

FINANCIAL REPORT  
of the  
LIVE STOCK SANITARY BOARD  
FOR THE FISCAL YEAR  
BEGINNING JULY 1, 1949, ENDING JUNE 30, 1950

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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, 1949, ENDING JUNE 30, 1950

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SOURCE

Inspection fees . . . . .	\$	118,535.00
Recording brands . . . . .		4,580.00
Recording bills of sale . . . . .		332.00
Sale of brand books . . . . .		12.00
Predatory animal (sale of skins) . . . . .		20.00
Miscellaneous . . . . .		62.55
Slaughter license . . . . .		2,315.00
Retail meat license . . . . .		17,680.00
Total . . . . .	\$	143,536.55

STATEMENT SHOWING APPROPRIATION, EXPENDITURES AND BALANCES REVERTED TO THE GENERAL FUND  
FOR THE FISCAL YEAR  
BEGINNING JULY 1, 1949, ENDING JUNE 30, 1950

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<u>GENERAL FUND</u>	Appropriation July 1, 1949 to June 30, 1950	Expenditures July 1, 1949 to June 30, 1950	Reverted to General Fund	Balance Carried Forward
Personal Services . . . . .	\$ 209,255.00	\$ 206,086.01	\$ 3,168.99	\$ -- --
Current Expenditures . . . . .	5,980.00	5,830.40	149.60	-- --
Travel . . . . .	500.00	376.50	123.50	-- --
Capitol Outlay . . . . .	200.00	185.00	15.00	-- --
Subscription and Dues . . . . .	25.00	25.00	-- --	-- --
Predatory Animal Control . . . . .	10,000.00	10,000.00	-- --	-- --
Total . . . . .	<u>\$ 225,960.00</u>	<u>\$ 222,502.91</u>	<u>\$ 3,457.09</u>	<u>\$ -- --</u>
Foot and Mouth Disease . . . . .	\$ 69,013.59	\$ 280.69	\$ -- --	\$ 68,732.90

STATEMENT SHOWING RECEIPTS, EXPENDITURES, AND AMOUNT CARRIED FORWARD IN THE VARIOUS FUNDS  
FOR THE FISCAL YEAR  
BEGINNING JULY 1, 1949, ENDING JUNE 30, 1950

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<u>VARIOUS FUNDS</u>	Balance Carried Forward July 1, 1949	Receipts July 1, 1949 to June 30, 1950	Total Receipts	Expenditures July 1, 1949 to June 30, 1950	Reverted to General Fund	Balance Carried Forward
SEIZURE . . . . .	\$ 2,100.68	\$ 293.25	\$ 2,393.25	\$ 193.25	\$ -- --	\$ 2,200.68
STRAY . . . . .	466.51	85.00	551.51	-- --	466.51	85.00

RECONCILEMENT OF BALANCES

- General Fund -

Appropriation, July 1, 1949 to June 30, 1950 . . . . .		\$ 225,960.00
Expenditures, July 1, 1949 to June 30, 1950 . . . . .	\$ 222,502.91	
Reverted to General Fund, June 30, 1950 . . . . .	3,457.09	
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Total . . . . .	\$ 225,960.00	\$ 225,960.00

- Foot and Mouth Disease -

Appropriation, July 1, 1949 to June 30, 1950 . . . . .		\$ 69,013.59
Expenditures, July 1, 1949 to June 30, 1950 . . . . .	\$ 280.69	
Balance Carried Forward, June 30, 1950 . . . . .	68,732.90	
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Total . . . . .	\$ 69,013.59	\$ 69,013.59

- Seizure Fund -

Balance, July 1, 1949 . . . . .		\$ 2,100.68
Receipts, July 1, 1949 to June 30, 1950 . . . . .		293.25
Expenditures, July 1, 1949 to June 30, 1950 . . . . .	\$ 193.25	
Balance Carried Forward, June 30, 1950 . . . . .	2,200.68	
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Total . . . . .	\$ 2,393.93	\$ 2,393.93

- Stray Fund -

Balance, July 1, 1949 . . . . .		\$ 466.51
Receipts, July 1, 1949 to June 30, 1950 . . . . .		85.00
Expenditures, July 1, 1949 to June 30, 1950 . . . . .	\$ -- --	
Reverted to General Fund, June 30, 1950 . . . . .	466.51	
Balance Carried Forward June 30, 1950 . . . . .	85.00	
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Total . . . . .	\$ 551.51	\$ 551.51

RECAPITULATION OF THE GENERAL FUND

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Total REVENUE, July 1, 1949 to June 30, 1950 . . . . .		\$ 143,536.55
Total EXPENDITURES, July 1, 1949 to June 30, 1950 . . . . .	\$ 222,502.91	
EXPENDITURES over RECEIPTS, July 1, 1949 to June 30, 1950 . . . . .	<hr/>	<hr/> 78,966.36
TOTAL . . . . .	\$ 222,502.91	\$ 222,502.91