

ANNUAL REPORT
of the
LIVE STOCK SANITARY BOARD
FOR THE FISCAL YEAR
BEGINNING JULY 1, 1946, ENDING JUNE 30, 1947

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Compiled by
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Secretary

LIVE STOCK SANITARY BOARD
 STATEMENT SHOWING TOTAL REVENUE FOR THE FISCAL YEAR BEGINNING
 JULY 1, 1946, ENDING JUNE 30, 1947

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SOURCE

Inspection fees	\$ 119,596.50
Recording brands	3,540.00
Recording bills of sale	336.00
Sale of brand books	115.00
Predatory animal (sale of skins)	58.01
Miscellaneous	137.60
Slaughter license	4,775.00
Retail meat license	<u>14,850.00</u>
TOTAL	<u>\$ 143,408.11</u>

STATEMENT SHOWING APPROPRIATION, EXPENDITURES AND BALANCES REVERTED TO THE GENERAL FUND
FOR THE FISCAL YEAR
BEGINNING JULY 1, 1946, ENDING JUNE 30, 1947

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<u>GENERAL FUND</u>	<u>Appropriation July 1, 1946 to June 30, 1947</u>	<u>Expenditures July 1, 1946 to June 30, 1947</u>	<u>Reverted to General Fund</u>	<u>Balance Carried Forward</u>
Personal Services	\$ 142,900.00	\$ 142,834.53	\$ 65.47	\$
Current Expenditures	4,274.00	4,269.95	4.05	
Travel	750.00	629.45	120.55	
Subscription and Dues	26.00	25.00	1.00	
Total	<u>\$ 147,950.00</u>	<u>\$ 147,758.93</u>	<u>\$ 191.07</u>	<u>\$</u>
 Foot and Mouth Disease	 \$ 75,000.00	 \$ 4,453.60	 \$	 \$ 70,546.40

STATEMENT SHOWING RECEIPTS, EXPENDITURES, AND AMOUNT CARRIED FORWARD IN THE VARIOUS FUNDS
FOR THE FISCAL YEAR
BEGINNING JULY 1, 1946, ENDING JUNE 30, 1947

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<u>VARIOUS FUNDS</u>	<u>Balance Carried Forward July 1, 1946</u>	<u>Receipts July 1, 1946 to June 30, 1947</u>	<u>Total Receipts</u>	<u>Expenditures July 1, 1946 to June 30, 1947</u>	<u>Reverted to General Fund</u>	<u>Balance Carried Forward</u>
SEIZURE	\$ 1,488.63	\$ 95.50	\$ 1,584.13	\$ 41.40		\$ 1,542.73
STRAY	2,736.35	2,859.75	5,596.10	629.95	2,622.05	2,344.10

RECONCILEMENT OF BALANCES

- General Fund -

Appropriation July 1, 1946 to June 30, 1947		\$ 147,950.00
Expenditures, July 1, 1946 to June 30, 1947	\$ 147,758.93	
Reverted to General Fund, June 30, 1947	<u>191.07</u>	
Total	\$ 147,950.00	\$ 147,950.00

- Foot and Mouth Disease -

Appropriation, July 1, 1946 to June 30, 1947		\$ 75,000.00
Expenditures, July 1, 1946 to June 30, 1947	\$ 4,453.60	
Balance Carried Forward June 30, 1947	<u>70,546.40</u>	
Total	\$ 75,000.00	\$ 75,000.00

- Seizure Fund -

Balance July 1, 1946		\$ 1,488.63
Receipts July 1, 1946 to June 30, 1947.		95.50
Expenditures July 1, 1946 to June 30, 1947.	\$ 41.40	
Balance Carried Forward June 30, 1947	<u>1,542.73</u>	
Total	\$ 1,584.13	\$ 1,584.13

- Stray Fund -

Balance, July 1, 1946		\$ 2,736.35
Receipts, July 1, 1946 to June 30, 1947		2,859.75
Expenditures, July 1, 1946 to June 30, 1947.	\$ 629.95	
Reverted to General Fund, June 30, 1947.	2,622.05	
Balance Carried Forward, June 30, 1947	<u>2,344.10</u>	
Total	\$ 5,596.10	\$ 5,596.10

RECAPITULATION OF THE GENERAL FUND

Total REVENUE, July 1, 1946 to June 30, 1947		\$ 143,408.11
Total EXPENDITURES, July 1, 1946 to June 30, 1947	\$ 147,758.93	
EXPENDITURES over RECEIPTS, July 1, 1946 to June 30, 1947.		<u>4,350.82</u>
TOTAL	\$ 147,758.93	\$ 147,758.93