

ANNUAL REPORT

of the

LIVE STOCK SANITARY BOARD

FISCAL YEAR ENDING JUNE 30, 1937

Compiled by  
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Secretary

LIVE STOCK SANITARY BOARD

STATEMENT SHOWING TOTAL REVENUE FOR THE FISCAL YEAR BEGINNING

JULY 1, 1936, ENDING JUNE 30, 1937

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(General Fund)

SOURCE

Inspection fees .....	\$81,741.74
Recording brands .....	2,690.00
Recording bills of sale .....	186.00
Sale of brand books .....	64.50
Fines .....	25.00
Miscellaneous .....	15.85
Slaughter licenses .....	3,420.00
Retail Meat licenses .....	3,750.00
Transferred from Stray Fund .....	315.95
TOTAL .....	<u>\$97,247.04</u>

STATEMENT SHOWING APPROPRIATION, EXPENDITURES AND BALANCES REVERTED TO THE GENERAL FUND  
FOR THE FISCAL YEAR  
BEGINNING JULY 1, 1936, ENDING JUNE 30, 1937

<u>GENERAL FUND</u>	Appropriation July 1, 1936 to June 30, 1937	Disbursements July 1, 1936 to June 30, 1937	Amount Reverted to General Fund
Office Salaries .....	\$ 9,000.00	\$ 9,000.00	\$ .
Operation .....	3,100.00	3,100.00	.
Travel .....	1,200.00	1,136.56	64.42
Per Diem .....	1,200.00	1,160.00	30.00
Inspector's Salaries .....	76,200.00	76,200.00	.
<b>TOTAL .....</b>	<b>\$ 90,700.00</b>	<b>\$ 90,585.56</b>	<b>\$ 114.42</b>

STATEMENT SHOWING RECEIPTS, EXPENDITURES, AMOUNT REVERTED TO THE GENERAL FUND AND BALANCES CARRIED FORWARD  
IN THE VARIOUS FUNDS, FOR THE FISCAL YEAR  
BEGINNING JULY 1, 1936, ENDING JUNE 30, 1937

<u>Name of Fund</u>	Balance July 1, 1936	Receipts July 1, 1936 to June 30, 1937	Total Revenue	Expenditures July 1, 1936 to June 30, 1937	Amount Reverted to General Fund	Balance Carried Forward
SEIZURE .....	\$ 95.33	\$ 633.96	\$629.20	\$ 557.69	\$ .	\$271.60
STRAY .....	313.95	687.81	1,001.26	283.19	313.95	624.12

RECONCILIEMENT OF BALANCES

-General Fund-

Appropriation, July 1, 1936 to June 30, 1937 .....		\$90,700.00
Disbursements, July 1, 1936 to June 30, 1937 .....	\$90,585.58	
Reverted to General Fund, June 30, 1937 .....	114.42	
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Total .....	\$90,700.00	\$90,700.00
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-Seizure Fund-

Balance, July 1, 1936 .....		\$ 85.58
Receipts, July 1, 1936 to June 30, 1937 .....		533.56
Disbursements, July 1, 1936 to June 30, 1937 .....	\$ 557.69	
Balance carried forward, June 30, 1937 .....	271.60	
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TOTAL .....	\$ 629.29	\$ 629.29
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-Stray Fund-

Balance, July 1, 1936 .....		\$ 313.95
Receipts, July 1, 1936 to June 30, 1937 .....		687.31
Disbursements, July 1, 1936 to June 30, 1937 .....	\$ 263.19	
Transferred to General Fund, June 30, 1937 .....	513.93	
Balance carried forward, June 30, 1937 .....	424.12	
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Total .....	\$ 1,001.26	\$ 1,001.26
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RECAPITULATION OF THE GENERAL FUND APPROPRIATION

Total REVENUE, July 1, 1956 to June 30, 1957 .....		\$97,247.04
Total DISBURSEMENTS, July 1, 1956 to June 30, 1957 .....	\$90,585.58	
RECEIPTS over EXPENDITURES, July 1, 1956 to June 30, 1957 .....	6,661.46	
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TOTAL .....	\$97,247.04	\$97,247.04
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