

ANNUAL REPORT

of the

LIVE STOCK SANITARY BOARD

FISCAL YEAR ENDING JUNE 30, 1940

Compiled by  
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Secretary.

LIVE STOCK SANITARY BOARD

STATEMENT SHOWING TOTAL REVENUE FOR THE FISCAL YEAR BEGINNING

JULY 1, 1939, ENDING JUNE 30, 1940

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(General Fund)

SOURCE

Inspection fees .....	\$ 82,132.76
Recording brands .....	2,040.00
Recording bills of sale .....	290.00
Sale of brand books .....	16.25
Sale of skins and furs .....	221.33
Miscellaneous .....	24.00
Slaughter licenses .....	2,420.00
Retail Meat licenses .....	12,030.00
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Total .....	\$ 99,174.34

STATEMENT SHOWING APPROPRIATION, EXPENDITURES AND BALANCES REVERTED TO THE GENERAL FUND  
FOR THE FISCAL YEAR  
BEGINNING JULY 1, 1939, ENDING JUNE 30, 1940

<u>GENERAL FUND</u>	Appropriation July 1, 1939 to June 30, 1940	Expenditures July 1, 1939 to June 30, 1940	Amount En- cumbered	Amount Reverted to General Fund
Office salaries .....	\$ 8,820.00	\$ 8,820.00	\$ .	\$ .
Operation .....	3,100.00	3,099.93	.	.07
Travel .....	1,200.00	950.06	200.00	49.94
Per Diem .....	1,200.00	950.00	200.00	50.00
Inspector's salaries .....	100,000.00	99,999.43	.	.57
<b>TOTAL .....</b>	<b>\$ 114,320.00</b>	<b>\$ 113,819.42</b>	<b>\$ 400.00</b>	<b>\$ 100.58</b>

STATEMENT SHOWING RECEIPTS, EXPENDITURES, AMOUNT CARRIED FORWARD IN THE VARIOUS FUNDS  
FOR THE FISCAL YEAR  
BEGINNING JULY 1, 1939, ENDING JUNE 30, 1940

<u>VARIOUS FUNDS</u>	Balance Carried Forward July 1, 1939	Receipts July 1, 1939 to June 30, 1940	Total Receipts	Expenditures July 1, 1939 to June 30, 1940	Carried Forward Balance
SEIZURE .....	\$ 45.85	\$ 192.62	\$ 238.47	\$ 116.26	\$ 122.21
STRAY .....	829.65	562.80	1,392.45	172.65	1,219.80

RECONCILEMENT OF BALANCES

- General Fund -

Appropriation, July 1, 1939 to June 30, 1940 .....		\$114,320.00
Expenditures, July 1, 1939 to June 30, 1940 .....	\$ 113,819.42	
Reverted to General Fund, June 30, 1940 .....	500.58	
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Total .....	\$ 114,320.00	\$114,320.00
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- Seizure Fund -

Balance .....		\$ 45.85
Receipts, July 1, 1939 to June 30, 1940 .....		192.62
Expenditures, July 1, 1939 to June 30, 1940 .....	\$ 116.26	
Balance carried forward .....	122.21	
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Total .....	\$ 238.47	\$ 238.47
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- Stray Fund -

Balance .....		\$ 829.65
Receipts, July 1, 1939 to June 30, 1940 .....		562.80
Expenditures, July 1, 1939 to June 30, 1940 .....	\$ 172.65	
Balance carried forward .....	1,219.80	
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Total .....	\$1,392.45	\$1,392.45
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