, materials handler	23,379.21
Kenneth Vereen, maintenance worker	23,244.12
Randolph E. Naylor, supply technician	23,126.26
William W. Buckland, purchasing agent	22,938.30
David W. Hagemeier, air-conditioning equipment mechanic	22,819.39
William Sanford, custodial worker assistant supervisor	22,702.12
Janet D. Clark, custodial worker assistant supervisor	22,690.40
Dwight P. McBride, materials handler	22,606.94
Keith D. Cain, building services coordinator	22,457.60
Alfred C. Adams, baling machine operator	22,342.71
Sherry M. Britton, supply technician	21,990.88
Joe Gimaggie Brown, tools and parts attendant	21,941.97
Albert L. Shapira, painter	21,869.76
Howard L. Johnson, laborer (day)	21,753.73
Patricia A. Minor, custodial worker assistant supervisor	21,749.00
Sherman S. Williams, materials handler	21,591.98
William Breeden, painter	21,451.93
Margaret J. Lee, custodial worker assistant supervisor	21,438.50
Peggy A. Spence, custodial worker	21,379.19
Mark A. Bowman, baling machine operator	21,351.84
John C. Fitzgerald, fire protection equipment worker	21,326.40
Barry James, tools and parts attendant	21,217.01
Richard K. Lung, electrician	21,190.36
Ricardo Taylor, baling machine operator	21,162.90
Alfreda Hyson, custodial worker leader	21,128.13
Rock Kelly Celin, materials handler	21,103.94
Leo Paravati, Jr., tools and parts attendant	21,077.88
Franklin A. Lindsay, laborer leader	20,885.82
Richard A. Nock, laborer (day)	20,884.55
Robin A. Edmonds, custodial worker	20,882.32
Isaac J. Smallwood, operations scheduler	20,861.91
Mazie M. Boone, supply technician	20,791.48
Craig Wathen, maintenance worker	20,651.66
Dorothy L. Washington, custodial worker	20,648.31
Estelle D. Wimbush, custodial worker	20,636.48
Edward G. Thompson, hazardous material laborer leader	20,612.77
John E. Anderson, materials handler	20,303.08
Franz J. Martin, contract manager	20,111.92
Teresa D. Simms, custodial worker	19,986.72
William S. Harris, baling machine operator	19,903.55
Dwight D. Ceaser, baling machine operator	19,814.36
Nickcola D. Benjamin, custodial worker	19,767.76
Edward J. Spellman, Jr., electrician	19,730.96
Donald Carter, insulator	19,608.82
Eric Maurice Pickett, laborer	19,559.56
Maria Yeckel, program manager (modular furniture)	19,409.10
Doris M. Reid, custodial worker	19,298.41
Jeffrey Tyler, Sr., tools and parts attendant	19,292.20
Robert T. Brown, laborer-cleaner	19,256.30
Jonathan Ancrum, laborer (day)	19,255.78
Joyce A. Moses, custodial worker	19,146.94
Carol J. Thomas, custodial worker	19,110.20
Thomas J. Pearson, materials handler	19,096.70
Robert Bailey, Sr., laborer-cleaner	19,065.19
Harry O. Chester, laborer-cleaner	19,060.84
Haywood Ruffin, laborer-cleaner	19,045.20
Harry Walker, Jr., laborer (day)	19,041.80
Mary D. Jones, custodial worker	18,893.59
Earl A. Wallace, laborer-cleaner	18,892.62
Boyd W. Miller, Jr., mason supervisor	18,884.45
Frederick D. Smith, time and leave clerk	18,847.34
Herbert A. Bartholomew, laborer (day)	18,718.25
Eva F. Sevilla, custodial worker	18,689.63

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Geoffrey Hammett, maintenance mechanic helper/worker	18,588.44
Daniel Burgos, laborer-cleaner	18,574.60
Michael K. Johnson, laborer-cleaner	18,532.40
Timothy Witherspoon, laborer	18,460.16
Willie Brown, Jr., materials handler	18,437.11
Joyce A. Wilson, custodial worker	18,310.60
Gregory A. Dickerson, maintenance helper	18,223.75
Roberta D. Henderson, custodial worker	18,109.88
Vandy Johnson, laborer (day)	18,046.81
Katrina I. Bond, custodial worker	18,004.89
Antonio Lee, materials handler	17,970.79
William G. Contee, laborer leader	17,836.50
Samuel Roberts, recycler/utility worker	17,708.93
Dexter Oglesby, custodial worker	17,655.23
Quincy L. Biggs, materials handler	17,615.96
Mandella Gardner, custodial worker	17,615.28
Freda Newby, custodial worker	17,571.72
Gregory Scott Bonner, laborer-cleaner	17,561.04
Mildred A. Pierson, custodial worker	17,522.96
Sebastian Woods, recycler/utility worker	17,474.24
Joseph L. Gantt, laborer	17,412.44
Frank R. Moses, assistant laborer foreman (day)	17,378.24
Melvin T. McNeil, Jr., materials handler	17,295.96
Clarence A. Richardson, laborer (day)	17,284.31
Sheldon L. Curtis, laborer	17,274.65
Darwin Vereen, materials handler	17,260.48
Rosa E. Mercedes, custodial worker	17,109.77
Carl E. Fowler, laborer (night)	17,009.88
Thomas A. Jordan, laborer	16,987.34
Bradley M. Morse, laborer-cleaner	16,925.29
Maria L. Jewell, custodial worker	16,862.16
Emma M. Gibson, custodial worker	16,821.81
David Eric Washington, laborer (day)	16,778.99
Theresa A. West, custodial worker	16,643.65
Oliver F. Pluntke, painter	16,471.10
Emanuel K. Hall, laborer	16,396.86
Leon K. Hardy, laborer	16,395.84
John R. Killmon, Jr., laborer (day)	16,382.40
Vera E. Goldring, custodial worker	16,367.52
James T. Bailey, custodial worker	16,340.12
Anthony B. Holmes, laborer	16,333.22
Ernestine M. Jones, custodial worker	16,284.72
Shirley A. Brown, custodial worker	16,186.40
Richard J. Harris, Jr., laborer (recycling)	16,186.40
Daniel A. Ashton, custodial worker	16,186.40
Joyce B. Wright, custodial worker	16,186.40
Florrie M. Ancrum, custodial worker	16,186.40
Irma Mallard, custodial worker	16,186.40
Paula M. Baylor, custodial worker	16,186.40
Lawrence A. Pegram, laborer-cleaner	16,186.40
Christopher J. Johnson, Jr., laborer (recycling)	16,186.40
John Lilly, custodial worker	16,186.40
Yolanda R. Marquez, custodial worker	16,186.40
Jewel M. Lewis Hall, custodial worker	16,186.40
Norman R. Owens, laborer-cleaner	16,186.40
Earlene G. Chandler, custodial worker	16,186.40
Shirley Poole, custodial worker	16,186.40
James A. Thompson, laborer-cleaner	16,186.40
Marion Houston, custodial worker	16,186.40
Christine Hawkins, custodial worker	16,186.40
Doris D. Johnson, custodial worker	16,186.40
Alwillie Turner, custodial worker	16,186.40
Martha A. Mansui, custodial worker	16,186.40

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Dorothy M. B. Jones, custodial worker	16,186.40
Gracealee N. Diggs, custodial worker	16,186.40
Willie Mae Williams, custodial worker	16,186.40
Beverly L. Patterson, custodial worker	16,186.40
Joyce E. Thomas, custodial worker	16,186.40
Charles H. Hunter, laborer-cleaner	16,186.40
Maria A. Gonzalez, custodial worker	16,182.49
Bertha M. Shorter, custodial worker	16,128.85
Roger A. Stone, engineering technician	16,094.75
Gloria L. Thomas, custodial worker	16,061.20
Lillie Mae Johnson, custodial worker	16,061.20
Gloria B. Earles, custodial worker	16,057.43
Jacqueline Prater, custodial worker	16,001.70
Algene Walker, custodial worker	15,998.60
John Benjamin, custodial worker	15,963.40
Kathelia Hair, custodial worker	15,936.00
Janice Pinkney, time and leave clerk	15,913.35
Alan K. Marshall, laborer (day)	15,826.06
Carolyn L. Barker, custodial worker	15,721.92
Robert W. Raby, painter	15,718.46
Donna L. Tyndle, custodial worker	15,709.47
Christine V. Jones, custodial worker	15,693.60
Darlene West, custodial worker	15,666.90
Robert J. Dargan, laborer	15,605.79
Priscilla Rucker, custodial worker	15,602.96
Peolia R. Moore, custodial worker	15,578.32
Sherleen Filhiol, custodial worker	15,558.63
Jeray L. Howell, laborer-cleaner	15,549.60
Linda D. Turner, custodial worker	15,541.42
Dorine C. Temoney, custodial worker	15,461.35
Linda Gardner, custodial worker	15,435.20
Emory Wright, Jr., custodial worker	15,430.50
Sidney W. McMahan, painter	15,379.69
Rhonda M. Gibbons, custodial worker	15,346.58
Steven G. McKeown, facility manager	15,339.75
Michael F. Lewis, carpenter supervisor	15,318.40
Bernard G. Guntow, painter	15,284.00
Adolphus I. Carpenter III, laborer	15,256.49
Maggie E. Holiday, custodial worker	15,231.47
Patricia A. Nelson, custodial worker	15,179.43
Renay K. Douglas, custodial worker	15,124.50
Tony Jackson, custodial worker	15,089.36
Romeo N. Dela Cruz, time and leave clerk	15,029.04
Robert L. Warren, laborer	15,026.40
Marguerite Coleman, custodial worker	15,026.40
Priestly P. Williams, custodial worker	15,026.40
Larry O. Black, laborer	15,026.40
Robert G. Lathern, Jr., laborer	14,986.44
Margaret A. Gunter, custodial worker	14,906.66
Diane R. Jones, custodial worker	14,895.85
Maurice A. Walker, laborer-cleaner	14,844.56
Ron T. Correa, floor covering installer	14,814.96
Charlene R. Ashton, custodial worker	14,798.16
Frank Lee Sistrunk, custodial worker	14,793.92
Vernell Ford, custodial worker	14,600.23
Tyrone H. Washington, laborer	14,596.56
Jerome Ferguson, laborer (night)	14,562.48
Garry Harrod, laborer	14,547.28
Dion A. Wilkerson, custodial worker	14,488.64
German G. Merlos, custodial worker	14,447.20
Randy M. Brooks, custodial worker	14,447.20
Shuwyane Saunders, custodial worker	14,447.20
Mary Lindsay, custodial worker	14,447.20

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Juachita D. Jackson, custodial worker	14,447.20
Tina M. Newton, time and leave clerk	14,445.17
Rosalina Salmeron, custodial worker	14,328.59
Lamont C. Bundy, custodial worker	14,325.39
Edward J. Lee, recycler/utility worker	14,289.75
Linda F. Keith, custodial worker	14,214.50
Valerica M. Alston, custodial worker	14,156.30
Gladys V. Rivera, custodial worker	14,130.05
Debra J. O'Malley, custodial worker	14,103.75
Clifton N. Beynum, laborer (night)	14,061.58
Robert Myrick, laborer (night)	13,869.60
Joseph A. McCloskey, painter	13,756.33
Kenneth A. Kinard, recycler/utility worker	13,737.22
Tristan Douglas, recycler/utility worker	13,709.36
Emanuel M. Sorrell, masonry worker	13,516.92
Linda F. Hartzog, custodial worker	13,500.94
Shirlette D. Hines, custodial worker	13,432.06
Vincent J. Ray, Jr., laborer (day)	13,316.33
Richard L. Rippeon, carpenter	13,230.25
Regina D. Brunson, custodial worker	13,118.66
Yolanda G. Green, clerk	13,062.33
Robin Parker, special functions coordinator	13,059.82
Barbara A. Fagan, custodial worker	13,051.48
Herbert A. Estep, hazardous material laborer	12,794.07
Troy Buhrman, mason	12,771.95
Urseline D. Thomas, electromotive equipment mechanic	12,684.55
Donnell K. Shumate, laborer (night)	12,638.73
Carl Diggs, laborer-cleaner	12,535.10
Talina J. Stith, custodial worker	12,462.47
Dominique J. Moore, laborer (night)	12,351.85
Lawrence Heard, carpenter	12,340.00
Ronald E. Bullock, laborer	12,321.46
Maria Yeckel, program manager (modular furniture)	12,095.08
Telmo A. Cumba, sheet metal mechanic	12,042.88
Carolyn C. Boseman, custodial worker	11,851.10
Tanya M. Wagstaff, custodial worker	11,739.05
Nakesha Cox, recycler/utility worker	11,726.47
Rose M. Judd, custodial worker	11,675.64
Bettie L. Norris Long, building inspector	11,587.92
Thomas L. Gillum, Jr., custodial worker	11,565.88
Michael Henry, masonry worker	11,163.95
Cynthia A. Cole, custodial worker	11,070.12
Telmo A. Cumba, sheet metal mechanic	10,981.04
Larry D. Breeden, painter	10,494.01
Juanita C. Johnson, subway car operator	10,299.19
Victor W. Swinson, laborer (night)	10,223.76
Lawrence Heard, carpenter	10,043.80
Spencer P. Ingram, insulator supervisor	9,906.19
Darrel D. Makle, Sr., hazardous material laborer	9,902.94
Gustavo Rubio Ponce, recycler/utility worker	9,858.53
Charles W. Ridenour, supervisory construction field representative	9,540.44
Kenneth D. Riley, painter general supervisor	9,430.70
Brian O. Butler, mason	9,115.39
Brian O. Butler, mason	9,084.82
Gerald K. Lutz, carpenter	9,051.66
Antonio Gordon, laborer (day)	8,958.34
Donald W. Miller, sheet metal mechanic supervisor	8,902.89
Audrey E. Hammett, custodial worker	8,622.64
Clarence T. Lewis, plasterer	8,603.24
Glenn D. Devinney, masonry leader	8,530.05
Michael A. Williams, electrician	8,527.86
Mark E. Lamont, laborer	8,468.52
Guy C. Reynolds, hazardous material laborer	8,451.01

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Derrick M. Quade, floor covering installer	8,400.04
William A. Yowell, mason	8,376.08
Victor E. Siler, materials handler	8,105.74
Rick A. Darr, wood crafter	7,942.40
Edward A. Nealis, pipefitter supervisor	7,701.67
Edmond A. Lee, hazardous material laborer	7,696.01
Nakeisha A. McBride, custodial worker	7,556.58
Daniel C. Newton, masonry worker	7,371.28
Jason G. Markomanolakis, painter	7,285.36
John Wright, hazardous material laborer	7,235.34
Frankie L. Adams, plasterer	7,138.60
Timothy I. Steadman, painter	7,016.08
John D. Miller, insulator supervisor	6,872.65
Tanya Tanieka Jackson, building services coordinator	6,832.78
Maria O. Najera, custodial worker	6,782.12
Richard A. Kashurba, supervisory information technology officer	6,743.52
Angela N. Weldon, custodial worker	6,651.44
James E. Lucas, laborer	6,533.04
Daniel C. Newton, masonry worker	6,470.42
Gloria Smith, custodial worker	6,452.52
Bruce Pointer, mason	6,440.88
Andy E. Rivera, laborer	6,290.93
Suton J. McKamey, carpenter	6,274.32
Kimberly A. Wallace, custodial worker	6,262.47
Michael F. Lewis, carpenter supervisor	6,238.47
Daniel C. Seger, hazardous material laborer	6,175.00
Richard G. Kahl, carpenter supervisor	6,174.96
Melvin R. Lynn, hazardous material laborer	5,824.42
Harold C. Johnson, wood crafter supervisor	5,811.32
Leroy M. Dickerson, painter	5,791.77
Robert I. Wagner, electrician	5,593.80
Daniel Francois, laborer	5,583.31
Robert I. Wagner, electrician	5,581.84
Mark Jackson, laborer	5,544.76
Elgie Boyd, custodial worker	5,501.24
Keith D. Brown, engineering technician	5,486.40
Bobby L. Canard, painter	5,427.17
Jason G. Markomanolakis, painter	5,413.42
Cornell T. Banks, cement finisher	5,406.57
Fred A. Hodges, wood crafter	5,343.14
Ottis K. Butler, stone mason	5,290.45
Darryl Z. Savoy, laborer	5,286.02
Willie A. Coles, Jr., hazardous material laborer leader	5,271.68
John H. Parker, hazardous material laborer	5,267.75
Bobby L. Canard, painter	5,266.22
Kenneth B. Walker, laborer	5,214.72
James E. Bowser, painter	5,178.88
Delrico C. Gassaway, laborer	5,146.83
Jason G. Markomanolakis, painter	5,128.10
Brian O. Butler, mason	5,092.62
Timothy I. Steadman, painter	5,044.80
Wilbert M. Beverly, tilesetter	5,009.58
Larry D. Breeden, painter	4,966.51
McArthur Fogg, custodial worker	4,896.00
Kevin J. Yancey, laborer	4,861.64
Ronald K. Riley, supervisory construction field representative	4,722.33
Bruce F. Tomaselli, plasterer	4,661.52
Roger W. Thomas, electrician general supervisor	4,581.12
Nelson R. Samuels, carpenter	4,455.92
Gerald K. Lutz, carpenter	4,441.26
Nathan C. Hunter, laborer	4,410.52
Roger Gustin, painter assistant supervisor	4,345.39
David J. Simms, materials handler supervisor	4,276.80

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Rick A. Darr, wood crafter	4,269.04
Linda Chaplin, custodial worker	4,253.36
Franklin I. Jordon, laborer	4,247.20
Chauncey A. Rohrer, Jr., electrician supervisor	4,246.67
Bruce F. Tomaselli, plasterer	4,201.46
Sean Carpenter, laborer	4,199.62
William A. Yowell, mason	4,177.60
Chauncey A. Rohrer, Jr., electrician supervisor	4,166.12
Timothy A. Will, painter	4,161.60
Jeffrey B. Ward, stone mason	4,088.56
Chauncey A. Rohrer, Jr., electrician supervisor	4,046.76
Willie B. Hill, plasterer	4,022.00
Michael F. Lewis, carpenter supervisor	3,998.22
William M. Seger, Sr., carpenter	3,968.44
Jannie M. Graham, custodial worker	3,961.17
William Breeden, painter	3,867.68
Edward R. Huett, Jr., mason supervisor	3,839.60
Rick A. Darr, wood crafter	3,733.12
Harold C. Johnson, wood crafter supervisor	3,617.47
Charles M. Hotchkiss, pipefitter general supervisor	3,586.37
Robert I. Wagner, electrician	3,544.00
Richard G. Kahl, carpenter supervisor	3,542.17
Lawrence Barr, general engineer	3,538.93
Boyd W. Miller, Jr., mason supervisor	3,532.80
Yolandra N. Hickson, custodial worker	3,520.44
John R. Boone, laborer	3,510.43
Thomas Herbert, hazardous material laborer	3,472.78
James E. Lucas, laborer	3,430.55
James C. Barnes, laborer	3,424.42
John F. Walker, hazardous material laborer	3,416.18
Leroy Whisenant, mason	3,380.40
Timothy I. Steadman, painter	3,363.20
Domenico Dipasquale, painter	3,358.20
Yvonne D. Green, procurement technician	3,320.00
Quinton E. Johnson, hazardous material laborer	3,318.90
Brian E. Pitsnogle, procurement technician	3,293.05
Donald Carter, insulator	3,276.00
Guy C. Reynolds, hazardous material laborer	3,250.08
Tiya S. Milline, laborer	3,223.03
Brian E. Pitsnogle, procurement technician	3,222.86
Steven G. McKeown, facility manager	3,220.50
Jaime L. Bowie, time and leave clerk	3,212.00
Henry J. Choffrey, mason supervisor	3,194.88
Jodey A. Barnes Edwards, supervisory contract specialist	3,117.22
Maurice P. Harris, cement finisher	3,093.24
Charles T. Smith, sheet metal mechanic supervisor	3,078.30
Gerald K. Lutz, carpenter	3,019.89
Maurice P. Harris, cement finisher	3,009.28
Edmond A. Lee, hazardous material laborer	2,969.44
Frankie L. Adams, plasterer	2,966.78
John F. Watts, Jr., hazardous material laborer	2,908.16
Anthony R. Johnson, hazardous material laborer	2,902.47
Joseph A. Bond, Sr., laborer	2,890.31
Jesse R. Fowler, laborer	2,868.10
Michael J. Ponton, mason	2,866.55
Jodey A. Barnes Edwards, supervisory contract specialist	2,866.40
James E. Bowser, painter	2,774.40
Fred A. Hodges, wood crafter	2,716.23
Allen Charles Harvey, maintenance worker	2,712.00
John R. Boone, laborer	2,627.73
William A. Yowell, mason	2,617.76
Timothy A. Will, painter	2,589.44
Roger Gustin, painter assistant supervisor	2,589.44

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Nelson R. Samuels, carpenter	2,589.00
Christopher E. Gardenhour, construction representative	2,570.40
William Cornell Taylor, mason	2,524.32
Larry D. Breeden, painter	2,480.86
Brian E. Pitsnogle, procurement technician	2,467.33
Chauncey A. Rohrer, Jr., electrician supervisor	2,407.18
Nelson R. Samuels, carpenter	2,393.36
Michael Henry, masonry worker	2,375.09
William R. Singletary, contract administrator	2,346.40
Frank Arrington, construction representative	2,336.48
Kenneth D. Riley, painter general supervisor	2,323.52
Andre L. Bell, laborer	2,308.36
James E. Lucas, laborer	2,204.00
Richard G. Kahl, carpenter supervisor	2,195.85
Lewis W. Cole, sheet metal mechanic	2,193.52
Terry Lee Johnson, sheet metal mechanic	2,193.52
Jaime R. Morillo, sheet metal mechanic	2,193.52
Daniel Francois, laborer	2,142.35
Bobby L. Canard, painter	2,098.32
Andre L. Bell, laborer	2,089.60
Robert I. Wagner, electrician	2,037.84
Mary E. Stringer, business financial analyst	2,011.20
Luis A. Medrano, laborer	1,955.52
Maurice P. Harris, cement finisher	1,953.66
Roger Gustin, painter assistant supervisor	1,946.88
Jason G. Markomanolakis, painter	1,933.84
Timothy I. Steadman, painter	1,933.84
Emanuel M. Sorrell, masonry worker	1,933.36
Guy C. Reynolds, hazardous material laborer	1,903.50
Alvin R. Thompson, painter	1,884.28
Michelle White, supply clerk	1,863.52
McArthur Fogg, custodial worker	1,830.56
Spencer P. Ingram, insulator supervisor	1,812.30
William A. Yowell, mason	1,812.24
Ronald K. Riley, supervisory construction field representative	1,789.76
Yvonne D. Green, procurement technician	1,786.16
Clarence T. Lewis, plasterer	1,723.44
Gerald K. Lutz, carpenter	1,718.10
George E. Whiting, laborer	1,716.40
Donald Carter, insulator	1,706.25
James S. Jones, Jr., procurement technician	1,681.68
David E. de Lauter, carpenter general supervisor	1,678.08
Wilbert M. Beverly, tilesetter	1,673.52
Brian E. Pitsnogle, procurement technician	1,630.40
David E. de Lauter, carpenter general supervisor	1,611.69
Kevin R. Locklear, painter	1,608.80
James S. Jones, Jr., procurement technician	1,585.60
Karen M. Fleming, procurement technician	1,572.80
Brian E. Pitsnogle, procurement technician	1,572.80
Bruce Pointer, mason	1,563.78
James S. Jones, Jr., procurement technician	1,528.80
Maurice P. Harris, cement finisher	1,504.64
Bruce F. Tomaselli, plasterer	1,504.64
Merrill S. Lynch, carpenter	1,478.13
Leroy Whisenant, mason	1,456.20
Jason G. Markomanolakis, painter	1,447.92
Willie A. Coles, Jr., hazardous material laborer leader	1,430.95
John Wright, hazardous material laborer	1,430.95
George A. Vinson, insulator	1,404.80
Daniel Francois, laborer	1,395.69
John H. Parker, hazardous material laborer	1,380.64
Glenn D. Fisher, insulator	1,378.65
Jeffrey Dean Corbin, carpenter	1,365.56

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

John D. Miller, insulator supervisor	1,364.13
Soledad Court, procurement technician	1,358.80
Delrico C. Gassaway, laborer	1,358.00
Herbert A. Estep, hazardous material laborer	1,350.95
Edward R. Huett, Jr., mason supervisor	1,333.87
Robert W. Raby, painter	1,328.37
Franklin C. Owens, carpenter	1,325.26
Patricia M. True, time and leave clerk	1,316.80
Curtis D. Black, painter	1,297.10
Patricia M. True, time and leave clerk	1,293.41
Melvin R. Lynn, hazardous material laborer	1,286.10
James E. Bowser, painter	1,283.16
Patricia M. True, time and leave clerk	1,269.60
Jeffrey Dean Corbin, carpenter	1,264.40
Kenneth D. Riley, painter general supervisor	1,260.01
Henry J. Choffrey, mason supervisor	1,257.54
Edmond A. Lee, hazardous material laborer	1,253.61
Sean Carpenter, laborer	1,249.36
Nathan C. Hunter, laborer	1,249.36
Lawrence Heard, carpenter	1,245.00
Peter A. Weddell, sheet metal mechanic supervisor	1,244.00
Soledad Court, procurement technician	1,218.40
Jeffrey B. Ward, stone mason	1,190.34
Franklin I. Jordon, laborer	1,181.46
Richard J. Gannon, sheet metal mechanic supervisor	1,177.86
William Thomas Holt, sheet metal mechanic	1,175.10
Daniel C. Newton, masonry worker	1,165.12
Melvin R. Lynn, hazardous material laborer	1,163.20
William S. Trapp, electrician general supervisor	1,158.50
Tiya S. Milline, laborer	1,150.91
Clarence T. Lewis, plasterer	1,128.48
William Cornell Taylor, mason	1,092.15
Timothy A. Will, painter	1,080.86
Jaime L. Bowie, time and leave clerk	1,057.60
Richard Harvey	1,044.00
Kenneth D. Riley, painter general supervisor	1,032.64
David E. de Lauter, carpenter general supervisor	1,032.64
Elmer W. Blue, laborer	1,013.76
John H. Parker, hazardous material laborer	1,003.03
George E. Whiting, laborer	954.24
Jennifer Carpenter, information receptionist	945.60
Michael Henry, masonry worker	943.20
Maurice P. Harris, cement finisher	940.40
Bobby L. Canard, painter	940.40
Daniel C. Seger, hazardous material laborer	909.71
Brian O. Butler, mason	900.48
Guy C. Reynolds, hazardous material laborer	893.52
Glenn M. Kassick, stone mason	889.20
Edward A. Nealis, pipefitter supervisor	888.50
Elmer W. Blue, laborer	887.04
Darrel D. Makle, Sr., hazardous material laborer	878.63
Glenn D. Fisher, insulator	873.60
Darrel D. Makle, Sr., hazardous material laborer	863.52
Harold C. Johnson, wood crafter supervisor	860.60
Richard J. Seiss, mason supervisor	844.05
Edward G. Thompson, hazardous material laborer leader	833.40
David W. Upshaw, laborer	820.49
George A. Vinson, insulator	811.30
Frankie L. Adams, plasterer	804.40
Harold C. Johnson, wood crafter supervisor	794.40
Daniel C. Seger, hazardous material laborer	791.56
Karen M. Fleming, procurement technician	786.40
Quinton E. Johnson, hazardous material laborer	785.31

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Merle R. Moser, mason	776.64
Richard J. Gannon, sheet metal mechanic supervisor	774.48
Ronald K. Riley, supervisory construction field representative	767.04
John F. Walker, hazardous material laborer	761.98
Richard J. Gannon, sheet metal mechanic supervisor	755.92
Harry L. Commodore, plasterer	752.32
Stanley B. Gaskins, masonry worker	746.54
Peter A. Weddell, sheet metal mechanic supervisor	746.40
Wilbert M. Beverly, tilesetter	744.60
Joseph E. Meredith, cement finisher supervisor	742.99
Clarence E. Terrell, laborer	733.24
Emanuel M. Sorrell, masonry worker	732.96
Spencer P. Ingram, insulator supervisor	724.92
Michael L. Jones, laborer	719.74
John Swann, laborer	684.20
Joseph G. Douglas, laborer	654.24
John D. Miller, insulator supervisor	653.73
Richard Harvey	651.72
Lawrence Heard, carpenter	647.40
Willie B. Hill, plasterer	643.52
Joseph A. Bond, Sr., laborer	638.82
Elmer W. Blue, laborer	633.60
Stanley B. Gaskins, masonry worker	626.42
William Breeden, painter	613.10
Joseph E. Meredith, cement finisher supervisor	604.46
Wilbert M. Beverly, tilesetter	595.68
William S. Trapp, electrician general supervisor	591.89
Leroy Whisenant, mason	582.48
Fred A. Hodges, wood crafter	574.56
John Swann, laborer	559.84
Thomas Herbert, hazardous material laborer	556.16
Daniel A. Watts, carpenter	547.02
Cornell T. Banks, cement finisher	543.36
Michael L. Jones, laborer	543.20
Richard G. Kahl, carpenter supervisor	542.33
Melvin B. Roane, laborer	538.56
Clarence E. Terrell, laborer	537.32
Nelson R. Samuels, carpenter	532.04
William S. Trapp, electrician general supervisor	529.60
James C. Barnes, laborer	514.80
Ronald K. Riley, supervisory construction field representative	511.36
Robert W. Emerson, mason	504.20
Christopher S. Goodwin, laborer	497.64
Thomas Herbert, hazardous material laborer	497.60
John F. Walker, hazardous material laborer	493.12
Richard G. Kahl, carpenter supervisor	491.40
Boyd W. Miller, Jr., mason supervisor	482.72
Jennifer Carpenter, information receptionist	472.80
Lavar D. Tyer, laborer	468.61
Joseph A. Bond, Sr., laborer	466.62
Clarence E. Terrell, laborer	452.48
Quinton E. Johnson, hazardous material laborer	431.76
Jeffrey Dean Corbin, carpenter	412.64
Roger W. Thomas, electrician general supervisor	397.20
Wilbert M. Beverly, tilesetter	397.12
Gerald K. Lutz, carpenter	392.35
Jesse R. Fowler, laborer	387.76
Boyd W. Miller, Jr., mason supervisor	384.00
John F. Watts, Jr., hazardous material laborer	383.30
James C. Barnes, laborer	380.16
Clarence E. Terrell, laborer	378.24
Bobby L. Canard, painter	376.16
Lavar D. Tyer, laborer	373.20

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Roger Gustin, painter assistant supervisor	369.92
James E. Bowser, painter	369.92
Robert W. Raby, painter	362.56
William Cornell Taylor, mason	360.00
Anthony R. Johnson, hazardous material laborer	354.24
Alvin R. Thompson, painter	336.32
Fred A. Hodges, wood crafter	335.16
Richard S. Manahan, carpenter supervisor	328.68
Suton J. McKamey, carpenter	321.76
William S. Trapp, electrician general supervisor	314.45
Donald K. Ham, sheet metal mechanic	313.36
Anthony R. Johnson, hazardous material laborer	306.27
Charles Littleford, painter	306.04
Roger W. Thomas, electrician general supervisor	306.04
Emanuel M. Sorrell, masonry worker	305.44
Herbert A. Estep, hazardous material laborer	305.28
Ronald K. Riley, supervisory construction field representative	299.44
Cornell T. Banks, cement finisher	294.32
Christopher S. Goodwin, laborer	287.92
John W. Phillips, carpenter	282.16
Thomas J. Capelle, electronics mechanic supervisor	279.52
William M. Seger, Sr., carpenter	277.44
Charles M. Hotchkiss, pipefitter general supervisor	264.80
William S. Trapp, electrician general supervisor	264.80
John D. Miller, insulator supervisor	264.80
Spencer P. Ingram, insulator supervisor	263.60
William S. Trapp, electrician general supervisor	255.28
Elmer W. Blue, laborer	253.44
Melvin R. Lynn, hazardous material laborer	252.72
John M. Love, Jr., electrician supervisor	248.88
John H. Parker, hazardous material laborer	248.80
Michael L. Jones, laborer	244.44
Daniel C. Seger, hazardous material laborer	234.72
Stephen Hawley, insulator	229.53
Edmund B. Payne, Jr., electrician supervisor	229.53
Joseph G. Douglas, laborer	218.08
Jeffrey Dean Corbin, carpenter	218.00
Darryl Z. Savoy, laborer	217.28
George E. Whiting, laborer	213.36
James E. Darnell, carpenter	210.20
Richard J. Gannon, sheet metal mechanic supervisor	209.76
Ottis K. Butler, stone mason	208.88
Levine Burgess, carpenter	206.88
John F. Watts, Jr., hazardous material laborer	205.44
George E. Whiting, laborer	197.96
John Tickel, Jr., carpenter	195.84
Kenneth D. Riley, painter general supervisor	193.64
John F. Watts, Jr., hazardous material laborer	193.60
George E. Whiting, laborer	190.12
Michael Henry, masonry worker	188.64
Bruce F. Tomaselli, plasterer	188.08
Alvin R. Thompson, painter	184.96
Cornell T. Banks, cement finisher	181.12
Gerald K. Lutz, carpenter	174.64
James E. Lucas, laborer	172.04
Melvin B. Roane, laborer	167.97
Kevin J. Yancey, laborer	162.96
Kenneth B. Walker, laborer	162.96
Daniel A. Watts, carpenter	162.08
Leroy M. Dickerson, painter	160.88
James E. Lucas, laborer	155.54
Michael McMullin, painter	153.03
James C. Barnes, laborer	142.56

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Joseph A. McCloskey, painter	140.77
William M. Seger, Sr., carpenter	138.72
Domenico Dipasquale, painter	138.72
Lavar D. Tyer, laborer	134.43
James C. Barnes, laborer	126.72
Melvin B. Roane, laborer	126.72
Daniel C. Newton, masonry worker	126.72
Melvin B. Roane, laborer	122.16
James E. Lucas, laborer	113.12
Clarence E. Terrell, laborer	113.12
Joseph A. Bond, Sr., laborer	113.12
Michael L. Jones, laborer	108.64
Levine Burgess, carpenter	103.44
Lawrence Heard, carpenter	99.60
Leroy Whisenant, mason	97.08
Jeffrey B. Ward, stone mason	93.36
Edmund B. Payne, Jr., electrician supervisor	93.33
Stanley B. Gaskins, masonry worker	88.80
Daniel A. Watts, carpenter	87.20
Joseph E. Meredith, cement finisher supervisor	82.29
Michael L. Jones, laborer	81.48
Edmund B. Payne, Jr., electrician supervisor	64.54
Chauncey A. Rohrer, Jr., electrician supervisor	64.54
Robert W. Reid, engineering equipment operator (crane operator)	64.20
Christopher S. Goodwin, laborer	62.20
John Swann, laborer	62.20
Derrick M. Quade, floor covering installer	47.73
Nelson R. Samuels, carpenter	45.28
Jeffrey Dean Corbin, carpenter	43.60
Paul A. Blaylock, electrician supervisor	35.50
David W. Upshaw, laborer	28.28
Milton D. Harris, mason	11.60
Edmond A. Lee, hazardous material laborer	5.92

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	$1,321,245.40
Contribution to Federal Employees Health Benefits	1,154,818.70
Contribution to Government FICA	578,271.69
Civil Service Retirement Fund	216,528.66
Matching TSP Contribution	207,120.62
Contribution to Government FICA/Medicare	183,413.18
Basic TSP Contribution	72,103.96
Contribution to Federal Employees Group Life Insurance	21,156.15
	1,344.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''

2004				
Oct.	29	41013	Advantage Sign Supply, Inc Consumable inventory.	$158.71
		41013	Allied Plywood Corp Consumable inventory.	1,831.90
		41013	Blaydes Lock Co Expendable supplies.	1,665.00
		41013	Bon Tool Co Consumable inventory.	282.55
		41013	Daltile Consumable inventory.	29.80
		41013	Lawson Products, Inc Expendable supplies.	159.14
		41013	Maurice Electric Supply Co Expendable supplies.	190.10
		41013	McMaster Carr Supply Co Expendable supplies.	2,397.87
		41013	N.B. Handy Consumable inventory.	4.24
Nov.	8	41013	United Airlines Travel for training purposes LD.	293.41
	9	883	J and B Cleaning Service Cleaning services.	7,395.00
	12	134	Rowe Contracting Services, Inc Cleaning services.	58,223.66
	19	1028	Keeper of Stationery Office supplies.	1,670.91
		FCSB1	Ferguson Enterprises, Inc Consumable inventory.	17.60
		FCSB1	Ferguson Enterprises, Inc Expendable supplies.	3,607.77
		Y04–0	Posner Industries Consumable inventory.	1,372.50
		FCSB1	Rexel/Branch Electric Consumable inventory.	450.00
		Y04–0	Rist Corp Consumable inventory.	14.40
		Y04–0	Robert Allen Group Consumable inventory.	18.15
		FCSB1	The Betty Mills Co Consumable inventory.	269.90
	22	50000	Washington Air Compressor Buildings and renovations.	205.00
	30	50000	Jims Air Compressor, Inc Buildings and renovations.	693.71
		50000	Monarch Paint and Wallcovering Buildings and renovations.	46.00
		50000	The Washington Times Buildings and renovations.	248.40
		50000	The Washington Post Buildings and renovations.	1,437.96
Dec.	3	996	Acme Auto Leasing, LLC Truck lease.	375.00
		133	Capitol Hill Building Maintenance, Inc Custodial services.	4,259.80
		997	Lijo, Inc Truck lease.	545.00
		1333	National Technology Transfer, Inc Training.	795.00
		FCSB1	A.C. and R. Insulation Co., Inc Expendable supplies.	1,846.44
		/14/	Acorn Equipment Accountable property under $25K.	630.76
		FCSB1	Aireco Supply Consumable inventory.	2,696.21
		/14/	Allied Products Consumable inventory.	2,030.00
		FCSB1	Arie's Supply, Inc Consumable inventory.	1,057.40
		FCSB1	Bay Lighting Consumable inventory.	402.50
		/14/	Bettinger West Interiors, Inc Expendable supplies.	1,800.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2004				
Dec.	3	FCSB1	Calico Industries, Inc Consumable inventory.	5,062.52
		FCSB1	Capitol Lighting and Supply Consumable inventory.	550.00
		FCSB1	Central Electric Supply, Ltd Consumable inventory.	5,523.50
		FCSB1	Central Electric Supply, Ltd Expendable supplies.	1,950.55
		/14/	Clevengers Corp Expendable supplies.	600.00
		FCSB1	Communications Supply Corp Expendable supplies.	66.45
		FCSB1	Daycon Products Co., Inc Consumable inventory.	1,800.00
		FCSB1	DMR Associates Consumable inventory.	458.90
		/14/	Duron Paint Co Expendable supplies.	394.80
		FCSB1	EMR, Inc Expendable supplies.	143.23
		FCSB1	Engineers Outlet Expendable supplies.	1,700.00
		FCSB1	Ferguson Enterprises, Inc Consumable inventory.	1,585.26
		FCSB1	Galliher and Huguely Consumable inventory.	6,623.25
		FCSB1	George W. Allen Co., Inc Expendable supplies.	1,553.80
		FCSB1	Grainger Industrial Supply Consumable inventory.	3,850.06
		FCSB1	Industrial Products Supply Expendable supplies.	105.10
		/14/	Kravet Fabrics Consumable inventory.	6.26
		/14/	L. Fishman and Sons, Inc Consumable inventory.	489.95
		/14/	Lab Safety Supply Accountable property under $25K.	1,683.35
		FCSB1	Laniado Wholesale Co Consumable inventory.	958.50
		/14/	Lynn Ladder and Scaffolding Accountable property $25K or more.	2,204.76
		FCSB1	Maurice Electric Supply Co Consumable inventory.	245.00
		/14/	McCormick Paint Consumable inventory.	1,292.75
		/14/	Mohawk Finishing Products Expendable supplies.	394.71
		/14/	Monarch Paint Expendable supplies.	1,492.88
		Y04–9	Monarch Paint and Wallcovering Accountable property under $25K.	180.51
		/14/	North Bay Distributors Consumable inventory.	2,470.00
		FCSB1	Potomac Steel and Supply, Inc Expendable supplies.	320.75
		FCSB1	R & R Plastics Consumable inventory.	1,167.00
		FCSB1	Rexel/Branch Electric Consumable inventory.	2,918.00
		FCSB1	RPG, Inc Expendable supplies.	339.00
		/14/	The Pool People, Inc Consumable inventory.	824.00
		/14/	Three Mules Welding Supply Expendable supplies.	270.00
		FCSB1	Waldron of Maryland, Inc Expendable supplies.	120.00
		FCSB1	The Washington Post Expendable supplies.	5,339.08

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2004				
Dec.	3	FCSB1	Western Engravers Supply, Inc Consumable inventory.	7,532.61
	6	1399	Modern Equipment Sales and Rental Co Forklift repairs and maintenance.	1,353.72
		1386	Washington Metropolitan Area Transit Authority Metro subsidy.	10,720.00
		50000	Monarch Paint and Wallcovering Buildings and renovations.	2,290.00
	7	1409	Keeper of Stationery Stationery supplies.	2,405.38
		258	Rowe Contracting Services, Inc Cleaning services.	58,223.66
		1390	Washington Metropolitan Area Transit Authority Smart benefits.	3,758.35
		41113	Clark Security Products Consumable inventory.	531.20
		41113	Daltile Consumable inventory.	2,445.28
		41113	Fasteners, Inc Consumable inventory.	114.00
		41113	Fragers Hardware Consumable inventory.	33.30
		41113	Global Equipment Co Expendable supplies.	925.50
		41113	Hilti, Inc Consumable inventory.	1,459.50
		41113	HP Shopping Expendable supplies.	1,347.60
		41113	International Welding Technologies, Inc Consumable inventory.	2,495.00
		41113	Lawson Products, Inc Expendable supplies.	120.65
		41113	Lees Gas supplies, Inc Consumable inventory.	127.80
		41113	Lyon, Conklin and Co., Inc Expendable supplies.	262.10
		41113	Maurice Electric Supply Co Consumable inventory.	418.30
		41113	Medeco Consumable inventory.	689.15
		41113	Mi T.M. Corp Expendable supplies.	119.05
		41113	MKG Associates, Inc Consumable inventory.	992.00
		41113	MSC Industrial Consumable inventory.	1,118.88
		41113	Piedmont Plastics, Inc Consumable inventory.	669.00
		41113	Posner Industries Consumable inventory.	570.00
		41113	Print-O-Stat, Inc Expendable supplies.	414.00
		41113	Sears Consumable inventory.	246.43
		41113	Techni Tool Consumable inventory.	915.49
		41113	W.W. Grainger Consumable inventory.	3,095.16
		41113	W.W. Grainger Expendable supplies.	353.03
	9	1461	Government Leasing Co Truck lease.	1,250.74
		1488	J and B Cleaning Service Cleaning services.	7,395.00
		1211	Rochester Midland Corp Maintenance agreement.	337.44
		1471	Rockhurst College Training.	25.90
	14	1618	Capitol Hill Building Maintenance, Inc Cleaning services.	3,000.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2004				
Dec.	14	1644	Commercial Marketing Associates, Inc Upholstery.	169,558.16
		1642	ESI Ergonimic Solutions Senate furniture.	2,390.40
		1616	Pindler and Pindler, Inc Fabric.	20.32
		1388	Washington Metropolitan Area Transit Authority Metro subsidy.	11,115.00
	21	1645	Commercial Marketing Associates, Inc Upholstery.	91,167.72
		1768	Keeper of Stationery Stationery supplies.	933.58
		1621	Rexel/Branch Electric Electrical supplies.	1,687.50
	27	1802	Infrared Training Center Training.	2,871.42
	29	1622	Acme Auto Leasing, LLC Truck lease.	375.00
		265	Capitol Hill Building Maintenance, Inc Custodial services.	4,259.80
		1615	Capitol Hill Building Maintenance, Inc Cleaning services.	3,000.00
		1460	LIJO, Inc Truck lease.	545.00
		1322	Medeco Shop items.	17,600.00
		1623	Rochester Midland Corp Maintenance agreement.	337.44
		50000	BFI Other Structures.	980.00
		50000	Hilti, Inc Buildings and renovations.	72.00
		50000	Monarch Paint and Wallcovering Buildings and renovations.	1,907.35
		50000	The Washington Post Other Structures.	3,000.96
	30	1625	Government Leasing Co Truck lease.	1,250.74
		41213	A C & R Expendable supplies.	1,093.56
		41213	Adams Elevator Consumable inventory.	1,106.87
		41213	Airgas East Expendable supplies.	336.34
		41213	Allied Electronics, Inc Expendable supplies.	2,487.79
		41213	Allied Plywood Corp Expendable supplies.	593.75
		41213	Allied Plywood Corp Consumable inventory.	2,497.50
		41213	Ark Systems, Inc Expendable supplies.	1,275.10
		41213	Atlantic Caster, Inc Consumable inventory.	326.07
		41213	B & B Concepts, Inc Consumable inventory.	2,894.16
		11304	Baltic Leisure Co Expendable supplies.	94.00
		11304	Boise Cascade Office Products Accountable property under $25K.	1,375.20
		11304	Complete Wholesale Consumable inventory.	1,151.38
		11304	Complete Wholesale Expendable supplies.	4,544.34
		11304	Design Logistics, Inc Expendable supplies.	1,550.20
		11304	Duron Paint Co Expendable supplies.	358.00
		41213	Eversharp Machinery Co Expendable supplies.	62.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2004			
Dec. 30	11304	Ferguson Enterprises, Inc Consumable inventory.	49.67
	41213	Fragers Hardware Consumable inventory.	133.80
	41213	Frame U.S.A Expendable supplies.	132.37
	11304	Gaithersburg Glass Co., Inc Expendable supplies.	350.00
	41213	Global Equipment Co Expendable supplies.	1,930.40
	41213	Hilti, Inc Consumable inventory.	342.00
	11304	Hilti, Inc Consumable inventory.	1,077.00
	41213	Home Depot Consumable inventory.	950.00
	11304	Jacobs Industrial Trucks, Inc Accountable property under $25K.	300.00
	11304	Jacobs Industrial Trucks, Inc Expendable supplies.	90.00
	11304	Jobe and Co Consumable inventory.	1,294.98
	11304	Kenfair Drapery Products Consumable inventory.	763.32
	41213	Key Trak, Inc Expendable supplies.	517.24
	11304	Kravet Fabrics Consumable inventory.	4.36
	41213	L. Fishman and Sons, Inc Consumable inventory.	125.92
	41213	Lyon, Conklin and Co., Inc Expendable supplies.	859.96
	11304	McCormick Paint Consumable inventory.	260.00
	41213	McCormick Paint Consumable inventory.	373.60
	41213	McMaster Carr Supply Co Expendable supplies.	794.70
	41213	Metropolitan Rolling Door, Inc Expendable supplies.	909.85
	11304	Miles Glass Co Accountable property under $25K.	2,044.53
	11304	Monarch Paint Expendable supplies.	5,297.76
	41213	Motion Control Consumable inventory.	1,463.92
	41213	Nextel Communications Consumable inventory.	191.98
	11304	Piedmont Plastics, Inc Consumable inventory.	1,123.20
	11304	Reprographics Products Group, Inc Expendable supplies.	554.82
	41213	Rexel/Branch Electric Expendable supplies.	4,477.88
	11304	Rowley Co Expendable supplies.	501.59
	11304	Sears Accountable property under $25K.	62.99
	11304	Standard Business Furniture Accountable property under $25K.	1,152.65
	41213	Tap Plastics Expendable supplies.	147.23
	41213	Telecom Depot Consumable inventory.	1,318.10
	41213	TR Cellular Accessories, Inc Expendable supplies.	287.35
	41213	W.W. Grainger Consumable inventory.	1,510.65
	41213	W.W. Grainger Expendable supplies.	688.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2004				
Dec. 30		41213	Wisner Electric Co Expendable supplies.	8,900.00
2005				
Jan. 5		02009	J and B Cleaning Service Cleaning services.	7,395.00
		1992	Proteam Cleaning services.	43.99
		410	Triple S Termite and Pest Pest control services.	1,293.00
		412	Triple S Termite and Pest Pest control services.	1,293.00
	7	1650	Arc Com Fabrics, Inc Fabric.	4,036.70
		1643	Ergogenesis Senate furniture.	20,847.00
		2038	J.P. Seworooter, Inc Contract services.	2,250.00
		2020	Padgett Thompson Training.	169.00
		2043	Steelcase, Inc Senate furniture.	362.25
	12	2066	Carpet Plus LLC Carpet.	156,340.80
		2067	Carpet Plus LLC Carpet.	9,465.60
		418	Rowe Contracting Services, Inc Cleaning services.	58,223.66
	14	2037	T B N Associates, Inc Contract services.	2,200.00
	18	1829	Monarch Paint and Wallcovering Paint supplies.	7,667.90
		FCSB1	A.C. and R. Insulation Co., Inc Expendable supplies.	347.70
		FCSB1	Aero Tech Light Bulb Co Consumable inventory.	2,120.42
		FCSB1	Arc Com Fabrics, Inc Expendable supplies.	5,001.17
		FCSB1	C.G. Wood Co Expendable supplies.	1,035.60
		FCSB1	Calico Industries, Inc Consumable inventory.	3,264.88
		FCSB1	Contractortools.Com Consumable inventory.	948.75
		FCSB1	Daycon Products Co., Inc Consumable inventory.	1,800.00
		FCSB1	Direct Lighting Expendable supplies.	106.50
		FCSB1	Direct Safety Consumable inventory.	195.00
		FCSB1	Eagle-America Corp Consumable inventory.	4,254.04
		FCSB1	East Coast Sales Co Consumable inventory.	2,295.00
		FCSB1	Grainger Industrial Supply Consumable inventory.	1,374.36
		FCSB1	Grainger Industrial Supply Expendable supplies.	663.48
		FCSB1	H.M. Sweeny Consumable inventory.	1,037.05
		FCSB1	Industrial Products Supply Consumable inventory.	7,500.00
		FCSB1	J and R Supply Expendable supplies.	395.75
		FCSB1	J and R Supply Consumable inventory.	2,945.00
		FCSB1	Lab Safety Supply Expendable supplies.	306.51
		FCSB1	Lighting Resources Consumable inventory.	1,697.50
		FCSB1	Lighting Resources Expendable supplies.	1,240.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Jan.	18	FCSB1	Magna Visual Expendable supplies.	100.55
		FCSB1	Management Concepts, Inc Expendable supplies.	333.30
		FCSB1	McMaster Carr Supply Co Consumable inventory.	386.90
		FCSB1	Noble Sales Consumable inventory.	2,246.40
		FCSB1	Oakworks,Inc Expendable supplies.	80.00
		FCSB1	Precision Doors and Hardware Expendable supplies.	53.00
		FCSB1	Rexel/Branch Electric Consumable inventory.	11,856.50
		FCSB1	RPG, Inc Expendable supplies.	960.12
		FCSB1	S. Freedman and Sons, Inc Consumable inventory.	960.00
		FCSB1	S.C. Johnson, Inc Consumable inventory.	2,344.00
		FCSB1	Seahawk Enterprise Consumable inventory.	564.00
		FCSB1	United Electric Supply Co Consumable inventory.	6,627.71
		FCSB1	Vador Ventures, Inc Rental payments to GSA.	220.31
		FCSB1	Zep Manufacturing Consumable inventory.	1,243.17
	25	2329	Keeper of Stationery Stationary supplies.	1,869.26
		2035	Rochester Midland Corp Maintenance agreement.	337.44
		2199	Yula Corp Freight.	296.95
		50001	Diamond Tool Co Buildings and renovations.	3,505.55
		50001	Gran Quartz Trading, Inc Buildings and renovations.	3,641.60
		50001	Greenwald Industrial Buildings and renovations.	570.00
		50001	Hilti, Inc Buildings and renovations.	3,039.60
	28	1701	Ado Corp Fabric.	3,418.85
		2398	Airgas East Cylinder rental.	220.32
		2399	Airgas East Cylinder rental.	298.82
		2423	Ergogenesis Freight.	1,750.00
		2036	Lijo, Inc Truck lease.	545.00
		50001	American Environmental Enterprises, Inc Other structures.	1,256.50
		50001	The Baltimore Sun Other structures.	1,326.78
		50001	BWI Distribution, Inc Buildings and renovations.	2,290.44
		50001	Clevengers Corp Other structures.	3,808.50
		50001	Washington Air Compressor Buildings and renovations.	400.00
		50001	The Washington Post Other structures.	892.50
Feb.	1	2173	Acme Auto Leasing, LLC Truck lease.	375.00
		440	Capitol Hill Building Maintenance, Inc Contract services.	4,259.80
		2174	Capitol Hill Building Maintenance, Inc Cleaning services.	3,000.00
		FCSB0	3M Co Expendable supplies.	1,105.26

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Feb. 1	FCSB0	Absorbent, Ink	Expendable supplies.	486.84
	50113	Ace Hardware	Expendable supplies.	182.43
	FCSB0	Aero Tech Light Bulb Co	Consumable inventory.	1,566.68
	FCSB0	Aireco Supply	Consumable inventory.	290.30
	50113	Allied Plywood Corp	Consumable inventory.	2,127.82
	FCSB0	AMA Analytical, Inc	Expendable supplies.	40.00
	50113	Amazon.Com	Expendable supplies.	307.99
	FCSB0	American Amplifier Corp	Consumable inventory.	1,362.65
	FCSB0	Americarx.Com	Consumable inventory.	462.55
	50113	B & B Concepts, Inc	Consumable inventory.	3,687.00
	FCSB0	Baltic Leisure Co	Expendable supplies.	280.00
	FCSB0	Best Buy	Expendable supplies.	77.68
	50113	BFPE	Facilities maintenance Services.	1,200.00
	FCSB0	Boland Trane T/A Building Energy Systems	Consumable inventory.	740.00
	50113	Bon Tool Co	Consumable inventory.	102.05
	FCSB0	Cameo Beauty	Expendable supplies.	103.50
	FCSB0	Capitol Air Filter Corp	Consumable inventory.	1,224.60
	50113	Capitol City Supply	Expendable supplies.	389.10
	50113	Central Armature Works	Expendable supplies.	1,766.33
	FCSB0	Central Armature Works	Consumable inventory.	2,086.90
	FCSB0	Chromate Industrial Corp	Consumable inventory.	363.75
	50113	Clark Security Products	Consumable inventory.	898.95
	FCSB0	Construction Book Express	Consumable inventory.	1,765.49
	50113	Dal Tile	Consumable inventory.	612.15
	50113	Dal Tile	Consumable inventory.	2,445.28
	FCSB0	Delaware Valley Surgical Supply	Expendable supplies.	441.40
	FCSB0	Eagle-America Corp	Consumable inventory.	2,774.43
	FCSB0	East Coast Sales Co	Consumable inventory.	1,912.50
	50113	ELSCO	Consumable inventory.	443.99
	FCSB0	Emed, Inc	Expendable supplies.	203.33
	FCSB0	Engineered Plastics, Inc	Expendable supplies.	2,194.23
	FCSB0	Engineers Outlet	Consumable inventory.	569.00
	50113	Fragers Hardware	Consumable inventory.	1,691.23
	50113	Fries, Beall and Sharp Co	Expendable supplies.	1,182.86
	50113	Fries, Beall and Sharp Co	Consumable inventory.	203.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Feb.	1	FCSB0	Grainger Industrial Supply Consumable inventory.	448.80
		FCSB0	Heater Meals Expendable supplies.	1,283.57
		FCSB0	HID Direct Consumable inventory.	1,736.22
		50113	Hilti, Inc Expendable supplies.	477.60
		FCSB0	Home Decor Hardware, Inc Expendable supplies.	34.00
		FCSB0	Industrial Products Supply Consumable inventory.	18,904.50
		50113	International Welding Technologies, Inc Consumable inventory.	317.01
		FCSB0	J and R Supply Consumable inventory.	5,351.80
		FCSB0	Lab Safety Supply Expendable supplies.	491.74
		FCSB0	Laniado Wholesale Co Consumable inventory.	4,600.32
		50113	Lawson Products, Inc Expendable supplies.	393.00
		FCSB0	Lighting Resources Consumable inventory.	792.00
		50113	Lyon, Conklin and Co., Inc Expendable supplies.	352.98
		50113	Lyon, Conklin and Co., Inc Consumable inventory.	560.55
		FCSB0	Maurice Electric Supply Co Consumable inventory.	2,481.90
		FCSB0	Metro Beauty Center Expendable supplies.	115.97
		FCSB0	Monarch Paint and Wallcovering Consumable inventory.	1,342.92
		50113	MSC Industrial Expendable supplies.	442.84
		50113	Name Badge Productions Expendable supplies.	1,250.00
		50113	Northern Tool and Equipment Expendable supplies.	266.60
		50113	Nutty Co Expendable supplies.	63.15
		50113	Piedmont Plastics, Inc Consumable inventory.	478.80
		50113	Posner Industries Consumable inventory.	872.20
		FCSB0	S. Freedman and Sons, Inc Expendable supplies.	427.20
		FCSB0	Seton Name Plate Co Expendable supplies.	1,016.24
		50113	Stanley Access Technologies, Inc Expendable supplies.	2,422.00
		50113	Sun Enterprises Expendable supplies.	172.00
		50113	Telecom Depot Consumable inventory.	975.00
		50113	Tennant Co Expendable supplies.	1,860.04
		FCSB0	The Moblie Storage Group Consumable inventory.	4,750.00
		50113	Tri-Ed Distribution Consumable inventory.	3,281.25
		50113	W.W. Grainger Consumable inventory.	725.90
		50113	Wisner Electric Co Expendable supplies.	252.00
	3	428	Washington Metropolitan Area Transit Authority Metro subsidy.	10,720.00
	4	2089	Rexel Electrical & Datacom Products Electrical supplies.	5,036.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Feb.	4	2090	Rexel Electrical & Datacom Products Electrical supplies.	5,036.00
		2673	Thombert, Inc Shop items.	2,096.20
	8	2688	Ergogenesis Senate furniture.	17,490.72
		2382	Government Leasing Co Truck lease.	1,250.74
	10	2472	Compumaster Training.	399.00
		2784	Mizell Lumber and Hardware Co Carpentry.	6,017.50
		2769	Washington Metropolitan Area Transit Authority Smartbenefits.	3,948.00
		2781	Washington Metropolitan Area Transit Authority Smartbenefits.	3,674.00
		2/14/	Admiral Minkoff Window Coverings Corp Consumable inventory.	600.00
		2/14/	Architect of the Capitol—U.S. Senate Accountable property under $25K.	198.87
		2/14/	Belle Haven Shell Accountable property $25K or more.	15.00
		2/14/	Capitol City Supply Consumable inventory.	2,480.42
		2/14/	Carpet Plus LLC Accountable property under $25K.	1,531.20
		2/14/	Complete Wholesale Consumable inventory.	677.73
		2/14/	Complete Wholesale Expendable supplies.	3,014.36
		2/14/	Duralee Fabrics Expendable supplies.	339.60
		2/14/	F. Schumacher & Co Expendable supplies.	564.45
		2/14/	Fabrica International Accountable property under $25K.	2,460.56
		2/14/	Gaithersburg Glass Co., Inc Expendable supplies.	608.50
		2/14/	Industrial Finishes Accountable property under $25K.	350.00
		2/14/	Jobe and Co Consumable inventory.	2,490.26
		2/14/	McCormick Paint Consumable inventory.	2,304.48
		2/14/	Merchant Tire Accountable property $25K or more.	28.00
		2/14/	MKG Sales Associates, Inc Consumable inventory.	604.00
		2/14/	Monarch Paint Expendable supplies.	5,373.30
		2/14/	Ourisman Chevrolet Co., Inc Accountable property $25K or more.	362.79
		2/14/	Piedmont Plastics, Inc Consumable inventory.	1,123.20
		2/14/	R. S. Hughes Co., Inc Consumable inventory.	115.89
		2/14/	Share Corp Expendable supplies.	277.40
		2/14/	Southern Utilities Co., Inc Expendable supplies.	343.44
		2/14/	Tedco Industries, Inc Consumable inventory.	3,750.75
		2/14/	Tennant Co Expendable supplies.	2,496.80
	11	2872	Executive Protection Systems, LLC Training.	45,839.88
	15	2881	Global Industrial Equipment Shop items.	8,200.00
		2272	Rist Corp Fabric.	1,131.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Feb.	15	2273	Rist Corp Fabric.	1,725.00
		580	Rowe Contracting Services, Inc Cleaning services.	58,223.66
	18	2439	Maintenance Solutions, Inc Shop items.	17,450.00
		2761	Spacesaver Storage System, Inc Maintenance agreement.	1,275.00
		603	Triple S Termite and Pest Pest control services.	1,293.00
	23	3038	Airgas East Cylinder rental.	227.67
		2441	Arc Com Fabrics, Inc Fabric.	1,353.57
		3120	Sentry Installation, Inc Security system.	220.50
		3121	Sentry Installation, Inc Security system.	220.50
		3108	Via, Inc Senate furniture.	26,077.92
	25	154	Charles Von Goins Travel advance.	270.00
		2771	Jacobs Industrial Trucks, Inc General annual repairs.	210.00
		3141	Keeper of Stationery Stationery supplies.	3,030.88
		2773	Rochester Midland Corp Maintenance agreement.	337.44
		2788	Washington Metropolitan Area Transit Authority Metrochecks.	10,185.00
		50001	Jenks, Inc Other structures.	944.98
		50001	Washington Post Other structures.	1,103.50
	28	50001	Monarch Paint and Wallcovering Buildings and renovations.	1,264.00
		50001	MSC Industrial Buildings and renovations.	77.44
Mar.	1	2775	Acme Auto Leasing, LLC Truck lease.	375.00
		546	Capitol Hill Building Maintenance, Inc Cleaning services.	4,259.80
		2776	Capitol Hill Building Maintenance, Inc Cleaning services.	3,000.00
		2772	Government Leasing Co Truck lease.	1,250.74
		2774	Lijo, Inc Truck lease.	545.00
		50211	3M Co Expendable supplies.	124.85
		50211	Achoo! Allergy & Air Products, Inc Consumable inventory.	741.96
		50211	Allied Plywood Corp Consumable inventory.	6,589.25
		50211	Amazon.Com Consumable inventory.	387.20
		50211	Applied Industrial Technology Consumable inventory.	1,336.26
		50211	ASME Consumable inventory.	1,608.04
		50211	B & B Concepts, Inc Consumable inventory.	2,136.00
		50211	Benfield Electric Supply Corp Expendable supplies.	1,380.00
		50211	BFPE Expendable supplies.	1,080.00
		50211	Bon Tool Co Consumable inventory.	454.00
		50211	Capitol City Supply Expendable supplies.	318.48
		50211	Center Hardware and Supply Expendable supplies.	24.27

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Mar.	1	50211	Dewalt Service Center #049	11.58
			Expendable supplies.	
		50211	Earnest Maier	461.00
			Consumable inventory.	
		50211	Eastern Marble Supply Co	233.35
			Consumable inventory.	
		50211	Elevator World, Inc	275.85
			Consumable inventory.	
		50211	Fragers Hardware	1,104.27
			Consumable inventory.	
		50211	Fragers Hardware	1,282.43
			Expendable supplies.	
		50211	Fries, Beall and Sharp Co	454.25
			Expendable supplies.	
		50211	Global Equipment Co	342.57
			Expendable supplies.	
		50211	Hilti, Inc	864.30
			Expendable supplies.	
		50211	Insul 8	2,285.43
			Consumable inventory.	
		50211	International Code Council, Inc	105.99
			Consumable inventory.	
		50211	K & E Chemical Co	689.00
			Expendable supplies.	
		50211	Knape & Vogt Manufacturing	588.81
			Expendable supplies.	
		50211	Lowe's	1,780.30
			Expendable supplies.	
		50211	Lynn Ladder and Scaffolding	125.00
			Expendable supplies.	
		50211	Lyon, Conklin and Co., Inc	2,629.53
			Expendable supplies.	
		50211	Manassas Granite and Marble, Inc	38.98
			Consumable inventory.	
		50211	Marblelife of MD	778.74
			Consumable inventory.	
		50211	McCormick Paint	118.80
			Consumable inventory.	
		50211	Metropolitan Rolling Door, Inc	478.70
			Expendable supplies.	
		50211	MKG Associates, Inc	590.00
			Consumable inventory.	
		50211	MSC Industrial	145.20
			Consumable inventory.	
		50211	N.B. Handy	1,627.00
			Consumable inventory.	
		50211	Northern Tool and Equipment	1,818.22
			Consumable inventory.	
		50211	Piedmont Plastics, Inc	4,269.50
			Consumable inventory.	
		50211	Precision Doors and Hardware	545.00
			Expendable supplies.	
		50211	Stanley Access Technology	2,314.20
			Expendable supplies.	
		50211	W.W. Grainger	1,127.19
			Consumable inventory.	
	4	3361	Flomec, Incorporated	23,275.00
			Surveillance camera.	
		2919	National Business Furniture	588.00
			Senate furniture.	
		646	Triple S Termite and Pest	1,293.00
			Pest control services.	
		3375	Waterford Furniture	30,302.50
			Senate furniture.	
		BMFC0	A&A Wholesale, Inc	2,370.00
			Consumable inventory.	
		BMFC0	Aireco Supply	2,362.63
			Consumable inventory.	
		BMFC0	Applied Industrial Technology	621.88
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Mar.	4	BMFC0	Calico Industries, Inc	3,793.20
			Consumable inventory.	
		BMFC0	Capitol Air Filter Corp	1,900.00
			Consumable inventory.	
		BMFC0	Capp, Inc	306.00
			Consumable inventory.	
		BMFC0	Capp, Inc	629.00
			Expendable supplies.	
		BMFC0	Complete Wholesale	378.99
			Expendable supplies.	
		BMFC0	Construction Book Express	230.31
			Consumable inventory.	
		BMFC0	Craftsman Studio	705.71
			Consumable inventory.	
		BMFC0	Daycon Products Co., Inc	1,474.50
			Expendable supplies.	
		FCSB0	Daycon Products Co., Inc	1,433.25
			Consumable inventory.	
		50211	Delta Air Lines, Inc	60.00
			Travel for training purposes LD.	
		BMFC0	Diebel Mfg Co	504.35
			Accountable property under $25K.	
		BMFC0	Direct Safety	5,139.60
			Consumable inventory.	
		FCSB0	Doityourself.Com	228.00
			Consumable inventory.	
		BMFC0	Eagle-America Corp	149.99
			Consumable inventory.	
		BMFC0	East Coast Sales Co	4,270.02
			Consumable inventory.	
		BMFC0	Electronic Lighting Service	202.80
			Expendable supplies.	
		FCSB0	Emedco, Inc	214.54
			Expendable supplies.	
		BMFC0	Enkay Products Corp	128.50
			Consumable inventory.	
		FCSB0	Gem Specialties, Inc	5.00
			Expendable supplies.	
		BMFC0	Gem Specialties, Inc	30.00
			Expendable supplies.	
		FCSB0	George W. Allen Co., Inc	1,764.04
			Expendable supplies.	
		BMFC0	Grainger Industrial Supply	551.58
			Consumable inventory.	
		FCSB0	Grainger Industrial Supply	2,282.82
			Consumable inventory.	
		FCSB0	Grainger Industrial Supply	1,704.08
			Expendable supplies.	
		BMFC0	Grainger Industrial Supply	1,326.96
			Expendable supplies.	
		FCSB0	Hid Direct	110.81
			Consumable inventory.	
		BMFC0	Hutchins & Hutchins, Inc	1,836.13
			Consumable inventory.	
		BMFC0	Industrial Products Supply	1,087.40
			Consumable inventory.	
		FCSB0	Industrial Products Supply	2,187.50
			Consumable inventory.	
		FCSB0	J and R Supply	4,995.00
			Consumable inventory.	
		BMFC0	J and R Supply	1,485.75
			Consumable inventory.	
		BMFC0	John T. Williams and Associates	2,496.00
			Expendable supplies.	
		BMFC0	Laniado Wholesale Co	3,435.00
			Consumable inventory.	
		BMFC0	Lighting Resources	616.90
			Expendable supplies.	
		BMFC0	Lighting Resources	344.25
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Mar.	4	FCSB0	Maurice Electric Supply Co Consumable inventory.	480.30
		BMFC0	Maurice Electric Supply Co Consumable inventory.	3,378.00
		BMFC0	McCormick Paint Consumable inventory.	1,822.92
		FCSB0	MMI Industrial Sales Consumable inventory.	690.00
		BMFC0	MMI Industrial Sales Consumable inventory.	1,656.00
		BMFC0	Monarch Paint and Wallcovering Consumable inventory.	4,700.75
		FCSB0	Monarch Paint and Wallcovering Consumable inventory.	1,080.00
		BMFC0	Powerlift Corp Consumable inventory.	6,320.00
		BMFC0	Ragan Communications, Inc Expendable supplies.	89.00
		BMFC0	Rexel/Branch Electric Consumable inventory.	5,749.50
		BMFC0	Sears Consumable inventory.	2,099.98
		FCSB0	Sears Industrial Sales Consumable inventory.	2,412.13
		BMFC0	Southern Utilities Co., Inc Consumable inventory.	903.28
		BMFC0	Sterling Chemical Consumable inventory.	2,912.75
		BMFC0	Sunrise Business Products Expendable supplies.	456.54
		BMFC0	The Peas & Corn Co Expendable supplies.	189.95
		FCSB0	Uncle's Joe Consumable inventory.	655.20
		BMFC0	Unisource Consumable inventory.	1,556.00
		BMFC0	United Electric Supply Co Consumable inventory.	176.00
		FCSB0	Viking Office Products Expendable supplies.	179.97
	8	661	Rowe Contracting Services, Inc Cleaning services.	58,223.66
	11	2965	Complete Wholesale, Inc Cleaning supplies.	6,830.41
		3388	Jacobs Industrial Trucks, Inc Maintenance services.	1,245.70
		3456	S. Harman and Associates Training.	1,980.00
	15	3605	Power Distribution, Inc Contract services.	5,010.00
		1/14/	Capitol City Supply Consumable inventory.	959.00
		1/14/	Central Motor Co Accountable property under $25K.	165.81
		1/14/	Complete Wholesale Expendable supplies.	6,499.64
		1/14/	Complete Wholesale Consumable inventory.	1,684.20
		1/14/	Diamond Tool Co Accountable property under $25K.	898.00
		1/14/	Ferguson Enterprises, Inc Consumable inventory.	1,277.90
		1/14/	Hobart Corp Expendable supplies.	364.34
		1/14/	Industrial Finishes Consumable inventory.	759.40
		1/14/	Jacobs Industrial Trucks, Inc Accountable property under $25K.	166.25
		1/14/	L. Fishman and Sons, Inc Consumable inventory.	4,900.85

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Mar.	15	1/14/	McCormick Paint Consumable inventory.	8,175.72
		1/14/	Miles Glass Co Accountable property under $25K.	1,019.16
		1/14/	Monarch Paint Expendable supplies.	4,099.70
		1/14/	Monumental Supply Co Consumable inventory.	209.78
		1/14/	Rowley Co Expendable supplies.	699.83
		1/14/	Tedco Industries, Inc Consumable inventory.	2,335.90
	18	3754	Airgas East Cylinder rental.	227.67
		3755	Remco Maintenance services.	468.75
	22	3728	Graduate School, USDA Training.	725.00
		3714	J and R Supply Shop supplies.	11,980.00
		3219	Steelcase, Inc Senate furniture.	11,726.64
	25	3763	Fabrica International Carpet.	2,951.60
		3864	Keeper of Stationery Stationery supplies.	612.38
		3851	Kenseal Construction Hardware supplies.	56.85
		3286	MSC Industrial Shop supply.	447.00
		3819	National Seminars Group Training.	407.95
		3820	National Seminars Group Training.	407.95
		3387	Rochester Midland Corp Maintenance services.	337.44
		3683	Trinity Furniture, Inc Senate furniture.	24,073.20
		3609	Waterford Furniture Senate furniture.	19,672.50
		50001	ABC Distributors, Inc Buildings and renovations.	477.60
		EB120	Bentley Prince Street, Inc Consumable inventory.	2,140.92
		50001	Capitol Building Supply Buildings and renovations.	1,490.00
		EB120	Capitol City Supply Expendable supplies.	789.90
		EB120	Capitol City Supply Consumable inventory.	310.00
		EB120	Complete Wholesale Expendable supplies.	514.40
		50001	Diamond Tool Co Buildings and renovations.	1,402.50
		EB120	Duron Paint Co Expendable supplies.	996.45
		EB120	F. Schumacher and Co Accountable property under $25K.	579.60
		EB120	Ferguson Enterprises, Inc Consumable inventory.	108.27
		EB120	Fragers Hardware Expendable supplies.	753.15
		EB120	Fragers Hardware Consumable inventory.	1,424.96
		EB120	George W. Allen Co., Inc Consumable inventory.	118.30
		EB120	Home Depot Consumable inventory.	111.15
		EB120	Home Depot Expendable supplies.	58.78

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Mar.	25	EB120	L. Fishman and Sons, Inc Consumable inventory.	770.16
		50001	Lab Safety Supply Buildings and renovations.	303.36
		EB120	League of N. H. Craftsmen Accountable property under $25K.	1,845.00
		EB120	McCormick Paint Consumable inventory.	4,555.15
		EB120	McCormick Paint Expendable supplies.	2,344.00
		EB120	Mileham and King, Inc Expendable supplies.	125.90
		EB120	Miles Glass Co Accountable property under $25K.	1,844.17
		EB120	Monarch Paint Expendable supplies.	2,130.07
		EB120	Monarch Paint and Wallcovering Expendable supplies.	7,394.84
		50001	Monarch Paint and Wallcovering Buildings and renovations.	2,112.28
		EB120	North Bay Distributors Consumable inventory.	728.80
		EB120	Piedmont Plastics, Inc Consumable inventory.	1,111.92
		EB120	Pittsburgh Paints Consumable inventory.	1,147.50
		EB120	R. S. Hughes Co., Inc Expendable supplies.	705.69
		EB120	Southern Utilities Co., Inc Expendable supplies.	2,088.00
		EB120	Stroheim and Romann, Inc Consumable inventory.	14.92
		EB120	Stroheim and Romann, Inc Accountable property under $25K.	1,002.00
		EB120	Tedco Industries, Inc Consumable inventory.	673.80
		EB120	Uline Facilities maintenance services.	266.44
	29	3356	Acme Auto Leasing, LLC Truck lease.	375.00
		664	Capitol Hill Building Maintenance, Inc Cleaning services.	4,259.80
		3366	Capitol Hill Building Maintenance, Inc Cleaning services.	3,000.00
		3359	Lijo, Inc Truck lease.	545.00
		50001	American Environmental Enterprises, Inc Buildings and renovations.	2,470.00
		50001	James T. Warring Sons, Inc Other structures.	1,060.00
		50001	Posner Industries Other structures.	1,876.00

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004

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

2004				
Oct.	1	8230	B and G Building Maintenance, Inc Janitorial services.	$16,329.44
		8727	Institute for Management Studies Training.	275.00
		8819	Keeper of Stationery Stationery supplies.	2,062.88
		1352	Makro Services, Inc Cleaning services.	3,176.59
		8144	McCall Handling Accountable property.	4,385.00
		8145	McCall Handling Accountable property.	7,331.20
		8146	McCall Handling Accountable property.	7,331.20
		1433	Triple S Termite and Pest Pest control.	1,261.00
		8836	Washington Metropolitan Area Transit Authority Metro subsidy.	10,120.00
	5	47	Institute For Management Studies Training.	275.00
		20	Rexel/Branch Electric Electrical supplies.	7,659.00
		8228	The Lee Quigley Co Contract services.	2,068.00
		40913	84 Lumber Consumable inventory.	807.60
		40913	Acorn Equipment Consumable inventory.	35.54
		40913	ADC Accountable property under $25K.	723.50
		FCSB0	Aero Tech Light Bulb Co Consumable inventory.	2,468.60
		FCSB0	Aireco Supply Consumable inventory.	886.85
		FCSB0	Aireco Supply Expendable supplies.	308.30
		FCSB0	Allied Products Consumable inventory.	437.76
		FCSB0	American Slipmeter, Inc Consumable inventory.	720.10
		40913	Applied Industrial Technology Consumable inventory.	341.00
		40913	B and B Concepts, Inc Consumable inventory.	3,017.05
		40913	BFPE Facilities maintenance services.	3,038.00
		40913	Bon Tool Co Consumable inventory.	98.74
		40913	Bruner and Associates Consumable inventory.	660.05
		40913	BWI Distribution, Inc Consumable inventory.	1,601.34
		FCSB0	Calico Industries, Inc Consumable inventory.	2,178.00
		40913	Capitol Building Supply Expendable supplies.	2,375.10
		40913	Capitol Building Supply Consumable inventory.	2,466.37
		FCSB0	Capitol Cable and Technology, Inc Consumable inventory.	4,075.00
		FCSB0	Capitol City Supply Expendable supplies.	288.00
		FCSB0	Capitol Compressor, Inc Consumable inventory.	1,634.60
		FCSB0	Capp, Inc Consumable inventory.	990.00
		FCSB0	Central Armature Works Expendable supplies.	177.07
		FCSB0	Central Armature Works Consumable inventory.	363.54

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

2004				
Oct.	5	FCSB0	Central Electric Supply Ltd Consumable inventory.	1,176.00
		40913	Century Elevator, Inc Expendable supplies.	1,702.00
		40913	Clevengers Corp Consumable inventory.	1,050.00
		FCSB0	Complete Wholesale Consumable inventory.	2,328.00
		40913	Cronatron Welding Systems, Inc Consumable inventory.	95.17
		40913	Dawn Enterprises Expendable supplies.	4,203.25
		FCSB0	Daycon Products Co., Inc Consumable inventory.	983.00
		FCSB0	Diamond Tool Co Consumable inventory.	1,845.00
		40913	Diamond Tool Co Consumable inventory.	168.00
		FCSB0	Direct Safety Expendable supplies.	513.00
		FCSB0	Direct Safety Consumable inventory.	1,557.00
		40913	Draka Elevator Products Facilities maintenance services.	717.42
		40913	Duron Paint Co Expendable supplies.	175.00
		40913	Earnest Maier Consumable inventory.	371.16
		FCSB0	East Coast Sales Co Consumable inventory.	2,295.00
		FCSB0	Ecolab, Inc Expendable supplies.	103.44
		40913	Ecolab, Inc Expendable supplies.	48.05
		FCSB0	Engineers Outlet Consumable inventory.	2,042.66
		FCSB0	Eureka Co Consumable inventory.	1,122.72
		40913	Fragers Hardware Consumable inventory.	535.44
		40913	Fries, Beall and Sharp Co Consumable inventory.	671.70
		FCSB0	George W. Allen Co., Inc Consumable inventory.	1,434.00
		FCSB0	George W. Allen Co., Inc Expendable supplies.	444.50
		FCSB0	Gill Studios, Inc Expendable supplies.	435.16
		FCSB0	Grainger Industrial Supply Consumable inventory.	1,953.11
		FCSB0	Grainger Industrial Supply Expendable supplies.	1,815.30
		40913	H and B Products Expendable supplies.	14.01
		40913	Home Depot Expendable supplies.	2,999.60
		FCSB0	Honeywell, Inc Consumable inventory.	187.42
		FCSB0	Hutchins and Hutchins, Inc Consumable inventory.	2,146.51
		FCSB0	Industrial Products Supply Consumable inventory.	480.00
		FCSB0	Industrial Products Supply Expendable supplies.	1,155.00
		FCSB0	J and R Supply Consumable inventory.	1,754.10
		40913	James T. Warring Sons, Inc Consumable inventory.	650.00
		40913	Lab Safety Supply Consumable inventory.	442.22

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

2004				
Oct.	5	40913	Lawson Products, Inc Expendable supplies.	1,413.15
		FCSB0	Lawson Products, Inc Consumable inventory.	796.05
		FCSB0	Lighting Resources Consumable inventory.	2,444.75
		40913	Lyon, Conklin and Co., Inc Expendable supplies.	268.53
		FCSB0	Maurice Electric Supply Co Consumable inventory.	4,272.35
		FCSB0	Maurice Electric Supply Co Expendable supplies.	375.95
		40913	McMaster Carr Supply Co Consumable inventory.	588.00
		FCSB0	McMaster Carr Supply Co Consumable inventory.	4,045.61
		40913	Mid Atlantic Waste Systems Expendable supplies.	713.01
		FCSB0	MKG Associates, Inc Consumable inventory.	862.00
		40913	MSC Industrial Consumable inventory.	305.21
		FCSB0	Nascott Rehab Services Peds Expendable supplies.	2,932.00
		FCSB0	Nelco Corp Expendable supplies.	2,049.00
		40913	Northern Tool & Com Div. of Northern Tool Equipment Facilities maintenance services.	380.61
		FCSB0	Oakworks,Inc Expendable supplies.	48.00
		40913	Omega Engineering, Inc Consumable inventory.	2,195.96
		40913	Quality Elevator Co., Inc Facilities maintenance services.	2,960.00
		40913	R and L Carriers, Inc Expendable supplies.	81.91
		FCSB0	R and R Plastics Consumable inventory.	1,900.50
		FCSB0	Rayovac Corp Consumable inventory.	427.16
		FCSB0	Rexel/Branch Electric Consumable inventory.	3,161.70
		FCSB0	Rexel/Branch Electric Expendable supplies.	2,475.00
		FCSB0	S. Freedman and Sons, Inc Consumable inventory.	4,338.50
		FCSB0	S.C. Johnson, Inc Consumable inventory.	1,395.90
		FCSB0	Sears Consumable inventory.	1,796.20
		FCSB0	Senco Air Equipment Consumable inventory.	1,500.00
		FCSB0	Shepherd Electric Supply Co Consumable inventory.	693.24
		FCSB0	Square D. Co Expendable supplies.	1,839.13
		40913	Telecom Depot Consumable inventory.	1,693.28
		40913	The Lee Quigley Co Facilities maintenance services.	1,710.00
		FCSB0	U Line Consumable inventory.	82.43
		FCSB0	United Electric Supply Co Consumable inventory.	4,607.09
		40913	US Senate Recording Studio Expendable supplies.	230.00
		40913	Uz Engineered Products Consumable inventory.	1,402.52
		FCSB0	Viking Office Products Expendable supplies.	381.32

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

2004				
Oct.	5	40913	W.W. Grainger	500.74
			Facilities maintenance services.	
		40913	W.W. Grainger	1,257.12
			Expendable supplies.	
		40913	Whitaker Brother	122.01
			Expendable supplies.	
		FCSB0	Wilson Electric Co	1,230.00
			Consumable inventory.	
		FCSB0	Zep Manufacturing	1,601.74
			Consumable inventory.	
	08	8405	Acme Auto Leasing, LLC	375.00
			Truck lease.	
		78	Clark Security Products	14,245.00
			Carpentry.	
		91	Commercial Insulating Glass Co	240.00
			Shop items.	
		32	Ferguson Enterprises, Inc	6,906.02
			Plumbing supplies.	
		8235	Ferguson Enterprises, Inc	100.60
			Plumbing supplies.	
		83	KFI	6,882.00
			Senate furniture.	
		85	Motion Control Engineering, Inc	750.00
			Training.	
		8799	Stanley Steemer	18,993.00
			Carpet cleaning.	
		164	Treeforms	665.00
			Senate furniture.	
		3	William Buckland	794.88
			Travel reimbursement.	
		Y04–9	Absocold Corp	2,599.63
			Accountable property under $25K.	
		40913	American Airlines, Inc	407.40
			Travel for training purposes LD.	
		Y04–9	Apex Supply Co., Inc	1,920.00
			Accountable property under $25K.	
		Y04–9	Capitol City Supply	1,503.58
			Consumable inventory.	
		Y04–9	Central Motor Co	38.48
			Accountable property under $25K.	
		Y04–9	Complete Wholesale	762.00
			Accountable property under $25K.	
		Y04–9	Earlbeck Corp	920.00
			Consumable inventory.	
		Y04–9	Ferguson Enterprises, Inc	1,409.09
			Accountable property under $25K.	
		Y04–9	Haworth, Inc	435.81
			Accountable property under $25K.	
		Y04–9	Hoover, Inc	242.00
			Accountable property under $25K.	
		Y04–9	International Fabrics, Inc	114.24
			Consumable inventory.	
		Y04–9	Jacobs Industrial Trucks, Inc	324.92
			Accountable property under $25K.	
		Y04–9	Kravet Fabrics	13.07
			Expendable supplies.	
		Y04–9	L. Fishman and Sons, Inc	406.12
			Consumable inventory.	
		Y04–9	L. Fishman and Sons, Inc	9.64
			Electric supplies (inventory).	
		Y04–9	L. Fishman and Sons, Inc	0.16
			Accountable property under $25K.	
		Y04–9	Lowe's	1,895.51
			Consumable inventory.	
		Y04–9	Monarch Paint	562.25
			Consumable inventory.	
		Y04–9	Tedco Industries, Inc	577.60
			Consumable inventory.	
		Y04–9	Washington Professional Systsem	153.68
			Accountable property under $25K.	

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

2004				
Oct.	13	8846	Commercial Marketing Associates, Inc Upholstery.	13,536.00
		19	Crenshaw Lighting Corp Electrical repairs.	34,800.00
		211	Haworth, Inc Senate furniture.	735.74
		184	The Light Brigade Training.	1,445.00
		204	Washington Metropolitan Area Transit Authority Metro subsidy.	10,255.00
		206	Washington Metropolitan Area Transit Authority Metro subsidy.	3,559.05
	15	8	David R. Syme Travel reimbursement.	497.14
		8763	Haworth, Inc Senate furniture.	650.00
		215	Washington Metropolitan Area Transit Authority Metro subsidy.	3,524.95
	18	8713	J and R Supply Shop items.	5,112.00
		285	Quality Elevator Co., Inc Elevator repairs and maintenance.	2,400.00
		8497	Thombert, Inc Shop items.	874.87
	22	442	Betz Dearborn Shop items.	1,467.00
		21	Electronic Lighting Service Electrical repairs.	100.20
		331	Global Industrial Equipment Shop items.	494.85
		387	J and R Supply Shop items.	2,790.00
		409	Maryland Fire and Rescue Institute Training.	922.82
		427	Maryland Fire and Rescue Institute Training.	5,798.68
		8622	Quality Elevator Co. Inc Elevator repair and maintenance.	7,420.00
	26	531	Graduate School, USDA Training.	875.00
		494	Laniado Wholesale Co Shop items.	2,466.75
		519	Mid Atlantic Waste Systems General annual repairs.	17,053.42
		487	Robert Allen Fabrics Fabric.	577.50
		486	Stanley Access Technologies, Inc Contract services.	2,480.00
		530	University of Wisconsin Madison Training.	1,595.00
	29	299	Acme Auto Leasing, LLC Truck lease.	375.00
		302	B&G Building Maintenance, Inc Janitorial services.	16,329.44
		11	Capitol Hill Building Maintenance, Inc Custodial services.	4,059.80
		586	Commercial Marketing Associates, Inc Carpet.	29,825.60
		587	Commercial Marketing Associates, Inc Carpet.	44,738.40
		75	Georgetown Facility Management, Inc Window washing services.	14,329.13
		301	Government Leasing Co Truck lease.	1,250.74
		566	Graduate School, USDA Training.	1,025.00
		22	Jewell Industries, Inc Janitorial services.	25,810.66
		8765	Lijo, Inc Truck lease.	695.00
		529	National Seminars Group Training.	395.00

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

2004				
Oct. 29	603	Precision Doors and Hardware	Carpentry.	6,377.00
	304	Remco	Maintenance agreement.	468.00
	41013	American Health and Safety, Inc	Expendable supplies.	763.82
	41013	BWI Distribution	Expendable supplies.	2,452.50
	41013	Capitol Building Supply	Consumable inventory.	900.00
	41013	Capitol Building Supply	Expendable supplies.	1,984.00
	41013	Cronatron Welding Systems, Inc	Consumable inventory.	298.32
	41013	Daltile	Consumable inventory.	2,897.48
	41013	Dominion Electric	Consumable inventory.	2,405.00
	41013	Door Closer Service Co., Inc	Expendable supplies.	516.15
	41013	Draka Elevator Products	Facilities maintenance services.	871.56
	41013	Ferguson Enterprises, Inc	Expendable supplies.	619.84
	41013	Fragers Hardware	Expendable supplies.	38.00
	41013	Fragers Hardware	Consumable inventory.	634.00
	41013	Gardner-Tobin, Inc	Expendable supplies.	317.34
	41013	Grabber Washington	Consumable inventory.	93.52
	41013	Hilti, Inc	Consumable inventory.	2,688.00
	41013	Home Depot	Consumable inventory.	1,525.04
	41013	J.C. Penney Catalog	Expendable supplies.	111.84
	41013	L. Fishman and Sons, Inc	Consumable inventory.	218.61
	41013	Lyon, Conklin and Co., Inc	Expendable supplies.	39.84
	41013	Maurice Electric Supply Co	Consumable inventory.	1,545.30
	41013	McMaster Carr Supply Co	Consumable inventory.	193.04
	41013	Mid Atlantic Waste Systems	Expendable supplies.	174.90
	41013	Monarch Paint and Wallcovering	Expendable supplies.	122.88
	41013	MSC Industrial	Consumable inventory.	736.77
	41013	N.B. Handy	Consumable inventory.	76.97
	41013	Northern Tool.Com Div. of Northern Tool and Equipment	Consumable inventory.	469.37
	41013	Omni Data Co	Consumable inventory.	217.29
	41013	Overhead Door Co. of Baltimore	Facilities maintenance services.	2,110.00
	41013	Piedmont Plastics, Inc	Expendable supplies.	864.00
	41013	Quality Elevator Co., Inc	Facilities maintenance services.	1,760.00
	41013	Qualtiy Paper	Consumable inventory.	485.16
	41013	RPG, Inc	Expendable supplies.	275.00
	41013	Telecom Depot	Consumable inventory.	2,724.25

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

2004				
Oct.	29	41013	United Electric Supply Co Consumable inventory.	1,038.01
		41013	W.W. Grainger Consumable inventory.	1,843.73
		41013	W.W. Grainger Expendable supplies.	3,212.09
		41013	Wisner Electric Co Expendable supplies.	2,450.00
Nov.	2	741	Advanced Vapor Technologies, LI.C Shop items.	2,606.24
		679	Graduate School, USDA Training.	675.00
		386	J and R Supply Shop items.	3,494.00
		286	Jacobs Industrial Trucks, Inc Forklift repairs and maintenance.	857.06
		287	Jacobs Industrial Trucks, Inc Forklift repairs and maintenance.	1,125.32
		291	Jacobs Industrial Trucks, Inc Forklift repairs and maintenance.	344.40
		292	Jacobs Industrial Trucks, Inc Forklift repairs and maintenance.	506.90
		294	Jacobs Industrial Trucks, Inc Forklift repairs and maintenance.	344.40
		296	Jacobs Industrial Trucks, Inc Forklift repairs and maintenance.	311.76
		297	Jacobs Industrial Trucks, Inc Forklift repairs and maintenance.	311.76
		742	Magnolia Plumbing Contract services.	8,025.00
		66	Makro Services, Inc Cleaning services.	3,176.59
		743	Rochester Midland Corp Maintenance agreement.	359.16
		744	Rochester Midland Corp Maintenance agreement.	359.16
	8	57	Charles Terry Travel reimbursement.	629.98
		288	Jacobs Industrial Trucks, Inc Forklift repairs and maintenance.	200.25
		289	Jacobs Industrial Trucks, Inc Forklift repairs and maintenance.	800.03
		290	Jacobs Industrial Trucks, Inc Forklift repairs and maintenance.	524.40
		770	Modern Group Training.	6,930.00
		753	National Seminars Group Training.	395.00
		490	Nilfisk Advance, Inc Shop items.	9,075.00
		48	Robert P. Lachance Travel reimbursement.	933.50
		790	Sign Language Associates, Inc Training.	214.00
		303	Spacesaver Storage System, Inc Maintenance agreement.	1,275.00
		50000	Boise Cascade Office Products Expendable supplies.	283.89
	9	884	Branch Electric Contract services.	21,052.63
		585	Commercial Marketing Associates, Inc Carpet.	21,441.00
		373	D and D Industrial Maintenance Seminars Training.	2,434.78
		482	D and D Industrial Maintenance Seminars Training.	3,500.10
		887	SpecialMade Goods and Services, Inc Shop items.	6,757.20
		888	Spectro Wax Shop items.	4,800.00
		119	Triple S Termite and Pest Pest management services.	1,261.00

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

2004				
Nov.	12	939	Adirondack Direct Senate furniture.	3,056.94
		963	Ferguson Enterprises, Inc Plumbing supplies.	471.38
		980	Ferguson Enterprises, Inc Plumbing supplies.	5,342.81
		910	JLG Industries, Inc Forklift.	8,684.26
	16	990	Amerisys, Inc Senate furniture.	6,493.00
		988	Arc Com Fabrics, Inc Fabric.	2,207.78
		989	Arc Com Fabrics, Inc Fabric.	741.77
		332	Dero Bike Racks Shop items.	1,990.00
		991	Elsro, Inc Shop items.	7,219.00
		1053	George Mason University Training.	495.00
		1054	George Mason University Training.	495.00
		388	J and R Supply Shop items.	5,112.00
		732	J and R Supply Shop items.	2,790.00
		67	Jean V Gilles Travel reimbursement.	873.55
		408	Safeware, Inc Repairs.	75.00
		1043	Treeforms Shipping charges.	350.00
	19	987	Absocold Corp Senate furniture.	7,743.60
		865	D and D Industrial Maintenance Seminars Training order.	2,333.40
		1057	Deer Park Water cooler rental.	69.90
		1102	George A. Davis Shop items.	2,048.85
		493	International Fabrics, Inc Fabric.	9,353.65
		1059	Modern Group Training.	720.00
		488	Nilfisk Advance, Inc Shop items.	518.00
		1097	Tennant Co Shop items.	478.45
		FCSB1	A&A Wholesale, Inc Consumable inventory.	2,370.00
		FCSB1	A.C. and R. Insulation Co., Inc Expendable supplies.	173.10
		Y04–0	Acorn Equipment Accountable property under $25K.	2,439.01
		FCSB1	Action Supply Consumable inventory.	44.76
		FCSB1	Advanced Power Control, Inc Expendable supplies.	2,130.00
		FCSB1	Air Delights Consumable inventory.	2,456.88
		FCSB1	Alarm Tech Solutions, LLC Expendable supplies.	270.00
		FCSB1	All Seasons Uniforms and Textile Consumable inventory.	258.49
		FCSB1	Allied Electronics, Inc Consumable inventory.	476.75
		FCSB1	Amazon.com Consumable inventory.	499.99
		FCSB1	Amazon.Com Expendable supplies.	416.15
		FCSB1	Americarx.Com Consumable inventory.	201.50

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

2004			
Nov. 19	FCSB1	Atlanta Textile Distribution	5,722.98
		Consumable inventory.	
	FCSB1	Barco Products Co	1,094.00
		Expendable supplies.	
	Y04–0	Betz Dearborn	1,393.80
		Consumable inventory.	
	FCSB1	Blaydes Lock Co	1,591.04
		Expendable supplies.	
	FCSB1	Brand Scaffold Builders	1,929.00
		Expendable supplies.	
	Y04–0	Brunschwig and Fils	776.04
		Expendable supplies.	
	Y04–0	BWI Distribution	112.80
		Consumable inventory.	
	FCSB1	Calico Industries, Inc	545.20
		Consumable inventory.	
	FCSB1	Capitol City Supply	5,683.26
		Expendable supplies.	
	FCSB1	Capitol City Supply	858.86
		Consumable inventory.	
	FCSB1	Central Electric Supply Ltd	1,931.30
		Consumable inventory.	
	Y04–0	Central Sprinkler Corp	1,320.00
		Consumable inventory.	
	FCSB1	Cisco Eagle	1,454.10
		Expendable supplies.	
	FCSB1	City Group	239.85
		Consumable inventory.	
	FCSB1	Clean Stop	945.00
		Consumable inventory.	
	FCSB1	Commercial Products Group	1,970.00
		Consumable inventory.	
	Y04–0	Complete Wholesale	1,745.30
		Accountable property under $25K.	
	Y04–0	Complete Wholesale	2,374.50
		Consumable inventory.	
	FCSB1	Correlated Products, Inc	4,473.02
		Consumable inventory.	
	FCSB1	Design Tec Office Products, Inc	2,401.77
		Consumable inventory.	
	Y04–0	Diamond Tool Co	1,120.75
		Accountable property under $25K.	
	FCSB1	Direct Safety	2,284.80
		Consumable inventory.	
	Y04–0	Duralee Fabrics	42.61
		Expendable supplies.	
	Y04–0	Duron Paint Co	2,232.00
		Consumable inventory.	
	FCSB1	East Coast Sales Co	5,907.30
		Consumable inventory.	
	Y04–0	Eclectric Products	1,009.56
		Expendable supplies.	
	Y04–0	Edward Alden Lighting	2,409.75
		Accountable property under $25K.	
	FCSB1	Engineers Outlet	1,510.93
		Consumable inventory.	
	Y04–0	Ergokomfort	195.90
		Accountable property under $25K.	
	Y04–0	Ferguson Enterprises, Inc	45.26
		Expendable supplies.	
	Y04–0	Ferguson Enterprises, Inc	1,126.53
		Accountable property under $25K.	
	FCSB1	Follett Corp	2,426.71
		Expendable supplies.	
	FCSB1	Fore Supply Co	240.59
		Consumable inventory.	
	Y04–0	Fragers Hardware	2,188.64
		Consumable inventory.	
	FCSB1	George A. Davis	512.30
		Consumable inventory.	

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

2004			
Nov. 19	FCSB1	Gill Studios, Inc	486.34
		Expendable supplies.	
	FCSB1	Grainger Industrial Supply	7,831.95
		Consumable inventory.	
	Y04–0	Grainger Industrial Supply	1,224.85
		Expendable supplies.	
	FCSB1	Grainger Industrial Supply	1,194.64
		Expendable supplies.	
	FCSB1	H.M. Sweeny	2,483.28
		Consumable inventory.	
	FCSB1	Handtruckstore.Com	1,614.00
		Consumable inventory.	
	FCSB1	Haws Drinking Faucet	1,910.10
		Facilities maintenance services.	
	FCSB1	Hobart Corp	2,252.60
		Accountable property under $25K.	
	FCSB1	Honeywell, Inc	68.88
		Consumable inventory.	
	FCSB1	Hughes Supply	648.04
		Consumable inventory.	
	FCSB1	Improvements	494.76
		Expendable supplies.	
	Y04–0	Industrial Finishes	1,709.75
		Accountable property under $25K.	
	FCSB1	Industrial Products Supply	4,590.40
		Consumable inventory.	
	FCSB1	Intec Controls, Inc	1,935.61
		Expendable supplies.	
	FCSB1	J and R. Supply	5,023.65
		Consumable inventory.	
	Y04–0	Jacobs Industrial Trucks, Inc	550.00
		Accountable property under $25K.	
	FCSB1	John A. Earl, Inc	593.95
		Consumable inventory.	
	FCSB1	Knoop & Associates	2,164.50
		Expendable supplies.	
	Y04–0	L. Fishman and Sons, Inc	1,504.62
		Consumable inventory.	
	FCSB1	L. Fishman and Sons, Inc	1,042.43
		Consumable inventory.	
	FCSB1	Laniado Wholesale Co	3,681.73
		Consumable inventory.	
	FCSB1	Laniado Wholesale Co	40.75
		Facilities maintenance services.	
	Y04–0	Makita U.S.A., Inc	678.32
		Accountable property under $25K.	
	FCSB1	Maurice Electric Supply Co	2,805.24
		Consumable inventory.	
	Y04–0	McCormick Paint	4,796.76
		Expendable supplies.	
	FCSB1	McMaster Carr Supply Co	2,361.90
		Consumable inventory.	
	FCSB1	Mesa Specialty Gas & Equipment	271.00
		Consumable inventory.	
	Y04–0	Mileham and King, Inc	2,358.00
		Expendable supplies.	
	Y04–0	Miles Glass Co	2,743.53
		Accountable property under $25K.	
	Y04–0	Minuteman International, Inc	1,227.14
		Electric Supplies (Inventory).	
	Y04–0	Mkg Sales Associates, Inc	920.00
		Consumable inventory.	
	Y04–0	Monarch Paint	1,818.60
		Consumable inventory.	
	FCSB1	Monarch Paint and Wallcovering	3,607.80
		Consumable inventory.	
	Y04–0	Monarch Paint and Wallcovering	5,528.40
		Accountable property under $25K.	
	FCSB1	Monarch Paint and Wallcovering	2,472.96
		Expendable supplies.	

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

2004				
Nov.	19	FCSB1	MSC Industrial	1,981.04
			Expendable supplies.	
		FCSB1	MSC Industrial	1,239.51
			Consumable inventory.	
		FCSB1	Mutual Industries	505.29
			Expendable supplies.	
		FCSB1	Noble Sales	5,508.00
			Consumable inventory.	
		Y04–0	North Bay Distributors	7,808.85
			Consumable inventory.	
		FCSB1	Nylube Products Co	786.88
			Facilities maintenance services.	
		Y04–0	Piedmont Plastics, Inc	864.00
			Expendable supplies.	
		Y04–0	Pittsburgh Paints	188.50
			Expendable supplies.	
		FCSB1	Posner Industries	2,328.00
			Consumable inventory.	
		FCSB1	Posner Industries	644.80
			Expendable supplies.	
		Y04–0	R. S. Hughes Co, Inc	4,153.50
			Expendable supplies.	
		FCSB1	Rexel/Branch Electric	23,806.70
			Consumable inventory.	
		FCSB1	Rexel/Branch Electric	14,850.00
			Expendable supplies.	
		Y04–0	Robert Allen Fabrics	731.85
			Expendable supplies.	
		FCSB1	Rockhurst College	800.00
			Advisory/assistance services.	
		FCSB1	S. Freedman and Sons, Inc	1,894.30
			Consumable inventory.	
		FCSB1	S. Freedman and Sons, Inc	1,318.00
			Expendable supplies.	
		FCSB1	S.C. Johnson, Inc	791.00
			Consumable inventory.	
		FCSB1	Safety Advantage	499.75
			Expendable supplies.	
		FCSB1	Seahawk	1,036.77
			Consumable inventory.	
		FCSB1	Seahawk Enterprise	4,047.36
			Consumable inventory.	
		FCSB1	Seahawk Enterprise	1,725.76
			Expendable supplies.	
		FCSB1	Sears Industrial Sales	797.07
			Consumable inventory.	
		FCSB1	Sun Brite, Inc	507.32
			Consumable inventory.	
		Y04–0	Tedco Industries, Inc	6,512.75
			Expendable supplies.	
		FCSB1	The Lee Quigley Co	1,320.00
			Facilities maintenance services.	
		Y04–0	The Pool People, Inc	306.20
			Expendable supplies.	
		FCSB1	Tool Crib	2,449.92
			Consumable inventory.	
		FCSB1	Unisource	1,642.50
			Consumable inventory.	
		FCSB1	United Electric Supply Co	1,829.24
			Consumable inventory.	
		FCSB1	United Refrigeration, Inc	142.94
			Expendable supplies.	
		FCSB1	Viking Office Products	1,775.22
			Consumable inventory.	
		FCSB1	Zep Manufacturing	1,895.75
			Consumable inventory.	
	22	50000	Diamond Tool Co	2,699.00
			Buildings and Renovations.	
		50000	Gran Quartz Trading, Inc	193.12
			Buildings and Renovations.	

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

2004				
Nov.	22	50000	Hilti, Inc Buildings and Renovations.	589.80
	23	734	Ergogenesis Senate furniture.	34,745.00
		1195	Gill Marketing Co Senate restaurant maintenance.	2,755.60
		1095	Pacific Floor Care Shop items.	321.67
	30	1214	J and R. Supply Shop items.	3,494.00
		1241	P and S Compressor Contract services.	5,400.00
		1248	Parish Maintenance Shop items.	6,188.00
Dec.	3	998	F.E. Hale Manufacturing Senate furniture.	36,795.00
		1112	Ferguson Enterprises, Inc Plumbing supplies.	21,910.58
		1329	Ferguson Enterprises, Inc Plumbing supplies.	9,299.60
		1332	Ferguson Enterprises, Inc Plumbing supplies.	1,971.91
		1334	Graduate School, USDA Training.	1,025.00
		1324	Lenscrafters Safety glasses.	162.00
		1306	Noble Sales Co Shop items.	10,368.40
		1098	Quality Erectors Contract services.	2,214.00
		FCSB1	Advanced Equipment Co Consumable inventory.	2,254.00
		FCSB1	B and B Concepts, Inc Consumable inventory.	3,370.22
		FCSB1	Battery Solutions Expendable supplies.	28.41
		FCSB1	Capitol Air Filter Corp Consumable inventory.	1,829.40
		FCSB1	Capitol Building Supply Consumable inventory.	5,824.36
		/14/	Complete Wholesale Expendable supplies.	114.80
		/14/	Complete Wholesale Accountable property under $25K.	1,870.26
		FCSB1	East Coast Sales Co Consumable inventory.	2,446.32
		/14/	Edward Alden Lighting Accountable property under $25K.	145.77
		FCSB1	Engineers Outlet Consumable inventory.	1,529.49
		FCSB1	Franks Supply Co., Inc Consumable inventory.	5,954.60
		FCSB1	Hardware Associates, Inc Consumable inventory.	4,986.00
		/14/	iKitchen Bath Accountable property under $25K.	100.00
		FCSB1	Industrial Products Supply Expendable supplies.	1,066.50
		FCSB1	J and R Supply Consumable inventory.	1,737.63
		/14/	L. Fishman and Sons, Inc Consumable inventory.	3,868.38
		FCSB1	Laniado Wholesale Co Consumable inventory.	4,902.50
		FCSB1	McCall Handling Advisory/assistance services.	337.63
		/14/	Monarch Paint Consumable inventory.	3,056.78
		Y04–9	Monarch Paint and Wallcovering Accountable property under $25K.	2,143.49
		FCSB1	Noble Sales Consumable inventory.	564.48

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

2004				
Dec.	3	FCSB1	Posner Industries	1,749.42
			Consumable inventory.	
		FCSB1	S.C. Johnson Professional	1,582.00
			Consumable inventory.	
		FCSB1	Safeware, Inc	2,054.53
			Consumable inventory.	
		FCSB1	Script Massage Supply	365.00
			Consumable inventory.	
		FCSB1	Snap On Tools Corp	758.69
			Consumable inventory.	
		FCSB1	Specialmade Goods and Services, Inc	13,623.36
			Consumable inventory.	
		FCSB1	Xerox Corp	1,754.00
			Accountable property under $25K.	
	6	1401	Airgas East	298.82
			Cylinder rental.	
		1402	Airgas East	298.82
			Cylinder rental.	
		1403	Airgas East	289.17
			Cylinder rental.	
		1099	Kravet Fabrics	1,195.94
			Fabric.	
		50000	Diamond Tool Co	1,700.50
			Buildings and Renovations.	
	7	1250	Capital Plastics Co	1,750.00
			Electrical supplies.	
		1409	Keeper of Stationery	894.99
			Stationary supplies.	
		1022	McCall Handling	22,435.00
			Forklift purchase.	
		41113	Blaydes Lock Co	300.00
			Consumable inventory.	
		41113	BWI Distribution, Inc	882.10
			Consumable inventory.	
		41113	Ferguson Enterprises, Inc	828.28
			Expendable supplies.	
		41113	Graybar Electric Co., Inc	61.50
			Consumable inventory.	
	9	1463	Comp Clean	8,388.00
			Cleaning services.	
		1056	Inwood Office Environments	23,299.60
			Senate furniture.	
		1532	Lenscrafters	56.00
			Safety glasses.	
		1533	Lenscrafters	162.00
			Safety glasses.	
		1534	Lenscrafters	66.00
			Safety glasses.	
		1535	Lenscrafters	111.00
			Safety glasses.	
		1536	Lenscrafters	71.00
			Safety glasses.	
		1439	Nilfisk Advance, Inc	2,280.00
			Cleaning items.	
		1486	Nilfisk of America, Inc	406.67
			Shop items.	
		1501	S. Harman and Associates	592.56
			Training.	
	14	1092	J and R. Supply	5,112.00
			Shop items.	
		213	Omni Elevator Co., Inc	2,686.07
			Elevator services.	
		1154	Trinity Furniture, Inc	21,446.70
			Furniture.	
	20	1712	KFI	8,097.00
			Furniture.	
		1013	Metro Shelving and Whse Products	8,449.00
			Senate furniture.	
		1630	Proteam	860.24
			Shop items.	

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

2004				
Dec.	21	1792	Century Elevator, Inc Elevator repairs and maintenance.	8,166.00
		1784	Ferguson Enterprises, Inc Plumbing supplies.	3,937.46
		1794	Nilfisk Advance, Inc Accountable property.	24,652.08
	29	1568	Gill Marketing Co Freight.	57.59
	30	1923	Architectural Stone Products Stone products.	86,533.55
		1931	Modern Equipment Sales and Rental Co Accountable property.	20,154.00
		1496	Nextel Communications Telecommunications equipment.	19,372.33
		485	Shepherd Electric Supply Co Electrical supplies.	2,430.10
		41213	BFPE Consumable inventory.	549.00
		41213	Ferguson Enterprises, Inc Expendable supplies.	394.09
		41213	George A. Davis Consumable inventory.	116.85
		41213	Haws Corp Facilities maintenance services.	2,434.90
		41213	Home Depot Expendable supplies.	1,547.04
		41213	Sun Enterprises Consumable inventory.	2,399.00
		41213	Telecom Depot Facilities maintenance services.	2,280.00
		41213	The Lee Quigley Co Facilities maintenance services.	1,290.00
2005				
Jan.	5	1793	Century Elevator, Inc Elevator repairs and maintenance.	23,868.84
		1994	GTSI Corp Shop items.	5,995.36
		2011	Kevco, Inc Contract services.	965.00
		41213	US Airways Travel for training purposes LD.	15.00
	7	2028	Key Trak, Inc Contract services.	494.25
		2043	Steelcase, Inc Senate furniture.	12,045.00
	12	2069	Benjamin Office Products Senate furniture.	2,610.00
	14	2134	Elmbrook Corporate Services, Inc Kitchen equipment.	12,096.00
		2198	Yula Corp Plumbing items.	6,330.00
	18	FCSB1	Aireco Supply Expendable supplies.	425.80
		FCSB1	Black Company Industrial Supplies Consumable inventory.	1,893.60
		FCSB1	C.G. Wood Co Consumable inventory.	2,319.00
		FCSB1	CSN Stores Consumable inventory.	776.10
		FCSB1	Hardware Associates, Inc Consumable inventory.	2,269.00
		FCSB1	Laniado Wholesale Co Consumable inventory.	3,585.00
		FCSB1	MMI Industrial Sales Consumable inventory.	2,184.00
		FCSB1	Rexel/Branch Electric Expendable supplies.	75.00
		FCSB1	Rexel/Branch Electric Consumable inventory.	1,029.25
		FCSB1	The Betty Mills Co Advisory/assistance services.	4,399.90

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

2005				
Jan.	19	2270	Cintas Uniforms Uniforms.	789.52
	25	2065	J and R Supply Shop items.	2,790.00
	28	2415	Ergogenesis Freight.	1,750.00
Feb.	1	2521	Dero Bike Racks Freight.	165.06
		2520	Washington Metropolitan Area Transit Authority Metro subsidy.	10,723.00
		FCSB0	Appliance Distributors Expendable supplies.	1,222.00
	3	428	Washington Metropolitan Area Transit Authority Metro subsidy.	10,720.00
	4	2634	College of Southern MD Training.	453.40
		2635	Hankins & Anderson Professional services.	119,521.50
		2604	Thombert, Inc Shop items.	1,687.29
	10	2768	Bentley Prince, Inc Fabric.	110.48
		2766	MB Stone & Restoration & Supply, Inc Shop items.	24,444.00
		2767	MB Stone & Restoration & Supply, Inc Shop items.	20,960.00
		2758	Spacesaver Systems, Inc Contract services.	4,500.30
		2/14/	Tedco Industries, Inc Expendable supplies.	529.75
	15	2963	Acme Paper & Supply Co, Inc Shop items.	2,658.02
		2871	Ferguson Enterprises, Inc Plumbing supplies.	780.00
		2675	Kimball International Marketing, Inc Senate furniture.	28,847.40
		2869	Stanley Access Technologies, Inc Contract services.	1,050.00
	18	2987	Big Stuff, Inc Shop items.	8,950.00
		3032	Office Movers, Inc Moving expenses.	6,484.37
	23	3031	Cleaning Consultant Services, Inc Consulting services.	15,995.00
		3034	Office Movers, Inc Moving expenses.	3,926.92
	28	50001	Gran Quartz Trading, Inc Buildings and Renovations.	2,882.24
Mar.	1	2996	Architectural Stone Products Architectural stone.	81,273.60
		3226	Graduate School, USDA Training.	675.00
		50211	Metropolitan Rolling Door, Inc Facilities Maintenance Services.	1,831.00
	4	3309	Cintas Uniforms Uniforms.	925.11
		3295	Crenshaw Lighting Corp Restoration services.	1,344.00
		3291	Jacobs Industrial Trucks, Inc Repair services.	240.75
		BMFC0	Commercial Marketing Associates, Inc Expendable Supplies.	650.00
		BMFC0	Siemens Consumable inventory.	193.80
		BMFC0	Siemens Building Technologies, Inc Consumable inventory.	107.50
	11	3459	Interface Flooring Carpet tile.	25,821.33
		3454	Nilfisk-Advance Shop items.	46,223.11
	15	3289	BFPE Repair services.	2,100.00

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

2005				
Mar.	15	3480	Mohawk Carpet Corp Carpet.	22,057.00
		3386	Office Movers, Inc Moving services.	3,926.92
		3569	Padgett Thompson Training.	395.00
		3299	The Lee Quigley Co Maintenance services.	2,080.00
		1/14/	Tedco Industries, Inc Consumable inventory.	388.00
	18	3743	Arie's Supply, Inc Repair services.	546.63
		3674	Century Elevator, Inc Elevator repairs and maintenance.	12,681.24
		3642	Elsro, Inc Freight charges.	1,816.27
	22	3296	Cortina Shop supplies.	11,380.00
	25	EB120	Stroheim and Romann, Inc Expendable Supplies.	273.77
	31	289	General Services Administration Furniture.	57,260.90
		290	General Services Administration Furniture.	38,504.60

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003''

2004				
Oct.	1	8839	Towson University Training.	$786.00
		8840	Towson University Training.	71.32
	29	557	BFPE Freight.	50.00
Dec.	14	1469	Vador Ventures, Inc Contract services.	360.75
		1470	Vador Ventures, Inc Contract services.	360.75
	20	1467	Vador Ventures, Inc Contract services.	360.75
		1468	Vador Ventures, Inc Contract services.	360.75
	30	41213	Vador Ventures, Inc Buildings and renovations.	2,490.60
2005				
Jan.	5	1780	Nasatka Barrier, Inc Contract services.	900.00
		2041	Cintron Safe and Lock Co Maintenance agreement.	650.00
Mar.	4	3302	Nextel Communications Telecommunications equipment.	2,138.81

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2002

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

2004				
Oct.	8	118	Gem Specialties, Inc Shop items.	$661.37
Nov.	16	1016	Sergeant at Arms Phone charges.	320.57
		1020	Sergeant at Arms Phone charges.	384.07
Dec.	20	1462	Comp Clean Cleaning services.	2,488.00

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2001

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

2004				
Oct.	1	8225	Branch Electric Electrical contract services.	$35,465.64
Nov.	12	932	Dan Rainville and Associates Shop items.	484.10

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, 2004 to Mar. 31, 2005

Lawrence Barr, general engineer	$26,548.31
Christopher E. Gardenhour, construction representative	9,315.18
John M. Love, Jr., electrician supervisor	2,426.58
Paul A. Blaylock, electrician supervisor	2,378.50
Rick A. Darr, wood crafter	2,368.48
William A. Yowell, mason	2,331.92
Chauncey A. Rohrer, Jr., electrician supervisor	2,246.01
Roger W. Thomas, electrician general supervisor	1,807.28
Robert I. Wagner, electrician	1,708.00
Lawrence Heard, carpenter	1,708.00
Patricia M. True, time and leave clerk	1,269.60
Maurice P. Harris, cement finisher	658.28
Elmer W. Blue, laborer	633.60
Ronald K. Riley, supervisory construction field representative	511.36
Joseph E. Meredith, cement finisher supervisor	369.36
Michael L. Jones, laborer	298.75
Richard J. Gannon, sheet metal mechanic supervisor	258.16
Clarence E. Terrell, laborer	226.24
Bobby L. Canard, painter	188.08
Michael J. Ponton, mason	153.03
Melvin B. Roane, laborer	122.16
James E. Lucas, laborer	113.12
Joseph A. Bond, Sr., laborer	108.64
George E. Whiting, laborer	108.64
Larry D. Breeden, painter	34.29

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	$9,103.95
Contribution to Federal Employees Health Benefits	3,900.89
Contribution to Government FICA	3,491.67
Matching TSP Contribution	1,269.64
Contribution to Government FICA/Medicare	816.61
Basic TSP Contribution	335.89
Contribution to Federal Employees Group Life Insurance	112.42
Civil Service Retirement Fund	9.16

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

2004				
Oct.	8	94	Gem Specialties, Inc Shop items.	$2,002.00
		95	Gem Specialties, Inc Shop items.	119.81
		1405	Stratos Elevator Modernization of elevators.	12,500.00
		Y04–9	Design Tex Consumable inventory.	550.00
		Y04–9	Kravet Fabrics Consumable inventory.	1,558.70
	13	119	J.C. Forest Product Wood supplies.	1,500.00
Nov.	2	728	Hughes Associates, Inc Contract services.	14,600.65
		729	Hughes Associates, Inc Contract services.	14,600.65
	8	102	Cole and Denny, Inc Professional services.	193.00
		844	GF Office Furniture, Ltd Senate furniture.	19,631.35
		99	James Posey Associates, Inc Professional services.	17,692.00
		50000	Boise Cascade Office Products Expendable supplies.	304.51

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

2004				
Nov.	12	890	Arnold Desk, Inc Freight.	675.00
	16	1014	Douron, Inc Senate furniture.	738.43
	19	162	James Posey Associates, Inc Professional services.	14,061.00
		Y04–0	Bellacor Accountable property under $25K.	2,368.00
		Y04–0	Rist Corp Consumable inventory.	792.00
		Y04–0	Robert Allen Group Consumable inventory.	979.00
	22	50000	Diamond Tool Co Buildings and renovations.	1,940.00
Dec.	3	0/14/	Kravet Fabrics Consumable inventory.	538.20
	6	50000	Seton Name Plate Co Buildings and renovations.	1,307.35
	7	41113	Graybar Electric Co., Inc Expendable supplies.	119.27
	14	1616	Pindler and Pindler, Inc Fabric.	437.80
	21	348	James Posey Associates, Inc Professional services.	14,061.00
		349	James Posey Associates, Inc Professional services.	42,019.00
	29	50000	Boise Cascade Office Products Buildings and renovations.	130.00
		50000	Boise Cascade Office Products Expendable supplies.	260.73
		50000	Federal Express Accountable property under $25K.	100.90
	30	1477	Pindler and Pindler, Inc Fabric.	229.20
		11304	Kravet Fabrics Consumable inventory.	451.50
2005				
Jan.	7	1834	John H. Hampshire, Inc Professional services.	15,169.80
	12	2068	Bloomsburg Carpet Industries, Inc Carpet.	646.09
		2087	Kimball Internantional Marketing, Inc Senate furniture.	2,972.53
	25	50001	Boise Cascade Office Products Expendable supplies.	143.55
		50001	Office Max Expendable supplies.	636.56
Feb.	4	477	Stratos Elevator Modernization of elevators.	19,991.00
	10	2/14/	Brunschwig and Fils Consumable inventory.	281.98
	23	3068	John H. Hampshire, Inc Fitness Center repairs.	17,177.00
	25	50001	Shepherd Electric Supply Co Buildings and renovations.	2,120.00
	28	50001	Diamond Tool Co Buildings and renovations.	921.70
Mar.	4	3355	Lenscrafters Safety glasses.	127.00
	8	3209	Cutler Hammer Electrical monitoring.	19,505.40
	15	1/14/	Staples, Inc Consumable inventory.	53.58
	25	3846	Bloomsburg Carpet Industries, Inc Freight.	291.70
		50001	Diamond Tool Co Buildings and renovations.	3,204.00
		50001	Shepherd Electric Supply Co Buildings and renovations.	5,167.00
	29	3869	James Posey Associates, Inc Professional services.	12,626.40

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

2005			
Mar. 29	50001	Shepherd Electric Supply Co ..... Buildings and renovations.	693.70
	50001	Shepherd Electric Supply Co ..... Other structures.	412.00

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

2004				
Oct.	1	8215	James Posey Associates, Inc Professional services.	$21,932.50
	5	8718	Transwall Corp Carpentry.	155,767.48
	8	132	Entech Engineering, Inc Professional services.	49,202.09
	13	211	Haworth, Inc Senate furniture.	190,130.94
		212	Haworth, Inc Senate furniture.	117,308.69
		213	Haworth, Inc Senate furniture.	44,642.42
		148	Precision Doors and Hardware Hardware supplies.	41,808.00
	15	224	Einhorn Yaffee Prescott Professional service.	16,068.28
		222	Louis J. Grasmick Lumber Co., Inc Industrial lumber.	3,310.00
	29	656	Capitol City Supply Plumbing supplies.	4,993.20
		41013	Precision Doors and Hardware Expendable supplies.	550.00
Nov.	8	50000	BWI Distribution Buildings and renovations.	105.32
	8	50000	Capitol Building Supply Buildings and renovations.	360.00
		50000	Diamond Tool Co Buildings and renovations.	4,740.65
		50000	Jims Air Compressor, Inc Buildings and renovations.	334.83
		50000	Jims Air Compressor, Inc Other structures.	310.00
		50000	Monarch Paint and Wallcovering Buildings and renovations.	27.00
		50000	Washington Air Compressor Buildings and renovations.	252.00
	19	92	Clean Harbors Environmental Contract services.	230.00
	22	50000	Bfi Buildings and renovations.	552.00
		50000	Capitol Building Supply Buildings and renovations.	999.50
		50000	Gem Specialties, Inc Buildings and renovations.	204.86
		50000	Shepherd Electric Supply Co Buildings and renovations.	8,289.01
		50000	Silver Hill Concrete Buildings and renovations.	120.86
		50000	United Electric Supply Co Buildings and renovations.	3,610.64
		50000	Washington Air Compressor Buildings and renovations.	12,029.96
		50000	Washington Air Compressor Electric supplies (inventory).	3,638.50
	30	1293	Entech Engineering, Inc Professional services.	36,880.00
		1243	Transwall Carpentry.	140,808.36
		50000	Capitol City Supply Other structures.	790.00
		50000	Magnolia Plumbing Buildings and renovations.	405.00
		50000	McCormick Paint Buildings and renovations.	361.97
		50000	The Washington Times Buildings and renovations.	248.40
Dec.	3	1080	Entech Engineering, Inc Professional services.	11,580.00
	3	1300	Entech Engineering, Inc Professional services.	9,759.00
	6	50000	Capitol Building Supply Buildings and renovations.	2,230.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004/2008''—Continued

2004				
Dec.	6	50000	Diamond Tool Co Buildings and renovations.	445.00
		50000	Ferguson Enterprises, Inc Buildings and renovations.	1,218.83
		50000	Jims Air Compressor, Inc Buildings and renovations.	515.76
		50000	Manassas Granite and Marble, Inc Buildings and renovations.	406.69
		50000	McCarthy Tire Service Co., Inc Buildings and renovations.	600.00
		50000	Monarch Paint and Wallcovering Buildings and renovations.	827.00
		50000	Shepherd Electric Supply Co Buildings and renovations.	1,894.99
		50000	Washington Air Compressor Buildings and renovations.	2,897.01
	9	1193	Transwall Corp Contract services.	3,373.71
	14	1620	Haworth, Inc Senate furniture.	185,177.62
	14	1619	Transwall Corp Contract services.	2,571.63
	20	1397	Haworth, Inc Senate furniture.	23,819.82
		1398	Haworth, Inc Senate furniture.	101,345.28
		1632	Raymond Engineering, Inc Senate furniture.	13,122.10
	21	244	Shah and Associates Contract services.	10,749.00
	29	50000	American Environmental Enterprises, Inc Buildings and renovations.	761.70
		50000	Capitol City Supply Buildings and renovations.	546.50
		50001	Diamond Tool Co Buildings and renovations.	644.00
		50001	Eastern Supply and Equipment Co Buildings and renovations.	1,009.00
		50000	Ferguson Enterprises, Inc Buildings and renovations.	108.66
		50001	Gran Quartz Trading, Inc Buildings and renovations.	411.10
		50000	Greenwald Industrial Buildings and renovations.	707.50
		50001	Hilti, Inc Buildings and renovations.	442.80
		50001	Kenseal Construction Buildings and renovations.	367.50
		50000	Lyon, Conklin and Co., Inc Buildings and renovations.	231.92
		50000	Monarch Paint Other structures.	85.32
		50000	Morris Tile Distributors Buildings and renovations.	1,587.60
		50000	N.B. Handy Buildings and renovations.	1,123.68
		50000	North Bay Distributors Buildings and renovations.	155.96
		50000	S. Albert Glass Co., Inc Buildings and renovations.	1,480.54
		50001	Shepherd Electric Supply Co Buildings and renovations.	700.50
		50000	United Electric Supply Co Buildings and renovations.	1,082.75
2005				
Jan.	5	347	Clean Harbors Environmental Contract services.	6,756.50
	7	2039	Haworth, Inc Senate furniture.	7,350.07
	18	2203	BWI Distribution, Inc Safety glasses.	4,731.05

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004/2008''—Continued

2005				
Jan.	18	2204	BWI Distribution, Inc Safety supplies.	3,027.49
		2205	BWI Distribution, Inc Safety supplies.	3,762.50
		2207	BWI Distribution, Inc Safety supplies.	2,788.20
		2208	BWI Distribution, Inc Safety supplies.	1,080.00
		2209	BWI Distribution, Inc Safety supplies.	89.90
		2210	BWI Distribution, Inc Safety supplies.	497.25
		2212	BWI Distribution, Inc Safety supplies.	1,616.50
	19	2233	Shepherd Electric Supply Co Electrical supplies.	35,668.50
		2234	Shepherd Electric Supply Co Electrical supplies.	15,270.00
	25	1753	Cole and Denny, Inc Professional services.	486.00
		2348	Shepherd Electric Supply Co Electrical supplies.	24,804.00
		50001	Allied Plywood Corp Buildings and renovations.	296.15
		50001	Capitol Building Supply Buildings and renovations.	2,272.80
		50001	Diamond Tool Company Buildings and renovations.	1,125.00
		50001	Dominion Electric Buildings and renovations.	85.80
		50001	Marco Group Buildings and renovations.	2,244.04
		50001	McCormick Paint Buildings and renovations.	845.65
	28	50001	Aggregate Transport Corp Other structures.	517.63
		50001	Capitol Building Supply Buildings and renovations.	1,912.00
		50001	Complete Wholesale Buildings and renovations.	228.00
		50001	Diamond Tool Co Buildings and renovations.	497.56
		50001	Jims Air Compressor, Inc Buildings and renovations.	168.90
		50001	N.B. Handy Buildings and renovations.	154.02
		50001	Northern Safety Co., Inc Buildings and renovations.	24.98
		50001	Precision Doors and Hardware Buildings and renovations.	1,191.00
		50001	S. Albert Glass Co., Inc Buildings and renovations.	1,187.34
Feb.	1	2157	James Posey Associates, Inc Professional services.	30,423.00
	8	466	Clean Harbors Environmental Contract services.	6,453.50
	10	2803	Entech Engineering, Inc Professional services.	5,790.00
		2807	Entech Engineering, Inc Professional services.	18,783.00
	11	2845	Entech Engineering, Inc Professional services.	7,458.00
		2852	Entech Engineering, Inc Professional services.	4,632.00
	23	3055	Shepherd Electric Supply Co Electrical supplies.	38,525.26
		2443	Sverdrup Technology, Inc Construction manager services.	3,982.34
	25	543	Clean Harbors Environmental Disposal services.	6,937.50
		2777	Haworth, Inc Senate furniture.	9,685.28

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004/2008''—Continued

2005				
Feb.	25	50001	American Environmental Enterprises, Inc Buildings and renovations.	306.00
		50001	Capitol Building Supply Buildings and renovations.	149.98
		50001	Diamond Tool Co Buildings and renovations.	423.72
		50001	Jacknob Corp Buildings and renovations.	1,982.30
		50001	Jensen Manufacturing Buildings and renovations.	184.00
		50001	Supply Saver Other structures.	853.60
	28	50001	Capitol City Supply Buildings and renovations.	334.00
		50001	Drummond American Corp Buildings and renovations.	2,231.20
		50001	Eastern Supply and Equipment Co Buildings and renovations.	500.00
		50001	Maurice Electric Supply Co Buildings and renovations.	2,575.00
		50001	Monarch Paint and Wallcovering Buildings and renovations.	1,355.12
		50001	Precision Doors and Hardware Buildings and renovations.	354.50
		50001	S. Albert Glass Co., Inc Buildings and renovations.	1,315.54
Mar.	1	3274	Simplexgrinnell Contract services.	12,546.45
	4	3357	Simplexgrinnell Contract services.	7,169.40
		3358	Simplexgrinnell Contract services.	1,792.35
	8	3198	Entech Engineering, Inc Professional services.	5,865.00
	22	3670	Maxximus Environmental IH services.	20,886.00
	25	3844	Firvida Construction Co Marble installation.	10,740.60
		3847	Firvida Construction Co Marble installation.	9,149.40
	25	50001	Capitol Building Supply Buildings and renovations.	723.60
		50001	Hardware Discounters, Inc Buildings and renovations.	473.97
		50001	Shepherd Electric Supply Co Buildings and renovations.	2,572.50
	29	3842	Sverdrup Technology, Inc Construction manager services.	14,394.00
		50001	B & B Concepts, Inc Other structures.	342.85
		50001	Complete Wholesale Other structures.	2,645.02
		50001	North Bay Distributors Buildings and renovations.	1,565.76
		50001	Precision Doors and Hardware Buildings and renovations.	2,603.00
		50001	S. Albert Glass Co., Inc Other structures.	1,187.34
		50001	Shepherd Electric Supply Co Buildings and renovations.	886.88

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

2004				
Oct.	1	8561	James Posey Associates, Inc Contract services.	11,664.00
	5	8406	Digital Facilities, Inc Contract services.	2,000.00
		1	Rtkl Associates, Inc Professional services.	250,000.00
		40913	Clevengers Corp Expendable supplies.	600.00
		40913	H and B Products Expendable supplies.	709.60
	8	132	Entech Engineering, Inc Professional services.	80,187.14
		133	Entech Engineering, Inc Professional services.	103,774.23
	13	211	Haworth, Inc Senate furniture.	29,975.83
		213	Haworth, Inc Senate furniture.	4,099.33
		8560	Lea and Elliott Contract services.	9,872.03
	18	181	Becks Door and Hardware Service Hardware supplies.	6,487.68
		266	HDO Productions, Inc Canopy replacement panels.	660.00
		40003	ABC Distributors, Inc Expendable supplies.	226.23
		40003	B & B Concepts, Inc Expendable supplies.	1,028.90
		40003	Capitol City Supply Expendable supplies.	2,725.30
		40003	Ernest Maier, Inc Expendable supplies.	168.60
		50000	Kenseal Construction Expendable supplies.	776.25
	22	13	Armstrong Elevator Co Elevator repairs and maintenance.	764,430.65
		227	James Posey Associates, Inc Contract services.	89,273.50
	26	512	Architectural Stone Products Stone products.	84,435.78
		366	HDO Productions, Inc Canopy replacement panels.	4,360.00
	29	655	Capitol City Supply Plumbing supplies.	10,614.72
		633	DSH Management, Inc Custodial services.	4,125.00
		41013	H and B Products Expendable supplies.	50.08
		41013	N.B. Handy Expendable supplies.	375.46
		41013	ReKrete of Maryland, Inc Consumable inventory.	1,741.80
		41013	S. Freedman and Sons, Inc Consumable inventory.	2,330.20
Nov.	5	58	DSH Management, Inc Training.	4,125.00
	8	306	Allsteel Senate furniture.	7,872.14
		309	Allsteel Senate furniture.	1,403.29
		310	Allsteel Senate furniture.	2,798.94
		180	Shepherd Electric Supply Co Electrical supplies.	5,355.00
		50000	Aggregate Transport Corp Expendable supplies.	498.34
		50000	Allied Plywood Corp Expendable supplies.	1,793.50
		50000	Allied Plywood Corp Other structures.	1,230.30
		50000	B & B Concepts, Inc Expendable supplies.	596.00

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

2004				
Nov.	8	50000	Capitol City Supply Buildings and renovations.	533.00
		50000	Capitol City Supply Other structures.	717.30
		50000	Capitol City Supply Accountable property under $25K.	952.68
		50000	Complete Wholesale Buildings and renovations.	569.84
		50000	Eastern Supply and Equipment Co Buildings and renovations.	388.00
		50000	Jacknob Corp Expendable supplies.	27.87
		50000	Precision Doors and Hardware Buildings and renovations.	796.00
		50000	S. Albert Glass Co., Inc Expendable supplies.	1,480.54
		50000	S. Albert Glass Co., Inc Other structures.	1,480.54
	19	1061	Shepherd Electric Supply Co Electrical supplies.	27,288.12
		1062	Shepherd Electric Supply Co Electrical supplies.	2,898.56
	22	50000	B & B Concepts, Inc Accountable property under $25K.	355.80
		50000	Diamond Tool Co Accountable property under $25K.	3,725.56
		50000	Dixle Diamond Manufacturing, Inc Buildings and renovations.	742.00
		50000	Hilti, Inc Buildings and renovations.	7,543.20
		50000	Nilfisk Advance, Inc Buildings and renovations.	1,447.45
		50000	Posner Industries Buildings and renovations.	1,363.40
		50000	Precision Doors and Hardware Accountable property under $25K.	2,193.00
		50000	Shepherd Electric Supply Co Accountable property under $25K.	2,112.64
		50000	Shepherd Electric Supply Co Buildings and renovations.	635.61
	23	776	DSH Management, Inc Custodial services.	4,125.00
	30	1292	Entech Engineering, Inc Professional services.	238,520.00
		50000	ABC Distributors, Inc Other structures.	796.51
		50000	B & B Concepts, Inc Other structures.	1,682.40
		50000	Bobcat of Virginia Other structures.	184.64
		50000	Capitol City Supply Other structures.	642.40
		50000	Crane Testing Services, Inc Other structures.	1,170.00
		50000	Eastern Supply and Equipment Co Other structures.	4,971.00
		50000	Precision Doors and Hardware Other structures.	168.00
		50000	Safeware, Inc Other structures.	1,284.93
Dec.	3	1299	Entech Engineering, Inc Professional services.	13,919.00
		1380	Ferguson Enterprises, Inc Plumbing supplies.	4,994.18
	6	253	Armstrong Elevator Co Professional services.	623,667.28
		50000	B & B Concepts, Inc Buildings and renovations.	327.12
		50000	Capitol Building Supply Buildings and renovations.	675.00
		50000	Diamond Tool Co Buildings and renovations.	4,570.80

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

2004				
Dec.	6	50000	Ferguson Enterprises, Inc Buildings and renovations.	4,575.82
		50000	Gem Specialties, Inc Buildings and renovations.	30.56
		50000	Manassas Granite and Marble, Inc Buildings and renovations.	169.46
		50000	Northern Safety Co., Inc Buildings and renovations.	301.89
		50000	Shepherd Electric Supply Co Accountable property under $25K.	572.80
	7	1074	Sverdrup Technology, Inc Engineering services.	11,044.35
		1434	Sverdrup Technology, Inc Mechanical support.	15,134.85
		41113	Old Dominion Supply Expendable supplies.	439.90
	9	1464	Transwall Corp Contract services.	375.00
	21	1789	Lea and Elliott Contract services.	19,744.07
		1791	Lea and Elliott Contract services.	19,744.07
	29	1565	Jacobs Facilities, Inc Professional services.	29,528.20
		1855	Maurice Electric Supply Co Electrical supplies.	13,256.50
		50000	Capitol Building Supply Other structures.	2,028.72
		50000	Eastern Supply and Equipment Co Other structures.	2,495.00
		50000	S. Albert Glass Co., Inc Other structures.	1,187.34
		50000	Suburban Propane Buildings and renovations.	686.85
2005				
Jan.	1	1577	Capitol City Supply Plumbing supplies.	2,360.38
	7	417	Armstrong Elevator Company Contract services.	167,117.11
	12	2068	Bloomsburg Carpet Industries, Inc Carpet.	8,570.66
		1704	Square D Co Contract services.	22,611.60
		2040	Transwall Corp Contract services.	675.00
	25	2021	Capitol City Supply Plumbing supplies.	290.46
	28	494	Crenshaw Lighting Corp Professional services.	49,813.68
		50001	Ferguson Enterprises, Inc Buildings and renovations.	488.10
Feb.	1	2073	James Posey Associates, Inc Contract services.	3,985.00
	8	2722	Haworth, Inc Senate furniture.	5,620.52
	10	2768	Bentley Prince, Inc Fabric.	3,152.22
		2782	Entech Engineering, Inc Professional services.	53,487.00
		2759	Kimball International Marketing, Inc Contract services.	1,085.33
		2760	Kimball International Marketing, Inc Contract services.	4,775.46
		2/14/	Capitol City Supply Consumable inventory.	2,495.00
	11	2844	Entech Engineering, Inc Professional services.	40,457.00
	15	2902	Capitol City Supply Plumbing supplies.	120.00
	18	2995	Architectural Stone Products Architectural stone.	61,460.00

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

2005				
Feb.	23	2762	Haworth, Inc Senate furniture.	3,580.78
	25	50001	Office Max Expendable supplies.	18.21
	28	50001	Gran Quartz Trading, Inc Buildings and renovations.	107.60
		50001	Maurice Electric Supply Co Buildings and renovations.	1,563.80
		50001	Overhead Door Co. Wash. D.C Accountable property under $25K.	5,113.00
		50001	Sentry Installation, Inc Buildings and renovations.	441.00
Mar.	1	50211	H and B Products Expendable supplies.	757.47
	8	3197	Entech Engineering, Inc Professional services.	15,107.00
		3381	Haworth, Inc Installation services.	386.07
	18	3672	Lea and Elliott Contract services.	9,872.04
		3673	Lea and Elliott Contract services.	9,872.03
	22	3682	Stanley Access Technologies, Inc Hardware supplies.	12,152.00
	25	3845	Bloomsburg Carpet Industries, Inc Freight charges.	225.30
		3847	Firvida Construction Co Marble installation.	15,912.00
		3849	Firvida Construction Co Marble installation.	3,978.00
		50001	Capitol Building Supply Buildings and renovations.	596.00
	29	50001	Gem Specialties, Inc Buildings and renovations.	128.33
		50001	Maurice Electric Supply Co Buildings and renovations.	1,455.00

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2002/2006

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

Jan.	28	50001	Government of the District of Columbia Expendable supplies.	$40.00
Mar.	15	3480	Mohawk Carpet Corp Carpet.	887.00

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005

Frank J. Tiscione, superintendent—House Office Building	$70,761.60
Robert A. Gleich, Jr., deputy superintendent	68,184.40
William S. Wood, Jr., assistant superintendent	66,110.12
Sterling C. Thomas, assistant superintendent	64,823.90
Preston T. Willing III, management and program analyst (CAFM)	58,282.18
Daniel J. Murphy, assistant superintendent	57,870.83
Peter C. Aitcheson, assistant superintendent	57,285.98
Timothy C. McNair, maintenance mechanic supervisor	53,630.59
Gregory J. Green, maintenance mechanic general supervisor	52,942.92
Robert L. Reher, wood crafter supervisor	52,382.48
Paul Miller, elevator mechanic supervisor	50,095.81
J. David Gray, supply management officer	49,707.01
James L. Swann, maintenance mechanic supervisor	49,444.44
Kevin A. Banks, electrician supervisor	48,856.79
Joseph M. Italiano, facility management specialist (project manager)	48,083.59
Mary Alice Baker, recycling program manager	47,933.08
Stephen J. Stewart, electrician supervisor	47,581.17
David Lee Smith, electrician assistant supervisor	47,537.42
Edward L. Williams, Sr., painter-decorator supervisor	47,399.96
Anthony Wm Anderson, electronics mechanic	46,711.90
Joseph A. Walkup, maintenance mechanic assistant supervisor	46,695.96
Fred C. Blake, Sr., pipefitter	45,830.37
Jerry W. Royster, night superintendent	44,696.04
Robert L. Bowman, elevator mechanic	43,564.47
Thomas E. Brown, assistant night superintendent	43,438.96
John P. Ryan, pipefitter	43,167.17
Douglas R. Morey, wood crafter assistant supervisor	42,930.96
Charles W. Knott, painter assistant supervisor	42,901.97
John L. Shontz, pipefitter	42,827.91
Charles C. Brown, Jr., mason supervisor	42,649.95
William C. Richardson, maintenance mechanic assistant supervisor	42,346.37
Charles E. Roland, pipefitter	40,614.69
William Nuckols, engineering technician	40,379.62
James K. Bartlett, electrician supervisor	40,324.98
William H. Gage, supervisor service and compliance specialist	39,807.56
Ira E. Hayes, Sr., maintenance mechanic supervisor	39,486.09
Bruce D. Harris, air conditioning equipment mechanic	39,326.83
Charles H. Bean, masonry assistant supervisor	39,173.91
George A. Hammett, electrician supervisor	39,089.77
Kenneth E. Masters, maintenance mechanic assistant supervisor	38,983.20
David W. Dixon, air conditioning equipment mechanic	38,809.38
Lawrence W. Eckard, woodcrafter leader	38,731.32
Lewis M. Hubbard, assistant supervisory recreation specialist	38,343.12
Douglas P. Russell, elevator mechanic	38,155.75
Bonnie J. Lemonds, custodial worker assistant general supervisor	37,982.66
Andrew L. Parsons, air conditioning equipment mechanic	37,866.12
Alfred James Grove III, pipefitter	37,658.10
William N. Elliott, Jr., painter-decorator assistant supervisor	37,435.73
Curtis J. Chappell, sheet metal mechanic assistant supervisor	37,261.77
Toriano E. Colen, air conditioning equipment mechanic	36,781.15
Wayne A. Johnson, air conditioning equipment mechanic	36,734.58
Dennis M. Hayes, air conditioning equipment mechanic	36,495.88
Jeffrey A. Cook, air conditioning equipment mechanic	36,299.06
Herbert W. Patterson, building services supervisor	36,177.69
Luke O. Brewer, wood crafter	36,140.46
Michael L. Graham, electrician leader	36,100.90
Darrel G. Testerman, air conditioning equipment mechanic	36,055.45
James M. Long, electrician	35,909.45
Dennis P. Cheseldine, sheet mechanic supervisor	35,847.11
Starold L. Celistan, Sr., electrician	35,809.16
Ronald Gist, elevator mechanic assistant supervisor	35,777.85
Michael D. Johnson, air conditioning equipment mechanic	35,507.42
William A. Sandmeyer, supervisory recreation specialist	35,475.52

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Keith D. Shorte, painter leader	35,238.45
Cordell K. Shields, laborer supervisor (day)	35,095.21
Anthony D. Marbury, electrician	35,000.83
Rodney L. Jones, wood crafter/locksmith	34,891.97
Joseph E. Buckler, wood crafter	34,794.69
James J. Wilson, air conditioning equipment mechanic	34,782.48
Shirlon E. Maynard, plasterer leader	34,755.53
Steven J. Smith, assistant supply management officer	34,647.26
Daniel E. Stivers, maintenance mechanic assistant supervisor	34,643.13
Albert M. Valentine, elevator mechanic	34,586.96
John R. Willis, pipefitter	34,583.73
Annie Comer, laborer supervisor (night)	34,478.85
Douglas W. Norris, air-conditioning equipment mechanic	34,384.20
Nicholas Langas, painter	34,360.71
Paul A. Blaylock, electrician supervisor	34,336.70
Henry C. Clark, laborer leader (night)	34,318.39
Brian M. Bohlander, carpenter	34,239.14
Paul R. Frost, maintenance mechanic leader	34,192.58
Nathaniel K. Calloway, air-conditioning equipment mechanic	34,168.22
Reginald A. Lashley, wood crafter	34,004.95
Thomas P. Henehan, air-conditioning equipment mechanic	33,930.57
John A. Rye, electrician	33,719.12
Alan W. Collier, sheet metal mechanic	33,685.36
Michele L. Caras, safety and occupational health specialist	33,648.09
Phillip E. Rupprecht, electrician	33,644.59
Denis E. Herrera, electrician	33,626.09
Mark A. Sullivan, air-conditioning equipment mechanic	33,442.80
Nathaniel Clayton, mason	33,343.85
Thomas L. Beasley, air-conditioning mechanic	33,262.15
Larry P. Johnson, pipefitter	33,221.22
Joseph S. Dimisa, electrician	33,179.56
George L. Butler, laborer foreman (night)	33,150.48
David Allan Whitman, carpenter	33,110.25
Charles D. Bryan, painter leader	33,050.56
James E. Dickerson, air-conditioning equipment mechanic worker	32,967.84
Linda M. Corbus, management and program analyst	32,909.14
Philip L. Charest, air-conditioning equipment mechanic	32,817.03
John R. Blake, Sr., electrician	32,658.67
Edward C. Tatham, pipefitter	32,618.23
Joseph A. Greenwell, Jr., painter	32,580.37
Sherman W. Joy III, wood crafter	32,533.57
James P. Spelman, Jr., air-conditioning equipment mechanic worker	32,502.61
Daryl A. Pilkerton, Jr., pipefitter	32,487.66
Keith C. Sullivan, electrician	32,410.81
James J. Murphy, sheet metal mechanic	32,394.79
Charles K. Hill, wellness center attendant	32,384.52
Marion B. Mason, laborer (night)	32,380.33
Jeremy A. Acton, pipefitter	32,350.13
Marta M. Vastagh, health and fitness specialist	32,185.60
Steven F. Nutwell, wood craftsman	32,076.17
John H. Cross, pipefitter leader	32,064.68
Daniel E. Thompson, elevator mechanic assistant supervisor	32,041.07
Barbara A. Whitman, management and program analyst	31,990.88
Donald C. Will, Jr., carpenter leader	31,703.84
Francis L. Garner, laborer assistant foreman garage	31,656.96
Gerald Davis Farr, wood crafter	31,466.96
James D. Bentley, mason	31,417.00
Paul Johnson, maintenance mechanic worker	31,364.77
Stephen G. Wigglesworth, electrician	31,337.56
Melvin Pope, baling machine operator	31,267.43
Kenny U. Raymond, laborer supervisor (day)	31,246.75
William A. Sanders, electrician assistant supervisor	31,213.47
James C. Gaskins, plaster-decorator	31,122.18

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Abdool Rahim, pipefitter	31,066.09
Thomas R. Bowles, pipefitter	30,954.40
David R. Dean, painter-decorator	30,909.63
Dario R. Salazar, painter	30,848.88
Leon A. Jordan, Sr., mason	30,818.81
Marvin Minter, pipefitter	30,539.89
Ellaree D. Fisher, custodial worker supervisor	30,460.69
Sean K. Cox, electrician	30,448.49
Ceasar D. Philpot, plaster-decorator	30,407.47
Calegero Dipasquale, painter	30,331.90
Garland E. Wright, elevator mechanic	30,247.00
David R. Boatman, mason	30,213.69
Connie K. Garcia, business financial analyst	30,182.54
Joe L. Parrish, laborer assistant supervisor (day)	30,179.56
Ralph R. Modeste, pipefitter	30,172.82
Thomas J. Devlin, senior service officer	30,024.69
Matthew S. Moore, pipefitter	29,872.93
Bobby L. Brown, Sr., painter	29,831.11
Jeremiah Jacobs, carpenter	29,817.49
Joseph M. Norsworthy, sheet metal mechanic	29,795.20
Dale L. Crowl, painter	29,764.66
John K. Buckler, painter	29,593.97
Jeffrey A. Knott, maintenance mechanic worker	29,565.57
Robert A. Filipkowski, maintenance mechanic worker	29,499.89
Fannie M. Holmes, custodial worker supervisor	29,383.21
Charlie R. Willett, locksmith	29,348.61
Johnny T. Houston, electrician	29,343.26
Ricky L. Hunt, locksmith	29,069.21
Howard L. Sutherland, air-conditioning equipment mechanic worker	28,994.01
Benjamin Claude Lee, insulator	28,978.72
Hank T. Aker, air-conditioning equipment mechanic	28,929.47
Joseph A. Verrier, sheet metal mechanic	28,885.15
Christopher J. Goldman, health and fitness specialist	28,853.60
Willie Washington, laborer (night)	28,800.35
Gilbert P. Branch, sheet metal mechanic	28,723.66
Oscar H. Nolasco, maintenance mechanic worker	28,662.39
Artlee Mccollum, custodial worker supervisor	28,656.74
Edwin O. Garcia, painter	28,652.02
Addis T. Copeland, electrician	28,607.09
Nicholas T. Gibson, safety and occupational health speclst	28,596.80
Theon R. Parker, air-conditioning equipment mechanic	28,491.71
Eunice R. Blount, custodial worker supervisor	28,451.22
David F. White, air-conditioning equipment mechanic worker	28,378.20
Henry L. Johnson, painter	28,366.72
Michael A. Edwards, pipefitter	28,347.28
Russell E. Frye, laborer leader (night)	28,344.51
Roy D. Hoke, painter	28,332.54
Daniel R. Greenwell, mason	28,279.77
Larry E. Whitehead, electrician	28,274.86
Lemuel L. Oliver, Jr., elevator mechanic	28,196.81
Mark D. Reed, fire protection engineer	28,107.89
Calvin R. Parks, painter	28,104.44
Michael Williams, carpenter	28,029.19
Robert W. Neff, Jr., pipefitter	27,962.87
Milton Banks, laborer (night)	27,886.43
Demetrius A. Collins, elevator mechanic	27,880.87
Dinah S. Jones, custodial worker supervisor	27,812.37
Manuela C. Acors, custodial worker supervisor	27,613.23
Wilbert Clark, wellness center attendant	27,506.54
William Longo, building inspector	27,496.72
Anthony T. Swann, Jr., electromotive equipment mechanic	27,394.30
Paul A. Satterfield, electrician	27,337.74
Malcolm G. Robinson, pipefitter	27,232.07

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Anthony V. Dixon, sheet metal mechanic	27,020.04
Donald E. Nielsen, air-conditioning equipment mechanic	26,813.41
James A. Williams, laborer (night)	26,675.61
Brian J. Bradley, maintenance mechanic worker	26,646.31
Geraldine M. Forrest, custodial worker supervisor	26,627.23
Harold T. Mullins, elevator mechanic	26,575.18
George E. Blackwell, Jr., maintenance mechanic worker	26,482.68
Donald G. Ward, building services coordinator	26,426.36
Charles M. Russell, wellness center attendant	26,356.45
Oper A. Brandon, custodial worker supervisor	26,145.27
Jon W. Phillips, painter	26,110.73
Mae Carolyn Adams, laborer assistant supervisor (day)	26,026.38
Norbert P. Abell, industrial equipment mechanic	25,873.24
Jennie N. Ostrow, supervisory secretary	25,761.11
Gloria A. Wilson, custodial worker supervisor	25,731.26
Matthew J. Washington, building inspector	25,631.68
Robert Young, laborer (night)	25,488.16
Michael J. Dudley, engineering technician	25,441.27
Jeffrey A. Little, carpenter	25,436.41
Willie E. Key, painter	25,435.38
Cecil A. Key, custodial worker assistant supervisor	25,337.28
Stephen W. Alexander, building services coordinator	25,245.90
Charles E. Washington III, mason helper	24,858.44
David A. Printz, elevator mechanic	24,773.98
Cordelia E. Roy, subway car operator	24,686.52
George L. Calloway, sheet metal mechanic	24,451.92
Mary H. Stanton, purchasing agent	24,166.16
Calvin Simms, Jr., motor vehicle operator	23,974.38
Dorothy M. Barnes, building services coordinator	23,926.51
Marvin Howard Simpson, Jr., laborer (day)	23,896.28
Dewitt L. Fleming, building services coordinator	23,860.64
Sharon E. Garavito Lyons, building inspector	23,838.00
Jeffrey A. Weiskott, maintenance mechanic worker	23,749.49
Charles J. Wright, electrician	23,627.79
Lula G. Robinson, building services coordinator	23,598.15
Don L. Hughes, garage sweeper operator	23,508.16
Mark Ingram, insulator	23,459.52
Garry R. Hatcher, garage sweeper operator	23,290.42
John M. Lynch, electrician	23,185.14
William B. Bean, Jr., garage sweeper operator	23,154.24
Victoria M. Rankin, administrative support assistant	23,137.75
Howard L. McKinney, laborer leader (day)	22,826.07
David P. Laskowski, maintenance mechanic worker	22,366.00
Dennis Tice, electrician	22,279.75
William L. Nuckols, Jr., elevator mechanic worker	22,196.77
Gordon M. Tolson, electrician	22,186.44
Stephen N. Melquist, laborer leader (night)	22,086.68
Joseph Plight, baling machine operator	22,018.14
Patricia A. Freeman, subway car operator	21,988.74
Terry M. Bond, building services coordinator	21,928.69
Kenneth E. Woody, Jr., laborer (day)	21,730.91
Richard M. Hairston, laborer leader (day)	21,588.15
Joseph L. Bryant, Jr., tools and parts attendant	21,556.24
Walter H. Alston, laborer supervisor (night)	21,493.64
Byron L. Stewart, laborer leader (day)	21,455.33
Johnathan O. Boykin, building services coordinator	21,389.71
Harry L. Thomas, Jr., laborer (night)	21,234.11
Stephen D. Iacone, carpentry worker	21,226.49
Ronnie Logan, recycling/utility worker supervisor	21,188.82
James R. McGill, plasterer helper	21,112.49
Mark E. Shultzaberger, elevator mechanic supervisor	21,074.32
Sang Duk Han, truck driver	21,042.22
William A. Jones, recycling/utility worker supervisor	21,008.92

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

William B. Posey, laborer (day)	20,865.52
Derrick O. Carter, laborer (night)	20,834.23
Cornell E. Herbert, painter worker	20,819.78
Joe T. Taylor, Jr., maintenance mechanic helper	20,733.02
Alan G. Tucker, electrician	20,522.98
France A. Chambers, laborer (day)	20,520.43
Mervyn L. Washington, Jr., laborer (day)	20,227.12
Peggy L. Hall, Custodial worker leader	20,156.82
William E. Jones, Jr., carpentry worker	20,133.47
Dwayne E. Headspeth, laborer (night)	20,053.44
Roger W. Thomas, electrician general supervisor	20,034.80
Carlene Sanford, custodial worker leader	20,017.52
Deborah G. Berry, custodial worker leader	19,998.06
John L. Hill, laborer (day)	19,996.69
Curtis D. Black, painter	19,930.22
James E. Malloy, baling machine operator	19,897.90
Lavan T. Bennette, Jr., laborer (day)	19,885.43
Samuel Benjamin, laborer (day)	19,867.60
Raymond F. Lanahan, insulator	19,838.18
Leonard L. Savoy, laborer (day)	19,818.09
Daniel E. Mclean, plasterer	19,748.45
David J. Gordon, electrician	19,691.46
Patricia A. Harris, custodial worker leader	19,685.98
Keith W. Quick, laborer (day)	19,670.78
Stanley C. Hall, laborer (night)	19,657.63
Elliott Hamilton, Jr., laborer (day)	19,551.35
Johnny Rogers, laborer (night)	19,549.76
Anna J. Prentiss, custodial worker leader	19,355.52
Chine A. Livingston, tools and parts attendant	19,317.02
David M. Barnes, laborer (night)	19,240.69
Anthony E. Taylor, laborer (night)	19,216.72
Catherine J. Lee, custodial worker leader	19,119.76
Caleb Johnson, laborer (night)	19,102.32
Russell D. Jackson, laborer (night)	19,074.64
Tracy R. Jordan, laborer	19,047.87
Tyrone A. Harris, laborer (day)	19,038.54
Natalee Biggs, building services coordinator	19,015.19
Emory A. Pinkney, laborer (night)	19,015.06
Rufus W. Stoneberger, Jr., laborer (night)	18,982.16
William H. Spracklin, laborer (day)	18,981.13
Melvin S. Blake, laborer (night)	18,979.78
Tommie L. Holley, laborer (day)	18,974.48
James A. Stallans, laborer (night)	18,899.16
Michelle L. Moore, custodial worker leader	18,866.82
Willie A. Felder, laborer (night)	18,826.51
Elsie D. Countiss, custodial worker leader	18,792.81
Charlie L. Bumpers, laborer (night)	18,729.20
Paul D. Roberts, laborer (night)	18,702.36
Eugene R. Freeman, Jr., laborer (day)	18,641.81
Herbert L. Acors, laborer leader (day)	18,592.27
Nicholas B. Gross, laborer (day)	18,542.41
Ruth M. Owens, painter	18,485.14
Michael A. Scott, laborer (night)	18,449.03
Troy B. Cook, painter	18,397.74
Roy L. Braddox, laborer (night)	18,393.04
Kenneth L. Greene, laborer (day)	18,349.92
Michael S. Harrison, laborer (day)	18,314.99
Antonio Jackson, painter	18,276.36
Kevin Maurice Scott, custodial worker leader	18,208.59
William Vaughan, Jr., subway car operator	18,207.76
William G. Gardiner, Jr., laborer (day)	18,135.89
Kevin Rickey Monts, laborer	18,118.20
Evangeline I. Morris, custodial worker supervisor	18,080.30

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Corrine E. Jones, supply technician (amp)	18,044.49
Jeffrey B. Bolden, laborer (night)	18,043.71
Carolina Boothe, recycling program assistant	17,891.68
Christopher E. Gardenhour, construction representative	17,832.80
Mark H. Stewart, laborer (day)	17,829.80
Robert L. Reburn, Jr., elevator mechanic assistant supervisor	17,818.22
Larme K. Jones, laborer (night)	17,755.19
Monica L. Young, laborer (night)	17,675.36
Paul G. Alexander, laborer (night)	17,597.60
Richard W. Butler, painter	17,576.98
Richard A. Buckler, maintenance mechanic helper	17,476.25
Nathaniel Carey, laborer (day)	17,436.62
Marlena A. Richardson, custodial worker	17,426.33
Annie Milbourne, custodial worker	17,392.75
Thadda M. Goodson, custodial worker	17,327.71
Sandralyn L. Maddox, custodial worker	17,282.08
Gwendolyn Winn, custodial worker	17,219.07
Eleanor L. Sawyer, custodial worker	17,193.25
John W. Woods, plasterer	17,163.64
Michael Edward Samuels, Jr., laborer (night)	17,162.56
Annibelle Y. Brown, custodial worker	17,097.93
Jewpriece M. Richardson, laborer (day)	17,054.85
Eric J. Butler, laborer (night)	16,995.60
Jean P. Mcneill, custodial worker	16,993.34
Mildred L. Smith, custodial worker	16,990.15
James W. Guy, painter	16,960.96
Bruce J. Wheeler, construction representative	16,953.60
Earnestine Vines, custodial worker	16,953.40
Patricia A. Davis, custodial worker	16,932.71
Charles H. Brown, laborer (night)	16,930.41
Cecelia M. Flora, custodial worker	16,903.05
Mable J. Townsend, custodial worker	16,892.59
Jeffrey T. Stephenson, laborer (night)	16,890.32
Rosie B. Stover, custodial worker	16,883.11
Emma O. Faison, custodial worker	16,881.99
Carolyn E. Mosley, custodial worker	16,873.73
Eric R. Cousar, laborer (night)	16,864.72
Lynette Brown, custodial worker	16,840.31
Freddie Lee Weaver, custodial worker	16,834.27
Montelle M. Hines, custodial worker	16,770.00
Prophet Jones, Jr., elevator operator	16,762.68
Milton D. Harris, mason	16,733.53
Robert Lee Mangum, laborer (night)	16,729.21
Wendy G. Arevalo, time and leave clerk	16,706.87
Carolyn Boddie, custodial worker	16,702.41
Mabel Kennedy, custodial worker	16,701.67
Lila M. Jones, custodial worker	16,692.79
Wanda T. Holliday, custodial worker	16,661.66
Joann Barnes, custodial worker	16,626.06
Tina M. Price, custodial worker	16,621.19
Edna M. Rogers, custodial worker	16,621.19
Nannie C. Fitch, custodial worker	16,593.36
Hazel J. Evans, custodial worker	16,584.23
Theresa P. Butler, custodial worker	16,577.71
Danielette M. James, custodial worker	16,542.54
Michael S. Hargrove, laborer (day)	16,535.43
Elizabeth S. Cotton, custodial worker	16,520.55
Helen A. Thomas, custodial worker	16,514.01
Constance Williams, custodial worker	16,508.79
Mattie F. Perry, custodial worker	16,499.44
Linda F. McRae, custodial worker	16,451.37
Hattie Lambert, custodial worker	16,398.88
David J. Eggleston, Sr., laborer (night)	16,378.12

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Indale Posey, custodial worker	16,367.52
Vivian E. Ashton, custodial worker	16,351.92
Dona V. Hampton, custodial worker	16,351.92
Dixie L. Wade, custodial worker	16,339.43
Margie H. Okudzeto, custodial worker	16,339.43
Betty Beairs Osborne, custodial worker	16,307.12
Florine B. Washington, subway car operator	16,261.03
Gary Smith, laborer (day)	16,248.93
Kimberly Y. Brown, custodial worker	16,221.94
Gerald A. King, custodial worker	16,191.42
Rachel A. Thompson, custodial worker	16,186.40
Mary L. Brewton, custodial worker	16,186.40
Vivian P. Smith, custodial worker	16,186.40
Shirley G. Wade, custodial worker	16,186.40
Ellen F. Peterson, custodial worker	16,186.40
Joan Fortune, custodial worker	16,186.40
Rosie E. Harris, custodial worker	16,186.40
Betty J. Spruielle, custodial worker	16,186.40
Roberta V. Little, custodial worker	16,186.40
Fannie Mae Shaw, custodial worker	16,186.40
Earl F. Sydnor, custodial worker	16,121.09
Sharon Y. Thomas, custodial worker	16,025.83
Denna R. Norris, custodial worker	16,019.74
Calvin P. Holston, custodial worker	15,993.52
Tyrone Cowan, custodial worker	15,992.72
Ida N. Johnson, custodial worker	15,989.75
Phyllis L. Mitchell, custodial worker	15,963.36
Rosa A. Rodriguez, custodial worker	15,962.40
Gloria B. Blount, custodial worker	15,957.80
Robert P. Eckstein, laborer (day)	15,939.45
Robin J. Morris, custodial worker	15,888.13
Juanita V. Marshall, custodial worker	15,883.03
Barbara A. Reed, custodial worker	15,872.80
Orleen D. Campbell, custodial worker	15,872.80
Robin E. Bennett, custodial worker	15,872.80
Margaret L. Eggleston, custodial worker	15,869.03
Dena M. White, time and leave clerk	15,803.29
Shelia V. Barbour, laborer (day)	15,803.15
Roselyn A. Briscoe, custodial worker	15,769.86
Brandon G. Arnett, laborer (day)	15,755.76
Eleanor D. Pitts, custodial worker	15,670.89
Norman Gutierrez, laborer (day)	15,641.46
Sylvia V. Dade, elevator operator	15,598.56
Jabbar A. Brown, custodial worker	15,574.67
Barbara M. Morina, custodial worker	15,562.40
Girlie A. Murphy, custodial worker	15,554.27
Pamela M. Carter, custodial worker	15,541.94
Ronald Donnell Washington, custodial worker	15,462.96
William T. Briscoe, custodial worker	15,453.05
Jeffrey B. Ward, stone mason	15,439.66
Eledrick Stallion, engineering technician	15,413.60
Anita O. Richardson, custodial worker	15,394.72
Charles C. Brown III, painter	15,383.26
Michael Arnett, custodial worker	15,355.29
Dennissia M. Purifoy, custodial worker	15,350.29
David E. Barber, laborer (day)	15,312.26
Cynthia V. Johnson, custodial worker	15,263.38
Ethel L. Smith, custodial worker	15,195.19
John T. Lewis, custodial worker	15,142.64
Albert C. Eggleston, Jr., custodial worker	15,142.64
Blanca L. Merlos, custodial worker	15,131.24
Thomas B. Hammett, painter	15,087.14
Michael J. Lee, electrician	15,051.21

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

John D. Miller, insulator supervisor	15,005.63
Sonia B. Ramirez, custodial worker	14,940.67
Robert W. Hoffman, custodial worker	14,924.02
Duane M. Thomas, Jr., laborer (day)	14,919.45
Gerald W. Owens, painter	14,910.83
Reginald L. Williams, custodial worker	14,884.56
Rosemary Derr, custodial worker	14,879.67
William A. Thompson, custodial worker	14,810.90
Tiffany M. Nicholson, custodial worker (night)	14,788.87
Rosa E. Sorto, custodial worker	14,770.99
Nicolasa Lazo, custodial worker	14,763.05
Mark Dawson, laborer (night)	14,751.96
Eugene Jones, painter	14,694.74
Larry Bolt, Jr., laborer (night)	14,656.45
Carrie M. Norcome, custodial worker	14,600.23
Kevin J. Diggs, custodial worker	14,593.48
Mary A. Gilchrist, custodial worker	14,573.65
Terry R. Jolly, custodial worker	14,551.47
Latoya D. Shaw, custodial worker	14,477.59
Ellen D. Benson, custodial worker	14,473.92
Vincent A. Williams, custodial worker	14,458.42
Lorretta A. McDaniel, custodial worker	14,447.20
Glendelyn R. White, custodial worker	14,335.44
Marques A. Taylor, recycler/utility worker	14,316.48
Alvin R. Thompson, painter	14,269.39
Antonio J. Jones, recycler/utility worker	14,229.92
Atinah B. Greene, elevator operator	14,209.90
Coley A. Johnson, painter	14,176.91
Leslie A. Smyers, laborer (day)	14,175.69
Leroy R. Hall, Jr., recycler/utility worker	14,162.41
Barbara M. Wilkerson, custodial worker	14,138.40
Julius A. Brown, electrician	14,093.44
Gregory S. Long, recycler/utility worker	14,080.50
William S. Trapp, electrician general supervisor	14,067.51
Roger L. Haggins, elevator operator	14,050.05
Barbara L. Robinson, custodial worker	14,004.00
Cornelius Faulkner, painter	13,956.43
James C. Sutton, recycler/utility worker	13,813.45
Timothy D. Williams, recycler/utility worker	13,791.78
Mark Eckert, painter	13,766.68
Roberto V. Medina, recycler/utility worker	13,661.20
Bruce Pointer, mason	13,634.34
April L. Davis, time and leave clerk	13,586.53
Chauncey A. Rohrer, Jr., electrician supervisor	13,465.66
James E. Anderson, Jr., recycler/utility worker	13,395.60
Scottie Barlow, recycler/utility worker	13,363.30
Valerie E. Young, custodial worker	13,096.76
Michelle D. Garner, time and leave clerk	13,040.23
Pauline Jones, custodial worker leader	13,031.16
Barbara Ann Boyd, custodial worker	12,974.65
Ronald Dobbins, painter	12,834.75
Charles A. Thomas III, painter	12,805.11
Kelvin J. Rascoe, recycler/utility worker	12,529.51
Robert W. Emerson, mason	12,504.16
Erik J. Hansen, construction representative	11,922.56
Isaac A. Clea, painter	11,637.53
Francis L. Tippett, senior industrial equipment mechanic	11,486.40
Bunetta C. Ruffin, custodial worker	11,475.72
Leroy Whisenant, mason	11,327.13
Lorraine F. Johnson, subway car operator	11,202.81
Richard Harvey	11,138.00
Ronnie S. Hawkins, custodial worker	10,967.11
Donald E. Phares, Jr., sheet metal mechanic general supervisor	10,856.80

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Frank Arrington, construction representative	10,565.96
George A. Vinson, insulator	10,547.42
Kecia M. Burke, custodial worker	10,527.00
Frederick D. Mudd, painter	10,489.76
Levine Burgess, carpenter	10,451.46
Franz J. Martin, contract manager	10,352.80
Andre C. Gordon, Sr., recycler/utility worker	10,113.30
Robert L. Rawlings, carpenter	9,974.48
Erik J. Hansen, construction representative	9,915.33
John W. Phillips, carpenter	9,874.20
John Swann, laborer	9,833.72
Juana Iglesias, custodial worker	9,658.75
Vaughn R. Cardellino, carpenter supervisor	9,653.41
Lavar D. Tyer, laborer	9,509.59
Andrew J. Hampton, painter	9,504.80
Mortimer E. Taylor, carpenter	9,498.04
Thomas C. Young, painter	9,487.00
James H. Ford, Jr., custodial worker	9,336.11
William R. Singletary, contract administrator	9,217.60
Ottis K. Butler, stone mason	9,145.60
Ella L. Barnhill, custodial worker	9,133.85
Marlian E. Rivers, custodial worker	8,849.38
Lawrence Barr, general engineer	8,832.10
Joe L. Hart, custodial worker	8,815.32
Maurice P. Harris, cement finisher	8,742.90
David E. De Lauter, carpenter general supervisor	8,740.32
Christopher S. Goodwin, laborer	8,550.82
Darrell A. Lewis, recycler/utility worker	8,384.00
Donald G. Wathen, painter	8,177.04
Ronald K. Riley, supervisory construction field representative	8,138.53
Jerry F. Blush, supervisory construction field representative	8,024.16
Mortimer E. Taylor, carpenter	8,024.06
Wilbert M. Beverly, tilesetter	7,992.04
Ottis K. Butler, stone mason	7,739.48
Justine Ridore, custodial worker	7,665.98
Richard G. Kahl, carpenter supervisor	7,623.53
Reginald G. Cox, custodial worker	7,566.37
Marta Guillen, custodial worker	7,559.90
Shamika N. Thomas, custodial worker	7,559.90
Domenico Dipasquale, painter	7,550.28
John W. Phillips, carpenter	7,482.40
William E. Shaw, custodial worker	7,472.59
Edward A. Nealis, pipefitter supervisor	7,260.81
Brian O. Butler, mason	7,238.71
Brian M. Nickens, painter	7,205.59
Davy L. Hill, laborer (day)	7,166.19
Brian Rasheed Harris, recycler/utility worker	7,158.20
Charles M. Hotchkiss, pipefitter general supervisor	6,998.07
Milton D. Harris, mason	6,984.88
George B. Sams, elevator mechanic	6,908.86
Melvin B. Roane, laborer	6,743.88
Jeffrey P. Morgan, electrician	6,711.96
Richard J. Gannon, sheet metal mechanic supervisor	6,694.82
Elneta Jones, custodial worker	6,594.38
Bruce J. Wheeler, construction representative	6,550.68
Michael F. Lewis, carpenter supervisor	6,447.72
Bruce J. Wheeler, construction representative	6,384.84
Spencer P. Ingram, insulator supervisor	6,326.48
Dolores E. Jones, custodial worker	6,108.00
Joseph E. Meredith, cement finisher supervisor	6,097.57
Henry J. Choffrey, mason supervisor	5,990.40
John M. Lynch, electrician	5,930.94
William Cornell Taylor, mason	5,635.62

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

William J. Adams, recycler/utility worker	5,634.90
Boyd W. Miller, Jr., mason supervisor	5,422.08
David E. De Lauter, carpenter general supervisor	5,098.67
Jason E. Byrd, Sr., laborer	4,975.64
Donald Carter, insulator	4,902.24
Guy C. Reynolds, hazardous material laborer	4,758.79
Milton D. Harris, mason	4,736.46
Jerry F. Blush, supervisory construction field representative	4,700.40
Joseph G. Douglas, laborer	4,524.80
Brian O. Butler, mason	4,480.83
Gerald W. Owens, painter	4,451.65
Leroy Whisenant, mason	4,392.87
Cornell T. Banks, cement finisher	4,369.52
Charles C. Brown III, painter	4,335.52
James A. Hodge, painter	4,291.92
Domenico Dipasquale, painter	4,255.50
Joseph A. Bond, Sr., laborer	4,170.28
Stanley B. Gaskins, masonry worker	4,129.20
William M. Seger, Sr., carpenter	4,095.68
Glenn D. Fisher, insulator	4,084.48
Clarence E. Terrell, laborer	3,992.71
George L. Calloway, sheet metal mechanic	3,960.00
James C. Barnes, laborer	3,880.80
Mortimer E. Taylor, carpenter	3,761.02
Ottis K. Butler, stone mason	3,759.84
Michael Henry, masonry worker	3,736.00
Guy C. Reynolds, hazardous material laborer	3,711.12
Joseph G. Perron, supervisor construction representative	3,701.60
David E. De Lauter, carpenter general supervisor	3,614.32
Bruce F. Tomaselli, plasterer	3,573.52
Harold C. Johnson, wood crafter supervisor	3,508.60
Peter A. Weddell, sheet metal mechanic supervisor	3,483.20
Melvin R. Lynn, hazardous material laborer	3,400.80
Daniel Francois, laborer	3,394.28
Edward G. Thompson, hazardous material laborer leader	3,381.00
John W. Phillips, carpenter	3,373.24
Spencer P. Ingram, insulator supervisor	3,360.92
David R. Newell, painter	3,350.92
Harold C. Johnson, wood crafter supervisor	3,310.00
Willie A. Coles, Jr., hazardous material laborer leader	3,240.99
Howard O. Clark, baling machine operator	3,237.93
Gerald K. Lutz, carpenter	3,224.55
Jerry F. Blush, supervisory construction field representative	3,219.57
Gregory Watkins, laborer	3,123.40
Kenneth H. Kaldenbach, Jr., electrician supervisor	3,122.65
Mark Ingram, insulator	3,041.96
Jesse R. Fowler, laborer	2,977.42
John Wright, hazardous material laborer	2,954.80
James E. Brown, laborer	2,941.12
Robert W. Emerson, mason	2,924.36
Willie A. Coles, Jr., hazardous material laborer leader	2,897.36
Gerald D. Rhodes, carpenter	2,896.32
Harry L. Commodore, plasterer	2,821.20
Bruce Pointer, mason	2,814.00
Michael L. Jones, laborer	2,804.27
David F. Porter, supervisory construction field representative	2,719.44
Jeffrey Dean Corbin, carpenter	2,703.20
Stephen R. D. Antoni, safety and occupational health specialist	2,651.20
John H. Parker, hazardous material laborer	2,622.72
Jodey A. Barnes-Edwards, supervisory contract specialist	2,615.58
Harry L. Commodore, plasterer	2,599.12
John F. Walker, hazardous material laborer	2,596.93
Milton D. Harris, mason	2,588.88

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Edmond A. Lee, hazardous material laborer	2,545.57
Alan G. Tucker, electrician	2,531.64
John Wright, hazardous material laborer	2,531.12
Frederick D. Mudd, painter	2,524.80
Melvin R. Lynn, hazardous material laborer	2,507.28
Leroy Whisenant, mason	2,461.44
Willie B. Hill, plasterer	2,438.34
Jerry F. Blush, supervisory construction field representative	2,428.48
Robert L. Wooten, custodial worker	2,426.18
John F. Walker, hazardous material laborer	2,418.10
Luis A. Medrano, laborer	2,390.08
Harold C. Johnson, wood crafter supervisor	2,383.20
William R. Singletary, contract administrator	2,346.40
Erik J. Hansen, construction representative	2,346.40
Fred A. Hodges, wood crafter	2,346.12
Nelson R. Samuels, carpenter	2,331.92
Gilbert P. Branch, sheet metal mechanic	2,297.60
Michael J. Lee, electrician	2,293.92
George E. Whiting, laborer	2,272.56
Quinton E. Johnson, hazardous material laborer	2,272.20
Jaime L. Bowie, time and leave clerk	2,265.60
Lorn P. Lane, recycler/utility worker	2,232.80
Charles M. Hotchkiss, pipefitter general supervisor	2,217.70
Frank Arrington, construction representative	2,189.67
John D. Miller, insulator supervisor	2,182.99
Jeffrey B. Ward, stone mason	2,178.56
John F. Watts, Jr., hazardous material laborer	2,162.68
David J. Simms, materials handler supervisor	2,138.40
Gerald D. Rhodes, carpenter	2,089.96
Herbert A. Estep, hazardous material laborer	2,049.52
Dennis Tice, electrician	2,039.04
Guy C. Reynolds, hazardous material laborer	1,947.60
Elmer W. Blue, laborer	1,891.68
Fred A. Hodges, wood crafter	1,867.32
Jerry F. Blush, supervisory construction field representative	1,857.76
Edward R. Huett, Jr., mason supervisor	1,853.60
Emanuel M. Sorrell, masonry worker	1,832.64
Fred A. Hodges, wood crafter	1,819.44
Jerry F. Blush, supervisory construction field representative	1,812.96
Derrick C. Smith, laborer (night)	1,809.50
Michael Williams, carpenter	1,765.68
Edward A. Nealis, pipefitter supervisor	1,750.69
Thomas Herbert, hazardous material laborer	1,741.60
Alan G. Tucker, electrician	1,722.96
Edward R. Huett, Jr., mason supervisor	1,721.20
Michael S. Maude, painter-decorator	1,708.00
Michael A. Williams, electrician	1,699.20
Carol L. Padgett, inventory management specialist	1,662.40
Charles J. Wright, electrician	1,638.56
Dennis Tice, electrician	1,638.40
Karen M. Fleming, procurement technician	1,630.40
George E. Whiting, laborer	1,623.16
Daniel C. Seger, hazardous material laborer	1,602.56
Quinton E. Johnson, hazardous material laborer	1,602.32
Karen M. Fleming, procurement technician	1,572.80
Brian E. Pitsnogle, procurement technician	1,572.80
Darrel D. Makle, Sr., hazardous material laborer	1,566.71
Ronald K. Riley, supervisory construction field representative	1,559.69
Merle R. Moser, mason	1,553.28
Elliott Hamilton, Jr., laborer (day)	1,504.80
Julius A. Brown, electrician	1,465.56
John F. Watts, Jr., hazardous material laborer	1,454.08
Clarence E. Terrell, laborer	1,389.27

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

John H. Parker, hazardous material laborer	1,368.40
David J. Gordon, electrician	1,363.04
Ronald K. Riley, supervisory construction field representative	1,359.92
Julius A. Brown, electrician	1,354.05
Anthony R. Johnson, hazardous material laborer	1,307.25
John E. Creeden, construction representative	1,307.20
Patricia M. True, time and leave clerk	1,305.32
John Wright, hazardous material laborer	1,277.92
Harry L. Commodore, plasterer	1,268.96
Soledad Court, procurement technician	1,264.00
David E. De Lauter, carpenter general supervisor	1,262.96
Boyd W. Miller, Jr., mason supervisor	1,228.80
James E. Lucas, laborer	1,206.76
Michael F. Lewis, carpenter supervisor	1,193.15
Boyd W. Miller, Jr., mason supervisor	1,165.63
Bobby L. Canard, painter	1,128.48
Thomas Herbert, hazardous material laborer	1,119.68
Richard G. Kahl, carpenter supervisor	1,115.64
Jaime L. Bowie, time and leave clerk	1,096.80
Willie A. Coles, Jr., hazardous material laborer leader	1,091.60
Gerald D. Rhodes, carpenter	1,085.94
Daniel Francois, laborer	1,081.52
Levine Burgess, carpenter	1,081.46
Harry L. Commodore, plasterer	1,081.46
Christopher T. Clinton, laborer	1,079.72
Jaime L. Bowie, time and leave clerk	1,057.60
Robert L. Rawlings, carpenter	1,047.84
Harold E. Hoke, painter	1,047.61
Gerald K. Lutz, carpenter	1,020.90
John W. Phillips, carpenter	1,015.40
Rachel S. Herman, time and leave clerk	1,014.86
Thomas Herbert, hazardous material laborer	995.20
Levine Burgess, carpenter	987.42
David J. Gordon, electrician	981.36
John D. Miller, insulator supervisor	966.56
Daniel C. Seger, hazardous material laborer	956.16
Richard S. Manahan, carpenter supervisor	951.81
Mortimer E. Taylor, carpenter	940.40
Spencer P. Ingram, insulator supervisor	922.64
Harold C. Johnson, wood crafter supervisor	917.28
Jeffrey P. Morgan, electrician	901.20
Fred A. Hodges, wood crafter	895.96
Harry L. Commodore, plasterer	863.07
Stephen L. Dillon, elevator mechanic	838.88
Ottis K. Butler, stone mason	835.52
Jesse R. Fowler, laborer	820.12
Michael F. Lewis, carpenter supervisor	818.16
Daniel C. Newton, masonry worker	807.76
Ronald K. Riley, supervisory construction field representative	785.92
Ronald K. Riley, supervisory construction field representative	776.48
Richard J. Gannon, sheet metal mechanic supervisor	774.48
Scott W. Hustvedt, plasterer	753.60
Joseph E. Meredith, cement finisher supervisor	752.32
John F. Walker, hazardous material laborer	746.48
Melvin R. Lynn, hazardous material laborer	745.20
David N. Malott, carpenter supervisor	734.88
Harry L. Commodore, plasterer	728.81
Levine Burgess, carpenter	725.12
Vaughn R. Cardellino, carpenter supervisor	717.12
Richard Harvey	708.80
Keisha D. Yancey, custodial worker	678.72
Joseph A. Bond, Sr., laborer	673.12
Elmer W. Blue, laborer	633.60

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Jerry F. Blush, supervisory construction field representative	626.72
John W. Woods, plasterer	626.64
Daniel C. Seger, hazardous material laborer	597.60
Daniel A. Watts, carpenter	582.48
James E. Brown, laborer	565.60
Bobby L. Canard, painter	564.25
Harry L. Commodore, plasterer	564.24
Lakashia S. McKoy, clerk	558.24
Edmond A. Lee, hazardous material laborer	545.28
George A. Vinson, insulator	538.88
William M. Seger, Sr., carpenter	527.56
Curtis D. Black, painter	523.20
Eugene Jones, painter	523.20
Melvin B. Roane, laborer	522.72
Michael Henry, masonry worker	522.00
Nelson R. Samuels, carpenter	520.72
Coley A. Johnson, painter	504.48
Daniel C. Newton, masonry worker	496.34
Richard G. Kahl, carpenter supervisor	495.84
Vaughn R. Cardellino, carpenter supervisor	495.84
Randolph Gross, laborer	488.64
Stanley B. Gaskins, masonry worker	488.40
Troy Buhrman, mason	466.80
Domenico Dipasquale, painter	462.40
Michael Williams, carpenter	459.07
Daniel C. Newton, masonry worker	436.72
Chauncey A. Rohrer, Jr., electrician supervisor	419.51
George E. Whiting, laborer	418.88
Avalon C. Bailey, recycler/utility worker	399.50
Robert W. Reid, engineer equipment operator (crane operator)	394.26
Jeffrey Dean Corbin, carpenter	392.40
Daniel C. Newton, masonry worker	380.16
John H. Parker, hazardous material laborer	373.20
Boyd W. Miller, Jr., mason supervisor	368.64
Edmond A. Lee, hazardous material laborer	363.52
Robert L. Rawlings, carpenter	362.24
George A. Vinson, insulator	354.40
Michael Henry, masonry worker	343.04
Daniel Francois, laborer	342.10
James E. Bowser, painter	340.40
Joseph G. Douglas, laborer	339.36
James E. Lucas, laborer	339.36
David E. De Lauter, carpenter general supervisor	338.87
Isaac A. Clea, painter	336.32
Joseph E. Meredith, cement finisher supervisor	329.14
Richard S. Manahan, carpenter supervisor	325.43
William S. Trapp, electrician general supervisor	314.45
Glenn D. Fisher, insulator	311.28
Jason E. Byrd, Sr., laborer	306.04
David F. Porter, supervisory construction field representative	302.16
Glenn D. Fisher, insulator	301.44
Darrel D. Makle, Sr., hazardous material laborer	298.80
Monta Lamont Burrough, architectural aide	287.28
James C. Barnes, laborer	285.12
Ronald K. Riley, supervisory construction field representative	265.12
Charles M. Hotchkiss, pipefitter general supervisor	264.80
William S. Trapp, electrician general supervisor	264.80
Harold C. Johnson, wood crafter supervisor	264.80
Gregory Watkins, laborer	261.42
Kenneth D. Riley, painter general supervisor	258.16
Spencer P. Ingram, insulator supervisor	254.08
Christopher S. Goodwin, laborer	248.80
Edward G. Thompson, hazardous material laborer leader	248.40

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Vaughn R. Cardellino, carpenter supervisor	247.92
Chauncey A. Rohrer, Jr., electrician supervisor	242.05
Donald Carter, insulator	240.64
Quinton E. Johnson, hazardous material laborer	239.04
Julius A. Brown, electrician	229.53
Michael J. Lee, electrician	229.53
Jeffrey P. Morgan, electrician	229.53
Dennis Tice, electrician	229.53
James E. Brown, laborer	226.24
Clarence E. Terrell, laborer	226.24
Joseph G. Douglas, laborer	226.24
J.T. Fain, carpentry worker	222.24
James E. Brown, laborer	222.16
Donald Carter, insulator	218.40
James E. Brown, laborer	218.08
Joseph E. Meredith, cement finisher supervisor	204.08
Michael L. Jones, laborer	200.31
Wilbert M. Beverly, tilesetter	198.56
Jeffrey P. Morgan, electrician	194.96
Edmund B. Payne, Jr., electrician supervisor	193.62
Melvin R. Lynn, hazardous material laborer	189.60
Jeffrey B. Ward, stone mason	186.72
Lavar D. Tyer, laborer	186.60
Herbert A. Estep, hazardous material laborer	186.32
John F. Watts, Jr., hazardous material laborer	181.76
Joseph E. Meredith, cement finisher supervisor	181.28
Anthony R. Johnson, hazardous material laborer	179.28
Daniel Francois, laborer	178.85
Thomas B. Hammett, painter	174.40
Melvin R. Lynn, hazardous material laborer	162.96
Melvin B. Roane, laborer	158.40
John Swann, laborer	139.95
Michael F. Lewis, carpenter supervisor	136.36
Robert W. Reid, engineer equipment operator (crane operator)	133.20
Edward A. Nealis, pipefitter supervisor	129.08
Christopher N. Young, recycling/utility worker	128.32
James C. Barnes, laborer	126.72
Melvin B. Roane, laborer	126.72
Cornell T. Banks, cement finisher	124.50
Daniel Francois, laborer	117.60
Joseph A. Bond, Sr., laborer	113.12
Clarence E. Terrell, laborer	113.12
James E. Brown, laborer	113.12
Charles Ford, laborer	113.12
Joseph G. Douglas, laborer	113.12
Levine Burgess, carpenter	103.44
Perry Robinson, painter	101.30
Richard J. Seiss, mason supervisor	99.30
Bobby L. Canard, painter	94.04
Robert W. Raby, painter	94.04
Jeffrey B. Ward, stone mason	93.36
Bruce Pointer, mason	93.36
James C. Barnes, laborer	87.10
James A. Hodge, painter	84.08
Alvin R. Thompson, painter	84.08
Perry Robinson, painter	81.04
Merle R. Moser, mason	70.20
Roger W. Thomas, electrician general supervisor	66.20
Emanuel M. Sorrell, masonry worker	63.36
Jesse R. Fowler, laborer	56.56
James E. Brown, laborer	56.56
Joseph G. Douglas, laborer	56.56
Guy C. Reynolds, hazardous material laborer	51.42

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Edward G. Thompson, hazardous material laborer leader	49.44
Edward G. Thompson, hazardous material laborer leader	45.24
Guy C. Reynolds, hazardous material laborer	32.88
George E. Whiting, laborer	28.28
Guy C. Reynolds, hazardous material laborer	24.72
Edward G. Thompson, hazardous material laborer leader	24.72
Edmond A. Lee, hazardous material laborer	17.76
James E. Lucas, laborer	3.35

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	$1,276,436.60
Contribution to Federal Employees Health Benefits	1,119,325.90
Contribution to Government FICA	559,505.42
Civil Service Retirement Fund	250,937.07
Matching TSP Contribution	196,712.92
Contribution to Government FICA/Medicare	185,654.92
Basic TSP Contribution	67,200.54
Contribution to Federal Employees Group Life Insurance	20,650.67

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''

2004				
Oct.	13	40913	Applied Industrial Technology Expendable supplies.	$53.24
	29	27	Demetrius A. Collins Travel advance.	600.00
		28	Garland Wright Travel advance.	715.00
Nov.	8	16	David A. Printz Travel advance.	500.00
		41013	Airgas East Expendable supplies.	326.48
		41013	Applied Industrial Technology Expendable supplies.	57.71
		41013	Applied Innovative Technologies, Inc Expendable supplies.	246.60
		41013	Bose Corp Expendable supplies.	34.98
		41013	Construction Book Express Expendable supplies.	21.02
		41013	Delta Air Lines, Inc Travel for training purposes LD.	168.69
		41013	Felder USA Expendable supplies.	236.94
		41013	George W. Allen Co., Inc Expendable supplies.	108.75
		41013	Lawson Products, Inc Expendable supplies.	34.02
		41013	Leonard Paper Co Facilities maintenance services.	6,755.00
		41013	S. Freedman and Sons, Inc Consumable inventory.	640.80
		41013	US Airways Travel for training purposes LD.	15.00
	12	41013	Adams Elevator Equipment Co Facilities maintenance services.	2,269.65
		41013	Allied Plywood Corp Expendable supplies.	1,736.70
		41013	Capitol City Supply Expendable supplies.	1,015.57
		41013	Central Armature Works Expendable supplies.	8.50
		41013	Control Source One Expendable supplies.	85.00
		41013	Kone Spares Facilities maintenance services.	7.54
		41013	Lawson Products, Inc Expendable supplies.	26.90
		41013	Maurice Electric Supply Co Expendable supplies.	263.04
		41013	Metro Sealants and Waterproofing Consumable inventory.	1,094.00
		41013	MSC Industrial Expendable supplies.	305.55
		41013	Nilfisk Advance, Inc Expendable supplies.	773.00
		41013	S. Freedman and Sons, Inc Facilities maintenance services.	1,720.00
	16	70	Cordelia E. Roy Local travel reimbursement.	16.50
		71	Cordelia E. Roy Local travel reimbursement.	8.25
		75	Denis E. Herrera Local travel reimbursement.	67.50
		788	Lewellyn Technology, Inc Training.	795.00
	22	77	Starold L. Celistan Sr. Local travel reimbursement.	67.50
	23	160	BFPE Contract services.	11,333.22
	30	1271	Management Concepts, Inc Training.	822.00
Dec.	3	1342	American Trainco Training.	795.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2004				
Dec.	3	1341	National Technology Transfer, Inc Training.	1,149.95
	6	1386	Washington Metropolitan Area Transit Authority Metro subsidy.	7,540.00
		41112	Adams Elevator Equipment Co Facilities maintenance services.	435.20
		41114	Aireco Supply Expendable supplies.	72.56
		41112	Aireco Supply Expendable supplies.	58.49
		41114	Aireco Supply Consumable inventory.	1,270.05
		41114	Airgas East Expendable supplies.	164.45
		41114	Allied Plywood Corp Consumable inventory.	4,668.85
		41112	Allied Plywood Corp Consumable inventory.	1,665.50
		50000	AMA Analytical, Inc Buildings and renovations.	190.00
		41114	Approved Equipment Inc., Md Consumable inventory.	1,988.00
		41112	BFPE Advisory/assistance services.	2,400.00
		41112	BFPE Expendable supplies.	332.50
		41114	Blaine Window Hardware, Inc Expendable supplies.	149.70
		41112	Capitol Building Supply Expendable supplies.	825.60
		41112	Carbone USA Corp Facilities maintenance services.	194.09
		41112	Central Armature Works Expendable supplies.	662.71
		41114	Central Armature Works Expendable supplies.	14.39
		41112	Central Electric Supply Ltd Expendable supplies.	4,940.00
		41112	City Group Facilities maintenance services.	2,340.00
		41112	Clark Security Products Expendable supplies.	185.90
		41114	Clark Security Products Expendable supplies.	557.70
		41112	Clevengers Corp Consumable inventory.	2,526.43
		41112	CMW Company, Inc Expendable supplies.	1,750.00
		41112	Complete Air Filter Co., Inc Consumable inventory.	433.10
		41112	Consolidated Maintenance Consumable inventory.	4,378.65
		41112	Consolidated Maintenance Accountable property under $25K.	9,368.00
		41112	Consolidated Maintenance Facilities maintenance services.	16,700.50
		41114	Control Source One Consumable inventory.	1,301.40
		41112	Cummins Wagner Consumable inventory.	2,277.81
		41112	Dulles Industrial Sales Consumable inventory.	3,069.38
		41114	Duron Paint Co Expendable supplies.	1,289.46
		41112	Duron Paint Co Consumable inventory.	1,322.70
		41114	Duron Paint Co Consumable inventory.	2,096.28
		41112	EMR, Inc Expendable supplies.	24.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2004				
Dec.	6	41112	EPCO	916.04
			Facilities maintenance services.	
		41112	Ferguson Enterprises, Inc	504.15
			Expendable supplies.	
		41112	Fitch Co	2,479.68
			Facilities maintenance services.	
		41114	Fitch Co	2,362.00
			Facilities maintenance services.	
		41112	George W. Allen Co., Inc	2,426.65
			Expendable supplies.	
		41112	Goode Trash Removal, Inc	920.00
			Expendable supplies.	
		41112	Hilti, Inc	1,030.80
			Expendable supplies.	
		41112	Home Depot	1,412.45
			Expendable supplies.	
		41112	Hydro Flow, Inc	3,860.45
			Expendable supplies.	
		41112	Industrial Finishes	314.28
			Consumable inventory.	
		41112	Interstate Batteries Co	2,464.15
			Expendable supplies.	
		41112	J.A. Sexauer, Inc	57.37
			Expendable supplies.	
		41114	Kamco Building Supply Corp	470.40
			Expendable supplies.	
		50000	Kenseal Construction	1,637.35
			Buildings and renovations.	
		41112	Kenseal Construction	232.43
			Expendable supplies.	
		41112	Kinko's	116.33
			Expendable supplies.	
		41112	Lab Safety Supply	663.72
			Consumable inventory.	
		41112	Lawson Products, Inc	1,950.05
			Facilities maintenance services.	
		41112	Lawson Products, Inc	6,001.32
			Expendable supplies.	
		41112	Leonard Paper Co	2,846.00
			Facilities maintenance services.	
		41112	Maurice Electric Supply Co	12,212.10
			Consumable inventory.	
		41112	Maurice Electric Supply Co	7,536.29
			Expendable supplies.	
		41114	Maurice Electric Supply Co	989.17
			Expendable supplies.	
		41112	McMaster Carr Supply Co	62.76
			Facilities maintenance services.	
		41112	McMaster Carr Supply Co	1,059.04
			Consumable inventory.	
		50000	McNaughton & Associates	1,978.00
			Buildings and renovations.	
		41112	Monarch Paint and Wallcovering	1,655.58
			Consumable inventory.	
		41112	Monarch Paint and Wallcovering	340.50
			Expendable supplies.	
		41112	N.B. Handy	1,493.40
			Expendable supplies.	
		41112	New Pig Corp	179.94
			Consumable inventory.	
		41112	New Pig Corp	744.00
			Facilities maintenance services.	
		41112	Nilfisk Advance, Inc	2,051.00
			Expendable supplies.	
		41114	Noland Co	2,053.23
			Expendable supplies.	
		41112	Noland Co	500.41
			Expendable supplies.	
		41112	Overhead Door Co. of North Washington	1,587.11
			Expendable supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2004				
Dec.	6	41112	Overhead Door Co. Washington D.C.	2,323.05
			Facilities maintenance services.	
		41112	Petroleum Service & Installation, Inc	500.91
			Facilities maintenance services.	
		41112	Pistorius Machine Co	312.03
			Consumable inventory.	
		41114	Pittsburgh Paints	632.70
			Consumable inventory.	
		41112	Pittsburgh Paints	2,330.00
			Consumable inventory.	
		41112	Radio Shack	25.42
			Facilities maintenance services.	
		41114	S. Freedman and Sons, Inc	6,033.50
			Facilities maintenance services.	
		41112	S. Freedman and Sons, Inc	2,639.80
			Facilities maintenance services.	
		41112	S. Freedman and Sons, Inc	2,513.82
			Consumable inventory.	
		41112	Shepherd Electric Supply Co	4,878.90
			Consumable inventory.	
		41114	Shepherd Electric Supply Co	326.00
			Consumable inventory.	
		41114	Shepherd Electric Supply Co	1,459.30
			Expendable supplies.	
		41112	Sherwin Williams Co	1,009.50
			Consumable inventory.	
		41112	Smoot Lumber	2,420.22
			Expendable supplies.	
		41112	Tingue, Brown, and Co	472.42
			Expendable supplies.	
		41112	Tyco Fire Products	238.75
			Expendable supplies.	
		41112	United Electric Supply Co	733.50
			Consumable inventory.	
		41114	W.S. Jenks and Sons, Inc	1,184.50
			Consumable inventory.	
		41112	W.S. Jenks and Sons, Inc	941.59
			Consumable inventory.	
		41112	W.W. Grainger	3,467.97
			Consumable inventory.	
		41112	W.W. Grainger	10,912.79
			Expendable supplies.	
		41112	Waste News	9.42
			Expendable supplies.	
		41112	Wisner Electric Co	2,450.00
			Expendable supplies.	
	7	1235	AMA Analytical, Inc	28.35
			Environmental samples.	
		1236	AMA Analytical, Inc	18.90
			Environmental samples.	
		1238	AMA Analytical, Inc	18.90
			Environmental samples.	
		1426	ASME International	1,145.00
			Training.	
		1390	Washington Metropolitan Area Transit Authority	2,092.60
			Smart benefits.	
	9	267	York Building Services, Inc	72,295.00
			Cleaning services.	
	14	1388	Washington Metropolitan Area Transit Authority	7,608.00
			Metro subsidy.	
	20	1720	Airgas East Sales	196.29
			Cylinder rental.	
		1511	AMA Analytical, Inc	94.50
			Environmental samples.	
		1512	AMA Analytical, Inc	45.00
			Environmental samples.	
		1513	AMA Analytical, Inc	18.90
			Environmental samples.	
		1515	AMA Analytical, Inc	8.00
			Environmental samples.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2004				
Dec.	20	1516	AMA Analytical, Inc	18.90
			Environmental samples.	
		1709	AMA Analytical, Inc	9.45
			Environmental samples.	
		231	BFPE	11,333.22
			Contract services.	
		103	Frank J. Tiscione	321.35
			Travel reimbursement.	
		1705	Lift, Inc	2,000.00
			Contract services.	
	21	1604	Bergmanns	10,226.15
			Laundry services.	
		107	David A. Printz	747.05
			Travel reimbursement.	
		1605	T.P. Supply Co	3,658.05
			Shop items.	
	27	1710	AMA Analytical, Inc	50.40
			Environmental samples.	
		114	Garland Wright	758.26
			Travel reimbursement.	
	29	50000	Greenwald Industrial	162.50
			Buildings and renovations.	
	30	1899	Airgas East Sales	194.98
			Cylinder rental.	
		1868	Cintas Uniforms	168.00
			Floor mats.	
		1869	Cintas Uniforms	565.18
			Floor mats.	
		1885	Cintas Uniforms	168.00
			Floor mats.	
		1886	Cintas Uniforms	565.18
			Floor mats.	
		1887	Cintas Uniforms	168.00
			Floor mats.	
		1888	Cintas Uniforms	565.18
			Floor mats.	
		1889	Cintas Uniforms	168.00
			Floor mats.	
		1890	Cintas Uniforms	565.18
			Floor mats.	
		1891	Cintas Uniforms	168.00
			Floor mats.	
		1892	Cintas Uniforms	565.18
			Floor mats.	
		1893	Cintas Uniforms	168.00
			Floor mats.	
		1894	Cintas Uniforms	565.18
			Floor mats.	
		1895	Cintas Uniforms	168.00
			Floor mats.	
		1896	Cintas Uniforms	565.18
			Floor mats.	
		1897	Cintas Uniforms	168.00
			Floor mats.	
		1898	Cintas Uniforms	565.18
			Floor mats.	
		1707	Lehigh Safety Shoes	7,390.53
			Safety shoes.	
		1706	Lift, Inc	5,350.00
			Contract services.	
		41213	A and B Wiper Supply	2,437.50
			Facilities maintenance services.	
		41213	Adams Elevator Equipment Co	1,789.85
			Facilities maintenance services.	
		41213	American Health and Safety, Inc	106.25
			Consumable inventory.	
		41213	American Health and Safety, Inc	429.27
			Expendable supplies.	
		41213	Anderson Knight Material	1,165.00
			Facilities maintenance services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2004			
Dec. 30	41213	Anderson Knight Material Expendable supplies.	275.00
	41213	Blaydes Lock Co Consumable inventory.	136.32
	41213	Blaydes Lock Co Expendable supplies.	756.29
	41213	Boiler and Pressure Vessels Facilities maintenance services.	1,840.00
	41213	BWI Distribution, Inc Consumable inventory.	664.29
	41213	Capitol Logistics LLC Consumable inventory.	519.12
	41213	Center Hardware and Supply Expendable supplies.	123.12
	41213	Central Armature Works Expendable supplies.	5,522.60
	41213	Central Electric Supply Ltd Consumable inventory.	7,990.00
	41213	Central Electric Supply Ltd Expendable supplies.	3,524.25
	41213	Clevengers Corp Consumable inventory.	801.25
	41213	Clevengers Corp Expendable supplies.	483.84
	41213	Complete Air Filter Co., Inc Expendable supplies.	181.90
	41213	Consolidated Maintenance Consumable inventory.	1,232.00
	41213	Consolidated Maintenance Facilities maintenance services.	15,008.70
	41213	Control Source One Expendable supplies.	98.80
	41213	Diamond Tool Co Consumable inventory.	1,078.00
	41213	Dulles Industrial Sales Consumable inventory.	5,865.19
	41213	Duron Paint Co Consumable inventory.	13,601.71
	41213	EMR, Inc Expendable supplies.	1,398.79
	41213	Environmental Waste Expendable supplies.	1,650.00
	41213	Fitch Co Facilities maintenance services.	2,360.00
	41213	George W. Allen Co., Inc Expendable supplies.	115.00
	41213	Home Depot Expendable supplies.	105.53
	41213	Hughes Warehouse Equip Co Accountable property under $25K.	7,936.00
	41213	Hydro Flow, Inc Expendable supplies.	1,078.48
	41213	J.D. Peterson Co Expendable supplies.	2,980.00
	41213	Jack Winegardner Chevrolet, Inc Expendable supplies.	507.23
	41213	Kenseal Construction Consumable inventory.	455.00
	41213	Key Trak, Inc Accountable property under $25K.	3,085.00
	41213	Lawson Products, Inc Consumable inventory.	1,790.96
	41213	Lawson Products, Inc Expendable supplies.	4,775.83
	41213	Lawson Products, Inc Facilities maintenance services.	2,304.59
	41213	Loco Supply Co Consumable inventory.	1,698.40
	41213	Maurice Electric Supply Co Expendable supplies.	7,759.85

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2004			
Dec. 30	41213	Maurice Electric Supply Co Consumable inventory.	14,452.20
	41213	Michaels Arts & Crafts Expendable supplies.	20.96
	41213	Mid Atlantic Restaurant Parts Service Expendable supplies.	368.00
	41213	Mid Atlantic Waste Systems Facilities maintenance services.	349.80
	41213	Mid Atlantic Waste Systems Expendable supplies.	1,471.28
	41213	Mitchell Instrument Co Consumable inventory.	1,161.00
	41213	Motion Control Engineering Facilities maintenance services.	2,306.45
	41213	MSC Industrial Consumable inventory.	2,482.26
	41213	N.B. Handy Expendable supplies.	1,178.40
	41213	N.B. Handy Consumable inventory.	202.32
	41213	Noland Co Expendable supplies.	1,594.04
	41213	North Bay Distributors Consumable inventory.	1,525.64
	41213	Nylube Products Co Facilities maintenance services.	628.64
	41213	Overhead Door Co. of North Washington Facilities maintenance services.	503.71
	41213	Pittsburgh Paints Consumable inventory.	1,673.81
	41213	Potomac Rubber Co Expendable supplies.	269.40
	41213	Roberts Oxygen Expendable supplies.	281.78
	41213	Roof Center Expendable supplies.	49.27
	41213	S. Freedman and Sons, Inc Consumable inventory.	874.65
	41213	S. Freedman and Sons, Inc Facilities maintenance services.	18,034.40
	41213	Shepherd Electric Supply Co Expendable supplies.	787.00
	41213	Stanley Access Technologies, Inc Facilities maintenance services.	2,343.23
	41213	Sure Power, Inc Expendable supplies.	400.00
	41213	Taylor Equipment Distributors Expendable supplies.	100.24
	41213	Tennant Co Consumable inventory.	4,068.30
	41213	United Refrigeration, Inc Expendable supplies.	45.94
	41213	W.S. Jenks and Son, Inc Consumable inventory.	3,274.37
	41213	W.S. Jenks and Sons, Inc Expendable Supplies.	155.11
	41213	W.W. Grainger Consumable inventory.	7,294.38
	41213	W.W. Grainger Expendable supplies.	4,471.17
	41213	W.W. Grainger Facilities maintenance services.	2,518.52
	41213	Washington Auto Supply Expendable supplies.	541.28
	41213	Washington Paper and Chemical Co Facilities maintenance services.	2,339.20
	41213	Xerox Western Teleweb Expendable supplies.	536.00
2005			
Jan. 5	1779	Bergmanns Laundry services.	7,548.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Jan.	5	1955	Compumaster Training.	499.00
		1990	Lenscrafters Safety glasses.	91.00
		410	Triple S Termite and Pest Pest control services.	2,611.00
		412	Triple S Termite and Pest Pest control services.	2,611.00
		41213	US Airways Travel for Training Purposes LD.	1,470.57
	7	2046	AMA Analytical, Inc Environmental samples.	9.45
	14	2109	ABC Supply, Inc Shop items.	19,543.44
		127	Demetrius A. Collins Travel reimbursement.	716.85
		131	Harold T. Mullins Travel advance.	700.00
	18	408	BFPE Contract services.	11,333.22
		1989	Lift, Inc Contract services.	1,400.00
		2150	National Technology Transfer, Inc Training.	1,099.95
		2153	National Technology Transfer, Inc Training.	1,099.95
	19	2013	Ricoh Business Systems Maintenance agreement.	208.50
		1988	Structural Preservation Systems, Inc Contract services.	5,275.00
	25	2275	Caswell International Corp Contract services.	11,900.00
		2137	Cintas Uniforms Employee uniforms.	865.11
		2339	Cintas Uniforms Uniforms.	147,142.53
		2326	Compumaster Training.	499.00
		2202	S. Freedman and Sons, Inc Shop items.	14,108.40
		2325	Skill Path Seminars Training.	299.00
		50001	Complete Wholesale Buildings and renovations.	642.73
		50001	Washington Air Compressor Buildings and renovations.	412.80
	28	2283	AMA Analytical, Inc Environmental samples.	9.45
		2416	ASME International Books.	195.00
		2467	Taylor Security and Lock Co Shop items.	9,707.40
		50001	The Baltimore Sun Other structures.	1,425.06
		50001	Capitol City Supply Buildings and renovations.	570.00
		50001	Diamond Tool Co Buildings and renovations.	403.30
		50001	Greenwald Industrial Buildings and renovations.	274.75
		50001	Greenwald Industrial Other structures.	470.40
		50001	Kenseal Construction Buildings and renovations.	1,547.50
		50001	N.B. Handy Buildings and renovations.	1,635.11
		50001	The Washington Times Other structures.	456.94
		50001	Washington Auto Supply Buildings and renovations.	99.80
Feb.	1	2284	AMA Analytical, Inc Environmental samples.	9.45

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Feb.	1	2274	Lehigh Safety Shoes Safety shoes.	4,787.18
	3	428	Washington Metropolitan Area Transit Authority Metro subsidy.	7,540.00
	4	2600	American Trainco Training.	795.00
		2611	Christopher J. Daucher Consultant services.	12,712.00
		50113	Aireco Supply Expendable supplies.	44.88
		50113	American Airlines, Inc Travel for training purposes LD.	20.00
		50113	Blaydes Lock Co Consumable inventory.	213.00
		50113	Central Armature Works Expendable supplies.	428.23
		50113	Central Electric Supply, Ltd Consumable inventory.	212.81
		50113	City Group Facilities maintenance services.	4,675.90
		50113	Colt Plumbing Co., Inc Consumable inventory.	741.00
		50113	Consolidated maintenance Facilities maintenance services.	18,047.67
		50113	Control Source One Consumable inventory.	2,103.76
		50113	Dulles Industrial Sales Expendable supplies.	410.70
		50113	Dulles Industrial Sales Consumable inventory.	1,504.11
		50113	Grainger Industrial Supply Consumable inventory.	160.44
		50113	Lawson Products, Inc Facilities maintenance services.	223.20
		50113	Maurice Electric Supply Co Consumable inventory.	3,596.00
		50113	Noland Co Expendable supplies.	470.99
		50113	Noland Co Consumable inventory.	573.00
		50113	S. Freedman and Sons, Inc Facilities maintenance services.	9,825.62
		50113	Shepherd Electric Supply Co Expendable supplies.	2,199.15
		50113	Shepherd Electric Supply Co Consumable inventory.	1,824.55
		50113	U Line Consumable inventory.	2,353.20
		50113	Unitec Parts Co Facilities maintenance services.	1,981.26
		50113	United Refrigeration, Inc Expendable supplies.	19.11
		50113	W.W. Grainger Consumable inventory.	1,530.72
	8	2680	National Technology Transfer, Inc Training.	1,299.95
		50113	Access Electronics, Inc Facilities maintenance services.	1,897.36
		50113	Adams Elevator Equipment Co Facilities maintenance services.	312.00
		50113	Aireco Supply Expendable supplies.	603.84
		50113	Airgas East Expendable supplies.	243.90
		50113	Allied Plywood Corp Consumable inventory.	3,763.50
		50113	Blaydes Lock Co Expendable supplies.	813.80
		50113	Capitol Air Filter Corp Consumable inventory.	252.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Feb.	8	50113	Capitol Boiler Works, Inc Expendable supplies.	3,614.00
		50113	Capitol Logistics LLC Consumable inventory.	3,148.95
		50113	Capitol Logistics LLC Expendable supplies.	1,561.12
		50113	Central Armature Works Expendable supplies.	495.35
		50113	Central Electric Supply, Ltd Expendable supplies.	1,982.50
		50113	Central Electric Supply, Ltd Consumable inventory.	2,400.00
		50113	Chemsearch Consumable inventory.	2,064.15
		50113	Clevengers Corp Consumable inventory.	4,054.10
		50113	CMW Co., Inc Consumable inventory.	500.00
		50113	Comfort Controls, Inc Facilities maintenance services.	1,335.00
		50113	Consolidated maintenance Consumable inventory.	1,446.00
		50113	Consolidated maintenance Facilities maintenance services.	7,603.80
		50113	Duron Paint Co Consumable inventory.	5,829.36
		50113	Fragers Hardware Expendable supplies.	269.98
		50113	George W. Allen Co., Inc Expendable supplies.	1,893.55
		50113	Hilti, Inc Consumable inventory.	2,487.30
		50113	Hughes Warehouse Equip Co Accountable property under $25K.	2,410.00
		50113	Hynes and Waller, Inc Expendable supplies.	258.95
		50113	K & E Chemical Co Expendable supplies.	610.40
		50113	Lawson Products, Inc Consumable inventory.	862.60
		50113	Maurice Electric Supply Co Expendable supplies.	10,937.76
		50113	Maurice Electric Supply Co Facilities maintenance services.	107.20
		50113	Maurice Electric Supply Co Consumable inventory.	4,287.62
		50113	Morris Tile Distributors, Inc Consumable inventory.	1,104.62
		50113	N.B. Handy Consumable inventory.	1,280.00
		50113	Noland Co Expendable supplies.	4,679.04
		50113	Penetone Corp Facilities maintenance services.	385.00
		50113	Powerware Corp Expendable supplies.	6,074.50
		50113	S. Albert Glass Co., Inc Consumable inventory.	2,480.80
		50113	S. Freedman and Sons, Inc Facilities maintenance services.	8,368.00
		50113	Seton Name Plate Co Expendable supplies.	654.19
		50113	Shepherd Electric Supply Co Expendable supplies.	1,054.46
		50113	Sherwin Williams Co Consumable inventory.	6,623.93
		50113	Sherwin Williams Co Facilities maintenance services.	1,432.12
		50113	Smoot Lumber Consumable inventory.	2,500.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Feb.	8	50113	W.S. Jenks and Sons, Inc Consumable inventory.	2,125.10
		50113	W.W. Grainger Expendable supplies.	1,112.04
		50113	W.W. Grainger Consumable inventory.	1,924.32
	10	2285	AMA Analytical, Inc Environmental samples.	9.45
		2286	AMA Analytical, Inc Environmental samples.	35.75
		2292	Cintas Uniforms Uniforms.	5,341.21
		2754	National Technology Transfer, Inc Training.	1,099.95
		2769	Washington Metropolitan Area Transit Authority Smartbenefits.	2,610.70
		2781	Washington Metropolitan Area Transit Authority Smartbenefits.	2,794.00
	11	2826	ASME International Training.	1,645.00
		2823	Boland Services Training.	500.00
		2827	Boland Services Training.	265.00
		2819	National Technology Transfer, Inc Training.	1,099.95
		2820	National Technology Transfer, Inc Training.	1,099.95
		2822	National Technology Transfer, Inc Training.	1,099.95
		2829	National Technology Transfer, Inc Training.	1,099.95
	15	2942	Executive Protection Systems, LLC Training.	38,302.68
		2960	Lenscrafters Safety glasses.	147.00
		2897	National Technology Transfer, Inc Training.	1,099.95
	18	150	Addis T. Copeland Local travel reimbursement.	72.90
		3022	David L. Andrukitis, Inc Shop items.	1,215.00
		151	Denis E. Herrera Local travel reimbursement.	72.90
		2961	Integrated Systems Analysts, Inc Contract services.	16,796.00
		603	Triple S Termite and Pest Pest control services.	2,611.00
	23	3126	Airgas East Sales Cylinder rental.	196.29
		3040	Joe Quattrone Tort claim.	70.50
		3041	Keister Gallman Tort claim.	239.00
	25	3131	ASME International Training.	195.00
		554	BFPE Contract services.	11,333.22
		2608	Compumaster Training.	499.00
		3077	Lenscrafters Safety glasses.	162.00
		2788	Washington Metropolitan Area Transit Authority Metrochecks.	7,452.00
		50001	Precision Doors and Hardware Other structures.	3,400.00
		50001	The House of Doors Other structures.	2,162.00
		50001	The Washington Post Other structures.	926.94

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Feb.	28	3222	Graduate School, USDA Training.	675.00
		50001	Grabber Washington Buildings and renovations.	60.00
Mar.	1	2681	Cintas Uniforms Uniforms.	792.55
		141	Demetrius A. Collins Travel advance.	115.00
		142	Harold T. Mullins Travel advance.	115.00
		3250	Lenscrafters Safety glasses.	162.00
		3104	Ricoh Business Systems Maintenance agreement.	69.50
		639	York Building Services, Inc Cleaning services.	72,295.00
	4	3346	ASME International Training.	1,645.00
		3360	Lenscrafters Safety glasses.	162.00
		646	Triple S Termite and Pest Pest control services.	2,611.00
		3280	Vicore, Inc Training.	714.29
		50211	Access Electronics, Inc Facilities maintenance services.	2,298.90
		50211	Allied Plywood Corp Consumable inventory.	1,966.75
		50211	American Airlines, Inc Travel for training purposes LD.	289.79
		50211	American Health and Safety, Inc Consumable inventory.	1,927.33
		50211	Architectural.net Expendable supplies.	36.95
		50211	Battery Solutions Expendable supplies.	28.57
		50211	BFPE International Expendable supplies.	1,280.00
		50211	Blaydes Lock Co Consumable inventory.	213.00
		50211	Boiler and Pressure Vessels Facilities maintenance services.	4,880.00
		50211	BWI Distribution Consumable inventory.	1,609.83
		50211	BWI Distribution Expendable supplies.	1,250.00
		50211	C.R. Daniels, Inc Consumable inventory.	4,780.00
		50211	Capitol Building Supply Consumable inventory.	314.60
		50211	Capitol Logistics LLC Consumable inventory.	2,667.62
		50211	Central Armature Works Expendable supplies.	844.70
		50211	Central Armature Works Facilities maintenance services.	6,250.00
		50211	Central Electric Supply, Ltd Expendable supplies.	3,808.00
		50211	Central Electric Supply, Ltd Consumable inventory.	4,643.50
		50211	Central Sprinkler Corp Consumable inventory.	1,317.50
		50211	Clark Security Products Consumable inventory.	1,259.16
		50211	Clevengers Corp Consumable inventory.	2,220.98
		50211	CMW Co., Inc Accountable property under $25K.	2,499.98
		50211	CMW Co., Inc Consumable inventory.	2,750.00
		50211	Colt Plumbing Co., Inc Consumable inventory.	771.30

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Mar.	4	50211	Complete Air Filter Co., Inc Expendable supplies.	129.18
		50211	Complete Air Filter Co., Inc Consumable inventory.	77.76
		50211	Consolidated Maintenance Expendable supplies.	40.15
		50211	Consolidated Maintenance Consumable inventory.	209.36
		50211	Consolidated Maintenance Facilities maintenance services.	20,327.70
		50211	Control Source One Expendable supplies.	797.42
		50211	Dal Tile Consumable inventory.	1,425.24
		50211	Dominion Electric Expendable supplies.	2,225.00
		50211	Dulles Industrial Sales Consumable inventory.	2,696.38
		50211	Duron Paint Co Consumable inventory.	14,399.80
		50211	Eastern Petroleum Expendable supplies.	840.53
		50211	Electric Motor Repair Co Facilities maintenance services.	664.00
		50211	Environmental and Power Systems, Inc Facilities maintenance services.	450.00
		50211	Ferguson Enterprises, Inc Expendable supplies.	423.89
		50211	Fitch Co Accountable property under $25K.	2,400.00
		50211	GE Polymershapes Expendable supplies.	2,312.88
		50211	George W. Allen Co., Inc Accountable property under $25K.	1,451.00
		50211	George W. Allen Co., Inc Expendable supplies.	1,797.00
		50211	Gill Marketing Co Expendable supplies.	1,804.24
		50211	Goodman Mfg. Co Expendable supplies.	93.87
		50211	Hobart Corp Expendable supplies.	362.35
		50211	Idesco Corp Expendable supplies.	142.07
		50211	International Code Council, Inc Expendable supplies.	333.99
		50211	J.A. Sexauer, Inc Consumable inventory.	1,499.80
		50211	Kone Spares Facilities maintenance services.	199.35
		50211	Lawson Products, Inc Expendable supplies.	3,907.82
		50211	Lawson Products, Inc Consumable inventory.	5,185.44
		50211	Liebert Corp Expendable supplies.	150.00
		50211	Liebert Corp Expendable supplies.	230.00
		50211	Loco Supply Co Expendable supplies.	2,397.20
		50211	Maurice Electric Supply Co Consumable inventory.	1,460.27
		50211	Maurice Electric Supply Co Expendable supplies.	1,911.20
		50211	Microwave Specialties, Inc Expendable supplies.	90.00
		50211	Monarch Paint and Wallcovering Consumable inventory.	841.44
		50211	MSC Industrial Consumable inventory.	1,519.45

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Mar.	4	50211	N.B. Handy Consumable inventory.	191.04
		50211	Nash Floor Co., Inc Facilities maintenance services.	1,500.00
		50211	National Air Products, Inc Expendable supplies.	1,306.38
		50211	National Supply Co Facilities maintenance services.	7,913.20
		50211	NFPA International Expendable supplies.	1,336.90
		50211	Nilfisk Advance, Inc Expendable supplies.	1,197.50
		50211	Noland Co Expendable supplies.	765.00
		50211	Noland Co Consumable inventory.	4,711.33
		50211	North Bay Distributors Consumable inventory.	1,974.25
		50211	North Bay Distributors Expendable supplies.	327.56
		50211	Overhead Door Co. Washington D.C Expendable supplies.	3,024.01
		50211	Pittsburgh Paints Consumable inventory.	281.92
		50211	Potter Roemer Expendable supplies.	130.52
		50211	Roberts Oxygen Expendable supplies.	244.69
		50211	Royal Door and Hardware Expendable supplies.	905.00
		50211	S. Albert Glass Co., Inc Facilities maintenance services.	1,258.77
		50211	S. Freedman and Sons, Inc Expendable supplies.	218.70
		50211	S. Freedman and Sons, Inc Facilities maintenance services.	5,313.45
		50211	Shepherd Electric Supply Co Consumable inventory.	7,971.00
		50211	Shepherd Electric Supply Co Expendable supplies.	176.10
		50211	Sherwin Williams Co Consumable inventory.	2,321.10
		50211	Stanley Access Technologies, Inc Facilities maintenance services.	140.00
		50211	Taylor Equipment Distributors Consumable inventory.	2,499.00
		50211	Taylor Equipment Distributors Expendable supplies.	268.99
		50211	Techstreet Expendable supplies.	564.00
		50211	Tennant Co Expendable supplies.	2,949.92
		50211	Tidewater Refrigeration Expendable supplies.	12.95
		50211	Unitec Parts Co Facilities maintenance services.	94.50
		50211	W.W. Grainger Consumable inventory.	5,489.16
		50211	W.W. Grainger Expendable supplies.	558.10
		50211	Washington Auto Supply Expendable supplies.	171.32
		50211	Washington Auto Supply Facilities maintenance services.	10.74
		50211	Wilbar Truck Equipment, Inc Facilities maintenance services.	904.00
		50211	Wisner Electric Co Facilities maintenance services.	6,450.00
	8	3401	Compumaster Training.	99.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Mar.	8	167	Phillip E. Rupprecht Local travel reimbursement.	72.90
		667	York Building Services, Inc Cleaning services.	72,295.00
		681	York Building Services, Inc Cleaning services.	72,295.00
	11	3461	American Trainco Training.	1,099.95
		3208	Cintas Uniforms Uniforms.	416.52
		168	David J. Gordon Local travel reimbursement.	29.16
		3507	Graduate School, USDA Training.	1,095.00
		171	Preston T. Willing III Travel advance.	430.00
		3452	S. Harman and Associates Training.	2,376.00
		169	Starold L. Celistan Sr Local travel reimbursement.	72.90
	15	177	Harold T. Mullins Travel reimbursement.	964.85
		3563	Xerox Corp Copier maintenance.	806.81
		3564	Xerox Corp Copier maintenance.	229.69
	18	3292	Integrated Systems Analysts, Inc Specialist services.	468.00
		3293	Lehigh Safety shoes.	973.70
	22	3560	AMA Analytical, Inc Analytical services.	9.45
		3562	Red Wing Shoe Store Safety shoes.	10,096.13
	25	3822	Airgas East Sales Rental services.	208.59
		184	Matthew Moore Travel reimbursement.	128.79
		3588	Ricoh Business Systems Maintenance agreement.	69.50
	29	725	BFPE Contract services.	11,333.22
		754	BFPE Contract services.	11,333.22
		3911	Consolidated Maintenance Shop supplies.	3,810.00
		3931	Iron Age Corp Safety shoes.	11,268.92
		3323	O.D. Systems, Inc Training.	3,928.61
		50311	ABC Expendable supplies.	112.92
		50311	Aireco Supply Expendable supplies.	685.32
		50311	Aireco Supply Consumable inventory.	1,604.69
		50311	Airgas East Expendable supplies.	395.29
		50311	Allied Plywood Corp Consumable inventory.	2,074.25
		50311	Arcoa Industries Consumable inventory.	2,043.49
		50311	Bay Lighting Expendable supplies.	50.00
		50311	Branch Electric Consumable inventory.	3,240.00
		50311	Carbone USA Corp Facilities maintenance services.	2,298.09
		50311	Central Armature Works Consumable inventory.	123.24

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005			
Mar. 29	50311	Central Armature Works Expendable supplies.	176.84
	50311	Central Electric Supply Ltd Consumable inventory.	3,606.05
	50311	Central Electric Supply Ltd Expendable supplies.	1,684.75
	50311	Clevengers Corp Consumable inventory.	1,131.78
	50311	Consolidated Maintenance Facilities maintenance services.	6,871.40
	31105	Consolidated Maintenance Consumable inventory.	2,826.00
	31105	Consolidated Maintenance Facilities maintenance services.	7,785.20
	31105	Control Source One Expendable supplies.	55.85
	50311	Control Source One Consumable inventory.	2,300.10
	50311	Diamond Tool Co Consumable inventory.	2,338.75
	50311	DMR Associates Expendable supplies.	205.10
	50311	Duron Paint Co Consumable inventory.	678.56
	50311	Franklin Sales and Service Co Consumable inventory.	188.86
	31105	Grainger Industrial Supply Facilities maintenance services.	2,400.62
	31105	Hilti, Inc Consumable inventory.	2,193.60
	31105	Hilti, Inc Expendable supplies.	1,846.20
	31105	Home Depot Expendable supplies.	60.99
	31105	Lawson Products, Inc Consumable inventory.	2,258.44
	50311	Maurice Electric Supply Co Facilities maintenance services.	2,390.34
	50311	Maurice Electric Supply Co Expendable supplies.	2,700.25
	50311	Maurice Electric Supply Co Consumable inventory.	4,882.02
	50311	Monarch Paint and Wallcovering Expendable supplies.	209.06
	50311	Monarch Paint and Wallcovering Consumable inventory.	440.00
	31105	MSC Industrial Consumable inventory.	285.00
	31105	National Supply Co Facilities maintenance services.	2,385.00
	50311	NFPA International Expendable supplies.	650.45
	50311	Nilfisk Advance, Inc Consumable inventory.	2,022.00
	50311	Nilfisk Advance, Inc Expendable supplies.	870.00
	50311	Noland Co Expendable supplies.	92.60
	50311	Noland Co Consumable inventory.	1,750.40
	31105	Noland Co Consumable inventory.	776.10
	31105	Noland Co Expendable supplies.	497.50
	50311	North Bay Distributors Consumable inventory.	512.00
	31105	S. Freedman and Sons, Inc Facilities maintenance services.	9,793.93
	50311	Seton Name Plate Co Expendable supplies.	652.66

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005			
Mar. 29	31105	Shepherd Electric Supply Co Expendable supplies.	670.80
	50311	Shepherd Electric Supply Co Expendable supplies.	2,683.16
	50311	Sherwin Williams Co Expendable supplies.	77.75
	50311	Sherwin Williams Co Consumable inventory.	2,194.45
	50311	Southern Utilities Co., Inc Expendable supplies.	246.38
	31105	Taylor Equipment Distributors Expendable supplies.	331.31
	50311	Taylor Equipment Distributors Expendable supplies.	2,499.00
	31105	Uline Consumable inventory.	2,373.00
	50311	Unitec Parts Co Facilities maintenance services.	2,260.45
	50311	United Refrigeration, Inc Expendable supplies.	1,776.18
	50311	United Refrigeration, Inc Consumable inventory.	1,884.12
	31105	W.W. Grainger, Inc Expendable supplies.	1,788.40
	50311	W.S. Jenks and Sons, Inc Consumable inventory.	891.84
	50311	W.S. Jenks and Sons, Inc Expendable supplies.	183.54
	50311	W.W. Grainger Consumable inventory.	3,161.85
	50311	W.W. Grainger Facilities maintenance services.	2,013.78
	50311	W.W. Grainger Expendable supplies.	1,196.46
	50001	Winchester Woodworking Co Other structures.	2,499.00
	50001	Winchester Woodworking Co Buildings and renovations.	2,499.00

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2004

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

2004				
Oct.	1	8665	Graduate School, USDA Training.	$475.00
		8822	Surface Link Corp Training.	400.00
		8823	Surface Link Corp Training.	400.00
		8827	Surface Link Corp Training.	400.00
		8828	Surface Link Corp Training.	400.00
		1433	Triple S. Termite and Pest Pest control.	2,548.00
		8836	Washington Metropolitan Area Transit Authority Metro subsidy.	7,960.00
		1370	York Building Services, Inc Contract services.	74,086.12
	5	24	AMA Analytical, Inc Environmental samples.	470.00
		8391	AMA Analytical, Inc Environmental samples.	12.00
		8393	AMA Analytical, Inc Environmental samples.	9.45
		1	BFPE Contract services.	10,105.21
		1	RTKL Associates, Inc Professional services.	250,000.00
	8	69	Airgas East Sales Cylinder rental.	195.06
		152	AMA Analytical, Inc Environmental samples.	103.95
		153	AMA Analytical, Inc Environmental samples.	9.45
		73	Bergmanns Laundry services.	7,273.85
		40913	Aireco Supply Consumable inventory.	3,199.63
		40913	Aireco Supply Expendable supplies.	101.26
		40913	Airgas East Facilities maintenance services.	100.54
		40913	BFPE Expendable supplies.	650.00
		40913	Blaydes Lock Company Expendable supplies.	1,584.00
		40913	BWI Distribution Consumable inventory.	2,195.40
		40913	Central Armature Works Expendable supplies.	1,423.29
		40913	Central Electric Supply Ltd Consumable inventory.	2,092.50
		40913	Central Electric Supply Ltd Expendable supplies.	2,215.36
		40913	Clevengers Corp Consumable inventory.	2,125.00
		40913	Clevengers Corp Expendable supplies.	250.00
		40913	Complete Air Filter Co., Inc Consumable inventory.	616.00
		40913	Complete Air Filter Co., Inc Expendable supplies.	1,600.00
		40913	Cummins Wagner Expendable supplies.	1,516.20
		40913	Daubers, Inc Expendable supplies.	409.50
		40913	Delta Air Lines, Inc Travel for training purposes LD.	144.70
		40913	Diamond Tool Company Expendable supplies.	520.25
		40913	Dulles Industrial Sales Facilities maintenance services.	750.21

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

2004				
Oct.	8	40913	Dulles Industrial Sales Consumable inventory.	1,500.49
		40913	Duron Paint Co Consumable inventory.	4,037.12
		40913	J.A. Sexauer, Inc Consumable inventory.	1,237.58
		40913	J.A. Sexauer, Inc Expendable supplies.	197.04
		40913	Kone Spares Facilities maintenance services.	4,306.10
		40913	Lab Safety Supply Consumable inventory.	979.73
		40913	Lawson Products, Inc Expendable supplies.	44.88
		40913	Loco Supply Co Consumable inventory.	2,394.00
		40913	Lyon, Conklin and Co., Inc Consumable inventory.	1,015.33
		40913	Lyon, Conklin and Co., Inc Expendable supplies.	315.26
		40913	Maurice Electric Supply Co Expendable supplies.	5,163.79
		40913	Maurice Electric Supply Co Facilities maintenance services.	64.80
		40913	Maurice Electric Supply Co Consumable inventory.	2,392.00
		40913	MS Sedco Expendable supplies.	204.72
		40913	N.B. Handy Consumable inventory.	2,165.83
		40913	National Air Products, Inc Expendable supplies.	476.00
		40913	Noland Co Expendable supplies.	670.79
		40913	Noland Co Consumable inventory.	1,592.00
		40913	North Bay Distributors Consumable inventory.	437.14
		40913	S. Freedman and Sons, Inc Facilities maintenance services.	2,410.00
		40913	S. Freedman and Sons, Inc Consumable inventory.	1,720.00
		40913	Schirmers Consumable inventory.	290.70
		40913	Shepherd Electric Supply Co Expendable supplies.	150.25
		40913	Sherwin Williams Company Consumable inventory.	644.40
		40913	Taylor Equipment Distributors Consumable inventory.	506.76
		40913	Tyco Fire Products Expendable supplies.	1,332.08
		40913	United Airlines Travel for training purposes LD.	356.20
		40913	W.W. Grainger Consumable inventory.	5,318.51
		40913	W.W. Grainger Expendable supplies.	3,703.86
		40913	Washington Auto Supply Consumable inventory.	570.70
		40913	Washington Auto Supply Expendable supplies.	35.72
		40913	Wonders Building Supply, Inc Consumable inventory.	1,054.00
	13	195	Graduate School, USDA Training.	425.00
		174	Lehigh Safety Shoes Safety shoes.	1,418.86
		204	Washington Metropolitan Area Transit Authority Metro subsidy.	6,908.00

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

2004				
Oct. 13	206	Washington Metropolitan Area Transit Authority	Metro subsidy.	2,604.40
	40913	Aggregates Corp	Expendable supplies.	129.95
	40913	Applied Industrial Technology	Expendable supplies.	132.17
	40913	ATD American Company	Consumable inventory.	8,970.00
	40913	Bay Lighting	Expendable supplies.	3,203.60
	40913	BFPE	Expendable supplies.	2,000.00
	40913	Blaydes Lock Company	Expendable supplies.	241.50
	40913	Capitol Building Supply	Expendable supplies.	1,095.00
	40913	Carrier Mid Atlantic/AES	Expendable supplies.	348.00
	40913	Cathedral Stone Products, Inc	Expendable supplies.	870.00
	40913	Central Armature Works	Facilities maintenance services.	3,450.00
	40913	City Group	Facilities maintenance services.	630.00
	40913	Clevengers Corp	Expendable supplies.	3,602.80
	40913	CLR Sales	Expendable supplies.	446.00
	40913	Consolidated Maintenance	Facilities maintenance services.	2,680.90
	40913	Consolidated Maintenance	Consumable inventory.	1,012.50
	40913	Dulles Industrial Sales	Consumable inventory.	735.63
	40913	Duron Paints	Consumable inventory.	9,693.75
	40913	Federal Occupational Health	Expendable supplies.	2,023.73
	40913	Ferguson Enterprises, Inc	Expendable supplies.	1,537.20
	40913	FIC Corporation	Consumable inventory.	925.55
	40913	Gill Marketing Co	Accountable property under $25K.	2,511.00
	40913	Gill Studios, Inc	Expendable supplies.	930.00
	40913	Goode Trash Removal, Inc	Expendable supplies.	1,917.78
	40913	Hydrochemical Techniques, Inc	Accountable property under $25K.	2,478.00
	40913	J.I. Holcomb Co	Facilities maintenance services.	875.16
	40913	Jack Winegardner Chevrolet, Inc	Accountable property under $25K.	1,100.97
	40913	Kenseal Construction	Expendable supplies.	52.80
	40913	Lawson Products, Inc	Consumable inventory.	529.56
	40913	Lawson Products, Inc	Expendable supplies.	238.23
	40913	Leonard Paper Co	Facilities maintenance services.	17,033.55
	40913	Maurice Electric Supply Co	Expendable supplies.	4,657.76
	40913	Mid Atlantic Restaurant Parts Service	Expendable supplies.	866.30
	40913	Nilfisk Advance, Inc	Expendable supplies.	1,140.80
	40913	Noland Co	Expendable supplies.	800.06

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

2004				
Oct.	13	40913	Noland Co Consumable inventory.	177.50
		40913	Overhead Door Co. Washington, DC Accountable property under $25K.	2,430.02
		40913	Pascal Equipment and Supply Co Accountable property under $25K.	4,998.00
		40913	Positive Promotions Expendable supplies.	472.22
		40913	Rockler Woodworking and Hardware Expendable supplies.	65.49
		40913	Royal Door and Hardware Expendable supplies.	8,140.00
		40913	S. Freedman and Sons, Inc Consumable inventory.	6,010.20
		40913	S. Freedman and Sons, Inc Facilities maintenance services.	2,931.22
		40913	Stone Care International Expendable supplies.	1,578.51
		40913	W.S. Jenks and Son, Inc Consumable inventory.	445.68
		40913	W.W. Grainger Facilities maintenance services.	483.56
		40913	W.W. Grainger Expendable supplies.	496.25
		40913	Winzer Corp Expendable supplies.	1,166.29
	15	10	Michele Caras Travel reimbursement.	839.45
		215	Washington Metropolitan Area Transit Authority Metro subsidy.	2,183.95
	18	23	Lenscrafters Safety glasses.	91.00
	22	154	Lehigh Safety Shoes Safety shoes.	8.00
		383	Maryland Fire and Rescue Institute Training.	4,810.33
	26	484	American Environmental Enterprises, Inc Safety equipment.	2,328.23
		477	Gage Babcock and Assoc., Inc Contract services.	17,550.00
		478	Gage Babcock and Assoc., Inc Contract services.	24,102.00
		481	Gage Babcock and Assoc., Inc Contract services.	11,232.00
		495	Hughes Warehouse Equip Co Shop items.	2,386.00
	29	563	BFPE Safety equipment.	11,200.00
		560	Inscape Architecural Interiors Partitions.	8,554.05
		218	Red Wing Shoe Store Safety shoes.	107.80
Nov.	2	672	Graduate School, USDA Training.	445.00
		677	Graduate School, USDA Training.	425.00
	8	756	Airgas East Sales Cylinder rental.	194.98
		754	Cintas Uniforms Uniforms.	1,545.86
		747	Lift, Inc Health fitness services.	2,725.00
		41013	A and B Wiper Supply Facilities maintenance services.	2,343.75
		50000	ABC Distributors, Inc Buildings and renovations.	955.20
		41013	Air & Waste Management Assoc Expendable supplies.	199.00
		50000	American Environmental Enterprises, Inc Expendable supplies.	1,900.00
		50000	American Environmental Enterprises, Inc Buildings and renovations.	62.00

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

2004				
Nov. 8	41013	Atlantic Door Control	Expendable supplies.	201.25
	41013	Atlantic Refinishing & Restoration, Inc	Facilities maintenance services.	875.00
	41013	BFPE	Advisory/assistance services.	800.00
	41013	Capitol Building Supply	Expendable supplies.	8,515.68
	41013	City Group	Facilities maintenance services.	483.60
	41013	Clevengers Corp	Expendable supplies.	958.00
	41013	Clevengers Corp	Consumable inventory.	849.60
	41013	Consolidated Maintenance	Consumable inventory.	5,077.35
	41013	Consolidated Maintenance	Facilities maintenance services.	5,921.20
	41013	Construction Book Express	Expendable supplies.	493.05
	41013	Draka Elevator Products	Facilities maintenance services.	825.90
	41013	EMR, Inc	Expendable supplies.	316.73
	41013	Fitch Co	Facilities maintenance services.	1,765.00
	41013	George W. Allen Co., Inc	Accountable property under $25K.	86.00
	41013	Gill Marketing Co	Accountable property under $25K.	7,020.75
	41013	Hobart Corp	Expendable supplies.	516.00
	41013	Hydrochemical Techniques, Inc	Accountable property under $25K.	2,478.00
	41013	Hynes and Waller, Inc	Expendable supplies.	6.55
	41013	J.D. Peterson Co	Expendable supplies.	2,350.00
	41013	Janus Elevator Products, Inc	Facilities maintenance services.	4,890.00
	41013	Lawson Products, Inc	Consumable inventory.	1,320.90
	41013	Lawson Products, Inc	Expendable supplies.	1,794.75
	41013	Leonard Paper Co	Consumable inventory.	7,569.40
	41013	Maurice Electric Supply Co	Consumable inventory.	1,620.00
	50000	MMI Industrial Sales	Expendable supplies.	1,032.22
	41013	Nilfisk Advance, Inc	Accountable property under $25K.	760.00
	41013	Noland Co	Consumable inventory.	773.88
	41013	Pascal Equipment and Supply Co	Expendable supplies.	1,001.70
	41013	Plasticrafters, Displays2Go	Accountable property under $25K.	2,011.00
	41013	Potomac Steel and Supply, Inc	Expendable supplies.	308.70
	41013	Royal Door and Hardware	Expendable supplies.	3,066.40
	41013	S. Freedman and Sons, Inc	Accountable property under $25K.	124.75
	41013	S. Freedman and Sons, Inc	Facilities maintenance services.	1,132.50
	41013	S. Freedman and Sons, Inc	Consumable inventory.	2,999.12
	41013	Suburban Propane	Expendable supplies.	245.89

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

2004				
Nov.	8	41013	W. W. Grainger, Inc	678.36
			Accountable property under $25K.	
		41013	W.S. Jenks and Sons, Inc	1,498.00
			Expendable supplies.	
		41013	W.W. Grainger	759.01
			Expendable supplies.	
		41013	W.W. Grainger	2,351.86
			Consumable inventory.	
		41013	W.W. Grainger	949.32
			Facilities maintenance services.	
		41013	Washington Paper and Chemical Co	366.24
			Facilities maintenance services.	
		41013	The Washington Post	2,597.60
			Expendable supplies.	
	9	879	CMW Co., Inc	56,100.00
			Shop items.	
		373	D and D Industrial Maintenance Seminars	9,739.12
			Training.	
		482	D and D Industrial Maintenance Seminars	5,833.50
			Training.	
		748	Lehigh Safety Shoes	702.00
			Safety shoes.	
		119	Triple S Termite and Pest	2,548.00
			Pest management services.	
	12	946	AMA Analytical, Inc	47.25
			Environmental samples.	
		947	AMA Analytical, Inc	9.45
			Environmental samples.	
		948	AMA Analytical, Inc	63.00
			Environmental samples.	
		949	AMA Analytical, Inc	109.20
			Environmental samples.	
		944	Matman	4,440.80
			Contract services.	
		41013	Aireco Supply	650.73
			Expendable supplies.	
		41013	Aireco Supply	296.38
			Consumable inventory.	
		41013	BWI Distribution	430.80
			Consumable inventory.	
		41013	BWI Distribution, Inc	1,008.80
			Consumable inventory.	
		41013	C.G. Wood Co	255.00
			Expendable supplies.	
		41013	Central Armature Works	259.08
			Consumable inventory.	
		41013	Central Armature Works	1,323.65
			Expendable supplies.	
		41013	Central Electric Supply Ltd	4,496.00
			Consumable inventory.	
		41013	Clevengers Corp	702.60
			Consumable inventory.	
		41013	Consolidated Maintenance	1,120.40
			Consumable inventory.	
		41013	Control Source One	1,999.49
			Consumable inventory.	
		41013	Control Source One	3,124.33
			Expendable supplies.	
		41013	Daubers, Inc	1,712.00
			Expendable supplies.	
		41013	Duron Paint Co	142.80
			Facilities maintenance services.	
		41013	Duron Paint Co	2,488.20
			Consumable inventory.	
		41013	Earlbeck Welding Supply	875.00
			Accountable property under $25K.	
		41013	Ericson Manufacturing Co	1,965.99
			Expendable supplies.	
		41013	Hilti, Inc	2,980.20
			Accountable property under $25K.	

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

2004				
Nov.	12	41013	Hughes Warehouse Equip Co Consumable inventory.	440.00
		41013	Independent Lighting Corp Expendable supplies.	302.40
		41013	J.A. Sexauer, Inc Consumable inventory.	206.10
		41013	Kone Spares Facilities maintenance services.	2,157.90
		41013	Lab Safety Supply Expendable supplies.	2,099.81
		41013	Lawson Products, Inc Expendable supplies.	3,981.69
		41013	Loco Supply Co Consumable inventory.	898.28
		41013	Loco Supply Co Expendable supplies.	854.10
		41013	Maurice Electric Supply Co Consumable inventory.	5,983.41
		41013	Maurice Electric Supply Co Expendable supplies.	1,080.09
		41013	Mid Atlantic Restaurant Parts Service Expendable supplies.	239.80
		41013	N.B. Handy Accountable property under $25K.	272.40
		41013	N.B. Handy Consumable inventory.	380.00
		41013	N.B. Handy Expendable supplies.	1,813.88
		41013	New Pig Corp Consumable inventory.	1,099.27
		41013	Nilfisk Advance, Inc Accountable property under $25K.	648.00
		41013	Nilfisk Advance, Inc Expendable supplies.	684.00
		41013	Noland Co Consumable inventory.	197.00
		41013	Noland Co Expendable supplies.	1,222.66
		41013	Pittsburgh Paints Consumable inventory.	2,330.00
		41013	Posner Industries Expendable supplies.	153.00
		41013	S. Freedman and Sons, Inc Facilities maintenance services.	4,881.50
		41013	Schirmer Pool Supply Co Expendable supplies.	78.80
		41013	Schirmer Pool Supply Co Consumable inventory.	645.70
		41013	Shepherd Electric Supply Co Expendable supplies.	310.60
		41013	Shepherd Electric Supply Co Consumable inventory.	3,129.00
		41013	Sherwin Williams Co Consumable inventory.	1,842.00
		41013	Unitec Parts Co Facilities maintenance services.	2,179.56
		41013	W.S. Jenks and Son, Inc Accountable property under $25K.	379.00
		41013	W.S. Jenks and Son, Inc Facilities maintenance services.	267.64
		41013	W.S. Jenks and Sons, Inc Consumable inventory.	683.68
		41013	W.S. Jenks and Sons, Inc Expendable supplies.	505.25
		41013	W.W. Grainger Expendable supplies.	1,747.41
		41013	W.W. Grainger Consumable inventory.	2,129.75
	16	973	AMA Analytical, Inc Environmental samples.	50.40

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

2004				
Nov.	16	974	AMA Analytical, Inc Environmental samples.	9.45
		138	BFPE Contract services.	11,100.00
		1021	CMW Company, Inc Freight.	850.00
		357	National Safety Council Training.	675.00
	19	975	AMA Analytical, Inc Environmental samples.	47.25
		976	AMA Analytical, Inc Environmental samples.	150.00
		977	AMA Analytical, Inc Environmental samples.	47.25
		978	AMA Analytical, Inc Environmental samples.	160.65
		979	AMA Analytical, Inc Environmental samples.	28.35
		865	D and D Industrial Maintenance Seminars Training order.	5,833.50
		508	Gage Babcock and Associates, Inc Contract services.	17,433.00
		1059	Modern Group Training.	1,020.00
	22	50000	American Industrial Supply, Inc Buildings and renovations.	477.00
	23	983	Century Elevator, Inc Elevator repairs and maintenance.	15,806.25
		739	Concord Steel, Inc Elevator repairs and maintenance.	2,544.00
		759	Lenscrafters Safety glasses.	111.00
		760	Lenscrafters Safety glasses.	91.00
	30	1240	Bergmanns Laundry services.	7,154.00
		221	York Building Services, Inc Cleaning services.	74,086.12
Dec.	3	1239	Clean and Polish, Inc Window washing.	9,837.00
	6	41112	Advanced Equipment Co Accountable property under $25K.	206.88
		41112	Central Armature Works Expendable supplies.	977.94
		41112	Cummins Wagner Expendable supplies.	496.75
		50000	Diamond Tool Co Buildings and renovations.	2,028.25
		41112	Federal Occupational Health Expendable supplies.	1,309.44
		41112	Gardiner Outdoor Products Accountable property under $25K.	7,063.00
		41112	J.P. Seworooter, Inc Expendable supplies.	1,181.00
		41112	J.P. Seworootor, Inc Expendable supplies.	1,286.00
		41112	Jensen Manufacturing Accountable property under $25K.	848.00
		41112	Lawson Products, Inc Expendable supplies.	740.98
		41112	Maurice Electric Supply Co Accountable property under $25K.	451.46
		41112	Maurice Electric Supply Co Consumable inventory.	4,656.00
		41112	Maurice Electric Supply Co Expendable supplies.	1,219.35
		41112	MD Fire Equipment Corp Accountable property under $25K.	2,098.00
		41112	N.B. Handy Expendable supplies.	235.20
		41112	Naughton Energy Expendable supplies.	865.67

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

2004				
Dec.	6	41112	North Bay Distributors Consumable inventory.	1,250.00
		41112	Powerlift Corp Accountable property under $25K.	5,538.00
		41112	Roberts Oxygen Expendable supplies.	2,380.70
		41112	Roberts Oxygen Accountable property under $25K.	1,116.79
		41112	Royal Door and Hardware Accountable property under $25K.	1,271.00
		41112	S. Freedman and Sons, Inc Consumable inventory.	1,350.00
		41112	S. Freedman and Sons, Inc Facilities maintenance services.	6,000.00
		41112	Serve-U Expendable supplies.	300.00
		50000	Shepherd Electric Supply Co Buildings and renovations.	1,625.00
		41112	W. W. Grainger, Inc Expendable supplies.	1,390.23
		41114	W.S. Jenks and Sons, Inc Consumable inventory.	418.08
	9	1042	Advanced Equipment Co Shop items.	827.58
		1326	Lehigh Safety Shoes Safety shoes.	597.55
		1446	Lockmaster Security Institute Training.	2,500.00
		264	Schindler Elevator Elevator repairs and maintenance.	6,750.00
	14	1575	David L. Andrukitis, Inc Shop items.	446.00
		211	Omni Elevator Co., Inc Elevator services.	5,818.64
	20	1509	Century Elevator, Inc Elevator repairs and maintenance.	11,997.50
		1680	Inscape Architectural Interiors Freight.	372.00
	21	108	Rodney L. Jones Travel reimbursement.	1,855.65
		1787	Scrupples, Inc Window washing.	1,028.87
	27	1600	Lenscrafters Safety glasses.	162.00
		1601	Lenscrafters Safety glasses.	111.00
	29	50000	American Environmental Enterprises, Inc Expendable supplies.	375.00
		50001	Duron Paints Buildings and renovations.	413.95
	30	1915	Square D. Co Contract services.	6,618.00
		41213	Advanced Equipment Co Accountable property under $25K.	2,030.00
		41213	Blaydes Lock Co Expendable supplies.	76.70
		41213	Electronic Lighting Service Expendable supplies.	898.77
		41213	Maurice Electric Supply Co Accountable property under $25K.	6,543.00
		41213	Mid Atlantic Restaurant Parts Service Expendable supplies.	180.00
		41213	S. Albert Glass Co.,Inc Expendable supplies.	495.75
		41213	Stanley Access Technologies, Inc Expendable supplies.	196.00
		41213	Sure Power, Inc Expendable supplies.	1,623.75
2005				
Jan.	5	1964	College of Southern Maryland Training.	312.00

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

2005				
Jan.	5	1902	Nash Floor Co., Inc Contract services.	14,345.00
		1983	Nilfisk Advance Shop items.	250.00
		1982	Nilfisk Advance, Inc Shop items.	336.00
		41213	Northwest Airlines, Inc Travel for training purposes LD.	15.00
	7	1993	Concord Steel, Inc Freight.	274.47
	12	2088	Hewlett Packard Co Office equipment.	11,014.00
Feb.	1	2538	MD Fire Equipment Corp Contract services.	11,250.00
		2520	Washington Metropolitan Area Transit Authority Metro subsidy.	7,574.40
	3	428	Washington Metropolitan Area Transit Authority Metro subsidy.	7,540.00
	8	2537	Becks Door and Hardware Service Contract services.	15,316.00
		50113	Advanced Equipment Co Accountable property under $25K.	708.00
		50113	Equipment Engineering Co Expendable supplies.	176.00
		50113	Lindhaus USA Consumable inventory.	716.00
		50113	Maurice Electric Supply Co Consumable inventory.	162.50
		50113	Schirmers Consumable inventory.	355.00
		50113	Sherwin Williams Co Consumable inventory.	1,314.76
	15	2918	Alto Hartley, Inc House restaurant maintenance.	5,906.25
		2866	BFPE Safety equipment.	11,200.00
		2868	Simplexgrinnell Contract services.	22,951.00
		2900	Tennant Co Accountable property.	20,740.46
	18	2395	Management Concepts, Inc Training.	798.00
	23	3102	Kone Spares Freight.	193.21
Mar.	1	3217	Jacobs Facilities, Inc Contract services.	790.72
		3218	Jacobs Facilities, Inc Contract services.	148.26
	4	3282	Montgomery College Training.	356.40
		658	Schindler Elevator Elevator repairs and maintenance.	6,750.00
		659	Schindler Elevator Elevator repairs and maintenance.	6,750.00
		660	Schindler Elevator Elevator repairs and maintenance.	6,750.00
		50211	Federal Occupational Health Expendable supplies.	2,520.36
		50211	Ferguson Enterprises, Inc Consumable inventory.	131.16
	15	3607	Lenscrafters Safety glasses.	162.00
	22	3798	College of Southern Maryland Books reimbursement.	81.38
	25	3830	Becks Door and Hardware Service Installation services.	3,600.00
		3651	BFPE Safety equipment.	11,200.00
		3814	Mid Atlantic Waste Systems Building supplies.	37,405.00

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2003

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

2004				
Oct.	13	4	Wallace Roberts & Todd, LLC Contract services.	$51,948.43
		5	Wallace Roberts & Todd, LLC Contract services.	64,894.35
Nov.	23	141	Wallace Roberts & Todd, LLC Contract services.	42,755.17
	30	50000	Brock Tool Co Expendable supplies.	338.23
		50000	Government and Comm. Supply Co Expendable supplies.	426.20
Dec.	6	41112	Nilfisk Advance, Inc Expendable supplies.	3,022.00
	20	295	Wallace Roberts & Todd, LLC Contract services.	31,484.96
2005				
Jan.	25	482	Wallace Roberts & Todd, LLC Contract services.	38,459.31
Mar.	25	3856	Bill Wood Reimbursement.	50.00

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2002

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

2004				
Nov.	9	689	URS Corp Professional services.	$12,466.38
Dec.	30	1450	James Posey Associates, Inc Engineering services.	39,386.25

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2001

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

2004			
Dec. 27	1844	Jerry Henry ..... Consulting services.	$8,800.00
	1846	Jerry Henry ..... Consulting services.	8,800.00

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, 2004 to Mar. 31, 2005

Vaughn R. Cardellino, carpenter supervisor	$20,674.32
Jerry F. Blush, supervisory construction field representative	17,950.64
Gerald D. Rhodes, carpenter	17,334.94
Keith A. Dill, laborer	13,774.43
Harry L. Commodore, plasterer	12,694.82
Robert L. Rawlings, carpenter	12,201.24
Christopher T. Clinton, laborer	12,059.04
Levine Burgess, carpenter	10,692.78
Jason E. Byrd, Sr., laborer	9,298.60
Julius A. Brown, electrician	8,948.56
Michael J. Lee, electrician	8,771.36
Daniel E. McLean, plasterer	8,389.38
Troy B. Cook, painter	7,820.48
Richard W. Butler, painter	7,820.48
Ruth M. Owens, painter	7,619.87
Alan G. Tucker, electrician	7,358.88
Joseph G. Douglas, laborer	7,061.84
Erik J. Hansen, construction representative	6,787.20
Bruce J. Wheeler, construction representative	6,633.60
James E. Brown, laborer	6,332.26
Kenneth D. Riley, painter general supervisor	6,324.96
Roger Gustin, painter assistant supervisor	5,360.10
James E. Bowser, painter	5,060.57
Antonio Jackson, painter	4,989.17
Timothy A. Will, painter	4,161.96
Peter A. Weddell, sheet metal mechanic supervisor	3,234.40
John Swann, laborer	3,055.98
Robert L. Creger, supervisory construction field representative	3,021.60
Christopher S. Goodwin, laborer	2,937.02
John D. Miller, insulator supervisor	2,580.56
Joseph E. Meredith, cement finisher supervisor	2,523.76
Lavar D. Tyer, laborer	2,478.52
Edward G. Thompson, hazardous material laborer leader	2,182.17
Ella L. Barnhill, custodial worker	2,165.72
Gregory Watkins, laborer	2,159.22
Melvin B. Roane, laborer	2,029.35
Daniel C. Seger, hazardous material laborer	1,940.03
Spencer P. Ingram, insulator supervisor	1,885.11
Harold C. Johnson, wood crafter supervisor	1,844.08
Elmer W. Blue, laborer	1,647.36
John Wright, hazardous material laborer	1,628.76
Edward A. Nealis, pipefitter supervisor	1,516.70
Herbert A. Estep, hazardous material laborer	1,456.88
Darrel D. Makle, Sr., hazardous material laborer	1,369.52
Thomas Herbert, hazardous material laborer	1,361.04
Donald E. Phares, Jr., sheet metal mechanic general supervisor	1,324.00
John E. Creeden, construction representative	1,307.20
Ronald K. Riley, supervisory construction field representative	1,306.72
Soledad Court, procurement technician	1,275.53
William S. Trapp, electrician general supervisor	1,248.28
Richard Harvey	1,240.40
James B. Thompson, laborer	1,199.44
Patricia M. True, time and leave clerk	1,160.43
Fred A. Hodges, wood crafter	1,149.12
Frank Arrington, construction representative	1,139.60
John F. Watts, Jr., hazardous material laborer	1,124.27
Willie A. Coles, Jr., hazardous material laborer leader	1,121.08
John F. Walker, hazardous material laborer	1,112.28
Michael F. Lewis, carpenter supervisor	1,090.88
Jaime L. Bowie, time and leave clerk	1,057.60
Richard J. Gannon, sheet metal mechanic supervisor	1,023.36
John W. Phillips, carpenter	933.60
Domenico Dipasquale, painter	826.54

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, 2004 to Mar. 31, 2005—Continued

Gerald K. Lutz, carpenter	796.80
David E. De Lauter, carpenter general supervisor	774.48
Bobby L. Canard, painter	752.32
John H. Parker, hazardous material laborer	737.44
George A. Vinson, insulator	708.80
Quinton E. Johnson, hazardous material laborer	583.08
Edmond A. Lee, hazardous material laborer	580.80
Mortimer E. Taylor, carpenter	564.24
Charles M. Hotchkiss, pipefitter general supervisor	546.15
Glenn D. Fisher, insulator	546.00
Guy C. Reynolds, hazardous material laborer	545.29
Melvin R. Lynn, hazardous material laborer	522.41
James C. Barnes, laborer	506.88
George E. Whiting, laborer	481.06
Anthony R. Johnson, hazardous material laborer	345.60
Daniel A. Watts, carpenter	342.56
Michael L. Jones, laborer	336.11
Joseph A. Bond Sr., laborer	330.40
Jesse R. Fowler, laborer	282.80
Chauncey A. Rohrer, Jr., electrician supervisor	258.16
Richard S. Manahan, carpenter supervisor	247.92
Sireal M. Rochelle, laborer	209.44
Wilbert M. Beverly, tilesetter	198.56
Cornell T. Banks, cement finisher	181.12
Nelson R. Samuels, carpenter	181.12
Jeffrey Dean Corbin, carpenter	174.40
Robert W. Reid, engineering equipment operator (crane operator)	155.40
Clarence E. Terrell, laborer	113.12
Michael A. Greene, Jr., laborer	52.36

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	$48,627.81
Contribution to Federal Employees Health Benefits	21,752.70
Contribution to Government FICA	18,421.86
Matching TSP Contribution	4,775.19
Contribution to Government FICA/Medicare	4,315.55
Basic TSP Contribution	1,458.59
Contribution to Federal Employees Group Life Insurance	533.77
Civil Service Retirement Fund	200.95

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

2004				
Oct.	1	8338	James Posey Associates, Inc Contract services.	$5,782.00
	5	36	Shepherd Electric Supply Co Electrical supplies.	1,605.00
		37	Shepherd Electric Supply Co Electrical supplies.	68.80
	8	8669	Einhorn Yaffee Prescott Professional services.	8,993.25
	13	119	J.C. Forest Product Wood supplies.	2,547.50
		61	Shepherd Electric Supply Co Electrical supplies.	578.00
		7	Stratos Elevator, Inc Professional services.	4,000.00
	18	50000	Telecom Depot Other structures.	587.52
		50000	The Telcom Depot Other structures.	587.52
	22	337	Shepherd Electric Supply Co Electrical supplies.	680.70
		339	Shepherd Electric Supply Co Electrical supplies.	60.00
		440	Shepherd Electric Supply Co Electrical supplies.	1,435.05
Nov.	8	81	Magco, Inc Professional services.	286,453.00
		98	Stratos Elevator, Inc Professional services.	145,000.00
		50000	American Environmental Enterprises, Inc Buildings and renovations.	211.50
		50000	Capitol Building Supply Other structures.	290.40
		50000	Controls Source 1, Inc Buildings and renovations.	269.90
		50000	Diamond Tool Co Buildings and renovations.	1,801.19
		50000	Hilti, Inc Buildings and renovations.	159.60
		50000	Maurice Electric Supply Co Other structures.	7,457.44
	9	474	Einhorn Yaffee Prescott Professional services.	21,366.45
	19	1094	Greenwald Industrial Shop items.	4,950.00
	22	50000	BFI Accountable property under $25K.	2,300.45
		50000	C.G. Wood Co Accountable property under $25K.	4,915.00
	30	50000	BFPE Expendable supplies.	534.00
		50000	Government and Comm. Supply Co Expendable supplies.	447.55
		50000	Maurice Electric Supply Co Buildings and renovations.	24.00
		50000	Shepherd Electric Supply Co Buildings and renovations.	2,730.45
Dec.	3	237	Stratos Elevator, Inc Professional services.	48,629.00
	6	50000	Capitol Building Supply Buildings and renovations.	2,087.94
		50000	Greenwald Industrial Buildings and renovations.	339.50
	7	144	Cole and Denny, Inc Contract services.	75.00
	14	1182	Einhorn Yaffee Prescott Professional services.	3,373.30
	20	262	Magco, Inc Professional services.	188,500.00
	27	354	Stratos Elevator, Inc Professional services.	15,000.00
	29	50000	American Health and Safety, Inc Other structures.	100.62

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

2004				
Dec.	29	50000	Capitol Building Supply Buildings and renovations.	1,372.88
		50000	Diamond Tool Co Buildings and renovations.	550.68
		50001	Diamond Tool Co Buildings and renovations.	32.25
		50000	Dominion Electric Buildings and renovations.	3,002.88
		50000	Ferguson Enterprises, Inc Buildings and renovations.	179.67
		50000	Hilti, Inc Buildings and renovations.	355.32
		50001	Maurice Electric Supply Co Other structures.	23.16
		50000	Monarch Paint Buildings and renovations.	2,368.53
		50000	Monarch Paint and Wallcovering Other structures.	288.00
		50000	Monarch Paint and Wallcovering Buildings and renovations.	566.25
		50001	Shepherd Electric Supply Co Buildings and renovations.	95.70
		50000	United Electric Supply Co Buildings and renovations.	660.69
	30	1867	Christopher J. Daucher Consultant services.	4,867.00
		41213	Leet Melbrook, Inc Facilities maintenance services.	606.75
		41213	Maurice Electric Supply Co Consumable inventory.	168.00
2005				
Jan.	19	450	Magco Inc Professional services.	15,839.99
	25	50001	B & B Concepts, Inc Buildings and renovations.	164.50
		50001	Diamond Tool Co Buildings and renovations.	2,450.66
		50001	Monarch Paint and Wallcovering Buildings and renovations.	238.50
		50001	Precision Doors and Hardware Buildings and renovations.	2,279.80
	28	50001	American Health and Safety, Inc Other structures.	57.84
		50001	Ferguson Enterprises, Inc Buildings and renovations.	33.79
		50001	Hilti, Inc Other structures.	1,341.60
		50001	Maurice Electric Supply Co Buildings and renovations.	1,070.00
		50001	McMaster Carr Supply Co Buildings and renovations.	89.52
		50001	Mitchell Instrument Co Buildings and renovations.	1,116.00
		50001	Monarch Paint Other structures.	100.00
		50001	Monarch Paint and Wallcovering Other structures.	173.00
		50001	Shepherd Electric Supply Co Other structures.	4,725.13
		50001	Shepherd Electric Supply Co Buildings and renovations.	2,578.02
Feb.	8	50113	Appliance Distributors Expendable supplies.	3,192.00
		50113	Graybar Electric Co, Inc Expendable supplies.	176.44
		50113	Monarch Paint and Wallcovering Expendable supplies.	2,435.00
	25	50001	Capitol Building Supply Buildings and renovations.	2,488.60
		50001	Central Electric Supply Ltd Other structures.	2,312.70

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

2005				
Feb.	25	50001	Diamond Tool Co Buildings and renovations.	78.30
		50001	Jenks, Inc Other structures.	102.52
		50001	Precision Doors and Hardware Buildings and renovations.	220.00
		50001	Shepherd Electric Supply Co Other structures.	734.00
		50001	Shepherd Electric Supply Co Buildings and renovations.	40.62
	28	50001	American Environmental Enterprises, Inc Buildings and renovations.	744.00
		50001	Shepherd Electric Supply Co Buildings and renovations.	1,346.64
Mar.	4	3334	RSC/Rental Service Corp Equipment rental.	2,440.00
		3347	RSC/Rental Service Corp Equipment rental.	2,440.00
		657	Stratos Elevator, Inc Professional services.	13,523.00
	11	708	C.A. Lindman, Inc Professional services.	20,790.00
		709	C.A. Lindman, Inc Professional services.	15,000.00
	15	3252	R. Bratti Associates, Inc Contract services.	700.00
	22	3677	Maurice Electric Supply Co Electrical supplies.	507.60
		3678	Maurice Electric Supply Co Electrical supplies.	210.00
		3680	Maurice Electric Supply Co Electrical supplies.	130.00
		3681	Maurice Electric Supply Co Electrical supplies.	60.00
		3789	Maurice Electric Supply Co Electrical supplies.	3,427.08
	25	732	Stratos Elevator, Inc Professional services.	3,000.00
		50001	Diamond Tool Co Buildings and renovations.	886.95
	29	50001	Diamond Tool Co Buildings and renovations.	500.65
		50001	Government and Comm. Supply Co Other structures.	309.55
		50001	N.B. Handy Other structures.	2,237.50

HOUSE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, 2005/2009

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 2005/2009''

2005				
Feb.	25	50001	Gem Specialties, Inc Buildings and renovations.	$32.20
	28	50001	Capitol Lighting and Supply Buildings and renovations.	170.00
		50001	Shepherd Electric Supply Co Buildings and renovations.	2,254.30
Mar.	15	3600	Capitol City Supply Plumbing supplies.	5,591.18
	29	50001	Canon Business Solutions Buildings and renovations.	564.00
		50311	Maurice Electric Supply Co Buildings and renovations.	1,883.20

HOUSE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, 2004/2008

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

2004				
Oct.	1	1424	Armstrong Elevator Co Professional services.	$54,270.00
	5	8847	Atlantic Plumbing Supply Co Plumbing supplies.	8,276.42
		35	Maurice Electric Supply Co Electrical supplies.	325.30
	8	40913	Allied Plywood Corp Buildings and renovations.	1,138.35
		40913	Maurice Electric Supply Co Buildings and renovations.	3,787.00
		40913	Noland Co Buildings and renovations.	780.18
		40913	United Electric Supply Co Buildings and renovations.	1,126.00
	13	169	Capitol Building Supply Carpentry.	15,294.72
		170	Capitol Building Supply Carpentry.	691.20
		123	Sverdrup Technolgy, Inc Construction services.	12,090.96
		127	Sverdrup Technolgy, Inc Manager services.	6,909.12
		40913	Maurice Electric Supply Co Buildings and renovations.	4,404.00
		40913	Royal Door and Hardware Buildings and renovations.	5,365.00
		40913	Smoot Lumber Buildings and renovations.	1,144.00
		40913	W.S. Jenks and Son, Inc Buildings and renovations.	657.00
	18	12	Maryland Elevator Services, Inc Contract services.	73,187.00
	26	483	American Environmental Enterprises, Inc Safety equipment.	9,095.00
	29	593	Sverdrup Technolgy, Inc Construction manager services.	17,080.88
Nov.	2	16	Douglas Group Contract services.	8,812.50
	12	41013	Architectural Stone Products Buildings and renovations.	4,675.00
		50000	Clinton Fence Co Buildings and renovations.	60.00
		50000	Ernest Maier, Inc Buildings and renovations.	861.73
		50000	Greenwald Industrial Buildings and renovations.	2,490.00
		41013	Home Depot Buildings and renovations.	1,987.24
		41013	NECC Buildings and renovations.	5,153.86
		41013	Noland Co Buildings and renovations.	153.56
		50000	Shepherd Electric Supply Co Buildings and renovations.	114.50
		41013	W.W. Grainger Buildings and renovations.	1,819.14
	9	834	Greenwald Industrial Industrial supplies.	7,500.00
		559	Noland Co Plumbing supplies.	15,076.00
	12	41013	Capitol Building Supply Buildings and renovations.	108.80
		41013	W.W. Grainger Buildings and renovations.	670.22
	16	612	BWI Distribution, Inc Hardware supplies.	236.75
		615	BWI Distribution, Inc Hardware supplies.	2,623.99
		1008	Trico Equipment, Inc Forklift rental.	1,466.10

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

2004				
Nov.	22	50000	C.G. Wood Co Buildings and renovations.	1,800.00
		50000	Capitol City Supply Buildings and renovations.	1,522.96
		50000	Diamond Tool Co Buildings and renovations.	1,806.00
		50000	Hilti, Inc Leasehold improvements.	4,035.00
	23	132	Douglas Group Professional services.	23,092.19
		1011	Trico Equipment, Inc Forklift rental.	1,266.10
		943	VMC Satellite, Inc Contract services.	5,302.56
	30	1213	Sverdrup Technolgy, Inc Construction manager services.	17,128.86
		50000	Airgas East Buildings and renovations.	239.40
		50000	Capitol City Supply Buildings and renovations.	1,005.17
		50000	Duron Paints Other structures.	193.42
		50000	Government and Comm. Supply Co Buildings and renovations.	539.28
Dec.	3	229	Maryland Elevator Services, Inc Contract services.	194,995.00
	6	41112	Allied Kitchens Buildings and renovations.	1,920.53
		50000	Boise Cascade Office Products Buildings and renovations.	491.76
		50000	Controls Source 1, Inc Buildings and renovations.	293.67
		50000	Diamond Tool Co Leasehold improvements.	3,838.70
		50000	Diamond Tool Co Buildings and renovations.	2,457.50
		41112	Ferguson Enterprises, Inc Buildings and renovations.	158.21
		50000	Porter Cable Buildings and renovations.	35.45
		41112	Powerlift Corp Buildings and renovations.	193.00
		50000	Precision Doors and Hardware Buildings and renovations.	1,412.14
		50000	Shepherd Electric Supply Co Leasehold improvements.	3,362.90
		50000	Shepherd Electric Supply Co Buildings and renovations.	7,805.74
		50000	Silver Hill Concrete Buildings and renovations.	143.20
		50000	United Electric Supply Co Buildings and renovations.	2,411.11
	9	236	Douglas Group Contract services.	27,558.64
	21	345	Armstrong Elevator Co Professional services.	312,602.70
		1758	Maxximus Environmental Air monitoring.	7,812.00
		244	Shah and Associates Contract services.	21,495.00
	29	50000	ABC Distributors, Inc Buildings and renovations.	477.60
		50000	BFI Buildings and renovations.	2,337.40
		50000	C.G. Wood Co Buildings and renovations.	2,318.00
		50001	Capitol Building Supply Buildings and renovations.	1,072.00
		50000	Capitol City Supply Buildings and renovations.	5,094.35
		50001	Capitol City Supply Buildings and renovations.	3,061.95

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

2004				
Dec.	29	50000	Capitol City Supply Other structures.	1,588.35
		50001	Diamond Tool Co Buildings and renovations.	448.00
		50000	Diamond Tool Co Buildings and renovations.	583.44
		50000	Ferguson Enterprises, Inc Other structures.	196.19
		50000	Hilti, Inc Buildings and renovations.	3,234.00
		50001	James T. Warring Sons, Inc Buildings and renovations.	2,400.00
		50000	MMI Industrial Sales Buildings and renovations.	4,318.80
		50000	MMI Industrial Sales Other structures.	1,345.00
		50000	Monarch Paint and Wallcovering Buildings and renovations.	1,312.50
		50000	Shepherd Electric Supply Co Buildings and renovations.	5,959.06
		50001	Shepherd Electric Supply Co Buildings and renovations.	2,767.25
		50000	Silver Hill Concrete Buildings and renovations.	304.12
		50000	United Electric Supply Co Buildings and renovations.	558.61
		50000	Xerox Ominfax Buildings and renovations.	290.80
	30	357	Armstrong Elevator Co Professional services.	275,200.00
		1776	Patton Harris Rust and Associates, PC Environmental samples.	5,100.00
2005				
Jan.	5	415	Maryland Elevator Services, Inc Contract services.	16,150.00
	18	449	Douglas Group Professional services.	41,082.50
		2118	Sverdrup Technolgy, Inc Construction manager services.	13,434.40
	25	1991	Dominion Electric Electrical supplies.	923.58
		50001	ABC Distributors, Inc Buildings and renovations.	199.00
		50001	Advanced Technical Solutions Buildings and renovations.	4,750.00
		50001	American Environmental Enterprises, Inc Buildings and renovations.	1,810.00
		50001	Diamond Tool Co Buildings and renovations.	791.50
		50001	Ferguson Enterprises, Inc Buildings and renovations.	619.46
		50001	G.E. Frisco Co Buildings and renovations.	967.80
		50001	J. Price International Truck, Inc Buildings and renovations.	392.83
		50001	Maurice Electric Supply Co Buildings and renovations.	2,597.35
		50001	MMI Industrial Sales Buildings and renovations.	179.58
		50001	Shepherd Electric Supply Co Buildings and renovations.	26.30
	28	416	Maryland Elevator Services, Inc Contract services.	70,000.00
		50001	ABC Distributors, Inc Other structures.	975.10
		50001	BFI Buildings and renovations.	2,842.80
		50001	BWI Distribution, Inc Buildings and renovations.	987.37
		50001	C.G. Wood Co Other structures.	2,646.00

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

2005				
Jan.	28	50001	Capitol City Supply Buildings and renovations.	4,309.96
		50001	Diamond Tool Co Buildings and renovations.	1,347.50
		50001	Diamond Tool Co Other structures.	371.00
		50001	Environmental Waste Other structures.	2,450.00
		50001	Greenwald Industrial Other structures.	511.25
		50001	Metropolitan Equipment Group, Inc Buildings and renovations.	720.00
		50001	Morris Tile Distributors Other structures.	696.96
		50001	Posner Industries Other structures.	864.00
		50001	Powerlift Corp Buildings and renovations.	624.41
		50001	Service Point Other general services non-federal.	475.20
		50001	Shepherd Electric Supply Co Buildings and renovations.	1,487.72
		50001	Wonders Building Supply, Inc Other structures.	294.40
Feb.	1	2418	Sverdrup Technology, Inc Construction manager services.	12,762.68
	4	2640	Dominion Electric Electrical supplies.	9,038.40
		2667	Dominion Electric Electrical supplies.	118.89
	8	2726	Jacobs Facilities, Inc Professional services.	7,280.35
		50113	Echo Star Communications Buildings and renovations.	590.00
		50113	Ferguson Enterprises Buildings and renovations.	1,219.00
		50113	National Air Products, Inc Buildings and renovations.	1,816.80
		50113	Noland Co Buildings and renovations.	2,589.00
	10	550	Armstrong Elevator Co Professional services.	115,490.16
		2651	Hilti, Inc Hardware supplies.	5,544.00
	23	2443	Sverdrup Technology, Inc Construction manager services.	12,714.70
		2456	Sverdrup Technology, Inc Professional services.	14,154.10
	25	602	Douglas Group Professional services.	40,689.82
		3177	Shepherd Electric Supply Co Electrical supplies.	15,020.00
		50001	American Environmental Enterprises, Inc Other structures.	120.00
		50001	American Environmental Enterprises, Inc Buildings and renovations.	2,428.00
		50001	B & B Concepts, Inc Other structures.	527.04
		50001	Clevengers Corp Buildings and renovations.	3,972.70
		50001	Diamond Tool Co Buildings and renovations.	811.30
		50001	Greenwald Industrial Buildings and renovations.	337.50
		50001	Greenwald Industrial Other structures.	1,555.00
		50001	Home Depot Buildings and renovations.	33.83
		50001	Jacknob Corp Buildings and renovations.	555.55
		50001	Maurice Electric Supply Co Buildings and renovations.	981.06

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

2005				
Feb.	25	50001	McMaster Carr Supply Co Buildings and renovations.	563.26
		50001	MMI Industrial Sales Buildings and renovations.	600.00
		50001	Morris Tile Distributors, Inc Buildings and renovations.	1,258.44
		50001	Posner Industries Buildings and renovations.	696.00
	28	50001	Boise Cascade Office Products Buildings and renovations.	420.79
		50001	Capitol Building Supply Buildings and renovations.	52.50
		50001	Capitol City Supply Buildings and renovations.	1,460.97
		50001	Diamond Tool Co Buildings and renovations.	998.40
		50001	G.E. Frisco Co Buildings and renovations.	1,817.52
		50001	Graybar Electric Co., Inc Buildings and renovations.	292.60
		50001	James T. Warring Sons, Inc Buildings and renovations.	2,400.00
		50001	Monarch Paint and Wallcovering Buildings and renovations.	2,316.18
		50001	Three Mules Welding Supply Buildings and renovations.	408.00
		50001	United Electric Supply Co Buildings and renovations.	360.75
Mar.	1	638	Maryland Elevator Services, Inc Contract services.	25,300.00
	4	50211	Allied Kitchens Buildings and renovations.	1,805.48
		50211	Fisher Scientific Co Buildings and renovations.	1,148.00
		50211	Noland Co Buildings and renovations.	1,107.36
	15	701	Armstrong Elevator Co Professional services.	105,826.71
	22	3747	Shepherd Electric Supply Co Electrical supplies.	106.00
	25	50001	B & B Concepts, Inc Buildings and renovations.	1,896.32
		50001	Diamond Tool Co Buildings and renovations.	205.66
		50001	Graybar Electric Co., Inc Buildings and renovations.	2,675.00
		50001	Greenwald Industrial Buildings and renovations.	2,400.00
		50001	Lawson Products, Inc Buildings and renovations.	339.47
		50001	MSC Industrial Buildings and renovations.	169.99
		50001	National Supply Co Buildings and renovations.	956.00
		50001	Shepherd Electric Supply Co Buildings and renovations.	2,350.44
		50001	United Electric Supply Co Buildings and renovations.	219.68
		50001	United Electric Supply Co Buildings and renovations.	1,054.64
	29	755	Maryland Elevator Services, Inc Contract services.	45,950.00
		3841	Sverdrup Technology, Inc ADA signage.	15,353.60
		50001	Capitol Building Supply Buildings and renovations.	248.83
		50001	Capitol City Supply Buildings and renovations.	90.00
		50001	Clevengers Corp Buildings and renovations.	288.70
		50001	Control Source One Other structures.	311.00

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

2005			
Mar. 29	50001	Duron Paint Co Buildings and renovations.	40.50
	50001	Graybar Electric Co., Inc Other structures.	2,471.30
	50001	Greenwald Industrial Buildings and renovations.	124.45
	50001	Monarch Paint Other structures.	1,786.19
	31105	Noland Co Buildings and renovations.	1,214.35
	50001	Silver Hill Concrete Other structures.	112.91

HOUSE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, 2003/2007

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

2004				
Oct.	5	8559	BFPE International Fire alarm upgrade.	$4,808.00
		8674	Architectural Stone Products Stone products.	69,287.00
		131	Entech Engineering, Inc Professional services.	125,780.08
		112	Sverdrup Technology, Inc Engineering services.	9,102.52
		8527	URS Corp Contract services.	202,738.81
		40913	Allied Plywood Corp Expendable supplies.	1,138.35
		40913	Central Electric Supply Ltd Expendable supplies.	2,386.61
		40913	Maurice Electric Supply Co Expendable supplies.	1,378.90
	13	159	Building Automation Services, Inc Consulting services.	4,697.00
		165	Building Automation Services, Inc Retainage.	2,500.00
		203	URS Corp Professional services.	20,000.00
		8395	URS Corp Contract services.	15,996.99
		4	Wallace Roberts & Todd, LLC Contract services.	5,661.30
		5	Wallace Roberts & Todd, LLC Contract services.	6,766.64
		40913	Capitol Building Supply Expendable supplies.	2,018.24
		40913	Clevengers Corp Expendable supplies.	3,111.98
		40913	Leet Melbrook, Inc Expendable supplies.	603.50
		40913	Royal Door and Hardware Expendable supplies.	4,532.00
		40913	Wonders Building Supply, Inc Expendable supplies.	6,810.20
	18	278	Juniper Construction Co., Inc Hardware supplies.	1,850.00
		40003	Diamond Tool Co Expendable supplies.	667.20
	26	484	American Environmental Enterprises, Inc Safety equipment.	2,162.02
Nov.	2	690	URS Corp Professional services.	8,499.85
	8	103	Cole and Denny, Inc Contract services.	224.00
		50000	Architectural Stone Products Accountable property under $25K.	4,928.00
		50000	Boise Cascade Office Products Expendable supplies.	214.47
		50000	BWI Distribution Buildings and renovations.	935.98
		50000	Capitol City Supply Buildings and renovations.	1,735.73
		50000	Complete Wholesale Buildings and renovations.	528.91
		50000	Controls Source 1, Inc Buildings and renovations.	252.00
		50000	Diamond Tool Co Buildings and renovations.	149.75
		50000	Drillco National Group Buildings and renovations.	2,303.00
		50000	Ferguson Enterprises, Inc Buildings and renovations.	759.50
		50000	Grainger Industrial Supply Buildings and renovations.	618.96
		50000	National Air Products, Inc Buildings and renovations.	1,043.47

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

2004				
Nov.	8	50000	Precision Doors and Hardware Accountable property under $25K.	106.00
		50000	Precision Doors and Hardware Buildings and renovations.	1,459.82
		50000	Shepherd Electric Supply Co Buildings and renovations.	439.34
		50000	Xerox Corp Expendable supplies.	153.00
	12	41013	Central Electric Supply Ltd Expendable supplies.	1,690.00
		41013	Maurice Electric Supply Co Expendable supplies.	1,722.00
		41013	W.S. Jenks and Sons, Inc Expendable supplies.	248.16
	16	925	Sun Lite Glazing Contractors Redesign drawings.	20,318.00
	19	1067	Sverdrup Technology, Inc Engineering services.	78.47
	22	50000	C.G. Wood Co Accountable property under $25K.	582.00
		50000	Capitol City Supply Buildings and renovations.	365.00
		50000	Lyon, Conklin and Co., Inc Buildings and renovations.	1,078.40
		50000	Maurice Electric Supply Co Buildings and renovations.	516.00
		50000	Shepherd Electric Supply Co Accountable property under $25K.	1,021.58
		50000	Shepherd Electric Supply Co Buildings and renovations.	1,935.75
		50000	United Electric Supply Co Accountable property under $25K.	1,403.30
		50000	United Electric Supply Co Buildings and renovations.	2,460.00
	23	86	Cole and Denny, Inc Contract services.	306.00
		141	Wallace Roberts and Todd, LLC Contract services.	3,884.81
	30	1294	Entech Engineering, Inc Professional services.	141,056.00
		50000	B and B Concepts, Inc Buildings and renovations.	533.65
		50000	Government and Comm. Supply Co Expendable supplies.	1,831.58
Dec	3	1301	Entech Engineering, Inc Professional services.	15,589.00
		1037	URS Corp Professional services.	45,989.50
	6	50000	BFPE International Buildings and renovations.	1,091.00
		50000	Control Source One Buildings and renovations.	80.00
		50000	Ferguson Enterprises, Inc Buildings and renovations.	429.48
		50000	MMI Industrial Sales Buildings and renovations.	750.00
		50000	Shepherd Electric Supply Co Accountable property under $25K.	2,837.15
	14	1510	Einhorn Yaffee Prescott Contract services.	18,970.50
	20	295	Wallace Roberts and Todd, LLC Contract services.	3,644.27
	29	1611	URS Corp Professional services.	15,997.00
		50000	Maurice Electric Supply Co Other structures.	288.00
		50000	Shepherd Electric Supply Co Other structures.	822.16
		50000	Shepherd Electric Supply Co Buildings and renovations.	136.00
		50000	United Electric Supply Co Accountable property under $25K.	925.30

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

2004				
Dec	30	1865	Christopher J. Daucher Consultant services.	12,380.00
		1866	Christopher J. Daucher Consultant services.	17,432.50
		1867	Christopher J. Daucher Consultant services.	11,437.00
		41213	Royal Door and Hardware Expendable supplies.	2,148.50
2005				
Jan.	7	1734	URS Corp Professional services.	8,499.84
	12	1900	Einhorn Yaffee Prescott Contract services.	3,299.15
		1901	Einhorn Yaffee Prescott Contract services.	6,323.50
	19	2045	URS Corp Contract services.	40,547.76
	25	482	Wallace Roberts and Todd, LLC Contract services.	1,109.52
	28	50001	BFPE International Buildings and renovations.	62.00
		50001	Shepherd Electric Supply Co Buildings and renovations.	51.00
Feb.	10	2787	Entech Engineering, Inc Professional services.	37,956.00
		2808	Entech Engineering, Inc Professional services.	56,396.00
		556	Vista Contracting, Inc Professional services.	3,289.00
	11	2853	Hayes, Seay, Mattern and Mattern, Inc Contract services.	7,153.77
	18	2992	Grunley Construction Retainage.	5,000.00
	23	2950	Commercial Products Group Safety equipment.	38,421.00
	25	50001	Hilti, Inc Buildings and renovations.	309.60
	28	50001	Monarch Paint and Wallcovering Buildings and renovations.	467.96
Mar.	4	3306	McNaughton and Associates Monitoring services.	333.00
	8	3199	Entech Engineering, Inc Professional services.	2,926.00
	18	3143	URS Corp Professional services.	11,497.36
	25	50001	Capitol Building Supply Buildings and renovations.	1,450.50
		50001	Diamond Tool Co Buildings and renovations.	187.60
		50001	Shepherd Electric Supply Co Accountable property under $25K.	1,742.94
		50001	Shepherd Electric Supply Co Buildings and renovations.	712.52
		50001	United Electric Supply Co Buildings and renovations.	670.00
	29	3382	Hayes, Seay, Mattern and Mattern, Inc Contract services.	28,615.08
		50001	Diamond Tool Co Other structures.	1,579.20

HOUSE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, 2002/2006

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

2004				
Oct.	1	1423	Magco Inc Professional services.	$258,442.00
	5	43	Grunley Construction Professional services.	258,471.00
		40913	N.B. Handy Consumable inventory.	543.45
		40913	S. Freedman and Sons, Inc Consumable inventory.	618.00
	13	7	Stratos Elevator, Inc Professional services.	12,000.00
		40913	Leet Melbrook, Inc Expendable supplies.	213.92
	15	1393	Vista Contracting, Inc Deobligation.	86,000.00
	18	12	Maryland Elevator Services, Inc Contract services.	189,299.00
		50000	Government and Comm. Supply Co Other structures.	126.00
	22	419	Shepherd Electric Supply Co Electrical supplies.	3,918.76
	29	41013	Capitol Paper Co., Inc Consumable inventory.	1,936.70
		41013	Daycon Products Co., Inc Consumable inventory.	1,581.70
		41013	Fitch Co Consumable inventory.	708.78
Nov.	8	81	Magco, Inc Professional services.	199,245.69
		98	Stratos Elevator, Inc Professional services.	21,100.00
		50000	Diamond Tool Co Buildings and renovations.	88.53
		50000	J.C. Forest Product Buildings and renovations.	1,150.00
		50000	Precision Doors and Hardware Buildings and renovations.	122.68
	12	118	Vista Contracting, Inc Retainage.	74,720.44
	30	225	C.A. Lindman, Inc Professional services.	75,283.00
		1202	Sverdrup Technology, Inc Office support.	16,884.40
		1212	Sverdrup Technology, Inc Office support.	10,917.40
		50000	Diamond Tool Co Buildings and renovations.	75.00
		50000	Shepherd Electric Supply Co Other structures.	1,291.15
Dec.	3	1169	Architectural Graphics, Inc Professional services.	3,290.00
		237	Stratos Elevator, Inc Professional services.	11,984.44
	6	50000	Diamond Tool Co Buildings and renovations.	1,279.51
		50000	Maurice Electric Supply Co Buildings and renovations.	2,249.50
		50000	Precision Doors and Hardware Buildings and renovations.	346.00
	7	1420	Architectural Graphics, Inc Professional services.	18,031.30
		222	C.A. Lindman, Inc Contract services.	8,037.50
	20	262	Magco, Inc Professional services.	117,531.09
	27	354	Stratos Elevator, Inc Professional services.	48,500.00
	29	1656	DSH Management, Inc Custodial services.	4,550.00
		50000	Boise Cascade Office Products Expendable supplies.	66.05

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

2004				
Dec.	29	50000	Capitol Building Supply Buildings and renovations.	1,220.00
		50000	Capitol City Supply Buildings and renovations.	1,368.80
		50000	Ferguson Enterprises, Inc Buildings and renovations.	1,051.20
		50000	Greenwald Industrial Other structures.	134.00
		50000	Jacknob Corp Buildings and renovations.	1,147.88
		50001	Magnolia Plumbing Buildings and renovations.	153.00
2005				
Jan.	7	430	Transystems Corp Professional services.	925.00
		431	Transystems Corp Professional services.	740.00
	12	346	C.A. Lindman, Inc Contract services.	13,252.77
	18	2117	Sverdrup Technology, Inc Office support.	12,309.70
		2179	Sverdrup Technology, Inc Office support.	12,331.80
	19	407	C.A. Lindman, Inc Professional services.	26,000.00
		450	Magco Inc Professional services.	21,625.00
	25	50001	Allied Plywood Corp Buildings and renovations.	1,420.00
		50001	BFI Buildings and renovations.	922.50
		50001	Precision Doors and Hardware Buildings and renovations.	154.00
	28	2460	McNaughton and Associates Monitoring services.	2,498.00
		50001	Northern Safety Co., Inc Buildings and renovations.	4,224.04
Feb.	1	2076	DSH Management, Inc Custodial services.	4,550.00
	4	530	Stratos Elevator, Inc Professional services.	35,000.00
	10	556	Vista Contracting, Inc Professional services.	133,791.00
		50113	TSTATS Consumable inventory.	158.14
	23	2455	Sverdrup Technology, Inc Offfice support.	15,381.60
	25	50001	Greenwald Industrial Buildings and renovations.	276.00
	28	50001	Capitol Building Supply Buildings and renovations.	305.00
		50001	Duron Paints Buildings and renovations.	329.00
		50001	Sherwin Williams Co Buildings and renovations.	569.80
Mar.	1	2689	DSH Management, Inc Custodial services.	4,550.00
	4	657	Stratos Elevator, Inc Professional services.	10,477.00
		3312	Wood Creations, Inc Contract services.	5,967.00
		50301	S. Freedman and Sons, Inc Consumable inventory.	2,422.88
	18	3668	Shepherd Electric Supply Co Electrical supplies.	11,639.25
	25	732	Stratos Elevator, Inc Professional services.	18,767.00
	29	3512	DSH Management, Inc Custodial services.	4,550.00
		3840	Sverdrup Technology, Inc Office support.	11,580.40

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2005

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005

Michael J. Keegan, director utilities and power plant operations	$65,780.00
Adam Wolfe, supervisory mechanical engineer	57,415.20
Charles H. Iliff, mechanical engineer	51,871.30
Carlton S. Vaughan, utility systems repairer operator supervisor	50,765.50
Steven J. Kucner, mechanical engineer	48,808.80
William D. Lewis, utility systems repairer operator supervisor	44,077.37
Barry D. Virts, maintenance mechanic general supervisor	43,805.02
William S. Willis Jr., instrument mechanic assistant supervisor	43,484.05
Radford Kemp, instrument mechanic supervisor	43,136.08
Joseph M. Hall, utility systems operator	41,834.17
John E. Thayer, pipefitter supervisor	41,446.25
Louis D. Christian, utility systems repairer operator assistant supervisor	41,436.12
Lindsey C. Ural, utility systems operator	40,981.36
Richard L. Truman Jr., electrical engineering technician	40,499.69
Oscar Gomez, instrument mechanic	40,390.82
Walter N. Deberry, utility systems repairer operator assistant supervisor	39,556.14
Allen Young Sr., utility systems operator	39,467.65
John R. Morrow, safety and occupational health specialist	39,397.74
Rochelle Bryant, business financial analyst	39,273.47
Randolph Smith, utility systems operator	38,935.82
Roland W. Wright, utility systems repairer operator assistant supervisor	38,872.06
Ronald T. Brice, utility systems operator	38,773.05
Robert A. Simmons, mechanical engineering technician	38,569.30
Earl E. Thomas, maintenance mechanic assistant general supervisor	38,069.36
Kiem C. Ton, utility systems operator repairer assistant supervisor	37,268.19
Donald F. Goforth, maintenance mechanic leader	36,655.61
Brian Klein, plant engineer	36,399.56
Sean V. Bowman, utility systems operator	36,243.47
Glenn C. Mullen, utility systems operator	35,781.42
Robert Duffy, maintenance mechanic supervisor	35,587.23
Edward A. Smolarsky, high voltage electrician assistant supervisor	34,474.43
Randy A. Charity, maintenance mechanic	34,322.61
Samuel C. Kuhn, boiler plant equipment mechanic	34,078.11
D. Michael Edelen, utility systems operator	34,054.52
Tharon W. Anthony, utility systems operator	33,588.45
Victor E. Shaw, maintenance mechanic	32,936.64
Claireponte Williams, coal and labor foreman	32,929.02
Garland W. Strawderman Jr., maintenance mechanic	32,374.45
Bradley G. Glotfelty, electrician (high voltage) leader	32,127.72
Wayne Thomas Smith, utility systems operator	32,117.01
Willie Jones, utility systems operator	31,876.28
David Holch, utility systems operator	31,165.31
Paul N. Moore Sr., maintenance mechanic	30,898.62
Edward J. Hill, pipefitter-welder	30,697.41
Patrick J. Davis, maintenance mechanic	30,572.26
Phillip M. Swider, electrician (high voltage)	30,435.41
Timothy R. Taylor, pipefitter-welder	30,348.00
Edward F. Ridel, electrician (high voltage)	30,214.81
Mark A. King, utility systems operator repairer assistant supervisor	30,041.36
George C. Arbulu, instrument mechanic	29,778.09
James K. Ryan, maintenance mechanic	29,685.03
Robert J. Malec, instrument mechanic	29,519.92
Samuel R. Gelhard, instrument mechanic	29,505.64
Robert M. Miller, instrument mechanic	29,437.55
James E. Berry, electrician (high voltage)	29,376.00
Richard Edmonds, maintenance mechanic	28,867.37
Andrew J. Thomas, boiler plant worker	28,732.15
Thomas P. Baker, pipefitter-welder	28,557.64
Scott K. Smith, pipefitter-welder	28,363.53
Richard J. Seiss, mason supervisor	28,087.09

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Francis Aloysius Binns, insulator leader	27,899.64
Richard L. Leonard, pipefitter-welder	27,832.48
Frank Keating, utility systems operator	27,491.65
Charles C. Raley, electrician (high voltage)	27,481.76
Ronald Meredith, instrument mechanic	27,318.40
Charles H. Morris, insulator	27,004.00
Charles W. Ridenour, supervisory construction field representative	25,042.93
Joyce O. Richards, secretary	23,887.38
Robert G. Perry, supply technician	22,667.24
Lawrence E. Mullings, utility systems repairer operator supervisor	22,535.92
Marcea Austin, purchasing agent	20,171.09
Lauretta A. Spracklin, administrative support assistant	19,808.48
Loren W. Plotner, utility systems operator	19,460.59
James E. Darnell, carpenter	19,020.56
Franklin C. Owens, carpenter	18,215.96
Robert W. Stewart II, maintenance mechanic general supervisor	18,195.43
Darnel Curtis, coal unloader	17,621.16
Gregory R. Meyer, utility systems operator	17,186.03
Dwayne Burrell, engineering equipment operator	16,032.99
Derrick A. Jenkins, laborer-coal unloader	15,912.84
Robert W. Reid, engineering equipment operator (crane operator)	15,477.10
Antoine Boddie, laborer-coal unloader	15,443.60
Darius C. Reid, maintenance mechanic	13,568.00
Richard L. Rippeon, carpenter	12,310.45
Christopher Potter, deputy director, utilities and power	11,954.40
David N. Malott, carpenter supervisor	11,528.28
David W. Upshaw, laborer	10,840.12
Troy Buhrman, mason	10,839.66
Robert D. Hugg, maintenance mechanic	9,532.88
Kimuel D. Villanova, electrician (high voltage)	9,477.12
Rogers D. Grooms, coal unloader	8,627.66
James H. Burch Jr., utility systems repairer operator supervisor	8,473.96
Stephen R. D. Antoni, safety and occupational health specialist	8,090.88
John A. Stottlemyer, laborer	8,038.47
Donald E. Phares Jr., sheet metal mechanic general supervisor	6,884.80
Merle R. Moser, mason	6,729.81
Charles C. Raley, electrician (high voltage)	6,493.12
Edward A. Nealis, pipefitter supervisor	6,470.14
Gerald A. Evans, utility systems operator	6,424.00
Curtis W. Eyler, supervisory construction field representative	6,304.80
Ronald Meredith, instrument mechanic	6,161.28
Charles Ford, laborer	6,102.88
Merrill S. Lynch, carpenter	5,852.01
Francis Aloysius Binns, insulator leader	5,134.20
Edward J. Hill, pipefitter-welder	4,054.49
George A. Vinson, insulator	3,777.26
Richard Harvey	3,756.72
Timothy R. Taylor, pipefitter-welder	3,729.05
James Myers, laborer-coal unloader	3,636.56
Roscoe Williams, laborer-coal unloader	3,636.56
Ronald L. Waller, engineering equipment operator	3,563.10
Edmund B. Payne Jr., electrician supervisor	3,433.54
Yvonne D. Green, procurement technician	3,381.60
Martin R. Blanchet, electrician (high voltage)	3,329.28
Dawn Kelley, clerk	3,290.40
Robert W. Raby, painter	3,244.42
Karen M. Fleming, procurement technician	3,145.60
Darrell W. Reeder, laborer-coal unloader	3,076.80
Richard L. Leonard, pipefitter-welder	3,036.36
Robert L. Creger, supervisory construction field representative	3,021.60
Jodey A. Barnes Edwards, supervisory contract specialist	2,866.40
Charles H. Iliff, mechanical engineer	2,681.50
Scott K. Smith, pipefitter-welder	2,562.16
Jesse R. Fowler, laborer	2,446.22

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Soledad Court, procurement technician	2,436.80
Charles M. Hotchkiss, pipefitter general supervisor	2,283.90
William R. Singletary, contract administrator	2,262.40
David J. Simms, materials handler supervisor	2,138.40
David N. Malott, carpenter supervisor	2,124.90
Edward F. Pimble, utility systems operator	2,117.60
Mary E. Stringer, business financial analyst	2,011.20
Richard J. Gannon, sheet metal mechanic supervisor	1,807.12
Jennifer Carpenter, information receptionist	1,793.69
Peter A. Weddell, sheet metal mechanic supervisor	1,741.60
John D. Miller, insulator supervisor	1,669.90
Yvonne D. Green, procurement technician	1,660.00
Thomas P. Baker, pipefitter-welder	1,603.68
Edward A. Nealis, pipefitter supervisor	1,597.37
James S. Jones Jr., procurement technician	1,585.60
Harold C. Johnson, wood crafter supervisor	1,446.88
Patricia M. True, time and leave clerk	1,316.80
Jaime L. Bowie, time and leave clerk	1,057.60
Kenneth D. Riley, painter general supervisor	968.12
Richard J. Gannon, sheet metal mechanic supervisor	774.48
Curtis W. Eyler, supervisory construction field representative	767.04
Phillip M. Swider, electrician (high voltage)	740.16
Lavar D. Tyer, laborer	678.72
Glenn D. Fisher, insulator	655.20
Elmer W. Blue, laborer	633.60
Fred A. Hodges, wood crafter	571.12
James E. Lucas, laborer	532.68
Bobby L. Canard, painter	362.56
Charles M. Hotchkiss, pipefitter general supervisor	347.55
Kevin R. Locklear, painter	321.76
John E. Thayer, pipefitter supervisor	316.35
Melvin R. Lynn, hazardous material laborer	306.60
William S. Trapp, electrician general supervisor	264.80
Donald E. Phares Jr., sheet metal mechanic general supervisor	264.80
Harold C. Johnson, wood crafter supervisor	264.80
Spencer P. Ingram, insulator supervisor	263.60
Charles H. Morris, insulator	235.02
Charles Ford, laborer	230.72
Steven J. Kucner, mechanical engineer	229.53
George E. Whiting, laborer	226.24
Donald Carter, insulator	218.40
Fred A. Hodges, wood crafter	191.52
Scott W. Hustvedt, plasterer	130.80
Edmund B. Payne Jr., electrician supervisor	129.08
Raymond C. Shirley Jr., maintenance mechanic	90.56
Randolph Gross, laborer	84.84
Barry D. Virts, maintenance mechanic general supervisor	38.40
Edmond A. Lee, hazardous material laborer	27.36
Edward G. Thompson, hazardous material laborer leader	24.72
Guy C. Reynolds, hazardous material laborer	24.72
Barry D. Virts, maintenance mechanic general supervisor	23.04

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	$312,778.12
Contribution to Federal Employees Health Benefits	232,883.91
Contribution to Government FICA	127,627.18
Matching TSP Contribution	55,331.70
Civil Service Retirement Fund	51,421.22
Contribution to Government FICA/Medicare	41,617.35
Basic TSP Contribution	15,807.48
Contribution to Federal Employees Group Life Insurance	5,027.90

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2005''

2004				
Oct.	13	171	Norlease, Inc Lease agreement.	$123,641.00
	18	15	Bradley G. Glotfelty Travel advance.	360.00
	29	610	Potomac Electric Power Co Electrical energy.	10,503.15
Nov.	8	54	Bradley G. Glotfelty Travel reimbursement.	488.58
		717	J and B Cleaning Service Cleaning services.	1,995.00
	9	889	Baltimore Gas and Electric Co Electrical energy.	3,140.83
		41013	Amazon.com Expendable supplies.	62.49
	12	929	Potomac Electric Power Co Electrical energy.	361,921.46
		930	Potomac Electric Power Co Electrical charges.	109,248.23
		964	Washington Gas Gas charges.	4,049.05
		965	Washington Gas Gas charges.	202.24
		966	Washington Gas Gas charges.	18,999.20
		967	Washington Gas Gas charges.	26.68
		968	Washington Gas Gas charges.	269.60
		969	Washington Gas Gas charges.	13.91
	16	69	Oscar Gomez Travel advance.	650.00
	22	1147	Washington Gas Gas charges.	3,642.13
	23	1161	Baltimore Gas and Electric Co Electrical energy.	4,648.36
	30	1278	Potomac Electric Power Co Electrical energy.	1,192,633.73
Dec.	3	1373	Pepco Energy Services Performance Mgmt. Group Electrical energy.	29,115.12
		1372	Potomac Electric Power Co Electrical energy.	214,630.95
		842	The Safety Company, Inc Training.	10,000.00
		AS041	Airgas Direct Industrial Safety Prod Expendable supplies.	498.98
		41409	Armstrong Filtration Facilities maintenance services.	931.72
		AS041	Capitol Paper Co., Inc Expendable supplies.	1,239.08
		41409	Capitol Paper Co., Inc Expendable supplies.	1,539.47
		41112	Coen Co Facilities maintenance services.	2,734.50
		41112	Conveyor Solutions, Inc Facilities maintenance services.	2,976.00
		41409	Cummins Wagner Facilities maintenance services.	661.50
		41409	Fasteners, Inc Expendable supplies.	35.32
		41409	George W. Allen Co., Inc Expendable supplies.	1,488.60
		41112	George W. Allen Co., Inc Expendable supplies.	530.00
		41409	Maryon's Locksmiths Expendable supplies.	169.70
		41409	MSC Industrial Expendable supplies.	1,091.48
		AS041	MSC Industrial Expendable supplies.	3,016.27
		AS041	Safeware, Inc Expendable supplies.	930.93

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2005''—Continued

2004				
Dec.	3	41409	Tri County Petroleum Expendable supplies.	37.60
		AS041	W.W. Grainger, Inc Expendable supplies.	137.92
		AS041	W.W. Grainger, Inc Expendable supplies.	558.96
		41112	Washington Post Expendable supplies.	3,921.43
	6	1386	Washington Metropolitan Area Transit Authority Metro subsidy.	300.00
	7	994	Special Pathogens Laboratory Environmental culture.	120.00
		136	TPH Industries, Inc Contract services.	16,757.48
		1390	Washington Metropolitan Area Transit Authority Smart benefits.	274.00
	9	1183	GE Betz, Inc Chemicals.	10,539.63
		1466	Norlease, Inc Lease agreement.	247,282.00
		41410	Airgas Direct Industrial Safety Prod Expendable supplies.	1,629.70
		41410	Applied Industrial Technology Expendable supplies.	480.24
		41410	Atlantech Distribution, Inc Expendable supplies.	993.30
		41410	Baltimore Industries, Inc Expendable supplies.	742.60
		41410	Boiler and Pressure Vessels Facilities maintenance services.	475.00
		41410	Cal Check Facilities maintenance services.	245.11
		41410	Capitol Paper Co., Inc Expendable supplies.	1,500.00
		41410	Central Electric Supply Ltd Expendable supplies.	380.32
		41410	Commercial Testing & Engr. Co Facilities maintenance services.	344.00
		41410	Commonwealth Industrial Specialties Expendable supplies.	1,012.40
		41410	Fannon Petroleum Services Expendable supplies.	1,609.48
		41410	George W. Allen Co., Inc Expendable supplies.	1,625.00
		41410	Grainger Industrial Supply Expendable supplies.	3,434.62
		41410	Graphic Controls Corporation Expendable supplies.	62.86
		41410	Harrington Industrial Plastics Facilities maintenance services.	1,956.80
		41410	Maryland Chemical Co., Inc Expendable supplies.	2,138.53
		41410	MSC Industrial Expendable supplies.	4,290.20
		41410	Phelps Industrial Products, Inc Expendable supplies.	2,278.40
		41410	Red Wing Shoe Store Expendable supplies.	109.82
		41410	Roberts Oxygen Expendable supplies.	2,424.00
		41410	Rosemount Analytical Expendable supplies.	1,903.50
		41410	RVS Controls & Instrumentation, Inc Facilities maintenance services.	1,440.00
		41410	Tristate Technical Sales Expendable supplies.	2,143.90
		41410	Washington Valve and Fitting Co Expendable supplies.	1,101.32
		41410	Zenmar Power Tools & Hoist Systems Facilities maintenance services.	2,155.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2005''—Continued

2004				
Dec.	9	41410	Zenmar Power Tools & Hoist Systems	2,255.82
			Accountable property under $25K.	
	14	1626	GE Betz, Inc	5,112.84
			Chemicals.	
		1652	Potomac Electric Power Co	532,592.60
			Electrical energy.	
		102	Radford Kemp	325.00
			Travel advance.	
		1388	Washington Metropolitan Area Transit Authority	502.00
			Metro subsidy.	
	20	1719	Airgas East	93.00
			Cylinder rental.	
		1717	Baltimore Gas and Electric Co	8,793.36
			Electrical energy.	
		1527	CSX Transportation	43,198.08
			Track lease.	
		1275	J and B Cleaning Service	435.00
			Cleaning services.	
		1678	J and B Cleaning Service	1,995.00
			Cleaning services.	
		1667	Washington Gas	7,359.01
			Gas charges.	
		1669	Washington Gas	30,204.40
			Gas charges.	
		1670	Washington Gas	574.77
			Gas charges.	
		1672	Washington Gas	12.47
			Gas charges.	
		1673	Washington Gas	614.36
			Gas charges.	
		1675	Washington Gas	20.52
			Gas charges.	
		1676	Washington Gas	472.73
			Gas charges.	
	21	1320	French Construction Services, Inc	7,638.00
			Contract services.	
		1321	French Construction Services, Inc	5,696.00
			Contract services.	
		1763	ISA	1,195.00
			Training.	
		1282	Washington Gas	1,689.12
			Gas charges.	
		1284	Washington Gas	974.76
			Gas charges.	
		1285	Washington Gas	46.13
			Gas charges.	
	27	110	Oscar Gomez	814.64
			Travel reimbursement.	
		1863	Potomac Electric Power Co	727,345.91
			Electrical energy.	
	29	1627	GE Betz, Inc	1,793.40
			Chemicals.	
	30	1864	J and B Cleaning Service	2,430.00
			Cleaning services.	
		41412	Ace Mart Supply	771.10
			Expendable supplies.	
		41412	Action Supply	2,392.00
			Expendable supplies.	
		AS041	Alban Tractor Co., Inc	126.00
			Expendable supplies.	
		AS041	Allied Electronics, Inc	1,118.40
			Expendable supplies.	
		AS041	Applied Industrial Technology	1,150.36
			Expendable supplies.	
		41412	Beltway Fire Equipment Co	275.00
			Expendable supplies.	
		AS041	Betz Dearborn	771.66
			Expendable supplies.	
		41412	BHA Group, Inc	4,243.95
			Facilities maintenance services.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2005''—Continued

2004			
Dec. 30	AS041	C&H Distributors, LLC	262.38
		Expendable supplies.	
	41412	CADD/Engineering Supply	2,495.00
		Expendable supplies.	
	AS041	Capitol Paper Co., Inc	2,990.01
		Expendable supplies.	
	AS041	Cemtech Energy Controls, Inc	1,691.11
		Expendable supplies.	
	41213	Conveyor Solutions, Inc	492.30
		Facilities maintenance services.	
	AS041	Diamond Tool Company	3,445.00
		Other general services non-federal.	
	AS041	Diamond Tool Company	1,862.90
		Expendable supplies.	
	AS041	Fasteners, Inc	48.50
		Expendable supplies.	
	AS041	Ferguson Enterprises, Inc	2,460.95
		Expendable supplies.	
	41412	GE Energy & Industrial Services, Inc	1,790.51
		Facilities maintenance services.	
	41213	George W. Allen Co., Inc	3,720.29
		Expendable supplies.	
	AS041	George W. Allen Co., Inc	843.30
		Expendable supplies.	
	AS041	Global Industrial Equipment	885.90
		Expendable supplies.	
	AS041	Grainger Industrial Supply	879.85
		Expendable supplies.	
	AS041	Harrington Industrial Plastics	256.37
		Expendable supplies.	
	41412	Hill Mfg	1,002.00
		Expendable supplies.	
	AS041	Hilti, Inc	2,338.60
		Expendable supplies.	
	41213	Lowe's	2,194.10
		Other general services non-federal.	
	41412	Maryon's Locksmiths	845.50
		Facilities maintenance services.	
	AS041	Maurice Electric Supply Co	1,408.00
		Expendable supplies.	
	AS041	Maryland Chemical Company, Inc	1,536.00
		Expendable supplies.	
	41412	Maryland Chemical Company, Inc	2,189.60
		Expendable supplies.	
	AS041	Morris Material Handling	455.00
		Expendable supplies.	
	41412	MSC Industrial	2,170.56
		Expendable supplies.	
	AS041	MSC Industrial	865.91
		Expendable supplies.	
	41412	MSC Industrial	2,311.46
		Accountable property under $25K.	
	AS041	MSC Industrial	634.64
		Facilities maintenance services.	
	41412	New York Blower Co	1,730.72
		Facilities maintenance services.	
	AS041	Phelps Industrial Products, Inc	858.11
		Facilities maintenance services.	
	AS041	Precision Doors and Hardware	2,400.00
		Other general services non-federal.	
	41412	Rexel Branch Electrical Supplies	301.38
		Expendable supplies.	
	41412	RVS Controls & Instrumentation, Inc	2,160.00
		Facilities maintenance services.	
	41412	RVS Controls & Instrumentation, Inc	1,312.50
		Expendable supplies.	
	AS041	Scada Systems	1,422.09
		Facilities maintenance services.	
	41412	Shelby Jones Company	358.83
		Accountable property under $25K.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2005''—Continued

2004				
Dec.	30	AS041	Speed Unlimited Expendable supplies.	698.00
		41412	Suburban Propane Expendable supplies.	134.89
		41412	Summit Industrial Resources Facilities maintenance services.	1,875.83
		41412	T.E.A.M. Service Corp Facilities maintenance services.	1,683.00
		AS041	Transcat Expendable supplies.	1,380.07
		AS041	Tristate Technical Sales Expendable supplies.	157.95
		41412	Tristate Technical Sales Expendable supplies.	510.80
		AS041	Van Air System, Inc Expendable supplies.	982.75
		AS041	Virginia Pump Co., Inc Expendable supplies.	303.00
		41213	Walmart Expendable supplies.	113.69
2005				
Jan.	5	1995	Airgas East Cylinder rental.	112.50
		1999	Potomac Electric Power Co Electrical energy.	75,454.92
		410	Triple S Termite and Pest Pest control services.	269.00
		412	Triple S Termite and Pest Pest control services.	269.00
	7	1628	GE Betz, Inc Chemicals.	1,045.00
		1987	GE Betz, Inc Chemicals.	9,229.86
		2044	Maryland Chemical Company, Inc Chemicals.	796.00
		4	Norlease, Inc Lease agreement.	123,641.00
	12	2070	Pepco Energy Services Performance Mgmt. Group Electrical energy.	177,878.08
		2062	Washington Gas Gas charges.	25,551.02
		2063	Washington Gas Gas charges.	1,675.33
		2064	Washington Gas Gas charges.	1,037.68
	14	2136	Carber Rambo Associates, Inc Maintenance agreement.	490.00
		2133	Cemtech Energy Controls, Inc Accountable property.	3,957.70
	18	2192	Baltimore Gas and Electric Co 10-19-04 approved by R. Bryant.	12,840.28
		2151	National Technology Transfer, Inc Training.	1,099.95
		454	TPH Industries, Inc Contract services.	14,616.60
	25	2091	Maryland Chemical Company, Inc Chemicals.	628.00
		2361	Potomac Electric Power Co 11-1-04 approved by R. Bryant.	1,298,605.85
		2342	Washington Gas Gas charges.	58,724.52
		2343	Washington Gas Gas charges.	578,901.67
		2344	Washington Gas Gas charges.	4,049.05
		2345	Washington Gas Gas charges.	41,438.60
		2346	Washington Gas Gas charges.	1,091.27
		2347	Washington Gas Gas charges.	8,720.43

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Jan.	25	2349	Washington Gas Gas charges.	1,062.26
		2353	Washington Gas Gas charges.	12.47
		2354	Washington Gas Gas charges.	1,114.65
		2356	Washington Gas Gas charges.	26.66
		2357	Washington Gas Gas charges.	1,581.20
		2358	Washington Gas Gas charges.	1,336.61
	28	2413	Cintas Uniforms Uniforms.	9,569.20
		2168	GE Betz, Inc Chemicals.	385.00
		500	TPH Industries, Inc Contract services.	17,765.15
Feb.	1	2408	J and B Cleaning Service Cleaning services.	2,430.00
		2092	Maryland Chemical Company, Inc Chemicals.	610.00
		2544	Potomac Electric Power Co Electrical energy.	230.51
		2545	Potomac Electric Power Co Electrical energy.	653.83
		2546	Potomac Electric Power Co Electrical energy.	6.82
		2547	Potomac Electric Power Co Electrical energy.	496.18
		2548	Potomac Electric Power Co Electrical energy.	7,064.31
		2549	Potomac Electric Power Co Electrical energy.	3,310.95
		2550	Potomac Electric Power Co Electrical energy.	559.19
		2551	Potomac Electric Power Co Electrical energy.	423.15
		2552	Potomac Electric Power Co Electrical energy.	13,621.99
		2555	Potomac Electric Power Co Electrical energy.	5,310.67
		2556	Potomac Electric Power Co Electrical energy.	2,462.66
		2558	Potomac Electric Power Co Electrical energy.	2,006.59
		2560	Potomac Electric Power Co Electrical energy.	183.94
		AS041	Airgas Direct Industrial Safety Prod Expendable supplies.	409.17
		AS041	Airgas Direct Industrial Safety Prod Consumable inventory.	1,349.62
		AS041	Airgas East Facilities maintenance services.	258.24
		AS041	Airmatic, Inc Expendable supplies.	1,581.60
		AS041	Allied Electronics, Inc Expendable supplies.	1,735.79
		50113	Amazon.Com Expendable supplies.	61.18
		AS041	Armstrong Filtration Expendable supplies.	1,317.81
		AS041	Atlantech Distribution, Inc Expendable supplies.	4,156.10
		AS041	Automation Service Expendable supplies.	2,088.72
		AS041	Automation Services Expendable supplies.	1,982.28
		AS041	Beltway Fire Equipment Co Other general services non-federal.	645.00
		AS041	Business and Legal Reports Expendable supplies.	295.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Feb.	1	AS041	Canon Business Solutions Southeast, Inc Expendable supplies.	150.00
		AS041	Cargill, Inc Expendable supplies.	4,267.23
		AS041	Cemtech Energy Controls, Inc Expendable supplies.	1,731.24
		AS041	Central Electric Supply Ltd Expendable supplies.	1,305.00
		AS041	Century Elevator, Inc Facilities maintenance services.	85.47
		AS041	Confident Controls Expendable supplies.	1,771.00
		AS041	Diamond Tool Co Expendable supplies.	1,777.85
		AS041	Electro Sensors, Inc Expendable supplies.	1,123.78
		AS041	Environmental Resources Facilities maintenance services.	2,960.00
		AS041	George W. Allen Co., Inc Expendable supplies.	837.10
		AS041	Hajoca Corp Expendable supplies.	645.32
		AS041	Hauck Manufacturing Co Expendable supplies.	4,608.25
		50113	Holmes Stamp Co Expendable supplies.	19.04
		AS041	House of Balance Expendable supplies.	900.00
		AS041	Ideal Electronic Security Co Expendable supplies.	1,593.00
		AS041	Lab Safety Supply Expendable supplies.	1,446.62
		AS041	MSC Industrial Expendable supplies.	2,787.56
		AS041	Roberts Oxygen Expendable supplies.	244.44
		AS041	Rosemount Analytical Expendable supplies.	1,018.00
		AS041	RVS Controls & Instrumentation, Inc Expendable supplies.	2,430.00
		AS041	Safeware, Inc Expendable supplies.	942.22
		AS041	Southern Technologies, Inc Expendable supplies.	790.00
		AS041	Splash Car Wash Expendable supplies.	123.50
		AS041	The Safety Co., Inc Expendable supplies.	2,400.00
		AS041	Tristate Technical Sales Expendable supplies.	333.95
		AS041	W.W. Grainger, Inc Expendable supplies.	631.84
		AS041	Washington Air Compressor Expendable supplies.	130.00
	3	428	Washington Metropolitan Area Transit Authority Metro subsidy.	300.00
	4	2669	GE Betz, Inc Chemicals.	13,454.84
		2672	GE Betz, Inc Chemicals.	8,845.10
		2597	Pepco Energy Services Performance Mgmt. Group Electrical energy.	408,728.16
		2618	TDW Services, Inc Contract services.	2,996.00
		480	TPH Industries, Inc Contract services.	5,077.30
		52101	Action Supply Expendable supplies.	2,248.55
		52101	Airgas Direct Industrial Safety Prod. Other general services non-federal.	2,343.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Feb.	4	52101	Baltimore Valve & Fitting Co Expendable supplies.	2,312.90
		52101	Capitol Paper Co., Inc Expendable supplies.	597.50
		52101	Capp, Inc Expendable supplies.	1,550.00
		52101	Central Electric Supply Ltd Expendable supplies.	2,138.40
		52101	Diamond Tool Co Expendable supplies.	2,475.50
		52101	Fannon Petroleum Services Expendable supplies.	1,483.25
		52101	Graybar Electric Co., Inc Expendable supplies.	2,462.26
		52101	Neptune Pump, Inc Facilities maintenance services.	1,712.60
		52101	Precision Doors and Hardware Other general services non-federal.	624.50
		52101	RVS Controls & Instrumentation, Inc Facilities maintenance services.	2,430.00
		50113	United Airlines Travel for training purposes LD.	319.90
		52101	Universal Services, Inc Facilities maintenance services.	700.00
		52101	Van Air System, Inc Expendable supplies.	2,031.00
		52101	Washington Valve and Fitting Co Expendable supplies.	2,666.00
	8	2679	Baltimore Gas and Electric Co Electrial energy.	8,032.17
		2282	Conservco Contract services.	1,850.00
		2697	Potomac Electric Power Co Electrical energy.	7,069.67
		2698	Potomac Electric Power Co Electrical energy.	513.54
		2699	Potomac Electric Power Co Electrical energy.	335,436.39
		2701	Potomac Electric Power Co Electrical energy.	3,144.87
		2702	Potomac Electric Power Co Electrical energy.	48,098.76
		2705	Potomac Electric Power Co Electrical energy.	57,601.02
		2706	Potomac Electric Power Co Electrical energy.	101,714.50
		2707	Potomac Electric Power Co Electrical energy.	2,990.52
		2708	Potomac Electric Power Co Electrical energy.	34,169.57
		2709	Potomac Electric Power Co Electrical energy.	1,478.56
		2710	Potomac Electric Power Co Electrical energy.	425.89
		2712	Potomac Electric Power Co Electrical energy.	646.11
		2713	Potomac Electric Power Co Electrical energy.	249.45
		2716	Potomac Electric Power Co Electrical energy.	130,469.83
		2719	Potomac Electric Power Co Electrical energy.	42,161.05
		2720	Potomac Electric Power Co Electrical energy.	1,508.20
	10	2756	GE Betz, Inc Chemicals.	1,459.06
		2380	Green Contracting Co Contract services.	15,672.00
		2375	Maryland Chemical Co., Inc Chemicals.	666.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Feb.	10	5	Norlease, Inc Lease agreement.	123,641.00
		87	Ronald Meredith Travel advance.	360.00
		547	TPH Industries, Inc Contract services.	26,859.19
		2769	Washington Metropolitan Area Transit Authority Smartbenefits.	374.00
		2781	Washington Metropolitan Area Transit Authority Smartbenefits.	294.00
		2751	Wilson Trucking Corp Freight.	190.28
	11	2872	Executive Protection Systems, LLC Training.	6,852.00
	15	2921	Armstrong Filtration Shop items.	10,160.00
		2875	Cargill, Inc Bulk salt.	1,958.96
		2602	Cintas Uniforms Uniforms.	9,408.59
		2954	GE Betz, Inc Chemicals.	4,382.06
		2955	GE Betz, Inc Chemicals.	9,816.45
		2956	GE Betz, Inc Chemicals.	8,820.72
		2957	GE Betz, Inc Chemicals.	4,537.50
		2612	Maryland Chemical Co., Inc Chemicals.	922.00
		2906	Potomac Electric Power Co Electrical energy.	210,066.63
		2907	Potomac Electric Power Co Electrical energy.	137,127.38
		2908	Potomac Electric Power Co Electrical energy.	46,702.46
		2909	Potomac Electric Power Co Electrical energy.	43,568.40
		2910	Potomac Electric Power Co Electrical energy.	39,741.37
		2912	Potomac Electric Power Co Electrical energy.	1,354.13
		2914	Potomac Electric Power Co Electrical energy.	555.27
		2915	Potomac Electric Power Co Electrical energy.	217.74
		2916	Potomac Electric Power Co Electrical energy.	6.82
	18	603	Triple S Termite and Pest Pest control services.	269.00
	23	3127	Airgas East Cylinder rental.	122.75
	23	3087	Cargill, Inc Bulk salt.	2,132.14
		3090	Cargill, Inc Freight.	425.00
		3091	Cargill, Inc Freight.	120.00
		3035	Lehigh Safety Shoes Safety shoes.	1,073.21
		2757	Maryland Chemical Co., Inc Chemicals.	701.75
		3105	Special Pathogens Laboratory Environmental culture.	120.00
		3106	Special Pathogens Laboratory Environmental culture.	120.00
		3043	Washington Gas Gas charges.	28.13
		3044	Washington Gas Gas charges.	1,553.30

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Feb.	23	3046	Washington Gas Gas charges.	12.47
		3048	Washington Gas Gas charges.	52,684.61
		3049	Washington Gas Gas charges.	1,466.27
		3050	Washington Gas Gas charges.	10,641.04
		3051	Washington Gas Gas charges.	1,285.75
		50114	George W. Allen Co., Inc Expendable supplies.	8,378.57
	25	2788	Washington Metropolitan Area Transit Authority Metrochecks.	498.00
	28	3230	Washington Gas Gas charges.	2,337.20
		3231	Washington Gas Gas charges.	1,877.22
		3233	Washington Gas Gas charges.	55,054.24
		3240	Washington Gas	4,049.05
Mar.	1	3253	Deer Park Spring Water Water cooler rental.	928.01
		3254	Deer Park Spring Water Water cooler rental.	381.95
		3255	Deer Park Spring Water Water cooler rental.	377.96
		3030	GE Betz, Inc Chemicals.	2,241.75
		3241	Potomac Electric Power Co Electrical energy.	395.17
		3242	Potomac Electric Power Co Electrical energy.	6,050.59
		3243	Potomac Electric Power Co Electrical energy.	461.54
		3244	Potomac Electric Power Co Electrical energy.	327.12
		3245	Potomac Electric Power Co Electrical energy.	1,441.34
		3247	Potomac Electric Power Co Electrical energy.	147.38
		3248	Potomac Electric Power Co Electrical energy.	4,744.64
		3256	Potomac Electric Power Co Electrical energy.	2,346.88
		51102	Airgas Direct Industrial Safety Products Expendable supplies.	1,938.19
		51102	Brent-Krueger Group Expendable supplies.	202.89
		51102	Capitol Paper Co., Inc Expendable supplies.	1,423.46
		51102	Central Electric Supply Ltd Other general services non-federal.	2,444.40
		51102	Chemsearch Expendable supplies.	2,136.10
		51102	Construction Book Express Facilities maintenance services.	688.24
		51102	Engineers Outlet Facilities maintenance services.	539.94
		51102	Fannon Petroleum Services Expendable supplies.	1,727.60
		51102	George A. Davis Facilities maintenance services.	783.35
		51102	George W. Allen Co., Inc Expendable supplies.	169.55
		51102	Grainger Industrial Supply Expendable supplies.	3,890.85
		51102	Interstate Batteries Co Expendable supplies.	136.95
		51102	Ives Facilities maintenance services.	725.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Mar.	1	51102	Mactec Engineering and Consulting, Inc Facilities maintenance services.	1,600.00
		51102	Maryon's Locksmiths Expendable supplies.	227.00
		51102	Maurice Electric Supply Co Facilities maintenance services.	2,358.00
		51102	MSC Industrial Expendable supplies.	4,790.36
		51102	New York Blower Co Facilities maintenance services.	103.80
		51102	Northern Tool and Equipment Expendable supplies.	381.70
		51102	Penniman and Brown Expendable supplies.	300.00
		51102	Roberts Oxygen Expendable supplies.	2,374.48
		51102	Thomas Industrial Products, Inc Expendable supplies.	2,180.40
		51102	Tristate Technical Sales Expendable supplies.	2,107.75
	4	3371	Baltimore Gas and Electric Co Electrical energy.	12,160.04
		3365	Pepco Energy Services Performance Mgmt. Group Electrical energy.	464,730.35
		646	Triple S Termite and Pest Pest control services.	269.00
		AS051	Action Supply Accountable property under $25K.	540.32
		AS051	Action Supply Expendable supplies.	344.16
		AS051	Airgas East Facilities maintenance services.	788.25
		AS051	Airmatic, Inc Expendable supplies.	926.00
		AS051	Alban Tractor Co., Inc Expendable supplies.	332.64
		AS051	Betz Dearborn Expendable supplies.	4,180.00
		AS051	Capitol Logistics LLC Expendable supplies.	2,426.25
		AS051	Central Electric Supply Ltd Expendable supplies.	398.07
		AS051	Diamond Tool Co Expendable supplies.	2,404.80
		AS051	Eastern Lift Truck Co., Inc Consumable inventory.	1,408.55
		AS051	Electro Sensors, Inc Expendable supplies.	1,224.72
		AS051	George W. Allen Co., Inc Expendable supplies.	2,381.20
		AS051	Global Government/Education Solutions Expendable supplies.	290.56
		AS051	Global Government/Education Solutions Facilities maintenance services.	523.05
		AS051	Grainger Accountable Property $25K or more.	418.50
		AS051	Grainger Industrial Supply Facilities maintenance services.	2,164.65
		AS051	Graphic Controls Corporation Expendable supplies.	210.80
		AS051	John T. Williams and Associates Expendable supplies.	5,080.00
		AS051	M and M Controls, Inc Facilities maintenance services.	4,848.03
		AS051	Maurice Electric Supply Co Expendable supplies.	2,479.00
		AS051	MSC Industrial Expendable supplies.	4,564.81
		AS051	Neptune Chemical Pump Co Expendable supplies.	1,436.30

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Mar.	4	AS051	Precision Doors and Hardware Other general services non-federal.	662.25
		AS051	Proconex, Inc Expendable supplies.	2,220.00
		AS051	Rexel Rockville 2 Expendable supplies.	156.84
		AS051	Runyan Industrial Gas Analyzers, Inc Facilities maintenance services.	2,500.00
		AS051	Safeware, Inc Expendable supplies.	140.30
		AS051	TDW Services, Inc Expendable supplies.	2,900.00
		AS051	Washington Valve and Fitting Co Expendable supplies.	1,865.40
	8	3085	French Construction Services, Inc Contract services.	15,295.00
		3414	Potomac Electric Power Co Electrical energy.	8,893.38
		3415	Potomac Electric Power Co Electrical energy.	377.32
		3416	Potomac Electric Power Co Electrical energy.	17,152.85
		3417	Potomac Electric Power Co Electrical energy.	3,830.12
		3418	Potomac Electric Power Co Electrical energy.	2,890.66
		3419	Potomac Electric Power Co Electrical energy.	45,232.80
		3420	Potomac Electric Power Co Electrical energy.	184,173.38
		3422	Potomac Electric Power Co Electrical energy.	1,392.24
		3423	Potomac Electric Power Co Electrical energy.	384.18
		3425	Potomac Electric Power Co Electrical energy.	546.30
		3427	Potomac Electric Power Co Electrical energy.	214.15
		3428	Potomac Electric Power Co Electrical energy.	56,265.31
		3429	Potomac Electric Power Co Electrical energy.	1,100.62
		3430	Potomac Electric Power Co Electrical energy.	1,619.75
		3431	Potomac Electric Power Co Electrial energy.	1,932.03
		3442	SAF Gard Safety Shoe Co Safety shoes.	1,700.99
		680	TPH Industries, Inc Contract services.	26,912.12
	11	3251	Cintas Uniforms Uniforms.	927.33
		3487	National Technology Transfer, Inc Training.	1,099.95
		6	Norlease, Inc Lease agreement.	123,641.00
		3451	S. Harman and Associates Training.	396.00
	15	3561	J and B Cleaning Service Cleaning services.	2,430.00
	18	3716	Potomac Electric Power Co Electrical energy.	61,575.23
		3717	Potomac Electric Power Co Electrical energy.	556,280.95
		3719	Potomac Electric Power Co Electrical energy.	68,853.81
		3721	Potomac Electric Power Co Electrical energy.	78,141.36
		3723	Potomac Electric Power Co Electrical energy.	46,887.10

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Mar.	18	3725	Potomac Electric Power Co Electrical energy.	67,107.47
		3727	Potomac Electric Power Co Electrical energy.	552.93
		3729	Potomac Electric Power Co Electrical energy.	177,240.10
		3730	Potomac Electric Power Co Electrical energy.	6,751.85
		3731	Potomac Electric Power Co Electrical energy.	310.63
		3732	Potomac Electric Power Co Electrical energy.	145,750.48
		3733	Potomac Electric Power Co Electrical energy.	6.82
		3736	Washington Gas Gas charges.	33,523.48
		3738	Washington Gas Gas charges.	24.12
		3741	Washington Gas Gas charges.	1,064.45
	22	3380	Maryland Chemical Co., Inc Shop supplies.	701.75
		3708	Maryland Chemical Co., Inc Shop supplies.	578.10
		3742	Washington Gas Gas charges.	12.47
		3748	Washington Gas Gas charges.	1,076.39
		3749	Washington Gas Gas charges.	7,496.21
		3750	Washington Gas Gas charges.	1,981.73
		3751	Washington Gas Gas charges.	44,196.27
		3752	Washington Gas Gas charges.	4,049.05
	25	3811	Airgas East Cylinder rental.	102.00
		3539	Maryland Chemical Co., Inc Chemicals.	738.80
		50316	Action Supply Expendable supplies.	479.20
		AS050	Action Supply Consumable inventory.	2,206.42
		AS050	Aearo Co Consumable inventory.	1,289.90
		AS050	Aearo Co Haz substance janitorial supplies (inventory).	313.95
		AS050	Aearo Co Expendable supplies.	175.00
		AS050	Aireco Supply Expendable supplies.	245.60
		50316	Airgas Direct Industrial Safety Prod Expendable supplies.	2,140.38
		AS050	Airgas East Facilities maintenance services.	1,549.44
		50316	Alban Tractor Co., Inc Expendable supplies.	134.92
		50316	Applied Industrial Technology Expendable supplies.	2,436.30
		50316	Automation Technologies Facilities maintenance services.	342.05
		AS050	Baltimore Valve & Fitting Co Expendable supplies.	2,243.40
		50316	Beltway Fire Equipment Co Other general services non-federal.	304.00
		AS050	Betz Dearborn Expendable supplies.	2,090.00
		50316	Capitol Logistics LLC Expendable supplies.	2,104.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Mar. 25	50316	Capitol Paper Co., Inc	Expendable supplies.	5,228.84
	AS050	Cemtech Energy Controls, Inc	Expendable supplies.	3,165.81
	50316	Central Electric Supply, Ltd	Expendable supplies.	955.19
	AS050	Central Electric Supply, Ltd	Expendable supplies.	2,250.00
	50316	Coen Co	Expendable supplies.	2,116.50
	50316	Confident Controls	Expendable supplies.	927.00
	50316	Construction Book Express	Facilities maintenance services.	119.62
	50316	Cummins Wagner	Expendable supplies.	537.60
	AS050	Diamond Tool & Fasteners	Expendable supplies.	1,455.50
	50316	Diamond Tool Co	Facilities maintenance services.	814.00
	50316	Diamond Tool Co	Expendable supplies.	1,744.10
	50316	Eastern Lift Truck Co., Inc	Expendable supplies.	291.29
	AS050	Electric Motor and Contracting Co., Inc	Expendable supplies.	146.00
	AS050	Fisher Scientific Co	Expendable supplies.	395.44
	AS050	Foxcroft Equipment and Service Co, Inc	Expendable supplies.	587.52
	50311	George W. Allen Co., Inc	Expendable supplies.	3,270.25
	AS050	George W. Allen Co., Inc	Other general services non-federal.	4,052.60
	AS050	George W. Allen Co., Inc	Expendable supplies.	2,215.20
	50316	Harrington Industrial Plastics	Facilities maintenance services.	1,553.60
	AS050	James S. Merritt Co	Haz substance janitorial supplies (inventory).	1,867.80
	50316	John T. Williams and Associates	Other general services non-federal.	700.00
	50316	John T. Williams and Associates	Facilities maintenance services.	2,015.00
	AS050	John T. Williams and Associates	Expendable supplies.	3,705.00
	50316	Mark Electronics Supply	Expendable supplies.	136.00
	50316	Maryon's Locksmiths	Other general services non-federal.	1,813.82
	50316	Maryon's Locksmiths	Expendable supplies.	962.65
	AS050	Maurice Electric Supply Co	Expendable supplies.	317.60
	AS050	MSC Industrial	Expendable supplies.	1,574.97
	50316	MSC Industrial	Accountable property under $25K.	1,152.98
	50316	MSC Industrial	Expendable supplies.	5,049.68
	AS050	National Basic Sensor	Expendable supplies.	2,440.07
	50316	National Basic Sensor	Expendable supplies.	2,328.00
	50316	Neptune Chemical Pump Co	Facilities maintenance services.	1,676.00
	50316	Omega Engineering, Inc	Facilities maintenance services.	2,154.35
	50316	Process Solutions, Inc	Facilities maintenance services.	1,382.35

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Mar.	25	AS050	Rexel Branch Electrical Supplies	319.80
			Expendable supplies.	
		50316	Sheehy Ford	128.82
			Expendable supplies.	
		50316	Shelby Jones Co	1,332.26
			Expendable supplies.	
		AS050	Snap-On Industrial	2,094.00
			Expendable supplies.	
		AS050	TDW Services, Inc	2,900.00
			Expendable supplies.	
		50316	Tencarva Machinery Co	76.50
			Expendable supplies.	
		50316	Tencarva Machinery Co	1,694.81
			Facilities maintenance services.	
		50316	Tipco	720.86
			Expendable supplies.	
		50316	UZ Engineered Products	2,470.40
			Expendable supplies.	
		AS050	Van Air System, Inc	553.35
			Expendable supplies.	
		AS050	W.W. Grainger, Inc	3,233.57
			Expendable supplies.	
		50316	York International Corp	2,124.04
			Expendable supplies.	
		AS050	Zenmar Power Tools & Hoist Systems	2,492.33
			Expendable supplies.	
		50316	Zenmar Power Tools & Hoist Systems	687.00
			Expendable supplies.	
	29	3323	O.D. Systems, Inc	3,142.84
			Training.	
		86	Ronald Meredith	460.00
			Travel advance.	
		3709	Special Pathogens Laboratory	120.00
			Testing services.	
		3904	York International Corp	93,260.00
			Contract services.	
		3905	York International Corp	39,873.00
			Contract services.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2004

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

2004				
Oct.	1	8826	Airgas East Cylinder rental.	$93.00
		8798	Betz Dearborn Chemicals.	3,318.86
		8808	National Technology Transfer, Inc Training.	949.95
		8794	Potomac Electric Power Co Electrical energy.	968,598.63
		1433	Triple S Termite and Pest Pest control.	263.00
		8836	Washington Metropolitan Area Transit Authority Metro subsidy.	480.00
	5	8318	Maryland Chemical Co., Inc Chemicals.	991.60
		39	Roberts Oxygen Shop items.	12,285.45
		29	Special Pathogens Laboratory Environmental culture.	120.00
		41309	Action Supply Expendable supplies.	2,433.25
		41309	Baltimore Valve & Fitting Co Expendable supplies.	2,486.00
		41309	Capitol Paper Co., Inc Expendable supplies.	764.25
		41309	Century Elevator, Inc Facilities maintenance services.	1,900.00
		41309	Century Elevator, Inc Expendable supplies.	11.75
		41309	Chemsearch Expendable supplies.	815.60
		41309	Cintas First Aid Other general services non-federal.	1,103.40
		41309	Deer Park Spring Water Other general services non-federal.	90.00
		41309	Deer Park Spring Water Facilities maintenance services.	1,493.50
		41309	Department of Health and Human Services Facilities maintenance services.	788.00
		41309	Diamond Tool Co Expendable supplies.	4,301.60
		41309	Grainger Industrial Supply Expendable supplies.	1,173.63
		41309	Harrington Industrial Plastics Expendable supplies.	2,411.65
		41309	Hilti, Inc Expendable supplies.	828.34
		41309	James S. Merritt Co Facilities maintenance services.	1,034.13
		41309	Jobe and Co Expendable supplies.	616.00
		41309	John T. Williams and Associates Facilities maintenance services.	2,492.00
		41309	Lab Safety Supply Expendable supplies.	105.58
		41309	Magnatrol Valve Corp Expendable supplies.	813.09
		41309	MSC Industrial Expendable supplies.	3,915.67
		41309	Penniman and Brown Expendable supplies.	125.00
		41309	Power Plus International Expendable supplies.	1,823.20
		41309	SAF Gard Safety Shoe Co Expendable supplies.	254.98
		41309	Safeware, Inc Other general services non-federal.	471.50
		41309	Washington Valve and Fitting Co Expendable supplies.	2,499.80
	8	136	Baltimore Gas and Electric Co Electrical energy.	9,664.53

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

2004				
Oct.	8	150	J and B Cleaning Service Contract services.	1,995.00
		138	Pepco Energy Services Performance Mgmt. Group Electrical energy.	134,697.40
		146	Potomac Electric Power Co Electrical energy.	110,434.62
	13	8529	Maryland Chemical Co., Inc Chemicals.	636.00
		8530	Maryland Chemical Co., Inc Chemicals.	911.40
		172	Washington Gas Contract services.	829.18
		204	Washington Metropolitan Area Transit Authority Metro subsidy.	382.00
		206	Washington Metropolitan Area Transit Authority Metro subsidy.	316.00
	15	23	Airmatic, Inc Contract services.	5,873.06
		24	Airmatic, Inc Contract services.	13,670.00
		25	Airmatic, Inc Contract services.	14,178.30
		26	Airmatic, Inc Contract services.	10,775.00
		27	Airmatic, Inc Contract services.	21,186.00
		49	Hitt Construction Contract services.	30,360.00
		1422	Utilities Management Corp Contract services.	7,835.62
		215	Washington Metropolitan Area Transit Authority Metro subsidy.	305.65
	18	280	Betz Dearborn Chemicals.	3,525.57
		273	Crystal Ford Vehicle purchase.	32,625.00
		25	Hill and Sanders Ford Vehicle purchase.	24,446.84
		55	Hill and Sanders Ford Vehicle purchase.	35,141.08
		8793	Hill and Sanders Ford Vehicle purchase.	20,800.08
		275	Potomac Electric Power Co Electrical energy.	1,418,079.64
		8792	RVS Controls & Instrumentation, Inc Contract services.	2,800.00
		28	Special Pathogens Laboratory Environmental culture.	120.00
		55	TPH Industries, Inc Contract services.	16,077.21
		8790	York International Corp Contract services.	61,726.50
	22	30	Betz Dearborn Chemicals.	2,690.10
		445	ISA Training.	1,210.00
		342	Modern Group Ltd Training.	1,540.00
		321	Washington Gas Gas charges.	14.95
		322	Washington Gas Gas charges.	29.30
		323	Washington Gas Gas charges.	12.43
		324	Washington Gas Gas charges.	1,433.26
		325	Washington Gas Gas charges.	29.30
		326	Washington Gas Gas charges.	6,033.05

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

2004				
Oct.	22	327	Washington Gas Gas charges.	55.01
	26	518	Betz Dearborn Chemicals.	8,969.90
		27	Environmental Resources Contract services.	3,178.70
		528	Management Concepts, Inc Training.	798.00
		50	Megaco, Inc Contract services.	91,139.18
		515	Washington Gas Gas charges.	589.77
		516	Washington Gas Gas charges.	892.46
		517	Washington Gas Gas charges.	8,441.18
	29	220	Maryland Chemical Co., Inc Chemicals.	567.70
		609	Potomac Electric Power Co Electrical energy.	673,122.37
		51019	Betz Dearborn Expendable supplies.	4,180.00
		51022	Cemtech Energy Controls, Inc Consumable inventory.	1,592.89
		51019	Confident Controls Consumable inventory.	693.00
		51019	Cummins Wagner Consumable inventory.	2,391.00
		51019	D and S Pipe Supply Co Consumable inventory.	817.85
		51019	Diamond Tool Co Accountable property under $25K.	876.00
		51022	Fisher-Rosemount Expendable supplies.	1,169.95
		51019	Global Equipment Co Consumable inventory.	1,409.70
		51019	Global Industrial Equipment Consumable inventory.	1,026.70
		51019	Maryland Chemical Co., Inc Consumable inventory.	636.55
		51019	T.E.A.M. Service Corp Expendable supplies.	806.00
		51022	Techpro Sales, Inc Consumable inventory.	2,091.75
		51022	The Safety Co., Inc Other general services non-federal.	2,000.00
		51022	Tristate Technical Sales Expendable supplies.	755.90
		51019	W. W. Grainger, Inc Expendable supplies.	1,740.52
Nov.	2	236	Betz Dearborn Chemicals.	2,287.33
		726	Betz Dearborn Chemicals.	1,580.65
		727	Cintas Uniforms Uniforms.	603.23
		712	Pepco Energy Services Performance Mgmt. Group Electrical energy.	116,819.16
	8	840	Airgas East Cylinder rental.	90.00
		841	Rexel Electrical & Datacom Products Training.	20,800.00
		762	Tilley Chemical Co Shop items.	5,827.80
		735	Transcat General annual repairs.	5,222.67
	9	510	Air Monitoring Specialists, Inc Contract services.	4,660.00
		281	John T. Williams and Associates Contract services.	45,500.00
		282	John T. Williams and Associates Contract services.	24,515.00

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

2004				
Nov.	9	119	Triple S Termite and Pest	263.00
			Pest management services.	
		41013	Amazon.com	179.94
			Expendable supplies.	
		41013	ASME	2,833.53
			Expendable supplies.	
		41013	Barco Products Co	325.36
			Expendable supplies.	
		41013	George W. Allen Co., Inc	4,661.31
			Expendable supplies.	
		41013	Ultimate Office	1,566.55
			Expendable supplies.	
		41013	Washington Post	730.80
			Expendable supplies.	
	12	933	Carber Rambo Associates, Inc	490.00
			Battery maintenance.	
		929	Potomac Electric Power Co	215,007.66
			Electrical energy.	
		564	Ted Marsden, Inc	39,072.00
			Contract services.	
		923	Ted Marsden, Inc	2,050.00
			Freight.	
	16	999	Cargill, Inc	2,024.86
			Bulk salt.	
		718	Maryland Chemical Company, Inc	1,314.90
			Chemicals.	
		74	Utilities Management Corp	7,875.00
			Contract services.	
	19	147	Airmatic, Inc	3,635.00
			Contract services.	
		148	Airmatic, Inc	1,905.00
			Contract services.	
		149	Airmatic, Inc	8,059.00
			Contract services.	
		150	Airmatic, Inc	3,812.00
			Contract services.	
		151	Airmatic, Inc	8,122.00
			Contract services.	
		152	Airmatic, Inc	1,906.00
			Contract services.	
		153	Airmatic, Inc	5,624.00
			Contract services.	
		154	Airmatic, Inc	1,906.00
			Contract services.	
		155	Airmatic, Inc	13,007.00
			Contract services.	
		158	Airmatic, Inc	2,838.00
			Contract services.	
		159	Airmatic, Inc	1,750.00
			Contract services.	
		1070	Coen Company	4,728.29
			Contract services.	
		719	Group Mobile, LLC	23,625.00
			Office equipment.	
		146	Hitt Construction	11,370.00
			Contract services.	
		1059	Modern Group	120.00
			Training.	
		995	Special Pathogens Laboratory	120.00
			Environmental culture.	
	23	720	Hewlett Packard Company	1,645.00
			Office equipment.	
		1185	Maryland Chemical Company, Inc	570.75
			Chemicals.	
		1186	Maryland Chemical Company, Inc	708.00
			Chemicals.	
		1187	Maryland Chemical Company, Inc	951.30
			Chemicals.	
		1189	Maryland Chemical Company, Inc	630.55
			Chemicals.	

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

2004			
Nov. 30	1260	Betz Dearborn Chemicals.	8,969.90
	1261	Betz Dearborn Chemicals.	1,337.48
	993	C & D Waterproofing Corp Contract services.	11,497.00
Dec. 3	1331	Anne Arundel Community College Training.	776.35
	1328	Management Concepts, Inc Training.	798.00
	1330	Management Concepts, Inc Training.	798.00
	201	Megaco, Inc Contract services.	101,697.52
	1372	Potomac Electric Power Co Electrical energy.	45.70
	41409	Airgas Direct Industrial Safety Prod. Facilities maintenance services.	215.34
	41409	Airgas Direct Industrial Safety Prod. Expendable supplies.	1,024.43
	41409	Alban Tractor Co., Inc Expendable supplies.	2,683.19
	41112	Amazon.com Expendable supplies.	809.65
	41112	Amazon.com Other general services non-federal.	100.00
	41409	Armstrong Filtration Expendable supplies.	2,500.00
	41409	ASI Robicon Accountable property under $25K.	14.86
	41409	Beltway Fire Equipment Co, Other general services non-federal.	221.23
	41409	Beltway Fire Equipment Co, Expendable supplies.	186.77
	41409	Capitol Paper Co., Inc Expendable supplies.	741.00
	41409	Capp, Inc Expendable supplies.	1,755.00
	41409	Century Elevator, Inc Facilities maintenance services.	2,149.37
	41409	Colonial Tire Distributors Expendable supplies.	417.80
	41409	Colonial Tire Distributors Accountable property under $25K.	6.00
	41409	Confident Controls Expendable supplies.	2,304.00
	41409	Cvl Technical Sales, Inc Expendable supplies.	251.43
	41409	DandS Pipe Supply Co Other general services non-federal.	31.17
	41409	DandS Pipe Supply Co Facilities maintenance services.	1,777.50
	41409	Deer Park Spring Water Expendable supplies.	458.31
	41409	Diamond Tool Company Accountable property under $25K.	1,224.00
	41409	Diamond Tool Company Expendable supplies.	1,447.15
	41409	DLT Solutions, Inc Expendable supplies.	74.25
	41409	Dominion Handling, Inc Facilities maintenance services.	587.73
	41409	Emedco, Inc Expendable supplies.	1,564.12
	AS041	Federal Occupational Health Facilities maintenance services.	350.00
	41409	Ferguson Enterprises, Inc Accountable property under $25K.	2,462.35
	41409	George W. Allen Co., Inc Expendable supplies.	1,146.55
	41409	Global Equipment Company Expendable supplies.	703.20

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

2004				
Dec.	3	41409	Grainger Industrial Supply	74.87
			Expendable supplies.	
		41409	Grainger Industrial Supply	264.50
			Facilities maintenance services.	
		41409	H.M. Sweeny	2,067.00
			Expendable supplies.	
		41409	Hill and Sanders Ford	987.00
			Expendable supplies.	
		41409	Hilti, Inc	521.14
			Facilities maintenance services.	
		41409	Ives	1,675.00
			Facilities maintenance services.	
		41409	James S. Merritt Company	101.30
			Facilities maintenance services.	
		41112	John T. Williams and Associates	1,115.00
			Expendable supplies.	
		41409	Lab Safety Supply	315.71
			Other general services non-federal.	
		41409	Maryon's Locksmiths	455.90
			Expendable supplies.	
		41409	Maurice Electric Supply Co	2,436.72
			Expendable supplies.	
		41409	MSC Industrial	7,259.94
			Expendable supplies.	
		41409	MSC Industrial	4,451.83
			Accountable property under $25K.	
		41409	Neptune Pump, Inc	2,163.00
			Facilities maintenance services.	
		41409	Red Wing Shoe Store	107.80
			Other general services non-federal.	
		41409	Red Wing Shoe Store	109.82
			Expendable supplies.	
		41409	Roberts Oxygen	158.00
			Facilities maintenance services.	
		41409	Rosemount Analytical	4,640.00
			Facilities maintenance services.	
		41409	Rosemount, Inc	1,529.46
			Facilities maintenance services.	
		41409	RVS Controls & Instrumentation, Inc	699.91
			Expendable supplies.	
		41409	Sheehy Ford	45.13
			Expendable supplies.	
		41409	Splash Car Wash	12.00
			Expendable supplies.	
		AS041	Techpro Sales, Inc	115.94
			Accountable property under $25K.	
		AS041	Techpro Sales, Inc	1,234.00
			Consumable inventory.	
		41409	The Safety Co., Inc	310.00
			Expendable supplies.	
		41409	The Safety Co., Inc	0.84
			Accountable property under $25K.	
		41409	Tristate Technical Sales	1,854.30
			Facilities maintenance services.	
		41409	Tuthill Corp	983.36
			Facilities maintenance services.	
		41409	York International Corp	640.32
			Expendable supplies.	
	6	1353	The Safety Co., Inc	1,300.00
			Training.	
	7	228	Hitt Construction	47,662.00
			Contract services.	
	9	1244	Hewlett Packard Co.	7,093.32
			Computer equipment.	
		1487	Proconex, Inc	34,620.16
			Contract services.	
		41410	Action Supply	2,345.20
			Expendable supplies.	
		41410	Commercial Testing & Engr. Co	344.00
			Expendable supplies.	

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

2004				
Dec.	9	41410	Diamond Tool Co Accountable property under $25K.	1,918.00
		41410	Diamond Tool Co Expendable supplies.	570.50
		41410	Fannon Petroleum Services Expendable supplies.	2,222.13
		41410	GE Betz, Inc Expendable supplies.	2,052.20
		41410	MSC Industrial Expendable supplies.	44.87
		41410	RVS Controls & Instrumentation, Inc Facilities maintenance services.	2,450.00
		41410	SAF Gard Safety Shoe Co Other general services non-federal.	169.98
	14	1208	Engineered Systems & Products, Inc Accountable property.	13,373.98
		1598	Management Concepts, Inc Training.	798.00
		261	Megaco, Inc Contract services.	40,506.97
		215	Omni Elevator Co., Inc Elevator services.	111.42
		205	Utilities Management Corp Contract services.	7,875.00
	20	1440	Coen Co Contract services.	973.35
		1441	Coen Co Contract services.	1,948.70
		1442	Coen Co Contract services.	1,413.60
		1736	Proconex, Inc Contract services.	7,932.50
		1737	Proconex, Inc Contract services.	592.20
	29	1506	C & D Waterproofing Corp Contract services.	16,866.06
	30	41412	Action Supply Expendable supplies.	457.50
		41213	Amazon.com Expendable supplies.	903.15
		41412	Diamond Tool Co Expendable supplies.	2,026.47
		41412	Lehigh Safety Shoes Expendable supplies.	92.95
		41412	Precision Doors and Hardware Facilities maintenance services.	1,750.00
		AS041	The Safety Co., Inc Accountable property under $25K.	2,450.00
2005				
Jan.	5	1742	Hitt Construction Coal handling system.	90,405.00
	14	2175	Shelby Jones Co Shop items.	10,710.14
	18	413	Utilities Management Corp Contract services.	7,914.38
	25	2365	Hitt Construction Coal handling system.	24,108.00
		2361	Potomac Electric Power Co 11–1–04 Approved by R. Bryant.	7,307.20
	28	2484	Detroit Stoker Co Shop items.	3,417.74
		2486	Detroit Stoker Co Shop items.	441.13
		2487	Detroit Stoker Co Shop items.	36,026.40
		2492	Detroit Stoker Co Shop items.	45.00
		502	Hitt Construction Contract services.	3,780.00
	1	2488	Detroit Stoker Co Shop items.	452.62

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

2005				
Jan.	1	2520	Washington Metropolitan Area Transit Authority Metro subsidy.	359.60
		AS041	Applied Industrial Technology Facilities maintenance services.	3,977.66
Feb.	3	428	Washington Metropolitan Area Transit Authority Metro subsidy.	300.00
	8	2407	Gerard Chimney Co Contract services.	5,314.00
		535	Hitt Construction Contract services.	76,102.00
	15	2614	Coen Co Contract services.	3,630.00
		2617	The Safety Co., Inc Lockout tagout program.	9,300.00
		540	Utilities Management Corp Contract services.	7,875.00
	18	2755	Environmental Resources Contract services.	6,321.30
	23	3080	Carber Rambo Associates, Inc Battery maintenance.	490.00
	25	2494	Detroit Stoker Co Shop items.	5,132.44
		3165	Detroit Stoker Co Shop items.	98,312.50
	28	3220	Hitt Construction Contract services.	6,027.00
Mar.	1	637	Rhinehart Railroad Construction, Inc Contract services.	960.00
		51102	Airmatic, Inc Facilities maintenance services.	2,451.66
	4	642	Airmatic, Inc Contract services.	403.94
		645	Airmatic, Inc Contract services.	895.00
		647	Airmatic, Inc Contract services.	902.70
		648	Airmatic, Inc Contract services.	625.00
		649	Airmatic, Inc Contract services.	1,445.00
		650	Airmatic, Inc Contract services.	194.51
	18	3692	Earl Beck Corp Training.	1,680.00
		665	Utilities Management Corp Contract services.	7,875.00
	25	3836	RVS Controls & Instrumentation, Inc Contract services.	4,480.00

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2003

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

2004				
Oct.	5	8299	Ross Infrastructure, LLC Engineering services.	$2,300.00
	15	49	Hitt Construction Contract services.	27,500.00
Nov.	19	146	Hitt Construction Contract services.	110,000.00
Dec.	7	228	Hitt Construction Contract services.	41,250.00
2005				
Jan.	28	502	Hitt Construction Contract services.	55,000.00
Feb.	8	535	Hitt Construction Contract services.	13,750.00
Mar.	4	611	Hitt Construction Contract services.	27,500.00
	8	3389	Gerard Chimney Co Contract services.	2,970.00

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2002

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

2005				
Mar.	8	3389	Gerard Chimney Co	$25,403.95
			Contract services.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR

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

2004				
Dec.	9	41410	MSC Industrial Expendable supplies.	$225.17
	29	1506	C & D Waterproofing Corp Contract services.	13,035.94
		1688	C & D Waterproofing Corp Contract services.	4,601.00

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2004/2008

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

2004				
Oct.	5	38	Ferguson Enterprises, Inc Plumbing supplies.	$2,545.22
		41309	Amazon.com Buildings and renovations.	692.01
		41309	Diamond Tool Co Buildings and renovations.	4,321.86
		41309	Ferguson Enterprises, Inc Buildings and renovations.	1,248.78
		41309	Hill and Sanders Ford Buildings and renovations.	1,869.00
		41309	Maurice Electric Supply Co Buildings and renovations.	2,423.64
	15	49	Hitt Construction Contract services.	259,381.00
	18	6	Detroit Stoker Co Contract services.	62,916.00
		40003	Greenwald Industrial Other structures.	367.50
		40003	Greenwald Industrial Buildings and renovations.	735.00
		40003	Hilti, Inc Buildings and renovations.	309.00
	26	235	RVS Controls & Instrumentation, Inc Contract services.	5,110.66
	29	51022	Dell Marketing L.P Buildings and renovations.	34.68
		51019	Ferguson Enterprises, Inc Other structures.	3,329.60
		51019	Maurice Electric Supply Co Other structures.	2,494.41
Nov.	8	50000	Government and Comm. Supply Co Other structures.	660.02
		50000	Morris Tile Distributors, Inc Other structures.	36.24
		50000	Three Mules Welding Supply Buildings and renovations.	472.70
	9	41013	Ferguson Enterprises, Inc Buildings and renovations.	3,560.77
		41013	Ultimate Office Expendable supplies.	822.65
	16	1046	Mark Electronics Supply Shop items.	8,987.21
		1047	Mark Electronics Supply Shop items.	2,717.80
		1049	Mark Electronics Supply Shop items.	993.40
	19	1082	Entech Engineering, Inc Professional services.	42,389.00
		146	Hitt Construction Contract services.	557,521.00
	22	50000	B & B Concepts, Inc Buildings and renovations.	1,503.60
		50000	Diamond Tool Co Buildings and renovations.	198.00
		50000	Limbach Mechanical Buildings and renovations.	1,483.00
		50000	Nystrom, Inc Buildings and renovations.	4,885.00
	23	992	RVS Controls & Instrumentation, Inc Contract services.	2,485.58
	30	50000	Grainger Parts Operation Buildings and renovations.	145.89
Dec.	3	173	Detroit Stoker Co Contract services.	4,295.00
		174	Detroit Stoker Co Contract services.	3,707.00
		218	Detroit Stoker Co Contract services.	28,209.00
		219	Detroit Stoker Co Contract services.	148,512.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2004/2008''—Continued

2004				
Dec.	3	1083	Entech Engineering, Inc Professional services.	42,389.00
		41409	Maurice Electric Supply Co Buildings and renovations.	2,386.75
		41409	MSC Industrial Buildings and renovations.	1,331.61
		41409	MSC Industrial Expendable supplies.	2,061.84
	6	50000	Advanced Equipment Co Buildings and renovations.	4,992.00
		50000	Bilco Co Buildings and renovations.	356.59
		50000	Ferguson Enterprises, Inc Buildings and renovations.	334.38
	7	228	Hitt Construction Contract services.	459,299.00
	9	41410	Diamond Tool Co Buildings and renovations.	1,623.40
		41410	Ferguson Enterprises, Inc CAS—Care grds expensed.	2,418.96
		41410	George A. Davis Buildings and renovations.	1,174.75
		41410	George W. Allen Co., Inc Buildings and renovations.	1,074.55
		41410	Maurice Electric Supply Co Expendable supplies.	4,389.39
		41410	Maurice Electric Supply Co Buildings and renovations.	2,388.30
		41410	MSC Industrial Expendable supplies.	119.92
	29	50000	Capitol City Supply Buildings and renovations.	67.32
		50000	Ferguson Enterprises, Inc Buildings and renovations.	35.26
		50000	Government and Comm. Supply Co Other structures.	344.50
		50000	Precision Doors and Hardware Buildings and renovations.	563.00
	30	AS041	Action Supply Expendable supplies.	2,430.63
		41412	Action Supply Buildings and renovations.	2,193.49
		AS041	Ferguson Enterprises, Inc Buildings and renovations.	1,191.50
		41412	Uz Engineered Products Buildings and renovations.	2,215.57
2005				
Jan.	28	502	Hitt Construction Contract services.	190,664.00
Feb.	1	2288	Air Monitoring Specialists, Inc Contract services.	8,378.00
		AS041	Central Electric Supply, Ltd Buildings and renovations.	1,686.84
		AS041	Ferguson Enterprises, Inc Buildings and renovations.	2,242.45
	4	52101	Diamond Tool Co Expendable supplies.	2,457.60
		52101	MSC Industrial Expendable supplies.	1,795.98
		52101	Uz Engineered Products Buildings and renovations.	245.00
	8	521	Detroit Stoker Co Contract services.	16,285.00
		535	Hitt Construction Contract services.	439,025.00
		2695	Shelby Jones Co Contract services.	5,086.60
	10	2806	Entech Engineering, Inc Professional services.	21,194.00
		2615	Hayes, Seay, Mattern & Mattern, Inc Contract services.	77,238.45

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2004/2008''—Continued

2005				
Feb.	11	2848	Entech Engineering, Inc Professsional services.	21,195.00
	15	533	Detroit Stoker Co Contract services.	41,945.00
		2616	The Safety Co., Inc Bar coding system.	13,800.00
	25	3033	Advanced Equipment Co Plumbing supplies.	1,976.00
		50001	Complete Wholesale Buildings and renovations.	530.95
Mar.	1	51102	Cummins Wagner Buildings and renovations.	515.00
		51102	Ferguson Enterprises, Inc Buildings and renovations.	2,377.59
	4	611	Hitt Construction Contract services.	1,401,467.00
		AS051	Diamond Tool Co Buildings and renovations.	4,452.00
		AS051	Safeware, Inc Expendable supplies.	2,740.02
		AS051	Washington Valve and Fitting Co Buildings and renovations.	2,441.00
	8	3206	Entech Engineering, Inc Professional services.	84,778.00
		666	Horiba Instruments, Inc Contract services.	245,696.00
	15	714	Detroit Stoker Co Contract services.	28,329.00
	22	3671	B and W Fabricating, Inc Fabrications.	4,750.00
	25	3837	RVS Controls & Instrumentation, Inc Contract services.	14,199.76
		3839	RVS Controls & Instrumentation, Inc Contract services.	4,642.00
		50316	Ferguson Enterprises, Inc Expendable supplies.	2,466.03
		50316	Ferguson Enterprises, Inc Buildings and renovations.	2,445.59
		50316	Maurice Electric Supply Co Buildings and renovations.	2,258.63
		50316	MSC Industrial Buildings and renovations.	2,383.57

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2003/2007

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

2001				
Oct.	5	8298	Ross Infrastructure, LLC Engineering services.	$7,500.00
		41309	Chemsearch Expendable supplies.	2,484.70
		41309	Ferguson Enterprises, Inc Expendable supplies.	4,014.24
		41309	MSC Industrial Facilities maintenance services.	314.76
	8	59	Aggregate Industries-Mid-Atlantic Concrete.	4,925.00
		8427	Ecolochem Contract services.	15,583.00
		12	Schirmer Engineering Corp Professional services.	5,609.70
		1407	Shah and Associates Contract services.	57,462.00
		111	Sverdrup Technolgy, Inc Engineering services.	12,555.20
	13	8545	URS Corp Contract services.	4,559.39
		1443	Watt, Tieder, Hoffar & Fitzgerald, L.L.P. Professional services.	7,989.80
	15	237	DC Rock Broken concrete.	400.00
		240	DC Rock Broken concrete.	200.00
		243	DC Rock Broken concrete.	179.55
		246	DC Rock Broken concrete.	50.00
		49	Hitt Construction Contract services.	2,223,781.00
		1442	Southern Technologies, Inc Contract services.	14,897.00
	18	279	Alliance Material Handling Hardware equipment.	34,724.00
		239	DC Rock Broken concrete.	300.00
		57	Hill International, Inc Construction mangement services.	164,310.22
		50000	Aggregate Industries Other structures.	37.15
		40003	Aggregate Industries Expendable supplies.	4,770.00
		40003	Aggregate Industries Mid Atlantic Expendable supplies.	2,955.00
		40003	Airgas East Expendable supplies.	79.08
		40003	Atlantech Solutions, Inc Expendable supplies.	439.95
		40003	BWI Distribution Expendable supplies.	849.50
		40003	Capitol City Supply Expendable supplies.	1,696.00
		40003	DC Materials Expendable supplies.	180.00
		40003	Diamond Tool Company Expendable supplies.	1,004.39
		50000	Eastern Supply and Equipment Co Expendable supplies.	1,285.00
		40003	Eastern Supply and Equipment Co Expendable supplies.	1,662.45
		40003	Greenwald Industrial Expendable supplies.	3,911.70
		50000	Kenseal Construction Other Structures.	262.50
		50000	Kenseal Construction Expendable supplies.	498.75
		40003	Mayer Bros., Inc Expendable supplies.	194.00

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

2001				
Oct.	18	40003	McCarthy Tire Service Co., Inc Expendable supplies.	1,232.75
		50000	National Capitol Ind Expendable supplies.	176.40
		40003	Washington Auto Supply Expendable supplies.	161.46
	22	241	DC Rock Broken concrete.	200.00
		244	DC Rock Broken concrete.	39.40
	26	511	Alliance Material Handling Fork lift.	637.00
		238	DC Rock Broken concrete.	200.00
		340	DC Rock Broken concrete.	1,429.90
		68	RMF Engineering, Inc Contract services.	48,193.06
		179	Wilton Corp Hardware supplies.	695.00
	29	598	Rainwater Concrete Co., Inc Concrete disposal.	2,500.00
		30	W. M. Schlosser Co., Inc Professional services.	122,476.00
		51019	Now Supply Expendable Supplies.	2,394.50
Nov.	2	242	DC Rock Broken concrete.	250.00
		245	DC Rock Broken concrete.	109.35
		183	Facchina Construction Co Construction services.	1,084.50
	8	792	DC Rock Mixed concrete.	200.00
		793	DC Rock Mixed concrete.	100.00
		794	DC Rock Mixed concrete.	75.15
		795	DC Rock Mixed concrete.	50.00
		808	DC Rock Mixed concrete.	50.00
		814	DC Rock Mixed concrete.	73.55
		89	Shah and Associates Contract services.	64,594.75
		91	Shah and Associates Contract services.	31,699.25
		50000	Aggregate Transport Corp Other structures.	30.61
		50000	DC Materials Buildings and renovations.	1,090.48
		50000	Dons Johns, Inc Expendable supplies.	110.00
		50000	Elliott Wilson Capitol Trucks Other structures.	2,970.95
		50000	Ernest Maier, Inc Other structures.	169.34
		50000	Keller Truck Equipment, Inc Other structures.	78.54
		50000	Kenseal Construction Buildings and renovations.	2,354.50
		50000	Mayer Bros, Inc Other structures.	203.70
		50000	Milby Co Expendable supplies.	35.73
		50000	National Capitol Ind Expendable supplies.	405.13
		50000	Naughton Energy Other structures.	3,493.00
		50000	Posner Industries Other structures.	1,107.80

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

2001				
Nov.	8	50000	Renegar-Driggers Machinery Co Other structures.	376.39
		50000	Roberts Oxygen Other structures.	801.49
		50000	Shepherd Electric Supply Co Expendable supplies.	34.44
		50000	Washington Auto Supply Other structures.	253.17
		50000	Washington Auto Supply Buildings and renovations.	349.95
	16	142	Hill International, Inc Construction management services.	140,099.21
		140	RMF Engineering, Inc Contract services.	48,193.04
	19	146	Hitt Construction Contract services.	1,898,757.50
		1096	Senate Asphalt Asphalt.	6,150.00
		1064	Sverdrup Technolgy, Inc Engineering services.	784.70
		90	Watt, Tieder, Hoffar & Fitzgerald, L.L.P. Professional legal services.	29,345.35
	22	50000	Limbach Mechanical Buildings and renovations.	3,200.00
	23	1190	Ecolochem Contract services.	4,758.50
	30	50000	ABC Distributors, Inc Other structures.	2,161.04
		50000	Aggregate Transport Corp Other structures.	2,483.43
		50000	Aggtrans Other structures.	2,483.43
		50000	DC Materials, Inc Buildings and renovations.	585.00
		50000	DC Materials Buildings and renovations.	1,965.00
		50000	DC Materials Other structures.	1,200.00
		50000	Earle Shankle Co., Inc Buildings and renovations.	5,875.00
		50000	Eastern Supply and Equipment Co Other structures.	572.60
		50000	McCarthy Tire Service Co., Inc Other structures.	1,219.17
		50000	Ourisman Chevrolet Co., Inc Other structures.	643.86
		50000	Renegar-Driggers Machinery Co Other structures.	208.41
		50000	Washington Auto Supply Other structures.	55.46
Dec.	3	207	Southern Technologies, Inc Contract services.	37,860.80
		41409	Diamond Tool Co Expendable supplies.	4,652.50
		AS041	Federal Occupational Health Goods and services-federal agencies.	1,050.00
		41409	Ideal Electrical Supply Corp Expendable supplies.	1,573.20
		41409	Mark Electronics Supply Expendable supplies.	180.36
	6	50000	ABC Distributors, Inc Buildings and renovations.	1,962.30
		50000	Dons Johns, Inc Expendable supplies.	110.00
		50000	J. Price International Truck, Inc Buildings and renovations.	1,121.47
		50000	Washington Auto Supply Buildings and renovations.	165.32
	7	1419	Capitol City Supply Plumbing supplies.	42,108.00
		210	Hill International, Inc Construction management services.	170,130.16

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

2001				
Dec.	7	228	Hitt Construction Contract services.	5,389,509.00
		202	Shah and Associates Contract services.	54,662.75
	9	1502	Aggregate Industries-Mid-Atlantic Concrete.	7,682.00
		1505	Jacobs Facilities, Inc Professional services.	14,932.61
		1507	Jacobs Facilities, Inc Professional services.	14,932.61
		209	RMF Engineering, Inc Contract services.	48,193.03
		203	Shah and Associates Contract services.	6,442.75
		41410	Action Supply Expendable supplies.	2,499.94
		41410	BWI Distribution, Inc Expendable supplies.	863.84
		41410	Central Electric Supply Ltd Facilities maintenance services.	1,875.00
		41410	Mark Electronics Supply Expendable supplies.	2,067.18
		41410	MSC Industrial Expendable supplies.	2,178.03
		41410	Washington Valve and Fitting Co Expendable supplies.	2,412.50
	14	1192	Ecolochem Contract services.	9,517.00
		1537	Jacobs Facilities, Inc Professional services.	14,932.61
		200	Watt, Tieder, Hoffar & Fitzgerald, L.L.P Professional services.	13,404.60
	20	266	Dominion Mechanical Contractors, Inc Contract services.	32,670.00
		252	W. M. Schlosser Co., Inc Contract services.	317,080.00
	29	296	Watt, Tieder, Hoffar & Fitzgerald, L.L.P Professional services.	9,545.17
		50001	Aggregate Industries Other structures.	3,382.50
		50000	Aggregate Industries Expendable supplies.	2,436.00
		50001	Airgas Direct Industrial Safety Prod Buildings and renovations.	105.97
		50001	Airgas East Sales Buildings and renovations.	65.90
		50000	AMA Analytical, Inc Buildings and renovations.	9.45
		50000	Capitol Building Supply Buildings and renovations.	932.45
		50000	Crane Testing Services, Inc Other structures.	2,497.38
		50001	DC Materials Buildings and renovations.	75.00
		50000	DC Materials Buildings and renovations.	1,465.00
		50000	DC Materials Other structures.	60.00
		50000	Dons Johns, Inc Expendable supplies.	110.00
		50001	Earl Shankle Co Buildings and renovations.	3,140.00
		50000	Eastern Supply and Equipment Co Other structures.	510.00
		50000	Free State Steel, Inc Buildings and renovations.	4,924.00
		50000	Greenwald Industrial Buildings and renovations.	3,437.50
		50001	Lawson Products, Inc Buildings and renovations.	576.18

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

2001				
Dec.	29	50000	Maurice Electric Supply Co Buildings and renovations.	1,150.62
		50001	McCarthy Tire Service Co., Inc Buildings and renovations.	120.00
		50000	McCormick Insulation Sup., Inc Buildings and renovations.	958.77
		50001	Neenah Foundry Co Buildings and renovations.	1,437.86
		50001	Neenah Foundry Co Other structures.	157.66
		50000	Posner Industries Buildings and renovations.	918.00
		50001	Renegar-Driggers Machinery Co Buildings and renovations.	297.68
		50001	Shepherd Electric Supply Co Buildings and renovations.	398.09
	30	359	Dominion Mechanical Contractors, Inc Contract services.	113,117.85
		41412	Ideal Electrical Supply Corp Expendable supplies.	420.80
		AS041	Ideal Electrical Supply Corp Expendable supplies.	1,316.16
		AS041	IMS Environmental Expendable supplies.	3,758.50
		41412	Mark Electronics Supply Expendable supplies.	1,247.57
		41412	Maurice Electric Supply Co Expendable supplies.	4,463.37
		41412	MSC Industrial Expendable supplies.	2,404.35
		AS041	MSC Industrial Expendable supplies.	2,210.85
		AS041	W.W. Grainger, Inc Expendable supplies.	2,070.70
2005				
Jan.	5	405	Shah and Associates Contract services.	72,446.00
		302	York International Corp Contract services.	817,975.00
	7	2048	Rainwater Concrete Co., Inc Concrete disposal.	2,400.00
	12	1859	Ross Infrastructure, LLC Contract services.	12,000.00
	14	2184	DC Rock Concrete.	250.00
	18	1986	URS Corp Contract services.	4,559.39
	19	1860	Ecolochem Contract services.	9,517.00
	25	498	Hill International, Inc Professional services.	491,959.70
		2312	Jacobs Facilities, Inc Professional services.	14,932.61
		2129	Rainwater Concrete Co., Inc Concrete disposal.	2,400.00
		50001	Roberts Oxygen Buildings and renovations.	523.14
	28	2426	DC Rock Dump concrete.	50.00
		502	Hitt Construction Contract services.	2,249,599.00
		1960	Potomac Environmental Technologies, Inc Equipment.	42,500.00
		50001	Alban Tractor Co., Inc Buildings and renovations.	209.60
		50001	Bilco Co Buildings and renovations.	230.84
		50001	Capitol Building Supply Buildings and renovations.	3,745.74
		50001	Capitol City Supply Buildings and renovations.	826.65

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

2005				
Jan.	28	50001	Complete Wholesale Buildings and renovations.	2,479.36
		50001	DC Materials Other structures.	120.00
		50001	Diamond Tool Co Other structures.	923.00
		50001	Eastern Supply and Equipment Co Other structures.	167.00
		50001	Free State Steel, Inc Other structures.	2,340.00
		50001	Greenwald Industrial Buildings and renovations.	3,025.00
		50001	Greenwald Industrial Other structures.	3,116.30
		50001	National Air Products, Inc Other structures.	727.88
		50001	Roberts Co. of DC, Inc Other structures.	3,361.00
		50001	Shepherd Electric Supply Co Buildings and renovations.	2,495.85
		50001	United Electric Supply Co Buildings and renovations.	147.37
		50001	Virginia Paving Buildings and renovations.	70.00
Feb.	1	515	Potomac Testing, Inc Contract services.	102,048.00
		AS041	Action Supply Expendable supplies.	6,653.85
		AS041	George W. Allen Co., Inc Expendable supplies.	259.20
		AS041	MSC Industrial Expendable supplies.	4,890.40
		AS041	Now Supply Expendable supplies.	2,180.88
	4	536	Airmatic, Inc Contract services.	12,536.25
		537	Airmatic, Inc Contract services.	16,796.00
		538	Airmatic, Inc Contract services.	820.00
		529	Shah and Associates Contract services.	109,623.00
		2618	TDW Services, Inc Contract services.	1,294.00
		52101	Central Electric Supply Ltd Facilities maintenance services.	574.00
		52101	Ferguson Enterprises, Inc Expendable supplies.	4,480.40
		52101	Lehigh Safety Shoes Expendable supplies.	13.00
		52101	P & H/Morris Material Handling Facilities maintenance services.	325.00
	8	535	Hitt Construction Contract services.	2,576,092.00
		2732	Jacobs Facilities, Inc Professional services.	14,932.61
		497	W. M. Schlosser Co., Inc Professional services.	155,097.00
	10	545	Watt, Tieder, Hoffar & Fitzgerald, L.L.P. Professional services.	2,648.19
	15	2613	Dons Johns, Inc Sanitation services.	110.00
		2624	Dons Johns, Inc Sanitation services.	110.00
	23	3101	DC Rock Concrete.	300.00
		3113	DC Rock Concrete.	200.00
		3114	DC Rock Concrete.	200.00
		3115	DC Rock Concrete.	200.00

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

2005				
Feb.	23	3025	Potomac Electric Power Co Ductbank repairs.	15,000.00
	25	619	RMF Engineering, Inc Contract services.	48,195.51
		523	SIT Contract services.	222,000.00
		50001	Clevengers Corp Buildings and renovations.	2,286.88
		50001	DC Materials Other structures.	420.00
		50001	Diamond Tool Co Other structures.	1,243.88
		50001	District International Truck, Inc Other structures.	107.88
		50001	Eastern Supply and Equipment Co Other structures.	1,750.00
		50001	Free State Steel, Inc Buildings and renovations.	1,574.00
		50001	Free State Steel, Inc Other structures.	2,480.50
		50001	Government of the District of Columbia Other structures.	80.00
		50001	Greenwald Industrial Other structures.	407.00
		50001	Hilti, Inc Buildings and renovations.	1,236.00
		50001	J. Price International Truck, Inc Buildings and renovations.	174.44
		50001	Mount Vernon Paint Other structures.	82.15
		50001	National Air Products, Inc Buildings and renovations.	544.37
		50001	Potomac Steel and Supply, Inc Other structures.	325.00
		50001	Potomac Steel and Supply, Inc Buildings and renovations.	2,480.00
		50001	Shepherd Electric Supply Co Other structures.	3,477.31
		50001	Washington Air Compressor Buildings and renovations.	30.00
	28	3228	Limbach Company LLC Steam pipe repairs.	32,800.00
		612	York International Corp Contract services.	487,450.00
		613	York International Corp Contract services.	260,190.00
		614	York International Corp Contract services.	490,785.00
		615	York International Corp Contract services.	67,000.00
		50001	Capitol Building Supply Buildings and renovations.	316.98
		50001	Diamond Tool Co Buildings and renovations.	850.00
		50001	Eastern Petroleum Buildings and renovations.	3,807.41
		50001	Eastern Supply and Equipment Co Buildings and renovations.	2,197.95
		50001	Elliott Wilson Capitol Trucks Buildings and renovations.	13.95
		50001	Mabey Buildings and renovations.	1,005.74
		50001	McCarthy Tire Service Co., Inc Buildings and renovations.	652.84
		50001	Monarch Paint and Wallcovering Buildings and renovations.	1,941.06
		50001	Shepherd Electric Supply Co Buildings and renovations.	902.40
Mar.	1	3261	Ecolochem Contract services.	7,250.50
		51102	Action Supply Expendable supplies.	2,985.65

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

2005				
Mar.	1	51102	Ferguson Enterprises, Inc	4,564.89
			Expendable supplies.	
		51102	Maurice Electric Supply Co	2,144.00
			Expendable supplies.	
		51102	MSC Industrial	4,838.40
			Expendable supplies.	
		3324	DC Rock	512.70
			Concrete disposal.	
		3325	DC Rock	144.15
			Concrete disposal.	
		3326	DC Rock	75.68
			Concrete disposal.	
	4	3327	DC Rock	1,178.80
			Broken concrete.	
		611	Hitt Construction	2,730,623.00
			Contract services.	
		AS051	Diamond Tool Co	2,480.00
			Expendable supplies.	
		AS051	Mark Electronics Supply	1,205.51
			Expendable supplies.	
	8	3322	Bardon, Inc	3,504.00
			Concrete.	
		3439	Bardon, Inc	3,723.00
			Concrete.	
		3112	Ross Infrastructure, LLC	4,500.00
			Contract services.	
	11	675	Shah and Associates	132,028.50
			Contract services.	
	15	716	Hill International, Inc	166,012.89
			Construction management services.	
		620	RMF Engineering, Inc	48,193.04
			Contract services.	
	18	3664	DC Rock	100.00
			Broken concrete.	
		3665	DC Rock	100.00
			Broken concrete.	
		727	Dominion Mechanical Contractors, Inc	35,765.50
			Contract services.	
		3628	Pepco Energy Services Performance Mgmt. Group	8,742.19
			Cable repairs.	
	22	3775	Jacobs Facilities, Inc	14,932.61
			Professional services.	
	25	50316	Action Supply	2,478.02
			Expendable supplies.	
		50001	Bobcat of Virginia	94.44
			Buildings and renovations.	
		50001	Capitol Building Supply	348.90
			Buildings and renovations.	
		50316	Central Electric Supply Ltd	3,634.00
			Facilities maintenance services.	
		AS050	Diamond Tool Co	2,028.00
			Expendable supplies.	
		AS050	Federal Occupational Health	483.36
			Expendable supplies.	
		50316	Ferguson Enterprises, Inc	2,490.28
			Expendable supplies.	
		50001	Greenwald Industrial	125.50
			Buildings and renovations.	
		AS050	MSC Industrial	2,753.32
			Expendable supplies.	
		50316	MSC Industrial	2,123.64
			Expendable supplies.	
		50001	Potomac Steel and Supply, Inc	166.40
			Buildings and renovations.	
	29	50001	Capital Brick and Tile, Inc	3,642.25
			Buildings and renovations.	
		50001	Capitol Building Supply	316.80
			Buildings and renovations.	
		50001	Capitol City Supply	920.57
			Buildings and renovations.	

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

2005			
Mar. 29	50001	Daltile	287.20
		Other structures.	
	50001	Eastern Supply and Equipment Co	482.00
		Other structures.	
	50001	Ernest Maier, Inc	558.50
		Buildings and renovations.	
	50001	Greenwald Industrial	2,465.00
		Other structures.	
	50001	Morris Tile Distributors	1,887.05
		Other structures.	
	50001	National Air Products, Inc	579.99
		Buildings and renovations.	
	50001	Potomac Steel and Supply, Inc	357.40
		Buildings and renovations.	
	50001	Washington Air Compressor	276.00
		Other structures.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 2002/2006

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

2005				
Jan.	15	1742	Hitt Construction	$50,000.00
			Coal handling system.	

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005

Gregory H. Simmons, deputy superintendent	$69,471.75
Stephen Thomas Ayers, supervisory engineer (superintendent)	69,264.00
Christopher J. Miles, mechanical engineer	54,344.19
Paul T. Simonson, air-conditioning equipment mechanic supervisor	52,897.83
Peter E. Henderson, electrician assistant supervisor	52,595.23
Matyas A. Varga, architect	49,096.74
Anthony M. Disanto, fire protection engineer	47,368.35
Calvin D. Gilley, facility manager	46,402.42
Richard A. Thorne, air-conditioning equipment mechanic supervisor	45,610.52
Luis R. Rosario, assistant superintendent	44,721.94
Lawrence S. Parvis, air-conditioning equipment mechanic assistant supervisor	44,715.02
Robert H. Moore, Jr., elevator mechanic assistant supervisor	44,441.46
Ira M. Levinrad, facility management specialist (production manager)	42,871.35
Steven D. Cosh, elevator mechanic supervisor	42,780.52
Timothy J. Driskill, electrician leader	42,017.06
William K. Holmgren, mechanical engineer	41,967.35
Richard L. Wolfe, air-conditioning equipment mechanic leader	41,588.12
Wayne E. West, pipefitter assistant supervisor	41,434.13
Victor C. Foote, maintenance mechanic general supervisor	41,211.90
Donald R. Loveless, machinist supervisor	41,067.41
Michael A. Owen, management and program analyst (CAFM)	40,703.87
Eugene H. Poole III, pipefitter supervisor	40,625.25
William W. Wedding, painter-decorator supervisor	40,546.53
Stephen J. Harney, air-conditioning equipment mechanic	40,402.00
Anthony L. Ruppert, sheet metal mechanic supervisor	39,843.34
Roger L. Burroughs, electrician	39,541.59
Leander Ouzts, electrician	38,693.62
James A. Schaffer, air-conditioning equipment mechanic supervisor	38,508.08
Kirk B. Windsor, air-conditioning equipment mechanic	38,274.04
Douglas R. Holliday, air-conditioning equipment mechanic	38,263.28
Marcel C. Courtillet, stonemason foreman	37,659.34
Patrick K. Hayden, air-conditioning equipment mechanic	36,920.07
Ricky L. Cornwell, electrician	36,901.23
David Via, elevator mechanic	36,877.12
Thomas J. Norris, electronics mechanic	36,874.65
Robert C. Dales, air-conditioning equipment mechanic	36,780.47
Michael J. Miller, mason	36,600.98
Dennis J. Davis, wood crafter assistant supervisor	36,474.96
Daniel H. Walkup, air-conditioning equipment mechanic	36,305.30
Dale A. Simpson, electronics mechanic	36,246.19
Ronald L. Sellner II, air-conditioning equipment mechanic	35,953.01
Henry D. Coffey, pipefitter	35,792.96
Francis Thomas Mowbray, Jr., safety and occupational health specialist	35,616.65
Samuel J. Madella, Jr., elevator mechanic	35,454.49
Francis P. Griffith III, elevator mechanic	35,252.63
Larry D. Smith, air-conditioning equipment mechanic	35,191.67
John E. Riffe, pipefitter	35,059.74
Constantine G. Kalomas, painter leader	34,908.08
Robert D. Harvat, pipefitter	34,646.28
Jerald V. Parsell, Sr., air-conditioning equipment mechanic	34,434.40
Ronald W. Bailey, elevator mechanic	34,410.42
John G. Herbert, sheet metal mechanic assistant supervisor	33,990.20
Thomas P. Hagan, Jr., machinist	33,802.18
Kevin L. Belcher, air-conditioning equipment mechanic	33,791.00
Louis D. Williams III, pipefitter	33,384.40
Beverly Hummer, Jr., air-conditioning equipment mechanic	33,378.56
Ronald J. Miller, Jr., electrician	33,261.05
James B. Hamlet, electrician	33,216.79
Dwight R. Childs, sheet metal mechanic	33,158.58
Michael J. Reid, wood crafter supervisor	33,064.23
Stephen M. Norsworthy, sheet metal mechanic	32,865.25

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

James P. Cerone, machinist assistant supervisor	32,779.80
James M. Costa, sheet metal mechanic	32,673.20
Randall S. Kilmer, machinist	32,201.73
Austin L. Grosvenor, decorative plasterer	32,190.25
Daniel V. Reap, sheet metal mechanic	32,159.72
James Edward Burch, air-conditioning equipment mechanic worker	32,093.00
Ronald S. Alvey, sheet metal mechanic	32,087.65
Carl D. Morgan, gardener supervisor	31,803.28
Charles O. Reigle, electrician supervisor	31,469.43
Gary A. Yeager, pipefitter	31,217.08
Albert M. Zabiegalski, machinist	31,040.78
Jack H. Stowe, elevator mechanic	30,926.19
Richard R. Heim, machinist	30,821.50
Carl W. Roberts, machinist	30,720.40
Timothy O. McKimmie, electronics mechanic	30,713.36
John Bilal, air-conditioning equipment mechanic	30,628.39
Timothy M. Quade, mason	30,580.27
Darrel G. Sallie, painter-decorator	30,374.23
Autry W. Campbell, pipefitter	30,103.18
Stephen T. Beaton, elevator mechanic	29,964.14
Victor Cruz, Jr., wood crafter	29,623.20
Donald W. Bowen, painter, painter-decorator	29,589.81
Thomas F. Costa, electrician leader	29,351.24
Ronald P. Diffenderfer, mason	29,310.60
Roger D. Berry, electrician	29,233.84
Joseph F. Quade, air-conditioning equipment mechanic worker	28,657.74
Bernard L. Jones, wood crafter	28,641.04
Michael L. Lopez, gardener	28,168.97
Anthony D. Edwards, sheet metal mechanic	28,105.08
Kenneth C. Bellafiore, air-conditioning equipment mechanic	28,067.02
Patrick C. Kraven, air-conditioning equipment mechanic worker	27,731.00
Albert T. Hyatt, pipefitter	27,718.16
Wayne E. McDaniel, machinist	27,619.00
Kurt L. Hinshaw, machinist	27,619.00
Kimberly L. Coats, building inspector	27,388.19
Michael J. Pepin, air-conditioning equipment mechanic worker	26,710.48
Alonzo L. Watkins, gardener	26,574.38
Paul J. Noone, electrician	26,495.61
Charles R. Bayer, elevator mechanic	26,354.07
Leroy F. Button, pipefitter	26,339.48
Robert L. Perna, wood crafter	26,270.97
Tina M. Dennison, supervisory secretary	25,859.68
Larry N. Dennison, painter worker AMP	25,147.13
Martin E. Snyder, mason	25,032.06
Ronald W. Brooks, decorative painter	24,636.00
Theodore S. Pomeroy, mason	24,621.14
Robert E. Middledorf, air-conditioning equipment mechanic worker	24,249.72
Kia L. Hicks, supervisory procurement technician	24,194.91
Tina L. McBride, gardener	24,159.51
John H. Russell, plumbing worker	23,681.05
William E. Weaver, painter	23,377.54
Becky L. Bond, engineering technician	22,882.63
James R. Burton, elevator mechanic	22,603.84
Mary P. Zmolek, decorative painter	22,427.78
Shawn A. Walton, sheet metal mechanic	22,408.48
Glenn D. Devinney, masonry leader	22,130.94
Kevin Killillay, sheet metal mechanic	21,876.92
Eugene J. Blowe, maintenance mechanic helper	21,641.24
Gavin L. Fisher, gardener	21,585.76
John M. Quade, mason (pointing and caulking)	21,398.19
Carl E. Bowman, Sr., supply technician	21,171.27
Barbara J. Cicala, building services coordinator	20,513.25
Blake D. Harper, Jr., maintenance mechanic helper	20,318.59

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Charles L. Thorne, machinist	19,943.44
Jessica L. Amerson, gardener	19,835.90
Joseph G. Perron, supervisory construction representative	18,920.80
James Jerome Evans, materials handler	18,484.92
Erma D. Teacher, building services coordinator	18,230.45
Franz J. Martin, contract manager	14,140.80
Peter A. Weddell, sheet metal mechanic supervisor	11,693.60
Richard S. Manahan, carpenter supervisor	11,412.11
Cornell T. Banks, cement finisher	10,142.72
William R. Singletary, contract administrator	9,049.60
William S. Trapp, electrician general supervisor	8,994.93
Joseph E. Meredith, cement finisher supervisor	8,971.34
Christopher E. Gardenhour, construction representative	7,896.00
Lisa A. Eckstein, air conditioning equipment mechanic	7,354.55
Melvin R. Lynn, hazardous material laborer	7,179.75
Richard S. Manahan, carpenter supervisor	6,879.78
Daniel A. Watts, carpenter	6,596.42
Jeffrey Dean Corbin, carpenter	6,245.70
Ronald K. Riley, supervisory construction field rep	6,178.85
George E. Whiting, laborer	6,142.29
Edmund B. Payne, Jr., electrician supervisor	6,002.28
Richard G. Kahl, carpenter supervisor	5,857.21
Kenneth D. Riley, painter general supervisor	5,724.38
Roger Gustin, painter assistant supervisor	5,477.18
Willie A. Coles, Jr., hazardous material laborer leader	5,451.00
Spencer P. Ingram, insulator supervisor	5,403.84
Wilbert M. Beverly, tilesetter	5,348.71
James C. Barnes, laborer	5,303.80
Nelson R. Samuels, carpenter	5,184.56
John E. Creeden, construction representative	5,135.20
John D. Miller, insulator supervisor	5,101.84
John Wright, hazardous material laborer	4,996.12
Domenico Dipasquale, painter	4,780.60
William Cornell Taylor, mason	4,645.80
Charles M. Hotchkiss, pipefitter general supervisor	4,551.25
David E. De Lauter, carpenter general supervisor	4,516.66
Kevin Killillay, sheet metal mechanic	4,423.36
Daniel A. Watts, carpenter	4,338.20
Chauncey A. Rohrer, Jr., electrician supervisor	4,033.16
Donald E. Phares, Jr., sheet metal mechanic general supervisor	3,972.00
Roger W. Thomas, electrician general supervisor	3,972.00
Kevin Killillay, sheet metal mechanic	3,955.68
Richard S. Manahan, carpenter supervisor	3,924.54
Richard J. Gannon, sheet metal mechanic supervisor	3,872.40
Yvonne D. Green, procurement technician	3,740.26
Edmund B. Payne, Jr., electrician supervisor	3,720.76
Calvin D. Gilley, facility manager	3,705.90
Joseph G. Perron, supervisory construction representative	3,701.60
Glenn D. Fisher, insulator	3,696.48
Edmond A. Lee, hazardous material laborer	3,521.84
Roger Gustin, painter assistant supervisor	3,493.08
John F. Walker, hazardous material laborer	3,375.48
Bruce Pointer, mason	3,279.30
William S. Trapp, electrician general supervisor	3,278.77
Soledad Court, procurement technician	3,252.68
Daniel A. Watts, carpenter	3,153.74
Leroy Whisenant, mason	3,141.45
Robert L. Creger, supervisory construction field representative	3,133.60
James S. Jones, Jr., procurement technician	3,114.40
James E. Bowser, painter	3,087.48
Brian E. Pitsnogle, procurement technician	3,045.92
Robert L. Creger, supervisory construction field representative	3,021.60
Maurice P. Harris, cement finisher	3,018.61

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Richard J. Gannon, sheet metal mechanic supervisor	2,986.03
Donald E. Phares, Jr., sheet metal mechanic general supervisor	2,912.80
Kenneth D. Riley, painter general supervisor	2,906.22
James S. Jones, Jr., procurement technician	2,904.72
Guy C. Reynolds, hazardous material laborer	2,898.06
Stephen R. D. Antoni, safety and occupational health specialist	2,891.44
Spencer P. Ingram, insulator supervisor	2,890.16
Donald Carter, insulator	2,839.20
John F. Watts, Jr., hazardous material laborer	2,743.04
Peter A. Weddell, sheet metal mechanic supervisor	2,736.80
Quinton E. Johnson, hazardous material laborer	2,723.32
Joseph A. Bond, Sr., laborer	2,707.81
Michael L. Jones, laborer	2,679.48
John D. Miller, insulator supervisor	2,676.15
Bruce F. Tomaselli, plasterer	2,633.12
Roger W. Thomas, electrician general supervisor	2,545.77
Ronald K. Riley, supervisory construction field representative	2,509.10
Spencer P. Ingram, insulator supervisor	2,471.26
Soledad Court, procurement technician	2,360.56
William Cornell Taylor, mason	2,301.60
Stephen R. D. Antoni, safety and occupational health specialist	2,301.12
Donald E. Phares, Jr., sheet metal mechanic general supervisor	2,297.52
Glenn D. Fisher, insulator	2,267.46
Peter E. Henderson, electrician assistant supervisor	2,250.02
Willie A. Coles, Jr., hazardous material laborer leader	2,235.84
Telmo A. Cumba, sheet metal mechanic	2,223.00
Thomas Herbert, hazardous material laborer	2,188.91
Timothy J. Driskill, electrician leader	2,180.68
Michael L. Jones, laborer	2,172.80
David J. Simms, materials handler supervisor	2,138.40
Darrel D. Makle, Sr., hazardous material laborer	2,134.32
Shawn A. Walton, sheet metal mechanic	2,131.04
Bobby L. Canard, painter	2,068.88
John Wright, hazardous material laborer	2,049.52
William R. Singletary, contract administrator	2,036.16
Melvin B. Roane, laborer	2,027.52
James E. Lucas, laborer	2,022.24
Mary E. Stringer, business financial analyst	2,011.20
Brian E. Pitsnogle, procurement technician	2,000.00
Frank Arrington, construction representative	2,000.00
Joseph L. Metzler, supreme court assistant project manager	2,000.00
L Francisca Laguna, secretary	2,000.00
Stephen R. D. Antoni, safety and occupational health specialist	2,000.00
Ronald W. Brooks, decorative painter	1,984.80
Shawn A. Walton, sheet metal mechanic	1,973.12
Leander Ouzts, electrician	1,971.68
David N. Malott, carpenter supervisor	1,965.60
Charles Ford, laborer	1,923.04
Peter A. Weddell, sheet metal mechanic supervisor	1,918.72
Willie A. Coles, Jr., hazardous material laborer leader	1,916.88
Jeffrey Dean Corbin, carpenter	1,907.50
Donald Carter, insulator	1,895.04
Clarence T. Lewis, plasterer	1,880.80
Christopher S. Goodwin, laborer	1,844.44
Marcel C. Courtillet, stonemason foreman	1,843.77
Jesse R. Fowler, laborer	1,838.20
Mary P. Zmolek, decorative painter	1,800.40
Ronald J. Miller, Jr., electrician	1,791.20
William P. N. Stewart, electrician	1,781.11
Ricky L. Cornwell, electrician	1,765.47
Donald R. Loveless, machinist supervisor	1,762.58
Charles M. Hotchkiss, pipefitter general supervisor	1,754.29
Yvonne D. Green, procurement technician	1,753.88

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Peter A. Weddell, sheet metal mechanic supervisor	1,741.60
Guy C. Reynolds, hazardous material laborer	1,738.80
Jeffrey B. Ward, stone mason	1,731.36
John Wright, hazardous material laborer	1,730.56
Yvonne D. Green, procurement technician	1,721.60
Daniel Francois, laborer	1,720.42
Thomas J. Norris, electronics mechanic	1,705.12
Clarence T. Lewis, plasterer	1,692.72
Clarence E. Terrell, laborer	1,684.61
Lavar D. Tyer, laborer	1,645.56
William S. Trapp, electrician general supervisor	1,638.45
Ottis K. Butler, stone mason	1,633.44
James S. Jones, Jr., procurement technician	1,630.40
Brian E. Pitsnogle, procurement technician	1,630.40
Karen M. Fleming, procurement technician	1,630.40
John H. Parker, hazardous material laborer	1,617.20
Jeffrey Dean Corbin, carpenter	1,588.24
James B. Hamlet, electrician	1,582.96
Patricia M. True, time and leave clerk	1,574.14
Joseph E. Meredith, cement finisher supervisor	1,563.42
Frankie L. Adams, plasterer	1,557.48
Curtis W. Eyler, supervisory construction field representative	1,534.08
James S. Jones, Jr., procurement technician	1,528.80
Edward G. Thompson, hazardous material laborer leader	1,527.45
John E. Creeden, construction representative	1,512.48
David E. De Lauter, carpenter general supervisor	1,511.84
Yvonne D. Green, procurement technician	1,494.00
Henry D. Coffey, pipefitter	1,477.47
Mortimer E. Taylor, carpenter	1,450.24
John W. Phillips, carpenter	1,450.24
Roger L. Burroughs, electrician	1,449.67
Robert D. Harvat, pipefitter	1,447.96
Joseph A. Bond, Sr., laborer	1,442.28
John Swann, laborer	1,430.60
Clarence E. Terrell, laborer	1,427.05
Karen M. Fleming, procurement technician	1,415.52
Eugene H. Poole III, pipefitter supervisor	1,390.70
Guy C. Reynolds, hazardous material laborer	1,390.31
Edmund B. Payne, Jr., electrician supervisor	1,381.18
Bruce J. Wheeler, construction representative	1,333.00
Gregory G. Ciotti, construction representative	1,333.00
Harold C. Johnson, wood crafter supervisor	1,324.00
Robert W. Raby, painter	1,316.56
Bobby L. Canard, painter	1,296.16
Edmund B. Payne, Jr., electrician supervisor	1,290.80
Curtis W. Eyler, supervisory construction field representative	1,278.40
Gary A. Yeager, pipefitter	1,277.36
Harold C. Johnson, wood crafter supervisor	1,276.40
Cornell T. Banks, cement finisher	1,267.84
Soledad Court, procurement technician	1,264.00
Daniel C. Seger, hazardous material laborer	1,244.00
Edmund B. Payne, Jr., electrician supervisor	1,239.18
Joseph E. Meredith, cement finisher supervisor	1,202.12
Louis D. Williams III, pipefitter	1,195.52
Michael J. Miller, mason	1,189.44
Wayne E. West, pipefitter assistant supervisor	1,178.00
Wilbert M. Beverly, tilesetter	1,166.54
Patricia M. True, time and leave clerk	1,160.43
Merle R. Moser, mason	1,144.98
Edward G. Thompson, hazardous material laborer leader	1,142.16
Robert W. Reid, engineer equipment operator (crane operator)	1,132.20
Frankie L. Adams, plasterer	1,126.15
Herbert A. Estep, hazardous material laborer	1,117.92

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Fred A. Hodges, wood crafter	1,107.84
Austin L. Grosvenor, decorative plasterer	1,105.65
Edmond A. Lee, hazardous material laborer	1,096.48
George E. Whiting, laborer	1,095.75
Frankie L. Adams, plasterer	1,089.40
Milton D. Harris, mason	1,069.12
Donald E. Phares, Jr., sheet metal mechanic general supervisor	1,059.20
William S. Trapp, electrician general supervisor	1,059.20
Domenico Dipasquale, painter	1,058.78
Edward A. Nealis, pipefitter supervisor	1,057.78
Curtis W. Eyler, supervisory construction field representative	1,022.72
Fred A. Hodges, wood crafter	1,002.04
John M. Love, Jr., electrician supervisor	995.52
John E. Riffe, pipefitter	992.72
Robert W. Reid, engineer equipment operator (crane operator)	982.20
James B. Thompson, laborer	981.36
Charles Ford, laborer	981.36
Jaime L. Bowie, time and leave clerk	951.84
Clarence T. Lewis, plasterer	940.40
Herbert A. Estep, hazardous material laborer	931.60
Harold C. Johnson, wood crafter supervisor	926.80
George A. Vinson, insulator	922.40
Darrel D. Makle, Sr., hazardous material laborer	921.60
Dale A. Simpson, electronics mechanic	904.08
Brian O. Butler, mason	900.48
Albert T. Hyatt, pipefitter	899.20
James C. Barnes, laborer	887.04
Melvin B. Roane, laborer	873.36
John F. Walker, hazardous material laborer	870.80
Elmer W. Blue, laborer	855.12
Jennifer Carpenter, information receptionist	851.04
John F. Walker, hazardous material laborer	839.44
Thomas Herbert, hazardous material laborer	839.44
Ronald K. Riley, supervisory construction field representative	829.68
Kevin R. Locklear, painter	824.54
Glenn D. Devinney, masonry leader	816.36
Frankie L. Adams, plasterer	804.40
Ronald K. Riley, supervisory construction field representative	795.36
John F. Watts, Jr., hazardous material laborer	776.92
David E. De Lauter, carpenter general supervisor	774.48
Melvin R. Lynn, hazardous material laborer	768.95
Richard J. Seiss, mason supervisor	765.84
John E. Creeden, construction representative	756.24
Robert W. Raby, painter	752.32
Eugene J. Blowe, maintenance mechanic helper	751.04
Melvin R. Lynn, hazardous material laborer	745.20
Wilbert M. Beverly, tilesetter	744.60
Dennis J. Davis, wood crafter assistant supervisor	743.84
David N. Malott, carpenter supervisor	743.76
Alvin R. Thompson, painter	739.84
John H. Parker, hazardous material laborer	719.52
David N. Malott, carpenter supervisor	717.12
Quinton E. Johnson, hazardous material laborer	717.12
Randall S. Kilmer, machinist	714.85
Domenico Dipasquale, painter	713.28
Richard Harvey	708.80
Kevin R. Locklear, painter	683.74
Richard S. Manahan, carpenter supervisor	681.79
Cornell T. Banks, cement finisher	679.20
Jeffrey Dean Corbin, carpenter	672.64
Alvin R. Thompson, painter	672.64
Patricia M. True, time and leave clerk	658.40
Charles M. Hotchkiss, pipefitter general supervisor	628.90

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

George E. Whiting, laborer	622.16
John H. Parker, hazardous material laborer	622.00
Carl W. Roberts, machinist	621.01
Calvin D. Gilley, facility manager	615.00
James J. Murphy, sheet metal mechanic	615.00
John F. Watts, Jr., hazardous material laborer	610.50
Joseph E. Meredith, cement finisher supervisor	596.24
Roger D. Berry, electrician	595.68
Victor Cruz, Jr., wood crafter	595.68
Blake D. Harper, Jr., maintenance mechanic helper	595.28
Richard R. Heim, machinist	594.56
Albert M. Zabiegalski, machinist	582.56
Quinton E. Johnson, hazardous material laborer	576.00
Clarence E. Terrell, laborer	565.60
Clarence T. Lewis, plasterer	564.24
Robert W. Raby, painter	564.24
Richard L. Rippeon, carpenter	564.24
John M. Love, Jr., electrician supervisor	559.98
Robert L. Perna, wood crafter	553.44
George A. Vinson, insulator	553.44
Thomas Herbert, hazardous material laborer	544.26
Kenneth D. Riley, painter general supervisor	533.28
Richard Harvey	531.60
Spencer P. Ingram, insulator supervisor	527.20
George A. Vinson, insulator	526.08
Charles O. Reigle, electrician supervisor	522.29
David E. De Lauter, carpenter general supervisor	516.33
Kenneth D. Riley, painter general supervisor	516.32
Edward A. Nealis, pipefitter supervisor	516.32
Charles W. Ridenour, supervisory construction field representative	511.36
Ronald K. Riley, supervisory construction field representative	511.36
Harold C. Johnson, wood crafter supervisor	510.56
William Cornell Taylor, mason	500.01
David E. De Lauter, carpenter general supervisor	497.76
Michael L. Jones, laborer	488.88
Darrel D. Makle, Sr., hazardous material laborer	487.84
Merrill S. Lynch, carpenter	482.64
Robert W. Raby, painter	470.24
John H. Russell, plumbing worker	461.12
James C. Barnes, laborer	459.36
Melvin B. Roane, laborer	455.40
Joseph A. Bond, Sr., laborer	452.48
Charles Ford, laborer	452.48
Clarence E. Terrell, laborer	452.48
Donald Carter, insulator	436.80
Daniel A. Watts, carpenter	436.00
Melvin B. Roane, laborer	411.84
John F. Watts, Jr., hazardous material laborer	408.96
Richard L. Rippeon, carpenter	392.02
Fred A. Hodges, wood crafter	383.04
Charles M. Hotchkiss, pipefitter general supervisor	382.92
Edward A. Nealis, pipefitter supervisor	379.19
Mortimer E. Taylor, carpenter	376.20
Bobby L. Canard, painter	376.16
Maurice P. Harris, cement finisher	376.16
Michael J. Reid, wood crafter supervisor	373.20
Thomas Herbert, hazardous material laborer	373.20
Herbert A. Estep, hazardous material laborer	372.64
John Wright, hazardous material laborer	372.64
Chauncey A. Rohrer, Jr., electrician supervisor	364.66
Nelson R. Samuels, carpenter	362.24
Kevin R. Locklear, painter	361.98
Willie A. Coles, Jr., hazardous material laborer leader	351.20

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Daniel C. Seger, hazardous material laborer	345.60
Anthony R. Johnson, hazardous material laborer	343.62
Michael Henry, masonry worker	343.04
Richard Harvey	341.60
Edward G. Thompson, hazardous material laborer leader	336.60
Daniel C. Newton, masonry worker	329.80
John A. Stottlemyer, laborer	313.49
Thomas P. Hagan, Jr., machinist	313.36
Glenn D. Fisher, insulator	311.28
Maurice P. Harris, cement finisher	305.63
Brian O. Butler, mason	300.16
Bernard L. Jones, wood crafter	297.84
Troy Buhrman, mason	292.50
Paul A. Blaylock, electrician supervisor	284.00
Jesse R. Fowler, laborer	272.60
Donald E. Phares, Jr., sheet metal mechanic general supervisor	264.80
Richard J. Seiss, mason supervisor	264.80
William S. Trapp, electrician general supervisor	264.80
Roger W. Thomas, electrician general supervisor	264.80
Richard J. Gannon, sheet metal mechanic supervisor	258.16
John D. Miller, insulator supervisor	255.28
Elmer W. Blue, laborer	253.44
Richard J. Gannon, sheet metal mechanic supervisor	248.88
Quinton E. Johnson, hazardous material laborer	248.80
Daniel Francois, laborer	248.80
John H. Parker, hazardous material laborer	248.80
Guy C. Reynolds, hazardous material laborer	248.40
Melvin R. Lynn, hazardous material laborer	248.40
Boyd W. Miller, Jr., mason supervisor	245.76
Edward A. Nealis, pipefitter supervisor	242.03
James E. Darnell, carpenter	232.68
Glenn D. Fisher, insulator	218.40
Donald Carter, insulator	218.40
Joseph G. Douglas, laborer	218.08
George E. Whiting, laborer	209.44
Robert W. Emerson, mason	201.68
Ronald P. Diffenderfer, mason	201.36
Autry W. Campbell, pipefitter	200.10
Richard J. Seiss, mason supervisor	198.60
Fred A. Hodges, wood crafter	191.52
Bobby L. Canard, painter	188.08
Richard L. Rippeon, carpenter	188.08
Clarence T. Lewis, plasterer	188.08
Herbert A. Estep, hazardous material laborer	186.32
Timothy A. Will, painter	184.96
Edmond A. Lee, hazardous material laborer	181.76
Bruce F. Tomaselli, plasterer	181.28
Robert W. Raby, painter	181.28
Cornell T. Banks, cement finisher	181.12
Theodore S. Pomeroy, mason	180.00
Anthony R. Johnson, hazardous material laborer	172.80
Martin E. Snyder, mason	172.40
Richard Harvey	170.80
Franklin C. Owens, carpenter	168.16
Michael Henry, masonry worker	167.36
Michael L. Jones, laborer	162.96
James E. Bowser, painter	162.08
Daniel Francois, laborer	161.70
Willie B. Hill, plasterer	160.88
Merrill S. Lynch, carpenter	160.88
David W. Upshaw, laborer	141.40
James E. Lucas, laborer	138.58
Charles W. Ridenour, supervisory construction field representative	136.60

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005—Continued

Charles M. Hotchkiss, pipefitter general supervisor	132.40
James C. Barnes, laborer	126.72
Melvin B. Roane, laborer	126.72
Darrel D. Makle, Sr., hazardous material laborer	124.40
Christopher S. Goodwin, laborer	124.40
Lavar D. Tyer, laborer	124.40
John F. Walker, hazardous material laborer	124.40
David W. Upshaw, laborer	122.67
Daniel C. Seger, hazardous material laborer	119.52
Anthony R. Johnson, hazardous material laborer	119.52
Jesse R. Fowler, laborer	113.12
James E. Lucas, laborer	113.12
Clarence E. Terrell, laborer	113.12
Joseph A. Bond, Sr., laborer	113.12
George E. Whiting, laborer	113.12
Anthony R. Johnson, hazardous material laborer	112.05
Clarence E. Terrell, laborer	109.04
John W. Phillips, carpenter	94.04
John Swann, laborer	77.75
Wilbert M. Beverly, tilesetter	74.46
Maurice P. Harris, cement finisher	70.54
Michael F. Lewis, carpenter supervisor	68.18
William Cornell Taylor, mason	48.54
George A. Vinson, insulator	42.70
Leroy F. Button, pipefitter	40.02
James E. Lucas, laborer	32.16
James E. Lucas, laborer	28.28

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	$404,766.57
Contribution to Federal Employees Health Benefits	365,875.75
Contribution to Government FICA	162,397.27
Civil Service Retirement Fund	121,642.99
Matching TSP Contribution	81,067.69
Contribution to Government FICA/Medicare	67,964.16
Basic TSP Contribution	22,599.28
Contribution to Federal Employees Group Life Insurance	7,583.10

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005"

2004				
Oct.	18	40913	Automation Technologies Consumable inventory.	$12.59
		40913	Globetech International, Ltd Consumable inventory.	55.67
		40913	Goodway Tools Corp Consumable inventory.	3.87
		40913	R.E. Michel Consumable inventory.	12.34
		40913	Texas Paint & Wallpaper Consumable inventory.	58.91
		40913	Turf Equipment and Supply Co. Inc Consumable inventory.	13.72
	26	521	National Technology Transfer, Inc Training.	1,124.95
		527	National Technology Transfer, Inc Training.	1,124.95
	29	41013	Cummins Wagner Expendable supplies.	378.65
		41013	Kenseal Construction Consumable inventory.	50.00
		41013	Merrifield Garden Center Consumable inventory.	150.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2004				
Oct.	29	41013	Monumental Supply Co Consumable inventory.	30.34
		41013	NFPA International Expendable supplies.	7.95
		41013	Texas Paint & Wallpaper Consumable inventory.	13.68
Nov.	8	51	Calvin D. Gilley Travel reimbursement.	502.38
		787	IFMA Publications/Bookstore Training.	803.00
	9	611	PCI Service Co Contract services.	4,550.00
	12	931	Department of the Army Support agreement.	3,085.96
	30	50000	Ferguson Enterprises, Inc Buildings and renovations.	98.82
		50000	Murphy's Fuel & Oil Other structures.	2,008.95
Dec.	6	1386	Washington Metropolitan Area Transit Authority Metro subsidy.	1,900.00
		41112	Delta Air Lines, Inc Travel for training purposes LD.	651.20
	7	1390	Washington Metropolitan Area Transit Authority Smart benefits.	1,069.00
	9	155	Airgas East Rental charges.	180.24
		1524	Horsts Consulting Services, Inc Contract services.	3,220.00
	14	1388	Washington Metropolitan Area Transmit Authority Metro subsidy.	1,806.00
	20	41112	Aireco Supply Consumable inventory.	361.60
		41112	Allied Plywood Corp Consumable inventory.	1,211.35
		41112	Best Plumbing Specialties Consumable inventory.	3,728.17
		41112	Chemsearch Consumable inventory.	124.87
		41112	Clark Security Products Consumable inventory.	123.90
		41112	Consolidated Electric Consumable inventory.	4,215.50
		41112	Dominion Electric Consumable inventory.	4,772.56
		41112	Ferguson Enterprises, Inc Consumable inventory.	4,150.27
		41112	Foley Belsaw Consumable inventory.	155.50
		41112	Fried Brothers, Inc Consumable inventory.	2,167.48
		41112	George W. Allen Co., Inc Consumable inventory.	422.50
		41112	George W. Allen Co., Inc Expendable supplies.	1,691.80
		41112	Grainger Industrial Supply Consumable inventory.	1,912.85
		41112	HP Shopping Expendable supplies.	48.98
		41112	International Code Council, Inc Expendable supplies.	147.99
		41112	Lawson Products, Inc Consumable inventory.	1,629.68
		41112	Mizell Lumber and Hardware Co Consumable inventory.	1,669.99
		41112	MKG Associates, Inc Consumable inventory.	1,644.00
		41112	Monarch Paint and Wallcovering Consumable inventory.	519.80
		41112	National Supply Co Consumable inventory.	2,250.00
		41112	Read Plastics, Inc Consumable inventory.	73.94

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2004				
Dec.	20	41112	Safway Services	1,280.00
			Advisory/assistance services.	
		41112	Safway Steel Products, Inc	2,170.00
			Facilities maintenance services.	
		41112	Staples	45.13
			Expendable supplies.	
		41112	Tennant Co	270.50
			Consumable inventory.	
		41112	Wonders Building Supply, Inc	1,450.82
			Consumable inventory.	
		41112	Yes Electrical Supply	2,387.85
			Consumable inventory.	
	21	41112	Dominion Electric	880.80
			Consumable inventory.	
		41112	Optech	2,485.80
			Consumable inventory.	
	29	1640	Maura Y. Duffy	18,200.00
			Contract services.	
		1336	R.J. Ruschell Co	187.20
			Shop items.	
		50000	ABC Distributors, Inc	54.50
			Buildings and renovations.	
		50001	Commercial Products Group	84.10
			Other structures.	
		50000	Graybar Electric Company, Inc	455.35
			Buildings and renovations.	
		50001	Shepherd Electric Supply Co	3,586.24
			Buildings and renovations.	
		50000	Shepherd Electric Supply Co	1,316.00
			Buildings and renovations.	
		50001	Virginia Paving	144.55
			Buildings and renovations.	
	30	117	Calvin D. Gilley	201.25
			Local travel reimbursement.	
2005				
Jan.	5	120	Ira Levinrad	11.25
			Local travel reimbursement.	
	12	123	Tina L. McBride	490.00
			Travel advance.	
		41213	Aramsco	280.30
			Consumable inventory.	
		41213	B & B Concepts, Inc	2,463.40
			Consumable inventory.	
		41213	Belmont Power Equipment, Inc	7,422.00
			Consumable inventory.	
		41213	Blaydes Lock Co	132.50
			Consumable inventory.	
		41213	Branch Electric	2,497.50
			Expendable supplies.	
		41213	Capitol City Supply	2,898.48
			Consumable inventory.	
		41213	Central Safe and Lock Co	1,500.00
			Facilities maintenance services.	
		41213	Chesapeake Distributing Co	450.74
			Consumable inventory.	
		41213	Colt Plumbing Co., Inc	785.50
			Consumable inventory.	
		41213	Complete Wholesale	746.80
			Consumable inventory.	
		41213	Doall Baltimore Co	526.23
			Consumable inventory.	
		41213	Door Automation, Inc	215.00
			Facilities maintenance services.	
		41213	Drummond American Corp	354.00
			Consumable inventory.	
		41213	Gaithersburg Equipment Co	574.00
			Consumable inventory.	
		41213	George W. Allen Co., Inc	1,052.75
			Consumable inventory.	
		41213	Grainger Industrial Supply	3,392.36
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Jan.	12	41213	Greenwald Industrial Consumable inventory.	330.75
		41213	Kohler Equipment Consumable inventory.	2,405.53
		41213	Lab Safety Supply Consumable inventory.	675.90
		41213	Lawson Products, Inc Consumable inventory.	12.75
		41213	Lesco Consumable inventory.	610.00
		41213	MKG Associates, Inc Consumable inventory.	368.00
		41213	National Supply Co Consumable inventory.	382.11
		41213	Potomac Steel and Supply, Inc Consumable inventory.	637.30
		41213	Western Branch Diesel, Inc Expendable supplies.	32.49
		41213	Wonders Building Supply, Inc Consumable inventory.	458.80
	14	1861	IMS Training.	275.00
		1862	IMS Training.	275.00
		130	Ira Levinrad Local travel reimbursement.	13.50
		2110	The Mid-Atlantic Horticultural Short Course Training.	300.00
	18	2140	Airgas East Rental charges.	174.42
		2166	Digis Freight.	85.00
		2152	National Technology Transfer, Inc Training.	1,099.95
	19	2260	Aquis Communications, Inc Telecommunication services.	862.60
		2261	Aquis Communications, Inc Telecommunication services.	354.24
		2262	Aquis Communications, Inc Telecommunication services.	39.36
		2263	Aquis Communications, Inc Telecommunication services.	399.72
		2264	Aquis Communications, Inc Telecommunication services.	787.60
		2265	Aquis Communications, Inc Telecommunication services.	39.36
		2266	Aquis Communications, Inc Telecommunication services.	779.25
		2267	Aquis Communications, Inc Telecommunication services.	39.11
		2268	Aquis Communications, Inc Telecommunication services.	382.76
		2269	Aquis Communications, Inc Telecommunication services.	788.24
	25	2297	National Technology Transfer, Inc Training.	1,099.95
	28	2435	Government Technology Services, Inc Office equipment.	735.00
		50001	ABC Distributors, Inc Buildings and renovations.	477.60
		50001	Aggregate Transport Corp Buildings and renovations.	119.88
		50001	American Environmental Enterprises, Inc Buildings and renovations.	2,406.50
		50001	Ferguson Enterprises, Inc Other structures.	165.00
		50001	Louis J. Grasmick Lumber Co., Inc Buildings and renovations.	619.50
		50001	Murphy's Fuel & Oil Buildings and renovations.	1,260.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Jan.	28	50001	Shepherd Electric Supply Co Other structures.	1,710.29
Feb.	1	2582	Aquis Communications, Inc Telecommunication services.	457.76
		2583	Aquis Communications, Inc Telecommunication services.	39.11
		2155	Grunley Construction Professional services.	2,372.00
		135	Jessica L. Amerson Travel advance.	300.00
		2528	Lenscrafters Safety glasses.	86.00
		2533	PCI Service Co Contract services.	1,169.41
	3	428	Washington Metropolitan Area Transmit Authority Metro subsidy.	1,900.00
	4	50113	Southwest Airlines Travel for training purposes LD.	455.20
	8	2642	Husky Heating Oil Fuel oil.	901.48
		2736	Jerry Henry Consultant services.	7,461.15
		2224	National Technology Transfer, Inc Training.	1,099.95
		50113	Accent Signage Systems, Inc Consumable inventory.	534.00
		50113	Allied Plywood Corp Consumable inventory.	1,142.95
		50113	Belmont Power Equipment, Inc Consumable inventory.	1,000.00
		50113	Best Plumbing Specialties Consumable inventory.	919.93
		50113	BJ's Wholesale Club Consumable inventory.	282.87
		50113	BJ's Wholesale Club Expendable supplies.	803.33
		50113	Boise Cascade Office Products Expendable supplies.	26.25
		50113	Capitol City Supply Consumable inventory.	1,981.64
		50113	Center Hardware and Supply Consumable inventory.	28.27
		50113	Chesapeake Distributing Co Consumable inventory.	72.48
		50113	Clevengers Corp Consumable inventory.	461.40
		50113	Crest Food Service Equipment Consumable inventory.	166.00
		50113	Danka Office Imaging Company Expendable supplies.	365.00
		50113	Daubers, Inc Consumable inventory.	216.30
		50113	Diamond Tool Co Consumable inventory.	48.50
		50113	Doall Baltimore Co Consumable inventory.	252.36
		50113	Dominion Electric Consumable inventory.	941.82
		50113	Empire Blended Products, Inc Consumable inventory.	82.77
		50113	Fried Brothers, Inc Consumable inventory.	2,904.64
		50113	Gaithersburg Equipment Co Consumable inventory.	196.81
		50113	George W. Allen Co., Inc Consumable inventory.	161.80
		50113	Grainger Industrial Supply Consumable inventory.	1,001.79
		50113	Ideal Electrical Supply Corporation Consumable inventory.	1,008.00
		50113	Independent Lighting Corp Consumable inventory.	735.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Feb.	8	50113	Kenseal Construction Consumable inventory.	194.76
		50113	Lab Safety Supply Consumable inventory.	14.93
		50113	Maurice Electric Supply Co Consumable inventory.	1,429.00
		50113	Metro Wire & Cable Expendable supplies.	9.52
		50113	MMI Industrial Sales Consumable inventory.	2,160.00
		50113	Monarch Paint and Wallcovering Consumable inventory.	4,748.48
		50113	MSC Industrial Consumable inventory.	646.00
		50113	Northern Tool and Equipment Consumable inventory.	435.35
		50113	Optech Consumable inventory.	1,500.00
		50113	Safeway #1129 Expendable supplies.	399.00
		50113	Safway Steel Products, Inc Expendable supplies.	600.00
		50113	Turf Equipment and Supply Co., Inc Consumable inventory.	739.54
		50113	Washington Auto Supply Consumable inventory.	67.73
		50113	Waynes Wholesale Nursery Consumable inventory.	1,476.77
		50113	Wood Preservers, Inc Expendable supplies.	14.25
		50113	Yellow Freight Systems, Inc Consumable inventory.	523.00
	10	528	Complete Building Services Contract services.	903.60
		2769	Washington Metropolitan Area Transit Authority Smartbenefits.	827.10
		2781	Washington Metropolitan Area Transit Authority Smartbenefits.	769.00
	15	2929	Executive Protection Systems, LLC Training.	9,318.72
	23	3056	Tririga Training.	1,500.00
	25	3207	Aquis Communications, Inc Telecommunication services.	788.24
		156	Calvin D. Gilley Travel reimbursement.	859.72
		161	Jessica L. Amerson Travel reimbursement.	442.58
		160	Tina L. McBride Travel reimbursement.	646.18
		2788	Washington Metropolitan Area Transit Authority Metrochecks.	1,894.00
		50001	Capitol City Supply Buildings and renovations.	2,887.60
		50001	Ferguson Enterprises, Inc Buildings and renovations.	1,275.23
		50001	Government and Comm. Supply Co Other structures.	1,786.08
		50001	Monarch Paint Other structures.	1,763.40
	28	50001	Capitol City Supply Buildings and renovations.	2,018.40
		50001	Diamond Tool Company Buildings and renovations.	462.00
Mar.	4	3319	Husky Heating Oil Fuel oil.	951.24
		3280	Vicore, Inc Training.	178.57
	11	3288	Acton Mobile Industries Trailer rental.	295.00
		3501	Department of the Army Support agreement.	2,402.27

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Mar.	11	3287	McDean, Inc	1,250.00
			Contract services.	
		3453	S. Harman and Associates	1,980.00
			Training.	
	15	3582	Capitol City Supply	7,454.00
			Plumbing supplies.	
		628	Complete Building Services	23.72
			Contract services.	
		629	Complete Building Services	307.00
			Contract services.	
		50211	Air Filter, Inc	741.88
			Consumable inventory.	
		50211	Apex Controls Corp	755.49
			Consumable inventory.	
		50211	Applied Industrial Technology	1,246.58
			Consumable inventory.	
		50211	Approved Equipment Inc Md	2,235.00
			Consumable inventory.	
		50211	Branch Electric	3,493.00
			Consumable inventory.	
		50211	Capitol Air Filter Corp	2,880.00
			Consumable inventory.	
		50211	Complete Air Filter Co., Inc	299.00
			Consumable inventory.	
		50211	Diamond Tool Co	408.96
			Consumable inventory.	
		50211	Dominion Electric	2,625.00
			Consumable inventory.	
		50211	Ferguson Enterprises, Inc	3,043.94
			Consumable inventory.	
		50211	Ferguson Enterprises, Inc	1,845.41
			Consumable inventory.	
		50211	George W. Allen Co., Inc	2,860.85
			Expendable supplies.	
		50211	George W. Allen Co., Inc	2,004.65
			Consumable inventory.	
		50211	Government and Comm. Supply Co	120.63
			Consumable inventory.	
		50211	Grainger Industrial Supply	957.52
			Consumable inventory.	
		50211	Graybar Electric Company, Inc	144.24
			Consumable inventory.	
		50211	Hello Direct	1,151.93
			Consumable inventory.	
		50211	Hilti, Inc	955.20
			Consumable inventory.	
		50211	John T. Williams and Associates	1,550.00
			Consumable inventory.	
		50211	Lawson Products, Inc	895.62
			Consumable inventory.	
		50211	Meritline.com	495.94
			Consumable inventory.	
		50211	MKG Associates, Inc	412.00
			Consumable inventory.	
		50211	Monarch Paint and Wallcovering	682.51
			Consumable inventory.	
		50211	Monumental Supply Co	379.12
			Consumable inventory.	
		50211	MSC Industrial	484.03
			Consumable inventory.	
		50211	NFPA International	93.50
			Expendable supplies.	
		50211	NFPA International	82.65
			Consumable inventory.	
		50211	Overhead Door Co. Washington D.C.	749.07
			Consumable inventory.	
		50211	Potomac Steel and Supply, Inc	315.00
			Consumable inventory.	
		50211	Rimol Greenhouse Systems	1,303.00
			Consumable inventory.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Mar.	15	50211	Seahawk Consumable inventory.	540.30
		50211	Thos. Somerville Consumable inventory.	160.99
		50211	Underwriters Laboratories, Inc Consumable inventory.	180.00
	18	3702	Aquis Communications, Inc Telecommunication services.	382.76
		3703	Aquis Communications, Inc Telecommunication services.	788.24
		3705	Aquis Communications, Inc Telecommunication services.	382.76
		3636	Department of the Army Support agreement.	2,432.63
		180	Kia L. Hicks Local travel reimbursement.	24.00
	22	3760	Bobcat Ground supplies.	7,029.00
		3740	Hunt Consulting, LLC Lighting project.	2,417.64
		3779	The Mid-Atlantic Horticultural Short Course Training.	275.00
	25	3833	Merchants Automotive Group Vehicle repairs.	840.59
		3831	PGL Electronics Electronic supplies.	5,592.91
		50001	Abc Distributors, Inc Buildings and renovations.	477.60
		50001	Capitol City Supply Buildings and renovations.	2,453.00
		50001	Monarch Paint and Wallcovering Buildings and renovations.	465.80
	29	3914	Airgas East Rental services.	180.24
		3408	Capitol City Supply Plumbing supplies.	7,208.18
		720	Complete Building Services Contract services.	7,069.20
		3524	Management Concepts, Inc Training.	615.00
		50001	Capitol City Supply Buildings and renovations.	926.03
		50001	Hilti, Inc Other structures.	1,512.00
		50001	Monarch Paint and Wallcovering Other structures.	1,497.76
		50001	Pittsburgh Paints Other structures.	435.10

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''

2004				
Oct.	1	8813	Bentley International Training.	$600.00
		8132	Monumental Supply Co Accountable property.	2,660.00
		8836	Washington Metropolitan Area Transit Authority Metro subsidy.	1,900.00
	5	1369	MW International, Inc Contract services.	225.00
		8183	MW International, Inc Carpentry.	2,250.00
	8	70	Airgas East Cylinder rental.	180.24
		8532	DMR Associates Contract services.	2,471.00
		8376	Grants Lawn Service Grounds maintenance.	1,500.00
		8513	MW International, Inc Carpentry.	2,000.00
	13	8862	American Trainco Training.	790.00
		8525	Lea and Elliott Contract services.	11,962.70
		19	MW International, Inc Contract services.	3,158.00
		8329	Northrop Grumman Computing Systems, Inc Office equipment.	28,621.36
		8762	Simplexgrinnell Contract services.	2,500.00
		204	Washington Metropolitan Area Transit Authority Metro subsidy.	1,906.00
		206	Washington Metropolitan Area Transit Authority Metro subsidy.	924.55
	15	225	Career Track Training.	59.00
		8715	Grants Lawn Service Grounds maintenance.	2,500.00
		6	Lawrence Parvis Local travel reimbursement.	58.50
		17	Richard Wolfe Local travel reimbursement.	58.50
		215	Washington Metropolitan Area Transit Authority Metro subsidy.	901.55
	18	51	Lenscrafters Safety glasses.	121.00
		40913	Access Electronics, Inc Consumable inventory.	560.62
		40003	Aggregate Industries Other structures.	945.50
		40913	Aireco Supply Consumable inventory.	52.64
		40913	Automation Technologies Consumable inventory.	500.00
		40913	Autozone Consumable inventory.	45.73
		40913	Battery Wholesale Distributors Consumable inventory.	43.95
		40913	Best Plumbing Specialties Consumable inventory.	1,386.86
		40913	Blaydes Lock Company Consumable inventory.	1,425.00
		40913	Capitol City Supply Consumable inventory.	767.98
		40913	Chemsearch Consumable inventory.	2,168.00
		40913	Colt Plumbing Co., Inc Consumable inventory.	142.50
		40913	George W. Allen Co., Inc Consumable inventory.	2,028.75

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

2004				
Oct. 18	40913	Globetech International, Ltd	Consumable inventory.	616.80
	40913	Goodway Tools Corp	Consumable inventory.	1,838.49
	40913	Grainger Industrial Supply	Consumable inventory.	1,166.16
	40003	Greenwald Industrial	Other structures.	569.00
	40913	Hello Direct	Consumable inventory.	387.96
	40913	Independent Lighting Corp	Consumable inventory.	2,466.00
	40913	Independent Testing Labs	Facilities maintenance services.	1,410.00
	40913	Industrial Products Supply	Consumable inventory.	2,187.50
	40913	Johnson Controls, Inc	Consumable inventory.	192.00
	40913	Kenseal Construction	Consumable inventory.	1,825.00
	40913	Kipper Tool	Consumable inventory.	689.70
	40913	Lawson Products, Inc	Consumable inventory.	54.12
	40913	Lowe's	Consumable inventory.	729.70
	40913	Lowes	Consumable inventory.	105.95
	40913	Maurice Electric Supply Co	Consumable inventory.	1,886.52
	40913	McCormick Insulation Sup., Inc	Consumable inventory.	289.44
	40913	Midas Auto Service Experts	Consumable inventory.	519.02
	40913	MKG Associates, Inc	Consumable inventory.	2,348.00
	40913	MMI Industrial Sales	Consumable inventory.	1,002.00
	40913	Monarch Paint and Wallcovering	Consumable inventory.	303.68
	40913	MW International, Inc	Accountable property under $25K.	4,475.00
	40913	National Safety Council	Consumable inventory.	12.95
	40913	Optech	Consumable inventory.	2,485.80
	40913	Peoples Supply, Inc	Consumable inventory.	226.20
	40913	Piedmont Plastics, Inc	Consumable inventory.	2,200.00
	40913	R E Michel	Consumable inventory.	445.80
	40913	Regal Paint Centers	Consumable inventory.	1,500.00
	40913	Regal Paint Centers	Expendable supplies.	685.00
	40913	Rose Manufacturing, L.L.C.	Consumable inventory.	2,196.07
	40913	Seahawk	Consumable inventory.	223.75
	40913	Terrazzo & Marble Supply	Consumable inventory.	781.91
	40913	Texas Paint & Wallpaper	Consumable inventory.	318.53
	40913	Total Shop Services Precision	Consumable inventory.	1,500.00
	40913	Turf Equipment and Supply Co., Inc	Consumable inventory.	277.78
	40913	Watters & Martin, Inc	Consumable inventory.	985.19

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

2004				
Oct.	18	40913	Yes Electrical Supply Consumable inventory.	859.24
	22	8716	Ferguson Enterprises, Inc Plumbing supplies.	170.00
	26	526	Aerosol Monitoring and Analysis, Inc Training.	645.00
		53	Hill and Sanders Ford Vehicle purchase.	31,092.60
		54	Hill and Sanders Ford Vehicle purchase.	26,976.84
		156	Hughes Associates, Inc Contract services.	18,390.00
		52	MJO Pro Steam Cleaning Cleaning services.	1,800.00
	29	634	Airgas East Cylinder rental.	174.42
		538	Consolidated Electric Electrical supplies.	2,120.75
		130	Hughes Associates, Inc Contract services.	8,910.00
		624	Maryland Fire Equipment Corp Contract services.	201.00
		626	Maryland Fire Equipment Corp Contract services.	53.00
		627	Maryland Fire Equipment Corp Contract services.	53.00
		305	Merchants Automotive Group Truck lease.	583.00
		605	Terrco, Inc Masonry items.	11,636.98
		41013	Alexandria Lighting and Supply Consumable inventory.	432.00
		41013	Ames, Inc Consumable inventory.	1,915.00
		41013	Applied Industrial Technology Expendable supplies.	1,320.12
		41013	Approved Equipment Inc., Maryland Consumable inventory.	639.00
		41013	Axtron Expendable supplies.	1,945.00
		41013	B & B Electromatic Expendable supplies.	88.00
		41013	BFPE Facilities maintenance services.	2,351.00
		41013	Bil Jax Accountable property under $25K.	5,499.88
		41013	Branch Electric Consumable inventory.	1,650.00
		41013	C.N. Robinson Lighting Supply Co Expendable supplies.	2,491.50
		41013	Capitol Cable and Technology, Inc Consumable inventory.	4,860.00
		41013	Capitol City Supply Expendable supplies.	954.00
		41013	Clevengers Corp Consumable inventory.	180.00
		41013	Cummins Wagner Consumable inventory.	1,975.50
		41013	Dell Marketing L.P Accountable property under $25K.	3,537.32
		41013	Electric Motor Repair Co Consumable inventory.	305.00
		41013	EMR, Inc Consumable inventory.	2,100.00
		41013	Ferguson Enterprises, Inc Consumable inventory.	186.42
		41013	Fried Brothers, Inc Consumable inventory.	671.47
		41013	George W. Allen Co., Inc Expendable supplies.	215.70

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

2004				
Oct.	29	41013	Grainger Industrial Supply Consumable inventory.	252.00
		41013	Gsa Industrial Products Center Expendable supplies.	496.80
		41013	GSA Industrial Products Center Consumable inventory.	74.40
		41013	Hello Direct Expendable supplies.	162.98
		41013	Independent Lighting Corp Consumable inventory.	938.40
		41013	Integris Metals Consumable inventory.	2,460.00
		41013	Johnson Controls, Inc Consumable inventory.	1,189.20
		41013	Kenseal Construction Consumable inventory.	270.00
		41013	Lab Safety Supply Consumable inventory.	886.90
		41013	Loco Supply Co Expendable supplies.	457.34
		41013	Maurice Electric Supply Co Consumable inventory.	1,392.00
		41013	McNichols Consumable inventory.	680.00
		41013	Merrifield Garden Center Consumable inventory.	345.00
		41013	Monumental Supply Co Expendable supplies.	407.71
		41013	MSC Industrial Expendable supplies.	1,634.84
		41013	National Supply Company Expendable supplies.	1,790.00
		41013	NFPA International Consumable inventory.	230.00
		41013	Norak Corporation Expendable supplies.	382.81
		41013	Optech Consumable inventory.	2,765.80
		41013	Seahawk Consumable inventory.	863.52
		41013	Texas Paint & Wallpaper Consumable inventory.	74.67
		41013	Turner Associates, Inc Consumable inventory.	1,451.00
		41013	Uline Expendable supplies.	1,054.81
		41013	Westwood Computer Accountable property under $25K.	2,960.00
Nov.	2	681	Aerosol Monitoring and Analysis, Inc Training.	645.00
		675	Graduate School, USDA Training.	545.00
		426	Hughes Associates, Inc Contract services.	12,115.30
		599	Lea and Elliott Contract services.	11,962.68
		731	MW International, Inc Carpentry.	1,080.00
		668	Safway Services Contract services.	18,642.00
		669	Safway Services Contract services.	4,356.00
	8	761	Gill Marketing Company Restaurant equipment.	5,457.18
		87	MW International, Inc Contract services.	640.00
		730	MW International, Inc Carpentry.	5,200.00
		82	Warren Lightning Rod Co Professional services.	3,200.00
		50000	Aggregate Transport Corp Other structures.	130.00

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

2004				
Nov.	8	50000	American Environmental Enterprises, Inc Buildings and renovations.	2,584.35
		50000	BWI Distribution Buildings and renovations.	2,536.62
		50000	Diamond Tool Company Buildings and renovations.	2,478.35
		50000	Eastern Supply and Equipment Co Other structures.	1,113.00
		50000	Eastern Supply and Equipment Co Expendable supplies.	433.62
		50000	Eastern Supply and Equipment Co Buildings and renovations.	1,981.38
		50000	Ferguson Enterprises, Inc Buildings and renovations.	2,472.86
		50000	Grainger Industrial Supply Buildings and renovations.	62.02
		50000	Greenwald Industrial Other structures.	1,464.50
		50000	Greenwald Industrial Buildings and renovations.	214.80
		50000	Hilti, Inc Buildings and renovations.	1,886.79
		50000	Hydro Tec, Inc Buildings and renovations.	349.00
		50000	James T. Warring Sons, Inc Buildings and renovations.	1,060.00
		50000	MMI Industrial Sales Buildings and renovations.	3,559.43
		50000	Piedmont Plastics, Inc Buildings and renovations.	62.00
		50000	Porter Cable Buildings and renovations.	417.79
		50000	Renegar-Driggers Machinery Co Other structures.	1,334.00
		50000	Summer Maca Buildings and renovations.	381.02
		50000	United Rentals Buildings and renovations.	703.36
	9	482	D and D Industrial Maintenance Seminars Training.	1,166.70
		611	PCI Service Co Contract services.	14,600.00
	16	405	Airguard Industries Shop items.	15,153.32
		407	Hydro Tec Inc Accountable property.	39,269.00
		88	MW International, Inc Contract services.	42,269.00
	19	1122	Lea and Elliott Contract services.	7,975.12
		1059	Modern Group Training.	1,440.00
	22	1142	BFPE International Contract services.	4,800.00
		1132	Safway Services Contract services.	3,560.00
		1133	Safway Services Contract services.	2,970.00
		1134	Safway Services Contract services.	5,700.00
		1135	Safway Services Contract services.	300.00
		1136	Safway Services Services.	700.00
		50000	BFPE Buildings and renovations.	2,974.00
		50000	Bradco Supply Corp Buildings and renovations.	1,386.50
		50000	Ferguson Enterprises, Inc Buildings and renovations.	771.12

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

2004				
Nov.	22	50000	Hilti, Inc Buildings and renovations.	900.00
		50000	Lyon, Conklin and Co., Inc Buildings and renovations.	2,484.15
		50000	Monarch Paint and Wallcovering Buildings and renovations.	1,817.40
		50000	N.B. Handy Buildings and renovations.	1,512.50
		50000	Shepherd Electric Supply Co Buildings and renovations.	3,092.54
	23	1165	ASRS c/o Liberty Systems, Inc Contract services.	13,360.00
		733	Gill Marketing Co Restaurant equipment.	10,162.17
		839	Hughes Associates, Inc Contract services.	267.42
		1159	Taylor Security and Lock Co Shop items.	5,830.00
	30	1141	ASRS c/o Liberty Systems, Inc Contract services.	75,684.00
		50000	Eastern Supply and Equipment Co Other structures.	1,598.00
Dec.	3	1209	Hughes Associates, Inc Contract services.	12,393.36
		1352	Maryland Fire and Rescue Institute Training.	15,600.00
		1164	Maura Y. Duffy Contract services.	10,800.00
		1137	Safway Services Contract services.	640.00
		1138	Safway Services Contract services.	300.00
		1139	Safway Services Contract services.	700.00
	6	50000	Capitol Building Supply Buildings and renovations.	1,493.60
		41112	Citibank, N.A. Travel for training purposes LD.	249.20
		50000	Commercial Products Group Buildings and renovations.	1,046.91
		50000	Complete Wholesale Buildings and renovations.	877.00
		50000	Diamond Tool Co Buildings and renovations.	6,140.99
		50000	Eastern Supply and Equipment Co Buildings and renovations.	2,485.50
		50000	Monarch Paint and Wallcovering Buildings and renovations.	213.48
		50000	Nilfisk-Advance Buildings and renovations.	1,106.03
		50000	Sesco DSS, Inc Buildings and renovations.	597.00
		50000	Shepherd Electric Supply Co Buildings and renovations.	5,349.50
		50000	W.S. Jenks and Sons, Inc Buildings and renovations.	2,168.88
	7	945	Applied Industrial Technology Shop tools.	11,909.20
		1163	Fireline Corp Safety equipment.	34,624.80
		208	Maurice Electric Supply Co Contract services.	5,985.25
	9	268	Complete Building Services Contract services.	16,707.21
		1525	Mid Atlantic Machinery, Inc Contract services.	1,274.50
		1493	MW International, Inc Carpentry.	8,850.00
		1366	W. M. Schlosser Co., Inc Professional services.	20,000.00
		1478	Waynes Wholesale Nursery Grounds maintenance.	2,356.50

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

2004				
Dec.	14	1576	Horsts Consulting Services, Inc Contract services.	9,660.00
		276	Maurice Electric Supply Co Contract services.	289,408.75
		1574	Ocean Machinery Freight.	56.90
		212	Omni Elevator Company, Inc Elevator services.	3,595.25
	20	1747	Digis Shop items.	24,480.00
		292	MW International, Inc Contract services.	3,440.00
		1495	MW International, Inc Carpentry.	13,425.00
		274	Warren Lightning Rod Co Professional services.	3,575.00
		41112	Ashrae, Inc Consumable inventory.	52.00
		41112	Branch Electric Consumable inventory.	443.75
		41112	Capitol City Supply Consumable inventory.	3,939.00
		41112	Central Armature Works Consumable inventory.	9,121.00
		41112	Chemsearch Consumable inventory.	4,896.95
		41112	Doall Baltimore Co Expendable supplies.	294.47
		41112	Global Industrial Equipment Expendable supplies.	291.29
		41112	Hilti, Inc Consumable inventory.	205.20
		41112	Ideal Electrical Supply Corp Consumable inventory.	1,500.00
		41112	Ideal Electrical Supply Corp Expendable supplies.	498.00
		41112	Lab Safety Supply Consumable inventory.	114.00
		41112	Lesco Accountable property under $25K.	2,695.00
		41112	Maryland Fire Equipment Corp Facilities maintenance services.	632.50
		41112	Monarch Paint and Wallcovering Expendable supplies.	1,418.00
		41112	MSC Industrial Expendable supplies.	106.51
		41112	National Tire and Battery Equipment repair services.	354.40
		41112	Overhead Door Co. Washington DC Consumable inventory.	109.47
		41112	Waynes Wholesale Nursery Consumable inventory.	3,735.50
	21	1485	Commercial Marketing Corp Shop items.	8,790.00
		1782	Potomac Testing, Inc Contract services.	6,530.00
		41112	Blaydes Lock Co Consumable inventory.	3,787.80
	27	1602	Lenscrafters Safety glasses.	127.00
		1603	Lenscrafters Safety glasses.	111.00
		335	MW International, Inc Contract services.	1,043.00
	29	300	Complete Building Services Contract services.	16,707.21
		301	Complete Building Services Contract services.	16,707.21
		1686	Hughes Associates, Inc Contract services.	24,188.79
		1641	Hunt Consulting, LLC Contract services.	67,376.10

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

2004				
Dec.	29	50001	Aggregate Industries Other structures.	1,805.00
		50000	Aggregate Industries Other structures.	1,060.00
		50000	Federal Occupational Health Facilities maintenance services.	1,380.00
	30	1475	BFPE International Contract services.	475.00
2005				
Jan.	5	1981	Chemsearch Shop items.	2,334.50
		41213	American West Airlines Travel for training purposes LD.	15.00
		41213	Delta Air Lines, Inc Travel for training purposes LD.	15.00
	7	435	Summer Consultants, Inc Contract services.	39,975.25
	12	2061	Chesapeake Distributing Co Shop items.	186.45
		1682	MW International, Inc Carpentry.	14,850.00
		1954	MW International, Inc Carpentry.	5,175.00
		41213	Best Plumbing Specialties Consumable inventory.	1,028.90
		41213	EMR, Inc Consumable inventory.	2,915.22
		41213	Grainger Industrial Supply Consumable inventory.	700.44
		41213	GSA Industrial Products Center Expendable supplies.	118.80
	18	2193	Century Elevator, Inc Elevator repairs and maintenance.	35,299.80
	19	2246	Aquis Communications, Inc Telecommunication services.	123.95
		2247	Aquis Communications, Inc Telecommunication services.	48.95
		2248	Aquis Communications, Inc Telecommunication services.	48.95
		2249	Aquis Communications, Inc Telecommunication services.	48.95
		2251	Aquis Communications, Inc Telecommunication services.	446.37
		2253	Aquis Communications, Inc Telecommunication services.	373.42
		2254	Aquis Communications, Inc Telecommunication services.	523.42
		2255	Aquis Communications, Inc Telecommunication services.	373.42
		2256	Aquis Communications, Inc Telecommunication services.	373.42
		2258	Aquis Communications, Inc Telecommunication services.	373.42
		2259	Aquis Communications, Inc Telecommunication services.	204.24
		442	Complete Building Services Contract services.	9,875.00
		2271	Danka Office Imaging Co Office equipment.	14,215.00
	25	476	MW International, Inc Contract services.	5,315.00
		1984	MW International, Inc Carpentry.	24,750.00
		1985	MW International, Inc Carpentry.	5,925.00
		481	Winchester Woodworking Co Contract services.	10,930.00
		50001	American Health and Safety, Inc Buildings and renovations.	851.50
	28	458	Complete Building Services Contract services.	16,707.21

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

2005				
Jan.	28	459	Complete Building Services Contract services.	24,524.36
Feb.	1	2520	Washington Metropolitan Area Transit Authority Metro subsidy.	1,838.80
	3	428	Washington Metropolitan Area Transit Authority Metro subsidy.	1,900.00
	4	2622	Advanced Equipment Co Hardware supplies.	11,043.00
		2526	ASRS c/o Liberty Systems, Inc Contract services.	21,420.00
		2532	Grants Lawn Service Grounds maintenance.	18,000.00
	8	50113	Best Plumbing Specialties Consumable inventory.	364.00
		50113	Capitol Compressor, Inc Consumable inventory.	1,527.90
		50113	Crest Food Service Equipment Accountable property under $25K.	2,828.00
		50113	Kenseal Construction Consumable inventory.	158.75
		50113	Lab Safety Supply Consumable inventory.	386.20
		50113	Metro Wire & Cable Consumable inventory.	134.00
		50113	Wood Preservers, Inc Expendable supplies.	1,080.00
	10	2287	CDW Government, Inc Office equipment.	7,041.00
		2559	Hayes, Seay, Mattern & Mattern, Inc Professional services.	95,130.00
	15	2899	Hayes, Seay, Mattern & Mattern, Inc Contract services.	23,272.00
		2966	Westwood Computer Office equipment.	1,335.00
	18	3036	Hunt Consulting, LLC Lighting project.	11,360.60
		2994	MW International, Inc Carpentry.	6,500.00
	23	3122	ABC Distributors, Inc Hardware supplies.	12,404.35
		3058	BFPE Contract services.	2,500.00
		3059	BFPE Contract services.	2,000.00
		585	Complete Building Services Contract services.	16,707.21
		3061	Safway Services Contract services.	2,737.04
		3062	Safway Services Contract services.	307.68
		3063	Safway Services Contract services.	2,970.00
		3064	Safway Services Contract services.	300.00
		3065	Safway Services Contract services.	700.00
	25	2428	Adamation, Inc Plumbing supplies.	7,217.76
		2574	W. M. Schlosser Co., Inc Professional services.	21,400.00
	28	50001	Capitol Compressor, Inc Expendable supplies.	878.90
Mar.	1	3145	James Posey Associates, Inc Professional services.	20,355.50
	4	3216	Hughes Associates, Inc Contract services.	4,470.00
		3310	Hughes Associates, Inc Contract services.	122,188.58
	11	3229	Hayes, Seay, Mattern & Mattern, Inc Professional services.	40,770.00
		3513	Montgomery College Training.	356.40

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

2005				
Mar.	15	3581	Aquis Communications, Inc Telecommunication service.	81.91
		628	Complete Building Services Contract services.	475.64
		629	Complete Building Services Contract services.	125.00
		3012	Precision Plastics, Inc Shop items.	16,480.00
		3212	Safway Services Contract services.	640.00
		3213	Safway Services Contract services.	300.00
		3214	Safway Services Contract services.	700.00
		3215	Safway Services Contract services.	4,356.00
		50211	Clark Security Products Expendable supplies.	4,679.10
		50211	K. Van Bourgondien and Sons, Inc Consumable inventory.	852.56
		50211	Liebert Corp Consumable inventory.	1,243.52
	22	3712	Grants Lawn Service Lawn services.	1,500.00
		3739	Overhead Door Co. of N. Washington Equipment.	14,143.00
	29	719	Complete Building Services Contract services.	16,707.21

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''

2004				
Nov.	23	837	Hughes Associates, Inc Contract services.	$159.21
Dec.	7	985	EMS Technologies Software.	2,149.00
		1408	James Posey Associates, Inc Engineering services.	7,242.90
2005				
Jan.	7	2050	Hunt Consulting, LLC Relamping project.	29,036.00
		2051	Hunt Consulting, LLC Relamping project.	46,886.00
	18	1883	James Posey Associates, Inc Professional services.	2,414.30
	25	2276	Hunt Consulting, LLC Lighting project.	42,398.00
		2319	Simplexgrinnell Contract services.	14,004.00
		2320	Simplexgrinnell Contract services.	13,279.00
	28	2194	Hunt Consulting, LLC Lighting project.	31,450.00
Feb.	4	2625	Hunt Consulting, LLC Lighting project.	34,986.00
	8	2741	Hunt Consulting, LLC Lighting project.	39,032.00
	15	2943	Hunt Consulting, LLC Lighting Project.	41,531.60
Mar.	18	656	W. L. Gary Co., Inc	15,000.22

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''

2004				
Dec.	3	164	Cole and Denny, Inc Contract services.	$246.00
	20	8585	Iron Age Corp Safety shoes.	74.62
		8586	Iron Age Corp Safety shoes.	114.00
		8587	Iron Age Corp Safety shoes.	90.09

STRUCTURAL AND MECHNICAL 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, 2004 to Mar. 31, 2005

Stanley B. Gaskins, masonry worker	$15,913.64
Edmund B. Payne, Jr., electrician supervisor	15,058.59
Robert L. Creger, supervisory construction field representantive	12,500.56
David J. Simms, materials handler supervisor	10,860.02
Clarence T. Lewis, plasterer	10,112.38
William Cornell Taylor, mason	8,679.72
Bruce F. Tomaselli, plasterer	8,639.93
Richard S. Manahan, carpenter supervisor	8,335.95
Kenneth D. Riley, painter general supervisor	7,117.54
Daniel A. Watts, carpenter	5,987.84
Frankie L. Adams, plasterer	5,429.70
James E. Bowser, painter	4,711.04
Harold C. Johnson, wood crafter supervisor	4,492.08
Fred A. Hodges, wood crafter	4,254.44
Brian E. Pitsnogle, procurement technician	4,192.68
Jeffrey Dean Corbin, carpenter	4,152.86
Michael Henry, masonry worker	4,029.12
Richard G. Kahl, carpenter supervisor	3,984.39
Nelson R. Samuels, carpenter	3,903.76
Boyd W. Miller, Jr., mason supervisor	3,787.75
Joseph G. Perron, supervisory construction representative	3,701.60
Richard J. Gannon, sheet metal mechanic supervisor	3,496.34
David E. De Lauter, carpenter general supervisor	3,051.52
Bobby L. Canard, painter	2,565.70
Roger Gustin, painter assistant supervisor	2,486.24
Yvonne D. Green, procurement technician	2,261.16
James E. Lucas, laborer	2,157.93
Wilbert M. Beverly, tilesetter	1,886.32
James S. Jones, Jr., procurement technician	1,813.82
Willie B. Hill, plasterer	1,769.68
John D. Miller, insulator supervisor	1,476.83
Stewart E. Weems, plasterer	1,433.28
Clarence E. Terrell, laborer	1,432.02
Soledad Court, procurement technician	1,408.79
Patricia M. True, time and leave clerk	1,396.56
Donald E. Phares, Jr., sheet metal mechanic general supervisor	1,324.00
William S. Trapp, electrician general supervisor	1,147.20
Daniel C. Newton, masonry worker	1,075.76
Robert W. Raby, painter	1,058.23
Richard Harvey	1,044.00
Jennifer carpenter, information receptionist	1,040.16
Peter A. Weddell, sheet metal mechanic supervisor	986.24
Harry L. Commodore, plasterer	940.40
Cornell T. Banks, cement finisher	905.60
George A. Vinson, insulator	887.76
Spencer P. Ingram, insulator supervisor	771.76
Joseph E. Meredith, cement finisher supervisor	752.32
John F. Walker, hazardous material laborer	732.96
Melvin B. Roane, laborer	728.64
Daniel C. Seger, hazardous material laborer	683.20
Joseph G. Douglas, laborer	654.24
James C. Barnes, laborer	633.60
Gerald K. Lutz, carpenter	614.48
Scott W. Hustvedt, plasterer	561.76
Willie A. Coles, Jr., hazardous material laborer leader	558.96
Ronald K. Riley, supervisory construction field representative	544.45
Domenico Dipasquale, painter	534.96
Edward R. Huett, Jr., mason supervisor	520.08
Guy C. Reynolds, hazardous material laborer	496.80
Christopher E. Gardenhour, construction representative	392.70
John Wright, hazardous material laborer	372.64
John F. Watts, Jr., hazardous material laborer	369.44

STRUCTURAL AND MECHNICAL 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, 2004 to Mar. 31, 2005—Continued

Michael L. Jones, laborer	366.66
Emanuel M. Sorrell, masonry worker	355.80
Franz J. Martin, contract manager	340.88
Bruce J. Wheeler, construction representative	331.68
Roger W. Thomas, electrician general supervisor	264.80
Joseph A. Bond, Sr., laborer	264.74
Melvin R. Lynn, hazardous material laborer	264.36
Stephen R. D. Antoni, safety and occupational health specialist	255.68
John E. Creeden, construction representative	252.08
John M. Love, Jr., electrician supervisor	248.88
John H. Parker, hazardous material laborer	248.80
Henry J. Choffrey, mason supervisor	245.76
Thomas Herbert, hazardous material laborer	244.32
Jesse R. Fowler, laborer	226.24
William R. Singletary, contract administrator	226.24
Erik J. Hansen, construction representative	226.24
Frank Arrington, construction representative	213.36
Ottis K. Butler, stone mason	208.88
Michael J. Ponton, mason	201.36
Mary E. Stringer, business financial analyst	193.92
Herbert A. Estep, hazardous material laborer	186.32
George E. Whiting, laborer	161.14
Karen M. Fleming, procurement technician	157.28
Edward A. Nealis, pipefitter supervisor	129.08
Lavar D. Tyer, laborer	119.92
John Swann, laborer	119.92
Quinton E. Johnson, hazardous material laborer	119.52
Christopher S. Goodwin, laborer	115.20
Elmer W. Blue, laborer	106.92
Jaime L. Bowie, time and leave clerk	105.76
Brian O. Butler, mason	26.40

GOVERNMENT CONTRIBUTIONS

Basic FERS Benefit	$29,894.08
Contribution to Federal Employees Health Benefits	13,093.56
Contribution to Government FICA	11,153.54
Matching TSP Contribution	4,247.67
Contribution to Government FICA/Medicare	2,619.57
Basic TSP Contribution	1,425.23
Contribution to Federal Employees Group Life Insurance	330.66
Civil Service Retirement Fund	113.97

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

2004				
Oct.	8	81	Commercial Lighting Sales, Inc Electrical supplies.	$5,700.00
	13	19	MW International, Inc Contract services.	287.00
	18	40003	BFI Expendable supplies.	1,614.20
	29	636	The Hagerstown Block Company Concrete blocks.	1,726.44
		644	The Hagerstown Block Company Concrete blocks.	1,281.40
Nov.	8	749	Louis Hoffmann Co Hardware equipment.	8,712.00
		50000	BFI Expendable supplies.	1,180.45
		50000	Boise Cascade Office Products Expendable supplies.	158.72
		50000	Diamond Tool Company Buildings and renovations.	390.27

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

2004				
Nov.	8	50000	Ernest Maier, Inc Buildings and renovations.	417.10
		50000	Lab Safety Supply Buildings and renovations.	1,651.88
		50000	Winchester Woodworking Co Buildings and renovations.	380.00
	22	50000	Becks Door and Hardware Service Buildings and renovations.	3,732.00
		50000	Diamond Tool Company Accountable property under $25K.	569.26
		50000	Monarch Paint and Wallcovering Buildings and renovations.	663.18
		50000	Shepherd Electric Supply Co Buildings and renovations.	366.00
		50000	Shepherd Electric Supply Co Accountable Property under $25K.	661.50
	23	886	Hughes Associates, Inc Professional services.	11,536.75
		1041	James Posey Associates, Inc Professional services.	2,629.00
		1162	Smith Group Incorporated Professional services.	593.81
	30	50000	Bosie Office Solution Expendable supplies.	433.48
		50000	Lab Safety Supply Buildings and renovations.	519.32
Dec.	6	50000	BFI Buildings and renovations.	548.70
		50000	Capitol Building Supply Buildings and renovations.	241.20
		50000	Cristar Garage Door and Controls Buildings and renovations.	4,565.00
		50000	Greenwald Industrial Buildings and renovations.	79.00
		50000	Precision Doors and Hardware Buildings and renovations.	1,365.00
		50000	The Hagerstown Block Company Buildings and renovations.	93.04
	9	1346	James Posey Associates, Inc Engineering services.	18,979.00
	20	1728	Becks Door and Hardware Service Hardware supplies.	19,987.00
		292	MW International, Inc Contract services.	4,040.00
	21	1757	Steel Specialties, Inc Painting supplies.	659.00
	27	1849	Graybar Electric Company, Inc Electrical supplies.	9,537.50
		335	MW International, Inc Contract services.	3,380.00
	29	1687	Hughes Associates, Inc Contract services.	18,798.56
		50000	Boise Cascade Office Products Expendable supplies.	62.57
		50001	Boise Cascade Office Products Expendable supplies.	151.48
2005				
Jan.	7	2047	B & B Concepts, Inc Hardware supplies.	11,615.04
		298	Cole and Denny, Inc Contract services.	184.00
	12	2081	Lenscrafters Safety glasses.	91.00
		2082	Lenscrafters Safety glasses.	91.00
	19	2219	Becks Door and Hardware Service Hardware supplies.	27,491.00
		2232	Becks Door and Hardware Service Hardware supplies.	15,807.00
	25	2295	All Metal Sales, Inc Shop drawings.	10,000.00

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

2005				
Jan.	25	476	MW International, Inc Contract services.	6,115.00
	28	50001	Baltimore Sun Other structures.	1,326.78
Feb.	1	2468	James Posey Associates, Inc Engineering services.	57,508.00
	4	2652	All Metal Sales, Inc Metal fabrication.	10,500.00
	8	2577	Hughes Associates, Inc Contract services.	19,540.45
	18	2747	James Posey Associates, Inc Contract services.	2,414.30
	25	50001	Washington Post Other structures.	1,103.50
	28	50001	Alliance Material Handling Buildings and renovations.	3,835.31
		50001	Precision Doors and Hardware Buildings and renovations.	227.50
Mar.	1	2880	All Metal Sales, Inc Metal supplies.	15,600.00

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005/2009

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2005/2009''

2005				
Feb.	28	50001	Capitol City Supply Buildings and renovations.	$787.95
Mar.	25	50001	Ferguson Enterprises, Inc Buildings and renovations.	1,670.06
	29	50001	McCormick Paint Other structures.	49.00

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				
Oct.	1	8110	Capitol Cable and Technology, Inc Electrical supplies.	$5,071.50
		8112	Capitol Cable and Technology, Inc Electrical supplies.	1,030.00
		8343	Cole and Denny, Inc Professional services.	1,680.00
		8789	Cole and Denny, Inc Professional services.	4,651.00
		8344	James Posey Associates, Inc Professional services.	2,058.35
	13	8331	Capitol Cable and Technology, Inc Electrical supplies.	1,521.30
		8373	Capitol Cable and Technology, Inc Electrical supplies.	3,938.10
		8374	Capitol Cable and Technology, Inc Electrical supplies.	250.00
		120	URS Corp Professional services.	27,729.67
	22	8717	Capitol Cable and Technology, Inc Shop items.	1,936.20
		62	Graybar Electric Co, Inc Electrical supplies.	11,840.00
		254	Graybar Electric Co, Inc Electrical supplies.	9,276.00
	29	520	Grunley Construction Professional services.	108,402.00
Nov.	2	248	Hughes Associates, Inc Contract services.	7,813.22
	8	50000	Capitol Building Supply Buildings and renovations.	1,078.00
		50000	Capitol City Supply Buildings and renovations.	1,020.48
		50000	Severn Trent Laboratories Advisory/Assistance services.	841.00
		934	Einhorn Yaffee Prescott Contract services.	74,374.60
		935	Einhorn Yaffee Prescott Contract services.	62,357.55
		936	Einhorn Yaffee Prescott Contract services.	29,782.55
		937	Einhorn Yaffee Prescott Contract services.	29,782.55
	16	638	Cole and Denny, Inc Professional services.	4,068.00
	19	1071	James Posey Associates, Inc Professional services.	13,632.00
		1058	Shedaker Metal Arts, Inc Hardware equipment.	79,800.00
	22	50000	Shepherd Electric Supply Co Buildings and renovations.	4,342.96
		50000	Shepherd Electric Supply Co Electric supplies (inventory).	1,201.12
	23	838	Hughes Associates, Inc Contract services.	127.32
		1041	James Posey Associates, Inc Professional services.	56,551.00
	30	1201	Capitol Building Supply Building supplies.	5,914.80
		50000	ABC Distributors, Inc Buildings and renovations.	477.60
		50000	Diamond Tool Co Buildings and renovations.	155.00
Dec.	3	1325	Cole and Denny, Inc Contract services.	1,763.00
	6	50000	Precision Doors and Hardware Buildings and renovations.	505.00
	20	1739	URS Corp Professional services.	23,108.06

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

2004				
Dec.	21	244	Shah and Associates Contract services.	10,749.00
	29	50000	Capitol Building Supply Buildings and renovations.	2,828.76
		50000	Capitol City Supply Buildings and renovations.	2,489.00
		50000	Diamond Tool Co Other structures.	64.40
		50001	Diamond Tool Co Buildings and renovations.	153.70
		50000	Greenwald Industrial Buildings and renovations.	2,247.00
		50001	Greenwald Industrial Buildings and renovations.	429.50
		50000	Hilti, Inc Buildings and renovations.	1,000.80
		50000	MMI Industrial Sales Buildings and renovations.	1,656.24
		50000	Severn Trent Laboratories Advisory/assistance services.	535.16
	30	1903	Einhorn Yaffee Prescott Contract services.	6,958.40
		1916	Grunley Construction Professional services.	71,635.00
		1882	URS Corp Professional services.	18,486.44
2005				
Jan.	7	1841	Cole and Denny, Inc Professional services.	1,729.00
		2053	Grunley Construction Professional.	142,681.00
Jan.	18	2191	Capitol Cable and Technology, Inc Electrical supplies.	3,411.40
	25	50001	Ama Analytical, Inc Buildings and renovations.	18.90
		50001	Diamond Tool Co Buildings and renovations.	4,216.70
		50001	Precision Doors and Hardware Buildings and renovations.	210.00
	28	50001	American Environmental Enterprises, Inc Other structures.	3,510.50
		50001	Kamco Building Supply Corp Other structures.	312.00
		50001	McCormick Paint Other structures.	543.27
		50001	Monarch Paint and Wallcovering Buildings and renovations.	783.84
		50001	Precision Doors and Hardware Buildings and renovations.	333.00
		50001	Shepherd Electric Supply Co Buildings and renovations.	274.40
Feb.	1	2155	Grunley Construction Professional services.	132,890.00
	4	2128	PGL Electronics Shop items.	11,500.00
		2437	PGL Electronics Shop items.	6,125.75
	8	2444	Cole and Denny, Inc Professional services.	663.00
	10	2580	Einhorn Yaffee Prescott Contract services.	4,147.20
	15	2879	Grunley Construction Professional services.	40,768.00
	23	2730	Einhorn Yaffee Prescott Contract services.	414.72
	25	3144	URS Corp Professional services.	4,621.61
		50001	BFI Buildings and renovations.	598.75
		50001	BFI Other structures.	2,806.55

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

2005				
Feb.	25	50001	Precision Doors and Hardware	763.00
			Other structures.	
	28	50001	B & B Concepts, Inc	1,266.00
			Buildings and renovations.	
		50001	Diamond Tool Co	480.00
			Buildings and renovations.	
		50001	Greenwald Industrial	257.00
			Buildings and renovations.	
		50001	Office Max	140.40
			Expendable supplies.	
Mar.	4	2885	Cole and Denny, Inc	1,224.00
			Professional services.	
	25	3831	PGL Electronics	11,547.09
			Electronic supplies.	
		50001	Clevengers Corp	1,189.01
			Buildings and renovations.	
		50001	Precision Doors and Hardware	1,788.00
			Buildings and renovations.	
	29	3614	Grunley Construction	52,313.00
			Professional services.	
		50001	BFI	2,242.25
			Buildings and renovations.	
		50001	Capitol Building Supply	1,334.00
			Buildings and renovations.	
		50001	N.B. Handy	1,190.00
			Buildings and renovations.	

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003/2007

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 2003/2007''

2004				
Oct.	5	8371	Einhorn Yaffee Prescott Professional services.	$29,836.90
	13	119	J.C. Forest Product Wood supplies.	700.00
	26	129	Einhorn Yaffee Prescott Professional services.	28,130.80
		50	Facility Dynamics Engineering Professional services.	1,966.50
Nov.	22	1140	Facility Dynamics Engineering Professional services.	1,311.00
Dec.	3	1215	Einhorn Yaffee Prescott Contract services.	8,648.48
	14	1639	Facility Dynamics Engineering Contract services.	1,638.75
	29	50000	Greenwald Industrial Other structures.	41.80
	30	1904	Einhorn Yaffee Prescott Contract services.	17,296.95
2005				
Jan.	7	2042	W. M. Schlosser Co., Inc Professional services.	65,000.00
	18	2071	Einhorn Yaffee Prescott Contract services.	27,200.80
	18	2072	Einhorn Yaffee Prescott Contract services.	29,004.00
Feb.	1	2529	Facility Dynamics Engineering Contract services.	764.75
	10	2578	Einhorn Yaffee Prescott Contract services.	6,027.72
	23	2729	Einhorn Yaffee Prescott Contract services.	7,338.10
	25	2554	W. M. Schlosser Co., Inc Professional services.	376,904.00
		50001	Allied Plywood Corp Buildings and renovations.	1,391.75
		50001	North Bay Distributors Buildings and renovations.	283.40
		50001	Roberts Co Buildings and renovations.	206.35
	28	50001	Capitol Building Supply Buildings and renovations.	240.00
		50001	Clevengers Corp Buildings and renovations.	3,632.00
		50001	Lyon, Conklin and Co., Inc Buildings and renovations.	1,170.50
		50001	National Air Products, Inc Buildings and renovations.	232.10
Mar.	15	3042	W. M. Schlosser Co., Inc Professional services.	266,807.00
	25	3875	Precision Doors and Hardware Hardware supplies.	8,585.50
	29	50001	Blue Eagle Industries Other structures.	173.46
		50001	Clevengers Corp Buildings and renovations.	966.84
		50001	Shepherd Electric Supply Co Buildings and renovations.	2,795.85

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''

2004				
Oct.	29	00028	James R. Walls Contracting Co Professional services.	$146,248.00
Dec.	29	01613	Hughes Associates, Inc Engineering services.	5,888.60
		01614	Hughes Associates, Inc Engineering services.	110,795.45
		01624	Hughes Associates, Inc Engineering services.	30,265.25
2005				
Jan.	18	00448	James R. Walls Contracting Co Professional services.	135,730.00
Feb.	8	02744	Hughes Associates, Inc Engineering services.	134,104.95
	10	02651	Hilti, Inc Hardware supplies.	992.40
	25	50001	Office Max Expendable supplies.	199.48
Mar.	4	03142	Hughes Associates, Inc Professional services.	14,900.55

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, 2004 to Mar. 31, 2005

Robert C. Hixon, Jr., capitol visitor ctr. project executive	$68,265.60
Gary D. Lee, cvc Project administrator	60,791.20
Douglas A. Jacobs, cvc project architect	59,203.82
Darrell W. Brown, Sr., civil engineer	51,978.00
Thomas A. Fontana, public affairs specialist	51,780.57
Martha C. Sewell, exhibition project director	44,946.40
Nadine R. Bradley, accountant	41,136.66
Carol A. Beebe, exhibits specialist	23,249.60
Melissa A. Prophet, secretary	19,139.52
Ngan V. Pham, project engineer	10,530.84
Kristen L. Wandell, public affairs assistant	10,100.80

Government Contributions

Basic FERS Benefit	$33,550.70
Contribution to Federal Employees Health Benefits	22,549.29
Civil Service Retirement Fund	16,926.54
Contribution to Government FICA	10,662.41
Matching TSP Contribution	7,466.44
Contribution to Government FICA/Medicare	6,288.66
Basic TSP Contribution	1,927.24
Contribution to Federal Employees Group Life Insurance	583.69

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

2004				
Oct.	1	8830	CMAA Training.	$350.00
		8836	Washington Metropolitan Area Transit Authority Metro subsidy.	200.00
	5	537	Amita Poole Travel reimbursement.	260.03
		40913	Alliance Micro Consumable inventory.	322.68
		40913	Library of Congress Printing and reproduction.	44.00
	8	18	Gilbane Building Company Contract services.	366,934.00
		139	Gilbane Building Company Additional services.	14,591.00
		140	Gilbane Building Company Contract services.	10,008.00
		141	Gilbane Building Company Contract services.	9,064.00
		142	Gilbane Building Company Contract services.	1,153.00
		143	Gilbane Building Company Contract services.	14,526.00
		144	Gilbane Building Company Contract services.	3,263.00
		145	Gilbane Building Company Contract services.	6,694.00
		40913	American Airlines, Inc Travel for training purposes LD.	280.90
		40913	American Airlines, Inc Travel for business purposes LD.	666.00
		40913	Citibank, N.A. Travel for business purposes LD.	67.60
		40913	US Airways Travel for business purposes LD.	410.07
	13	160	Gilbane Building Company Contract services.	8,687.00
		161	Gilbane Building Company Contract services.	944.00
		162	Gilbane Building Company Contract services.	1,800.00
		163	Gilbane Building Company Contract services.	1,316.00

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

2004				
Oct.	13	204	Washington Metropolitan Area Transit Authority Metro subsidy.	200.00
	15	4	CACI–Dynamic Systems Contract specialist.	15,093.01
		77	CACI–Dynamic Systems Contract specialist support.	7,724.83
		8515	CACI–Dynamic Systems Contract specialist support.	56,766.87
		40	Davey Tree Expert Company Contract services.	5,075.00
	18	48	Centex Construction Company, Inc Contract services.	7,648,008.00
		14	McDonough Bolyard Peck, Inc Engineering services.	26,531.73
		277	Potomac Electric Power Co Electrical energy.	21,895.42
		56	Ralph Appelbaum and Associates Contract services.	43,083.99
	22	59	Gilbane Building Company Contract services.	374,276.00
	26	8	JM Zell Partners Services, LLC Professional services.	110,000.00
		333	Martha Davidson Professional services.	1,800.00
		507	The Thorton-Tomasetti Group, Inc Professional services.	136.13
	29	335	Martin Baldessari Professional services.	1,362.98
		9	Ralph Appelbaum and Associates Contract services.	4,124.00
Nov.	2	706	Kearney & Company Financial statement audit.	5,500.00
		45	Ralph Appelbaum and Associates Contract services.	26,000.00
		607	RoseMary M. De Rosa Registrarial services.	1,550.00
	8	93	Manhattan Construction Company Contract services.	2,503,268.00
		80	Ralph Appelbaum and Associates Contract services.	3,258.15
		44	Robert C. Hixon, Jr Travel reimbursement.	421.03
		79	RTKL Associates, Inc Contract services.	22,952.30
		83	RTKL Associates, Inc Contract services.	33,501.74
		84	RTKL Associates, Inc Contract services.	4,512.94
		85	RTKL Associates, Inc Contract services.	1,910.13
		41013	Citibank, N.A Travel for business purposes LD.	207.60
		41013	US Airways Travel for business purposes LD.	525.99
	9	499	CACI Inc.—Federal Contract specialist.	5,953.08
		64	Pinnacle One Contract services.	6,757.53
		458	Walter Sorrell Professional services.	300.00
	12	61	Amita Poole Travel reimbursement.	381.90
		129	Centex Construction Co., Inc Contract services.	4,831,462.00
		58	Erin S. Yeatman Travel reimbursement.	346.90
		60	Hector Suarez Travel reimbursement.	288.90
		927	Potomac Electric Power Co Electrical energy.	21,930.61
	16	76	Ngan Pham Travel reimbursement.	370.75

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

2004				
Nov.	16	122	Ralph Appelbaum and Associates Professional services.	27,493.26
	19	156	Manhattan Construction Co Contract services.	2,234,006.00
	22	78	Martha Sewell Travel reimbursement.	56.30
	23	1180	American Management Association Training.	1,282.49
		1087	CACI Inc.—Federal Professional services.	15,480.01
		857	Martha Davidson Professional services.	2,195.91
		721	McDonough Bolyard Peck, Inc Engineering services.	35,490.73
Dec.	3	232	Gilbane Building Co Contract services.	365,434.00
		1370	Potomac Electric Power Co Electrical energy.	19,749.59
		1343	The Construction Users Roundtable Training.	649.00
		41114	Metropolitan Museum of Art Printing and reproduction.	245.50
	6	96	Robert C. Hixon Jr Travel reimbursement.	388.88
		97	Robert C. Hixon Jr Travel reimbursement.	134.50
		41112	American Airlines, Inc Travel for business purposes LD.	30.00
		41112	Citibank, N.A. Travel for business purposes LD.	132.20
		41112	Continental Airlines Travel for business purposes LD.	514.90
		41112	Delta Air Lines, Inc Travel for business purposes LD.	380.29
		41112	United Airlines Travel for business purposes LD.	273.21
		41112	US Airways Travel for business purposes LD.	30.00
	7	1084	CACI Inc.—Federal Professional services.	15,044.63
		245	Ralph Appelbaum and Associates Contract services.	4,927.93
		1382	Sebesta Blomberg and Associates, Inc Consultant services.	5,131.23
	9	1153	Carolynne Harris Knox Professional services.	1,200.00
	14	165	Davey Tree Expert Co Contract services.	15,091.00
		198	Pinnacle One Contract services.	7,780.08
		279	Ralph Appelbaum and Associates Contract services.	27,493.26
		282	RTKL Associates, Inc Contract services.	33,501.74
		283	RTKL Associates, Inc Contract services.	14,849.35
		284	RTKL Associates, Inc Contract services.	17,669.00
		286	RTKL Associates, Inc Contract services.	4,272.08
		287	RTKL Associates, Inc Contract services.	11,350.69
	20	1288	Cynthia Pease Miller Archival Consulting, Inc Consulting services.	3,500.00
		1361	Judy Mannes, Inc Consulting services.	5,000.00
	21	1752	Virginia Society of Cpa's Training.	65.00
	27	360	Gilbane Building Co Contract services.	331,110.00
		116	Robert C. Hixon Jr Travel reimbursement.	828.70

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

2004				
Dec.	29	1377	McDonough Bolyard Peck, Inc Engineering services.	25,112.93
		1702	Sebesta Blomberg and Associates, Inc Consultant services.	5,836.63
	30	362	Manhattan Construction Co Contract services.	245,113.00
		363	Manhattan Construction Co Contract services.	3,581,217.00
		373	Ralph Appelbaum and Associates Contract services.	27,493.26
		375	Ralph Appelbaum and Associates Contract services.	4,691.95
25				
Jan.	5	119	Carol A. Beebe Travel reimbursement.	285.53
		350	Centex Construction Co., Inc Contract services.	9,715,926.00
		1997	Potomac Electric Power Co Electrical energy.	18,619.54
		1597	RoseMary M. De Rosa Consulting services.	2,200.00
		1909	Werres Corp Maintenance services.	240.00
		41213	American Airlines, Inc Travel for business purposes LD.	564.00
		41213	US Airways Travel for business purposes LD.	328.41
	7	1767	Carolynne Harris Knox Professional services.	1,200.00
		297	Pinnacle One Contract services.	3,448.95
		374	Ralph Appelbaum and Associates Contract services.	10,400.00
		423	RTKL Associates, Inc Contract services.	33,501.74
		424	RTKL Associates, Inc Contract services.	26,503.50
		425	RTKL Associates, Inc Contract services.	1,868.15
		426	RTKL Associates, Inc Contract services.	1,939.22
		428	RTKL Associates, Inc Contract services.	543,493.71
	12	1800	Martha Davidson Research services.	3,231.90
		441	Ralph Appelbaum and Associates Contract services.	3,980.40
	14	132	Martha Sewell Travel reimbursement.	388.83
	18	1921	CACI Dynamic Systems, Inc Specialist support services.	12,674.25
		1806	Werres Corp Maintenance services.	95.00
		1807	Werres Corp Maintenance services.	95.00
		1808	Werres Corp Maintenance services.	95.00
		1809	Werres Corp Maintenance services.	95.00
		1810	Werres Corp Maintenance services.	95.00
	19	2001	Carolynne Harris Knox Professional services.	1,631.25
		365	Davey Tree Expert Co Contract services.	2,112.00
		468	Davey Tree Expert Co Contract services.	10,993.00
	25	478	Centex Construction, LLC Contract services.	11,938,800.00
		1906	McDonough Bolyard Peck, Inc Professional services.	12,091.85

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

25				
Jan.	28	133	Martha Sewell Travel reimbursement.	83.90
		509	Ralph Appelbaum and Associates Contract services.	14,262.15
		510	Ralph Appelbaum and Associates Contract services.	179,920.00
Feb.	1	137	Carol A. Beebe Travel reimbursement.	54.00
		136	Martha Sewell Travel reimbursement.	55.00
		2553	Potomac Electric Power Co Electrical energy.	25,266.94
		2098	RoseMary M. De Rosa Registrarial services.	1,425.00
		2520	Washington Metropolitan Area Transit Authority Metro subsidy.	200.00
		50113	Alliance Micro Expendable supplies.	1,136.00
		50113	Canon Business Solutions Equipment repair services.	554.66
		50113	Canon Business Solutions Goods and services-federal agencies.	6.64
		50113	Engineering News Record Expendable supplies.	82.00
		50113	The Connecticut Historical Society Museum Printing and reproduction.	20.00
	3	428	Washington Metropolitan Area Transit Authority Metro subsidy.	100.00
	4	524	Manhattan Construction Co Contract services.	3,765,625.00
		140	Martha Sewell Travel reimbursement.	43.50
		50113	United Airlines Travel for business purposes LD.	470.40
		50113	US Airways Travel for business purposes LD.	413.42
	8	541	Centex Construction, LLC Contract services.	1,107,866.00
		2221	Exponent Professional services.	2,495.00
		2442	Martha Davidson Professional services.	2,610.00
		2242	Martin Baldessari Research services.	1,217.60
	15	2412	Carolynne Harris Knox Professional services.	1,931.25
		581	Davey Tree Expert Co Contract services.	11,987.00
		2927	Executive Protection Systems, LLC Training.	8,153.88
		582	Gilbane Building Co Contract services.	325,594.00
		566	RTKL Associates, Inc Contract services.	793.51
		567	RTKL Associates, Inc Contract services.	30,151.59
		568	RTKL Associates, Inc Contract services.	17,669.00
		569	RTKL Associates, Inc Contract services.	1,487.41
		571	RTKL Associates, Inc Contract services.	3,119.28
		579	RTKL Associates, Inc Contract services.	2,494.31
	18	149	Amita Poole Travel reimbursement.	291.00
		2561	CACI Dynamic Systems, Inc Specialist services.	14,270.63
		146	Carol A. Beebe Travel reimbursement.	6.00
	23	544	Ralph Appelbaum and Associates Contract services.	4,124.00

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

Feb.	25	526	Gilbane Building Co Contract services.	621,620.00
		2511	McDonough Bolyard Peck, Inc Engineering services.	5,905.90
		2748	Sebesta Blomberg and Associates, Inc Consultant services.	5,676.26
	28	630	Manhattan Construction Co Contract services.	4,255,003.00
Mar.	1	2740	Carolynne Harris Knox Professional services.	1,691.25
		2738	Martha Davidson Research services.	1,890.00
		3246	Potomac Electric Power Co Electrical energy.	19,270.27
	4	640	RTKL Associates, Inc Contract services.	839.62
		641	RTKL Associates, Inc Contract services.	2,217.66
		643	RTKL Associates, Inc Contract services.	17,669.00
		644	RTKL Associates, Inc Contract services.	33,501.74
		2886	Werres Corp Maintenance agreement.	211.30
		3301	William V. Walsh Construction Co Construction services.	28,957.00
		50211	US Airways Travel for business purposes LD.	804.55
	8	2977	RoseMary M. De Rosa Professional services.	1,275.00
	11	3136	Pinnacle One Professional services.	30.00
	15	3133	CACI Inc.—Federal Contract specialist support.	7,550.00
		3154	Carolynne Harris Knox Professional services.	1,578.75
		610	Jim Zell Partners Services, LLC Consulting services.	250,000.00
		3595	Nadine R. Bradley Meeting.	70.00
	18	182	Amita Poole Travel reimbursement.	412.72
		3690	Gilbane Building Co Professional services.	15,631.00
		3691	Gilbane Building Co Professional services.	11,129.00
	25	749	Gilbane Building Co Contract services.	399,879.00
	29	3637	Carolynne Harris Knox Professional services.	1,687.50
		3882	RoseMary M. De Rosa Registrarial services.	725.00
		313	American Health and Safety, Inc Goods and services-federal agencies.	588.00
		313	George W. Allen Co., Inc Expendable supplies.	401.40

CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2005

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005

George R. Rumore, facility manager	$34,042.00
Richard J. Seiss, mason supervisor	4,675.24
Robert W. Reid, engineering equipment operator (crane operator)	2,093.14
Charles W. Ridenour, supervisory construction field representative	1,742.00
Karen M. Fleming, procurement technician	1,630.40
David W. Upshaw, laborer	1,628.13
Karen M. Fleming, procurement technician	1,572.80
Patricia M. True, time and leave clerk	1,269.60
Troy Buhrman, mason	1,157.95
Jaime L. Bowie, time and leave clerk	1,057.60
James E. Darnell, carpenter	609.58
Richard J. Seiss, mason supervisor	558.43
Robert W. Reid, engineering equipment operator (crane operator)	449.40
Richard L. Rippeon, carpenter	411.43
Edmund B. Payne, Jr., electrician supervisor	387.24
Clarence E. Terrell, laborer	282.80
Charles W. Ridenour, supervisory construction field representative	255.68
Michael L. Jones, laborer	254.63
Franklin C. Owens, carpenter	252.24
Merle R. Moser, mason	202.50
Merrill S. Lynch, carpenter	180.99
James E. Lucas, laborer	167.36
Merle R. Moser, mason	145.62
James E. Darnell, carpenter	135.73
John A. Stottlemyer, laborer	109.04
David W. Upshaw, laborer	95.41
Curtis W. Eyler, supervisory construction field representative	34.32
Larry D. Breeden, painter	29.43

GOVERNMENT CONTRIBUTIONS

Contribution to Federal Employees Health Benefits	$5,101.86
Civil Service Retirement Fund	2,903.51
Basic FERS Benefit	1,987.69
Contribution to Government FICA	1,074.92
Contribution to Government FICA/Medicare	771.31
Matching TSP Contribution	266.53
Contribution to Federal Employees Group Life Insurance	100.08
Basic TSP Contribution	81.09

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2005''

2004				
Oct.	18	247	Capitol South Limited Partnership Lease agreement.	$19,669.09
Nov.	2	709	J and B Cleaning Service Janitorial services.	1,900.00
		711	J and B Cleaning Service Janitorial services.	395.00
		713	J and B Cleaning Service Janitorial services.	2,475.00
		714	J and B Cleaning Service Janitorial services.	2,300.00
		716	J and B Cleaning Service Janitorial services.	1,295.00
	12	972	Washington Gas Gas charges.	185.28
	19	1	Capitol South Limited Partnership Lease payment.	19,669.09
	22	2	Marfair Joint Venture Lease agreement.	233,858.42
	23	666	Triple S Termite and Pest Pest control service.	90.00
Dec.	3	1308	J and B Cleaning Service Cleaning services.	2,475.00
		1309	J and B Cleaning Service Cleaning services.	1,295.00
		1310	J and B Cleaning Service Cleaning services.	395.00
		1312	J and B Cleaning Service Cleaning services.	1,900.00
	9	1457	J and B Cleaning Service Janitorial services.	2,300.00
	14	1175	Triple S Termite and Pest Pest control services.	90.00
	20	1699	District of Columbia Water & Sewer Authority Water and sewer services.	107.94
		1674	Washington Gas Gas charges.	366.31
	30	1934	Capitol South Limited Partnership Lease agreement.	19,669.09
		1817	J and B Cleaning Service Cleaning services.	395.00
		1818	J and B Cleaning Service Cleaning services.	2,475.00
		1819	J and B Cleaning Service Cleaning services.	1,295.00
		1821	J and B Cleaning Service Cleaning services.	2,300.00
		1822	J and B Cleaning Service Cleaning services.	1,900.00
2005				
Jan.	5	410	Triple S Termite and Pest Pest control services.	54.00
		412	Triple S Termite and Pest Pest control services.	54.00
	12	1823	Triple S Termite and Pest Commercial services.	90.00
	14	2124	District of Columbia Water & Sewer Authority Water and sewer services.	138.18
		16	Marfair Joint Venture Lease agreement.	233,858.42
		2200	Washington Gas Gas charges.	1,227.58
	18	2/13/	Exxon Company, USA Communications, utilities and miscellaneous charges.	16.70
	25	50001	Smith Midland Corporation Buildings and renovations.	650.00
	28	25	Capitol South Limited Partnership Lease agreeement.	19,669.09
		50001	Roberts Oxygen Buildings and renovations.	484.60
Feb.	1	2513	J and B Cleaning Service Cleaning services.	1,900.00
		2514	J and B Cleaning Service Cleaning services.	2,300.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2005''—Continued

2005				
Feb.	1	2516	J and B Cleaning Service Cleaning services.	395.00
		2517	J and B Cleaning Service Cleaning services.	1,295.00
		2518	J and B Cleaning Service Cleaning services.	2,475.00
		2570	J and B Cleaning Service Cleaning services.	7,395.00
	8	17	Marfair Joint Venture Lease agreement.	233,858.42
	15	2865	District of Columbia Water & Sewer Authority Water and sewer services.	123.06
		2873	Washington Gas Gas charges.	2,298.18
	18	603	Triple S Termite and Pest Pest control services.	54.00
	23	26	Capitol South Limited Partnership Lease agreement.	19,669.09
	25	18	Marfair Joint Venture Lease agreement.	236,333.41
Mar.	1	3273	J and B Cleaning Service Cleaning services.	7,395.00
	4	3348	District of Columbia Water & Sewer Authority Water and sewer services.	112.98
		3339	J and B Cleaning Service Janitorial services.	1,900.00
		3341	J and B Cleaning Service Cleaning services.	395.00
		3342	J and B Cleaning Service Janitorial services.	2,475.00
		3343	J and B Cleaning Service Janitorial services.	2,300.00
		3344	J and B Cleaning Service Janitorial services.	1,295.00
		3345	Overhead Door Co. of North Washington Repair services.	247.07
		646	Triple S Termite and Pest Pest control services.	54.00
	11	3550	Washington Gas Gas charges.	1,700.24
	18	3498	Sheridan Garden Snow removal services.	750.00
		3081	Triple S Termite and Pest Pest control.	70.00
	22	3337	Triple S Termite and Pest Pest control.	70.00
	25	50001	Shepherd Electric Supply Co Buildings and renovations.	263.03
	29	27	Capitol South Limited Partnership Lease agreement.	19,669.09
	29	3350	Overhead Door Co. of North Washington Repair services.	260.36

CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2004

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

2004				
Oct.	1	8829	DC Water and Sewer Authority Water and sewer services.	$324.42
		8812	J and B Cleaning Service Cleaning services.	395.00
		8817	J and B Cleaning Service Cleaning services.	2,475.00
		1433	Triple S Termite and Pest Pest control.	53.00
	5	40913	Amazon.Com Consumable inventory.	607.15
		40913	Toolking.Com Consumable inventory.	689.76
	8	8771	Sheridan Garden Mowing services.	500.00
	13	185	J and B Cleaning Service Cleaning services.	1,295.00
	15	229	J and B Cleaning Service Cleaning services.	7,395.00
	18	284	Stanley Access Technologies, Inc Contract services.	9,428.00
	22	320	Washington Gas Gas charges.	66.87
	29	468	Triple S Termite and Pest Pest control services.	90.00
		41013	Hilti, Inc Expendable supplies.	1,130.70
		41013	Liebert Corp Consumable inventory.	4,373.00
Nov.	8	757	DC Water and Sewer Authority Water & sewer charges.	117.14
		50000	Greenwald Industrial Buildings and renovations.	96.25
		50000	Houseneeds Buildings and renovations.	1,400.27
		50000	Long Fence Buildings and renovations.	3,518.92
		50000	Metals USA Buildings and renovations.	1,501.20
		50000	Posner Industries Buildings and renovations.	324.00
		50000	The Roof Center Buildings and renovations.	3,170.60
	9	119	Triple S Termite and Pest Pest management services.	53.00
	19	1073	Capitol Building Supply Carpentry.	11,404.80
		1075	Capitol Building Supply Carpentry.	11,404.80
		FCSB1	Seahawk Enterprise Expendable supplies.	654.50
	22	50000	Shepherd Electric Supply Co Buildings and renovations.	2,460.00
Dec.	3	1369	J and B Cleaning Service Cleaning services.	6,293.00
	6	50000	Shepherd Electric Supply Co Building and renovations.	226.00
	7	41113	Fries, Beall and Sharp Co Expendable supplies.	2,493.86
2005				
Jan.	19	2227	Capital Party Rental Tent rentals.	4,841.18
Feb.	4	2592	Merchants Automotive Group Vehicle lease.	449.00
Mar.	1	2630	Merchants Automotive Group Vehicle lease.	449.00
Mar.	29	3633	Merchants Automotive Group Lease.	449.00

CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2003

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

2004				
Oct.	1	8815	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, 2004 to Mar. 31, 2005

Richard J. Seiss, Mason Supervisor	$397.20
Troy Buhrman, Mason	280.08
Robert W. Reid, Engineering Equipment Operator (crane operator)	266.40
Mary E. Stringer, Business Financial Analyst	201.12
David W. Upshaw, Laborer	169.68

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	$77.76
Basic FERS Benefit	33.39
Contribution to Government FICA/Medicare	18.20
Contribution to Federal Employees Health Benefits	11.39
Matching TSP Contribution	8.04
Basic TSP Contribution	2.01
Contribution to Federal Employees Group Life Insurance	0.41

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

2004			
Dec. 29	1410	Wisnewski Blair and Associates, Ltd Professional services.	$500.00
2005			
Feb. 25	50001	Office Max Expendable supplies.	263.59

CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2004/2008

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2004/2008''

2004				
Oct.	18	40003	BFI	$2,914.38
			Buildings and renovations.	
2005				
Feb.	10	02805	Entech Engineering, Inc	7,455.00
			Professional services.	
Mar.	8	03205	Entech Engineering, Inc	22,365.00
			Professional services.	
	29	00710	Wisnewski Blair and Associates, Ltd	25,355.24
			Professional services.	

CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2003/2007

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION ''CAPITOL POLICE, ARCHITECT OF THE CAPITOL, 2003/2007''

2004				
Oct.	5	08733	Jacobs Facilities, Inc Professional services.	$5,406.07
	26	00051	Marfair Joint Venture Lease agreement.	233,858.42
	29	00639	Cooper Materials Handling, Inc Storage services.	146,691.00
Nov.	23	00873	Allsteel Business furniture services.	437.94
		00874	Allsteel Business furniture services.	22,025.67
		00875	Allsteel Business furniture services.	58,546.14
		00804	Shamrock Relocation Services, Inc Relocation services.	19,800.00
Dec.	3	01039	URS Corp Professional services.	122,499.50
	14	01631	Jacobs Facilities, Inc Professional services.	11,774.71
	20	01723	Jacobs Facilities, Inc Professional services.	11,774.71
		01646	Leet Melbrook, Inc Digital services.	1,091.51
	29	01517	Jacobs Facilities, Inc Professional services.	11,774.71
		01518	Jacobs Facilities, Inc Professional services.	9,998.30
2005				
Jan.	5	01740	URS Corp Professional services.	218,984.88
	12	02085	Wisnewski Blair and Associates, Ltd Professional services.	9,000.00
	18	02163	HITT Construction Professional services.	341,377.00
		02164	HITT Construction Professional services.	470,323.00
		02084	URS Corp Professional services.	4,901.00
	25	02315	Jacobs Facilities, Inc Professional services.	11,774.71
Feb.	1	02523	Jacobs Facilities, Inc Professional services.	11,557.13
		00514	URS Corp Professional services.	7,269.59
	15	02674	HITT Construction Professional services.	288,421.00
		02676	HITT Construction Professional services.	180,818.00
	23	00606	URS Corp Professional services.	10,521.38
	25	02524	Jacobs Facilities, Inc Management services.	11,774.71
		03191	URS Corp Professional services.	59,021.55
		03192	URS Corp Professional services.	52,499.78
Mar.	15	03551	Jacobs Facilities, Inc Professional services.	13,433.93
	22	03483	HITT Construction Professional services.	310,234.00
		03492	HITT Construction Professional services.	2,206,549.00
		00678	URS Corp Professional services.	9,989.27
	25	00019	Marfair Joint Venture Lease payment.	236,333.41
		03768	RTKL Associates, Inc Professional services.	15,000.00
		03861	RTKL Associates, Inc Professional services.	4,625.00
	29	03883	RTKL Associates, Inc Professional services.	4,625.00

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, 2004 to Mar. 31, 2005

Roy Daniel Coffey, perimeter security project manager	$55,727.20
Marc F. Frampton, facilities manager	50,663.20
James P. Yellman, deputy facility manager	45,442.40
Joseph L. Metzler, Supreme Court assitant project manager	42,060.00
James M. Reed, pipefitter-supervisor	41,370.61
Joel G. Evans, electricial supervisor	41,337.61
Darlene Irby Adesalu, business financial analyst	41,306.40
John N. Valltos, elevator mechanic	38,297.11
Robin W. Veney, marble mason	35,305.51
Clifford M. Wallace, air-conditioning equipment mechanic	32,997.94
Louis A. Burrell, gardener supervisor	32,397.36
Barry S. Barrett, air-conditioning equipment mechanic	32,346.57
Thomas A. Hayden, air-conditioning equipment mechanic supervisor	32,310.01
Charles G. Wallace, Jr., pipefitter	31,830.55
Terrance V. Lamberton, air-conditioning equipment mechanic	31,728.03
Ronald J. Hunter, electrician	31,644.32
William A. Coplin, pipefitter	31,500.73
Roy S. Greisler III, electrician	30,658.88
Douglas D. Owen, electrician	30,435.08
Harry J. Houser, decorative-plasterer	30,034.83
Michael P. Wilcher, electrician	30,032.65
Edward L. Williams, Jr., air-conditioning equipment mechanic	27,156.16
Paul E. Ring, supply technician	26,106.31
John H. Powell, decorative-plasterer	25,856.18
Kristopher C. Foote, pipefitter worker	22,284.06
William H. Timms, Jr., gardener	21,235.93
Lois A. Ort, secretary typing	20,786.01
Barry Stahl, gardener	14,467.99
David N. Malott, carpenter supervisor	4,524.54
Spencer P. Ingram, insulator supervisor	2,372.48
Charles Ford, laborer	2,220.96
David J. Simms, materials handler supervisor	2,138.40
John T. Quarles, Jr., elevator mechanic	3,825.84
John D. Miller, insulator supervisor	1,979.38
Curtis W. Eyler, supervisory construction field representative	1,827.52
Donald Carter, insulator	1,344.42
Jaime L. Bowie, time and leave clerk	1,096.80
Guy C. Reynolds, hazardous material laborer	974.64
John Wright, hazardous material laborer	845.15
Glenn D. Fisher, insulator	842.56
Willie A. Coles, Jr., hazardous material laborer leader	625.54
Edmond A. Lee, hazardous material laborer	624.40
George A. Vinson, insulator	553.44
Richard Harvey	531.60
John F. Walker, hazardous material laborer	515.36
John H. Parker, hazardous material laborer	497.60
Donald E. Phares, Jr., sheet metal mechanic general supervisor	255.28
Richard J. Gannon, sheet metal mechanic supervisor	248.88
Melvin R. Lynn, hazardous material laborer	248.40
Herbert A. Estep, hazardous material laborer	186.32
Harold C. Johnson, wood crafter supervisor	132.40
Fred A. Hodges, wood crafter	95.76

GOVERNMENT CONTRIBUTIONS

Contribution to Federal Employees Health Benefits	$82,256.00
Basic FERS Benefit	76,898.50
Contribution to Government FICA	36,010.35
Civil Service Retirement Fund	27,870.30
Matching TSP Contribution	14,593.07
Contribution to Government FICA/Medicare	13,299.04
Basic TSP Contribution	4,348.38
Contribution to Federal Employees Group Life Insurance	1,609.98

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

2004				
Oct.	4	44	Alto Shaam, Inc Shop items.	$1,838.60
	5	117	Central Armature Works Shop items.	149.43
		75	Independent Lighting Corp Electrical supplies.	2,373.60
		116	Miles Glass Co Shop items.	971.20
	7	151	Suburban Chimney of Silver Spring Contract services.	4,625.00
	12	205	Washington Metropolitan Area Transit Authority Metro subsidy.	200.00
		207	Washington Metropolitan Area Transit Authority Metro subsidy.	51.00
		219	Washington Metropolitan Area Transit Authority Metro subsidy.	51.00
	13	228	Taylor Equipment Distributors Shop items.	100.64
		223	United States Treasury Water and sewer services.	3,112.22
	14	271	American Science and Engineering, Inc Maintenance agreement.	2,609.42
		272	American Science and Engineering, Inc Maintenance agreement.	7,584.00
	20	400	Art Essentials of New York Paint.	327.60
		365	Black & Decker, USPTG Repairs.	84.55
		401	Castrol Heavy Duty Lubricants, Inc Shop items.	96.03
		367	Door Closer Service Co., Inc Shop items.	91.80
		402	Graybar Electric Company, Inc Freight.	25.00
		368	Lenscrafters Safety glasses.	172.00
		363	Maryland Fire Equipment Corp Fire inspection.	145.00
		364	Maryland Fire Equipment Corp Fire system inspection.	375.00
		361	Ricoh Business Systems Maintenance agreement.	39.91
		362	Ricoh Business Systems Maintenance agreement.	39.91
		358	Stratos Elevator, Inc Elevator repairs and maintenance.	1,800.00
		359	Stratos Elevator, Inc Elevator repairs and maintenance.	9,750.00
		360	Triple S Termite and Pest Termite and pest control.	70.00
	21	61	James G. Davis Construction Corp Contract services.	206,763.04
	22	497	Amercian Energy Restaurant Equipment Appliances.	1,888.00
		498	Amercian Energy Restaurant Equipment Appliances.	1,510.00
		496	McCarthy Tire Service Co., Inc Tire replacement.	167.94
	25	71	National Fire Protection, Inc Contract services.	92,670.00
		72	National Fire Protection, Inc Contract services.	59,525.00
		536	URS Corporation Contract services.	500.81
	27	635	Cintas Uniforms Uniforms.	424.17
	28	650	Cintas Uniforms Uniforms.	319.46
		652	Cintas Uniforms Uniforms.	235.67
		77	Hill International, Inc Contract services.	97,670.16

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

2004				
Oct.	28	648	N.B. Handy Hardware supplies.	1,433.46
	31	66	Supreme Court of The United States Gas usage.	83.31
Nov.	1	745	URS Corporation Contract services.	27,037.33
	8	903	Potomac Electric Power Co Electrical energy.	33,078.76
	9	940	Maurice Electric Supply Co Electrical supplies.	1,056.35
	10	958	Hill International, Inc Contract services.	62,158.74
		960	Hill International, Inc Contract services.	10,980.51
	12	1017	Amercian Energy Restaurant Equipment Freight.	125.00
		1019	Amercian Energy Restaurant Equipment Freight.	125.00
		135	Degarmo Enterprises Contract services.	10,000.00
		137	Joseph R. Loring and Associates, Inc Contract services.	1,750.00
		1015	Total Filtration Services, Inc Shop items.	262.92
		1000	URS Corp Contract services.	4,047.44
	15	1045	American Exteriors, Inc Contract services.	27,780.00
	16	1078	Waynes Wholesale Nursery Grounds maintenance.	1,516.00
	19	180	The Hillier Group Contract services.	60.17
		181	The Hillier Group Contract services.	1,445.14
		183	The Hillier Group Contract services.	24,507.02
		185	The Hillier Group Contract services.	12,442.48
		187	The Hillier Group Contract services.	15,521.10
		189	The Hillier Group Contract services.	8,197.66
		191	The Hillier Group Contract services.	83,339.91
	22	204	Grunley Construction Contract services.	972,718.00
		1219	Meyer Seed Co Grounds maintenance.	531.84
		1205	Modern Group Training.	120.00
	23	1256	Donald B. Rice Tire Co Automobile repairs.	1,793.50
		1258	Donald B. Rice Tire Co Automobile repairs.	840.45
		1252	Monarch Paint and Wallcovering Paint supplies.	1,032.00
		1255	Monarch Paint and Wallcovering Paint.	381.00
		216	Omni Elevator Company, Inc Elevator services.	696.48
		1259	Saf Gard Safety Shoe Co Safety shoes.	114.99
	24	1274	Adams Elevator Equipment Co Elevator repairs & maintenance.	260.16
		223	James G. Davis Construction Corp Contract services.	224,232.99
		1273	Mine Safety Appliances Co Safety equipment.	443.58
		1277	Potomac Electric Power Co Electrical energy.	36,697.39
		1270	Three Mules Welding Supply Welding supplies.	746.85

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

2004				
Nov.	30	1335	Institute For Management Studies Training.	275.00
		1337	Institute For Management Studies Training.	275.00
		102	U.S. Public Health Service Training.	6,644.00
Dec.	1	1363	Lenscrafters Safety glasses.	111.00
		1364	Lenscrafters Safety glasses.	122.00
		1378	Saf Gard Safety Shoe Co Safety shoes.	104.99
		1379	Saf Gard Safety Shoe Co Safety shoes.	114.99
	2	1404	American Science and Engineering, Inc Maintenance agreement.	2,609.42
		1405	Potomac Electric Power Co Contract services.	4,151.00
		1387	Washington Metropolitan Area Transit Authority Metro subsidy.	400.00
		1389	Washington Metropolitan Area Transit Authority Metro subsidy.	400.00
	7	1476	Barbizon Capitol Contract services.	334.64
	8	1529	Maurice Electric Supply Co Electrical supplies.	694.80
	9	271	Grunley Construction Contract services.	1,587,512.00
		272	The Hillier Group Contract services.	37,692.90
	13	288	James G. Davis Construction Corp Contract services.	158,248.77
		1649	Monarch Paint and Wallcovering Paint supplies.	1,569.86
	14	1681	Hill International, Inc Contract services.	65,995.00
		1689	Hill International, Inc Contract services.	16,902.00
		1690	Hill International, Inc Construction management services.	33,185.65
		1692	Hill International, Inc Contract services.	17,351.36
		1693	Hill International, Inc Contract services.	90,000.00
		1679	Potomac Electric Power Co Electrical energy.	27,624.76
		1700	Tidewater Refrigeration Shop items.	402.63
	16	1732	McNaughton & Associates Hygiene sampling.	1,499.00
	17	308	Degarmo Enterprises Contract services.	18,450.00
	20	1796	Batteries, Inc Shop items.	286.80
		1786	Greenwald Industrial Shop items.	265.50
		1812	National Cable Construction, Inc Contract services.	9,875.00
	22	1843	Hill International, Inc Contract services.	75,612.96
		1848	MI T. M. Corp Accountable property.	3,304.50
	28	1908	Colt Plumbing Co., Inc Plumbing supplies.	142.50
		140	Federal Occupational Health Training.	260.00
		1907	McArdle and Walsh, Inc Shop items.	880.50
	29	1951	A.M. Leonard, Inc Shop items.	90.75
		1953	Adams Elevator Equipment Co Elevator repairs and maintenance.	642.44

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

2004				
Dec.	29	1952	Allied Electronics, Inc Shop items.	246.09
		1950	Capp, Inc Air-conditioning maintenance.	157.50
		1948	Diagraph Msp Group Shop items.	197.00
		1947	Gemplers Shop items.	134.90
		1946	Greenwald Industrial Shop items.	29.50
		1945	Lab Safety Supply Shop items.	104.10
		1940	Maurice Electric Supply Co Electrical supplies.	162.84
		1941	Maurice Electric Supply Co Electrical supplies.	79.38
		1942	Maurice Electric Supply Co Electrical supplies.	288.07
		1943	Maurice Electric Supply Co Electrical supplies.	472.00
		1944	Maurice Electric Supply Co Electrical supplies.	50.00
		1937	Waynes Wholesale Nursery Grounds maintenance.	690.50
		1938	Waynes Wholesale Nursery Grounds maintenance.	920.00
2005				
Jan.	6	437	Grunley Construction Contract services.	754,273.00
	11	2114	Canon USA., Inc Maintenance agreement.	9,270.00
		443	Hill International, Inc Contract services.	59,678.33
		2121	Independent Lighting Corp Electrical supplies.	2,349.00
		446	Rodgers Brothers Custodial Svc. Solid waste disposal.	1,865.00
	12	457	Rodgers Brothers Custodial Svc. Solid waste disposal.	1,865.00
	13	2206	Lenscrafters Safety glasses.	91.00
	18	2279	American Science and Engr., Inc Maintenance agreement.	2,609.42
		2280	American Science and Engr., Inc Maintenance agreement.	2,609.42
		2291	Condortech Services, Inc Contract services.	8,149.86
		2281	Drummond American Corp Shop items.	659.52
	19	2294	Triple S Termite and Pest Termite and pest control.	70.00
	24	493	Degarmo Enterprises Professional services.	19,150.00
		2341	Potomac Electric Power Co Electrical energy.	27,790.37
	26	2438	Central Armature Works Air-conditioning maintenance.	139.41
		2427	Cintas Uniforms Uniforms.	1,161.16
		506	Rodgers Brothers Custodial Svc. Solid waste disposal.	1,865.00
		507	Rodgers Brothers Custodial Svc. Solid waste disposal.	1,865.00
	28	2541	Appliance Distributors Kitchen maintenance.	1,616.00
		2534	Capp, Inc Shop items.	270.00
		192	Federal Occupational Health Training.	544.00
		2539	Triple S Termite and Pest Termite and pest control.	70.00

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

2005				
Jan.	28	2540	Triple S Termite and Pest Termite and pest control.	70.00
		2542	Washington Metropolitan Area Transit Authority Metro.	300.00
	31	2572	Nextel Communications Telecommunication services.	93.39
		2573	Nextel Communications Telecommunication services.	70.04
		206	Southwest Airlines Airline ticket.	466.40
Feb.	1	2627	Nextel Communications Telecommunication services.	70.05
		2628	Nextel Communications Telecommunication services.	70.05
		2629	Nextel Communications Telecommunication services.	70.05
	2	2641	ABC Distributors, Inc Hardware supplies.	477.60
	3	2686	Maurice Electric Supply Co Electrical supplies.	625.05
		2685	Merrifield Garden Center Grounds maintenance.	663.00
		2683	Mine Safety Appliances Co Shop items.	187.03
		2682	Monarch Paint and Wallcovering Paint supplies.	209.46
		2684	National Energy Control Corp Air-conditioning maintenance.	65.68
		2687	Triple S Termite and Pest Termite and pest control.	70.00
		428	Washington Metropolitan Area Transit Authority Metro subsidy.	800.00
		2724	Capitol Building Supply Shop items.	228.95
		2721	Potomac Electric Power Co Electrical energy.	25,559.98
	8	2817	Institute For Management Studies Training.	275.00
		2811	Maurice Electric Supply Co Electrical supplies.	203.00
		2812	Maurice Electric Supply Co Electrical supplies.	140.00
		2779	Saf Gard Safety Shoe Co Safety shoes.	69.99
		2770	Washington Metropolitan Area Transit Authority Smartbenefits.	51.00
		2792	Washington Metropolitan Area Transit Authority Metrocheck.	200.00
	9	552	Degarmo Enterprises Professional services.	20,400.00
		2858	Gemplers Safety shoes.	464.15
		2859	Gemplers Safety shoes.	81.50
		2860	Gemplers Safety shoes.	260.40
		2861	Lab Safety Supply Safety equipment.	107.10
	10	2870	Central Armature Works Air-conditioning maintenance.	181.80
	11	2928	Executive Protection Systems, LLC Training.	2,055.60
		572	Grunley Construction Contract services.	1,358,413.00
	14	2962	American Science and Engr., Inc Maintenance agreement.	2,609.42
		2949	Architect of The Capitol Steam and chilled water.	626,000.00
		586	Joseph R. Loring and Associates, Inc Contract services.	383.00
	15	2989	Lab Safety Supply Safety equipment.	320.97

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

2005				
Feb.	16	3013	Center Hardware and Supply Shop items.	50.00
		3015	Center Hardware and Supply Shop items.	55.99
		3018	K. Van Bourgondien of Virginia, Inc Grounds maintenance.	458.80
		3019	K. Van Bourgondien of Virginia, Inc Grounds maintenance.	231.70
		3014	Merrifield Garden Center Grounds maintenance.	735.00
		3017	MSC Industrial Shop items.	46.20
		3016	National Supply Co Shop items.	671.52
		3024	Smith Group Inc Professional services.	4,201.91
	17	3066	Maurice Electric Supply Co Electrical supplies.	2,306.00
		3067	Maurice Electric Supply Co Electrical supplies.	110.68
	23	3168	Stratos Elevator, Inc Elevator repairs and maintenance.	2,250.00
		617	The Hillier Group Contract services.	44,137.50
	24	3225	Clevengers Corp Shop items.	650.00
		3211	Colt Plumbing Co., Inc Plumbing supplies.	1,668.78
		626	The Hillier Group Contract services.	7,830.29
Mar.	1	3290	Mps Utilities Contract services.	1,300.00
	2	3353	Garland Commercial Industries Furniture.	5,288.46
		3311	Hill International, Inc Contract services.	7,964.67
		3313	Hill International, Inc Contract services.	4,596.83
		3314	Hill International, Inc Contract services.	4,623.51
	7	3433	Potomac Electric Power Co Electrical energy.	37,737.83
	8	696	Hill International, Inc Contract services.	118,232.56
		682	The Hillier Group Contract services.	786.29
		686	The Hillier Group Contract services.	24,475.50
		688	The Hillier Group Contract services.	18,130.36
		690	The Hillier Group Contract services.	348,253.29
		692	The Hillier Group Contract services.	36,726.69
		694	The Hillier Group Contract services.	3,782.69
	9	704	Sivyer Steel Corp Professional services.	62,280.00
	10	3496	Kele and Associates Shop supply.	106.08
		706	Sivyer Steel Corp Professional services.	41,520.00
	11	3584	Colt Plumbing Co., Inc Plumbing supplies.	138.00
		3585	Colt Plumbing Co., Inc Plumbing supplies.	570.51
	15	724	Grunley Construction Contract services.	1,874,276.00
	16	3645	Colt Plumbing Co., Inc Shop supplies.	69.00
		726	Degarmo Enterprises Professional services.	8,200.00

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

2005				
Mar.	16	3694	Triple S Termite and Pest Termite and pest control services.	70.00
		3696	Triple S Termite and Pest Termite and pest control services.	70.00
	17	3735	Joe Delaney Professional services.	40.00
		3753	Monarch Paint and Wallcovering Paint.	400.40
	18	3770	Capitol Building Supply Building supplies.	5,320.80
		3772	Capitol Building Supply Building supplies.	966.35
	23	3832	American Science and Engr., Inc Maintenance agreement.	2,609.42
		3834	Nasatka Barrier, Inc Contract services.	223.45
	25	3919	BP Lubricants USA, Inc Shop items.	34.05
	31	4062	Washington Metropolitan Area Transit Authority Metro subsidy	51.00

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005, paid payrolls from all appropriations administered by the Architect of the Capitol and disbursed by the National Financial Center

Robert T. Gallagher, electrician	$48,277.40
Jan Lee Housman, plumber	46,621.50
Joseph Henson, plumber	45,760.73
Bradley P. Vorac, electrician	45,476.41
Louis E. Stonestreet Jr., electrician	44,744.67
John Willard Housman, plumber	44,373.90
Wayne R. Moore, electrician	44,198.27
Carl L. Barrett Jr., plumber	43,861.44
James J. Adams, electrician	43,778.54
John O. McBride, insulator	43,388.24
Bradford L. Mathewson, insulator	43,368.17
Oscar A. Sosa, plumber	43,304.99
Edward W. Vernon, electrician	43,260.84
Russell E. Jones, stone mason	42,546.89
Kevin D. Ross, plumber foreman	42,297.49
Gregory Peterson, electrician	42,021.09
Scott O. Gordon, electrician	41,948.64
Jerry W. Paulk, electrician	41,760.64
James A. Fuller, plumber	41,341.73
Mauner R. Lazo, stone mason	40,888.97
Bernard E. Williams, insulator	40,533.75
Ronald P. Miklovic, electrician	40,089.09
John F. Williamson, electrician	39,846.45
Michael J. Bonafede, electrician	39,663.33
Roger Lee Warren Jr., electrician	39,580.77
Brady G. Fleming, electrician	39,208.10
Chris N. King, electrician	38,710.39
Francis X. McKee, plumber	38,227.27
James L. Brady, stone mason	38,049.75
Donald R. Lee, electrician	37,835.82
Gary L. Helsel, electrician	37,796.88
Michael Shaw, electrician	37,461.07
Burton Cooper Rogers, stone mason	37,382.27
Medardo U. Romero, stone mason	37,268.23
Robert A. Watkins, electrician	37,163.02
Eugene W. Boykin, plumber	37,139.80
Roger S.R. Harley, plumber	37,128.00
David W. Holmes, plumber	37,121.29
Robert A. Jones, plumber	37,116.62
Robert A. Graves, electrician	37,074.99
Brian C. Leblanc, electrician	36,960.39
Larry E. Allen, electrician	36,657.50
Kenneth R. Crutcher, plumber	36,557.33
John P. Batko, electrician	36,530.18
Dean A. Pellegrini, plumber	36,518.96
Michael A. Fuller, electrician foreman	36,474.21
Vincent T. Scuderi, electrician	36,467.78
Kelly J. Fischer, electrician	36,460.65
Charles A. Henson, electrician	36,439.76
William J. Robertson, electrician	36,342.32
David A. Crigger, electrician	36,332.88
Robin L. Gould, electrician	36,319.88
Michael K. Morton III, electrician	36,272.24
Brian M. Costello, electrician	36,210.96
Linda L. Henson, electrician	36,194.58
Dennis Hillard, sheet metal worker	35,942.08
James P. Scott, electrician	35,928.24
Kenneth A. Armstrong, sheet metal worker	35,809.44
John J. Zibragos, plumber	35,724.72
John W. Rogers Jr., stone mason	35,648.56
Kyle V. Kenney, electrician	35,012.23
Robert F. Klein, insulator	34,942.27
Garland R. Hornbaker, stone mason	34,865.91

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005, paid payrolls from all appropriations administered by the Architect of the Capitol and disbursed by the National Financial Center—Continued

Skipper A. Whiteley, electrician	34,733.42
Ernest P. Wichman, sheet metal mechanic	34,471.24
Harvard E. Dudley, electrician	34,469.25
Brian D. Sandall, plumber	34,457.09
Leonard Hill, electrician	34,398.79
Coy Daniel Stidham, stone mason	34,284.60
Russell C. White, electrician	34,183.13
Michael Raymond Blinkhorn, plumber	34,002.24
Thomas Reid, carpenter	33,941.02
Ralph D. Oakes, painter	33,896.29
Charles W. Clendenny, insulator	33,646.08
Walter F. Cockran, electrician	33,505.54
Christopher L. Johnson, electrician	33,118.05
Christopher P. Barker, electrician	33,118.05
Anthony C. Smith, electrician	33,087.12
John M. Grubb, electrician	33,018.60
Samuel E. Ayers, electrician	32,993.65
Thomas R. Mason, electrician	32,895.40
David A. Dunnington, sheet metal worker	32,433.96
John H. Yeatts, plumber	31,783.52
Jason T. Simms, electrician	31,526.09
Charles J. Harris, cement mason	31,207.45
Ronnell L. James, plumber	30,835.20
John V. Burroughs, plumber	30,835.20
John T. Harris, cement mason	30,545.52
Aaron F. Wilmoth, sheet metal worker	30,523.65
Patrick J. Watts, painter	30,411.13
Lawrence M. Green, cement mason	30,274.87
Dwight E. Estes, painter	29,694.71
Randall H. Knicely, electrician	29,670.68
Lawrence A. Thompson, laborer (hazardous waste removal)	29,401.40
Henry C. Orefield, electrician	28,346.10
Richard C. Dunn, electrician	28,065.78
Matthew X. Mcdonald, painter	27,881.59
John C. Sanders, electrician	27,813.75
Thomas R. Reece, electrician	27,723.60
Thomas A. Pilkerton, painter	27,662.03
Wallace A. Carter Jr., painter	27,540.77
Richard B. Becker, electrician	27,501.40
Elton R. Holbrook, painter	26,911.37
Matthew J. Sparacino, painter	26,441.31
Douglas M. Jessup, painter	25,624.68
Carroll J. Gayle, plumber	25,074.24
Mitchell J. Thomas, carpenter	24,790.16
Stephen D. Watts, carpenter	24,281.64
Gary L. Bosnick, plumber	24,175.94
Alvin V. Bassett, carpenter	24,123.10
Eric C. Oord, carpenter	23,917.80
Charles F. Gran Jr., plumber	23,674.56
Michael L. Patterson, stone mason	23,667.60
Leon Johnson, laborer (hazardous waste removal)	22,895.29
Charles A. Paschal, laborer	22,530.67
Larry R. Glass Jr., laborer	22,209.95
Christopher J. Rutherford, laborer	21,524.16
Edward V. Marsh, electrician	21,407.47
Michael E. Crews, electrician	21,328.76
Gregory Cooper, laborer (hazardous waste removal)	21,297.38
Chester R. Sasser, laborer (hazardous waste removal)	20,832.43
William H. Burgess, laborer	20,785.28
Dick Robert Crichlow, painter	20,746.23
Luis A. Orellana, painter	20,633.46
Wilbur H. Beverly Jr., electrician	20,601.00
Donald E. Pitsnogle, laborer	20,566.80
John F. Hancock, painter	20,541.34

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005, paid payrolls from all appropriations administered by the Architect of the Capitol and disbursed by the National Financial Center—Continued

Raymond L. Pedri, stone mason	20,514.16
Michael D. Horne, laborer	20,193.68
Anthony G. Mcafee, laborer	20,026.44
Robert E. Clarke, laborer	19,996.31
Moses A. Smith, laborer	19,975.39
Albert W. Harris, laborer	19,909.79
Charles A. Bias, laborer	19,891.60
Anthony L. Stewart, laborer	19,862.08
James B. Payne, laborer	19,695.47
Earnest T. Shadrick, stone mason	19,406.52
Adrian L. Harris, laborer	19,261.42
Roosevelt J. Newman, laborer	18,950.08
David Solomon, laborer	18,913.12
James A. Taylor, laborer	18,456.90
William A. Boyd, terrazzo worker	17,450.04
Francis A. Jenifer, laborer	17,249.20
Mark P. Collins Sr., electrician	17,216.55
Sylvester Ellison, laborer	17,117.16
Kyle W. Snowden, electrician	17,060.24
Glen R. Willard, painter	16,472.78
Jonathan H. Ragins, laborer	16,443.12
Dale E. France, painter	16,320.97
Darren S. Queene, painter	16,174.08
Charles A. Baylor, laborer	16,093.04
Terrence M. Nathan, painter	15,745.71
Edward K. Burchett, laborer	15,679.46
Elliotte P. Coleman, painter	15,676.36
Edgar Garcia, painter	15,577.82
Victor E. Garcia, painter	15,479.83
Garth C. Supereville, painter	15,458.87
Gregory J. Turner, laborer	15,349.92
Ira I. Orenstein, plumber	14,016.00
David W. Figgins, painter	13,778.86
Kurt M. Cook, laborer	12,970.40
Michael J. Jackson, painter	12,367.07
Gary M. Hendrick, painter	11,621.42
Curtis R. Harris, plumber	10,918.80
Dean W. Martin, painter	10,846.03
Leoncio Gutierrez, painter	10,738.84
Dorothea Hines, plumber	9,669.28
Dion S. Neal, carpenter	9,620.16
Alvin Cunningham, carpenter	9,620.16
Calvin Brown, painter	9,153.21
Derrick L. Ward, painter	8,923.94
Joseph M. Leidig, electrician	8,265.60
John Douglass, plumber	8,026.24
Michael G. Johnson, laborer	7,836.44
Joseph J. Boswell Jr., laborer	6,527.04
Franklin M. Wathen, laborer	6,512.71
Jeffrey Lucas, painter	6,293.16
Michael A. Franklin, laborer	6,160.88
Kenneth R. Miller, electrician	5,511.57
Willie Ray Wilson, plasterer	4,807.86
Wayne L. Porter, laborer	4,127.68
Richard L. Rutherford, stone mason	1,976.51
Vincent R. Krakat, electrician	1,395.45
Thomas S. Jackson, painter	1,279.88
Nikki J. Barbee, painter	1,092.18
Donald R. Bussink Jr., electrician	689.60
Ralph E. Jackson, electrician	662.20
John C. Doyle, painter	147.25
Thomas R. Shadrick, laborer	134.70
Darnell L. Fisher, laborer	115.41
James D. Crimmins, laborer	53.37

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 2004 to Mar. 31, 2005, paid payrolls from all appropriations administered by the Architect of the Capitol and disbursed by the National Financial Center—Continued

GOVERNMENT CONTRIBUTIONS

Contribution to Government FICA	$307,338.93
Basic FERS Benefit	246,434.63
Contribution to Federal Employees Health Benefits	88,062.49
Contribution to Government FICA/Medicare	72,432.66
Matching TSP Contribution	24,799.71
Basic TSP Contribution	10,457.95
Contribution to Federal Employees Group Life Insurance	2,983.28
Civil Service Retirement Fund	2,158.42