

Item

No.		
76	Legislative Storekeeper, under the supervision of the Department of Budget and Procurement, \$8.00 per diem for 100 days.....	800
	Total.....	11,600

EXPENSES OF SENATE

101	Mileage of Senators.....	1,381
102	Stationery of Senators.....	725
103	Stationery for 3 Desk Officers, Secretary, Reading Clerk, Journal Clerk.....	75
104	Mileage of Secretary of Senate, Reading Clerk, Journal Clerk and Sergeant-at-Arms, not to exceed \$200.00 at the rate provided by law for Senators....	200
105	Stamps for 29 Senators.....	800
106	Stamps for Secretary of Senate.....	25
107	To President for Expenses after Session, Signing Bills, etc.....	300
108	Miscellaneous Fund for Senate and President.....	2,500
	Total.....	6,006

EXPENSES OF HOUSE OF DELEGATES

120	Mileage of Members of House of Delegates.....	5,042
121	Stationery for Members.....	3,075
122	Mileage of Chief Clerk, Journal Clerk, Reading Clerk and Sergeant-at-Arms, not to exceed \$200.00 at the rate provided by law for House of Delegates.....	200
123	Stamps for Members.....	3,125
124	Stamps for Chief Clerk.....	25
125	Stationery for Chief Clerk, Journal Clerk and Reading Clerk.....	75
126	Extra Expenses for Speaker after Session.....	300
127	Miscellaneous General Contingent Fund.....	2,500
	Total.....	14,342

EXPENSES OF LEGISLATURE IN GENERAL

140	Indexing Laws.....	300
141	Indexing House and Senate Journals.....	600
142	Printing for Legislature (including Third Reading Bills)	112,000
143	Copying and Arranging for Publishing Laws.....	1,500
144	Extra Cleaning of State House.....	3,500
145	Telephone Service.....	20,000