

ANNUAL REPORT
of the
LIVE STOCK SANITARY BOARD
FOR THE FISCAL YEAR
BEGINNING JULY 1, 1945, ENDING JUNE 30, 1946

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Compiled by
Lloyd G. Cavness
Secretary

LIVE STOCK SANITARY BOARD

STATEMENT SHOWING TOTAL REVENUE FOR THE FISCAL YEAR BEGINNING

JULY 1, 1945, ENDING JUNE 30, 1946

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SOURCE

Inspection fees	\$ 103,090.70
Recording brands	3,285.00
Recording bills of sale	309.00
Brand books	150.00
Predatory animal (sale of skins)	561.42
Miscellaneous	114.89
Slaughter license	3,625.00
Retail meat license	12,810.00
TOTAL	\$ 123,926.01

STATEMENT SHOWING APPROPRIATION, EXPENDITURES AND BALANCES REVERTED TO THE GENERAL FUND
FOR THE FISCAL YEAR
BEGINNING JULY 1, 1945, ENDING JUNE 30, 1946

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<u>GENERAL FUND</u>	<u>Appropriation July 1, 1945 to June 30, 1946</u>	<u>Expenditures July 1, 1945 to June 30, 1946</u>	<u>Amount Reverted to General Fund</u>
Personal Services	\$ 142,900.00	\$ 142,610.54	\$ 289.46
Current Expenditures-Other	5,474.00	5,337.16	136.84
Subscription and Dues	26.00	25.00	1.00
Travel	750.00	455.50	294.50
Total	<u>\$ 149,150.00</u>	<u>\$ 148,428.20</u>	<u>\$ 721.80</u>

STATEMENT SHOWING RECEIPTS, EXPENDITURES, AND AMOUNT CARRIED FORWARD IN THE VARIOUS FUNDS
FOR THE FISCAL YEAR
BEGINNING JULY 1, 1945, ENDING JUNE 30, 1946

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<u>VARIOUS FUNDS</u>	<u>Balance Carried Forward July 1, 1945</u>	<u>Receipts July 1, 1945 to June 30, 1946</u>	<u>Total Receipts</u>	<u>Expenditures July 1, 1945 to June 30, 1946</u>	<u>Reverted to General Fund</u>	<u>Balance Carried Forward</u>
SEIZURE	\$ 1,432.73	\$ 87.00	\$ 1,519.73	\$ 31.10	\$	\$ 1,488.63
STRAY	1,877.15	3,169.70	5,046.85	716.02	1,594.48	2,736.35

RECONCILEMENT OF BALANCES

- General Fund -

Appropriation, July 1, 1945 to June 30, 1946		\$ 149,150.00
Expenditures, July 1, 1945 to June 30, 1946	\$ 148,428.20	
Reverted to General Fund, June 30, 1946	721.80	
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Total	\$ 149,150.00	\$ 149,150.00

- Seizure Fund -

Balance, July 1, 1945		\$ 1,432.73
Receipts, July 1, 1945 to June 30, 1946		87.00
Expenditures, July 1, 1945 to June 30, 1946	\$ 51.10	
Balance Carried Forward, June 30, 1946	1,488.63	
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Total	\$ 1,519.73	\$ 1,519.73

- Stray Fund -

Balance, July 1, 1945		\$ 1,877.15
Receipts, July 1, 1945 to June 30, 1946		3,169.70
Expenditures, July 1, 1945 to June 30, 1946	\$ 716.02	
Reverted to General Fund	1,594.48	
Balance Carried Forward, June 30, 1946	2,736.35	
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Total	\$ 5,046.85	\$ 5,046.85

RECAPITULATION OF THE GENERAL FUND

Total REVENUE, July 1, 1945 to June 30, 1946		\$ 123,926.01
Total EXPENDITURES, July 1, 1945 to June 30, 1946	\$ 148,428.20	
EXPENDITURES over RECEIPTS, July 1, 1945 to June 30, 1946		<u>24,502.19</u>
TOTAL	\$ 148,428.20	\$ 148,428.20