

Thomas J. Walker, Jr.	Bill Analyst	2,400.13	2,400.13	
Edward P. Colgan	Bill Analyst	2,400.14	2,400.14	
William T. Evans	Bill Analyst	1,065.27	1,065.27	
Angel Bounelis	Postmaster	445.00	420.00	25.00
David O. Colburn	Postmaster	420.00	420.00	
David O. Colburn	Assistant Postmaster	350.00	350.00	
Angel P. Bounelis	Assistant Postmaster	350.00	350.00	
R. Lee Benson	Legislative Assistant	25.00		25.00
Doris S. Hartman	Steno—Leg. Ref.	25.00		25.00
Amy S. Hasson	Steno—Leg. Ref.	25.00		25.00
Laura T. Leitch	Steno—Leg. Ref.	25.00		25.00
Louis M. Hoff	Chief Bill Clerk—Leg. Ref.	1,075.00	1,050.00	25.00
Robert H. Scible	Bill Clerk—Leg. Ref. No. 1	865.00	840.00	25.00
Florenz J. Reese	Bill Clerk No. 2—Leg. Ref.	865.00	840.00	25.00
Wilbur H. McNew	Bill Clerk No. 3	840.00	840.00	
Harold Wayne Carrick	Bill Clerk No. 4	840.00	840.00	
Raymond T. Crosby	Bill Clerk No. 5—Leg. Ref.	840.00	840.00	
Frank Wilmer Basil	Bill Clerk No. 6—Leg. Ref.	840.00	840.00	
Helen P. Belliard	Leg. Clerk	1,050.00	1,050.00	
Anne Douglas Valk	Stenographer Leg. Ref. No. 1	1,050.00	1,050.00	
Monna R. Davis	Steno. No. 2, Leg. Ref.	1,050.00	1,050.00	
Doris D. Brady	Steno.—Leg. Ref. No. 3	1,050.00	1,050.00	
Mary L. Hammer	Steno. No. 4—Leg. Ref.	1,050.00	1,050.00	
Charlotte I. Schuler	Steno. No. 5—Leg. Ref.	1,050.00	1,050.00	
Virginia Tilghman	Steno. No. 6, Legislative Reference	1,075.00	1,050.00	25.00
Ruth C. Pumphrey	Steno. No. 7, Leg. Ref.	1,075.00	1,050.00	25.00
Marilyn A. Ray	Steno. No. 8, Leg. Ref.	1,050.00	1,050.00	
Nelson J. Molter	Legislative Storekeeper	560.00	560.00	
Ruth D. Burton	Assistant Legislative Storekeeper	280.00	280.00	
Edgar F. Donaldson	Engineer	200.00	200.00	
SUNDRY:				
Unearned Salaries, Expenses, etc.				
Recovered as budget credits		3,076.73	3,076.73	
Postage		10,550.00	10,550.00	
Telephone Service		43,896.23	43,483.03	413.20
Misc. Travel Expenses		2,320.35	2,320.35	
Notary Commissions issuance expenses		1,392.97	1,392.97	
Printing		143,677.31	137,788.31	5,889.00
Indexing, Copying and Publishing—Journal and Laws		3,400.00	3,400.00	
Rentals and Repairs		595.75	595.75	
Maintenance—Roll-Call System		6,000.00	6,000.00	
Stationery and Supplies		18,330.69	18,330.69	
Dues—National Conference of Legislative Leaders		1,000.00	1,000.00	
Equipment Purchases		19,181.62	19,181.62	
Compensation and Expenses of Legislative Council		140,200.16	140,200.16	
GRAND TOTAL		\$1,289,377.41	\$1,271,456.21	\$17,921.20