

ANNUAL REPORT

of the

STATE BOARD OF HEALTH

FINANCIAL YEAR ENDING JUNE 30, 1935

Compiled by  
A. A. Tribelst,  
Secretary

LEVEE STATE SANITARY BOARD

STATEMENT SHOWING TOTAL REVENUE FOR THE FISCAL YEAR BEGINNING

JULY 1, 1929, ENDING JUNE 30, 1930

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(General Fund)

SOURCES

Inspection Fees .....	\$ 91,700.00
Recording Brands .....	2,000.00
Recording bills of sale .....	250.00
Sale of brand books .....	51.50
Fines .....	100.00
Miscellaneous .....	75.00
Slaughter Licenses .....	3,520.00
Retail Meat Licenses .....	11,300.00
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TOTAL .....	\$ 109,496.70
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STATEMENT SHOWING APPROPRIATION, EXPENDITURES AND BALANCE REVERTED TO THE GENERAL FUND  
FOR THE FISCAL YEAR  
BEGINNING JULY 1, 1933, ENDING JUNE 30, 1934

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<u>GENERAL FUND</u>	<u>Appropriation July 1, 1933 to June 30, 1934</u>	<u>Expenditures July 1, 1933 to June 30, 1934</u>	<u>Amount un- expended</u>	<u>Amount Reverted to General Fund</u>
Office Salaries .....	\$ 12,075.00	\$ 12,075.00	\$ .	\$ .
Operation .....	3,100.00	3,098.58	1.42	.44
Travel .....	1,200.00	927.63	272.37	105.22
Per Diem .....	1,200.00	1,140.00	60.00	60.00
Inspector's Salaries .....	20,200.00	20,200.00	.	.
<b>Total .....</b>	<b>\$ 38,775.00</b>	<b>\$ 38,441.21</b>	<b>\$ 333.79</b>	<b>\$ 165.66</b>

STATEMENT SHOWING RECEIPTS, EXPENDITURES, AMOUNT CARRIED FORWARD IN THE VARIOUS FUNDS,  
FOR THE FISCAL YEAR  
BEGINNING JULY 1, 1933, ENDING JUNE 30, 1934

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<u>VARIOUS FUNDS</u>	<u>Balance Carried Forward July 1, 1933</u>	<u>Receipts July 1, 1933 to June 30, 1934</u>	<u>Total Receipts</u>	<u>Expenditures July 1, 1933 to June 30, 1934</u>	<u>Carried Forward Balance</u>
GENERAL .....	\$ 50.54	\$ 172.00	\$ 222.54	\$ 180.75	\$ 41.79
STREET .....	410.53	602.04	1,012.57	552.52	460.05

RECONCILIATION OF BALANCES

- General Fund -

Appropriation, July 1, 1933 to June 30, 1934 .....		\$103,770.00
Expenditures, July 1, 1933 to June 30, 1934 .....	\$103,407.22	
Encumbered, June 30, 1934 .....	107.12	
Reverted to General Fund, June 30, 1934 .....	108.66	
<b>Total .....</b>	<b>\$103,770.00</b>	<b>\$103,770.00</b>

- Salario Fund -

Balance, 1933 .....		\$ 30.54
Receipts, July 1, 1933 to June 30, 1934 .....		133.00
Expenditures, July 1, 1933 to June 30, 1934 .....	\$126.75	
Balance carried forward, June 30, 1934 .....	65.79	
<b>Total .....</b>	<b>\$172.00</b>	<b>\$ 172.00</b>

- Street Fund -

Balance, July 1, 1933 .....		\$ 420.55
Receipts, July 1, 1933 to June 30, 1934 .....		202.04
Expenditures, July 1, 1933 to June 30, 1934 .....	\$ 636.02	
Balance carried forward, June 30, 1934 .....	875.55	
<b>Total .....</b>	<b>\$1,812.57</b>	<b>\$1,812.57</b>

RECAPITULATION OF THE GENERAL FUND APPROPRIATION

Total REVENUE, July 1, 1953 to June 30, 1954 .....		\$108,439.75
Total EXPENDITURES, July 1, 1953 to June 30, 1954 .....	\$103,814.34	
REVENUE over EXPENDITURES, July 1, 1953 to June 30, 1954 .....	4,625.41	
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TOTAL .....	\$108,439.75	\$108,439.75
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