

STATE OF IDAHO

Report of State Auditor

TO THE

Twenty-first Legislature



Receipts and Disbursements

Jan. 1, 1929-Dec. 31, 1930

E. G. GALLET
STATE AUDITOR

STATE OF IDAHO
OFFICE OF STATE AUDITOR
RECEIPTS CLASSIFIED BY SOURCE, JANUARY 1, 1929, TO DECEMBER 31, 1930

DEPARTMENTS AND INSTITUTIONS	Total Receipts	REVENUE								NON-REVENUE							APPORTIONMENT				
		Taxes	Inheritance Taxes	License and Permits	Charges for Services and Fees	Fines and Confiscations	Grants and Donations Counties and Highway Districts	Grants and Donations Federal Government	Rents	Interest	Miscellaneous Sales and Receipts	Total Revenue Receipts	Bonds and Treasury Notes Sold	Land and Timber Sold	Refunds and Reimbursements	Trust Receipts	Revolving Funds Control	Total Non-Revenue Receipts	General Fund	Endowment Special and Trust Funds	Revolving Funds
Adjutant General	\$ 1,452.39	\$.	\$.	\$.	\$.	\$.	\$.	\$.	\$.	\$.	\$ 89.95	\$ 89.95	\$.	\$.	\$ 1,362.44	\$.	\$.	\$ 1,362.44	\$ 226.80	\$ 1,225.59	\$.
Agriculture, Department of	273,926.10			42,894.50	229,579.01						1,357.79	273,831.30			25.00	69.80		94.80	43,153.45	230,772.65	
American Falls Reservoir District	272,783.74															272,783.74		272,783.74		272,783.74	
Attorney General	98.40														98.40			98.40			
Bar Commission	4.00														4.00			4.00			
Counties	7,004,125.44	5,942,112.78	68,109.26	463,017.67	23,222.00	2,256.19						6,498,717.90			598.05	504,809.49		505,407.54	2,040,252.25	4,963,873.19	
Education, Board of																					
Administration	13,546.46				12,688.00														13,088.46	458.00	
Albion State Normal School	15,154.01				14,683.71				9.35		858.46	13,546.46						319.66	15,154.01		
Deaf and Blind School	2,669.15				784.70						141.29	14,834.35						319.66			
Industrial Training School	54,396.20				47,446.58						1,599.73	2,384.43						284.72	2,669.15		
Lewiston Normal School	20,833.53				19,279.16				2.00		6,411.80	53,860.38						535.82	54,396.20		
Southern Branch, University of Idaho	48,718.60				43,195.30						1,357.95	20,637.11						196.42	20,833.53		
University of Idaho	566.66							540.00	1,509.36	914.51	2,001.74	48,160.91						557.69	48,718.60		
Finance, Department of																		566.66			
Bureau of Banking	25,177.97				25,038.98							25,038.98			15.50	123.49		138.99	25,054.48	123.49	
Bureau of Blue Sky	10,543.47			1,887.00	8,264.07							10,543.47							10,543.47		
Bureau of Insurance	552,910.57			55,583.00	497,325.82						392.40	552,908.82						1.75	552,910.57		
State Insurance Manager	921,885.47				921,830.16							921,830.16						55.31		921,885.47	
Fish and Game Department	462,639.39			428,164.75		19,086.76												817.96	462,639.39		
Hillsdale Irrigation District	17,550.00									384.14	14,185.78	461,821.43						581.05			
Idaho Insane Asylum	20,232.67				2,321.43														17,550.00		
Idaho State Penitentiary	90,922.76																		17,550.00		
Industrial Accident Board	55,951.81				546.06						11,117.20	13,438.63			6,794.04			6,794.04	20,218.93	13.74	
Land Department	1,559,147.51				9,321.49						23,920.33	23,920.33			8.15	66,994.28		67,002.43	23,920.33	67,002.43	
Law Enforcement, Department of									358,164.40	308,582.18		676,068.07		623,621.66	84,416.25	175,041.53		883,079.44	9,341.49	1,549,806.02	
Athletic Commission	19,468.41			3,927.90	15,520.51	20.00														19,468.41	
Motor Fuels	5,156,129.63	5,156,129.63										19,468.41									
State Aeronautics	6,267.74	3,813.03		2,419.71								5,156,129.63								5,156,129.63	
Occupational Licenses	39,543.00			21,490.00	16,652.00							6,232.74			35.00			35.00		6,267.74	
Motor Vehicle	119,706.53			119,477.53								38,142.00						1,401.00	38,142.00	1,401.00	
Mountain Home Irrigation District	12.00										229.00	119,706.53							229.00	119,477.53	
Public Utilities	286.35				284.56															12.00	
Public Investments, Department of	4,400,056.75											284.56			1.79			1.79	286.35		
Public Welfare, Department of										1,304,900.40		1,304,900.40	2,584,936.10		499,943.01	10,277.24		3,095,156.35	4.28	4,400,052.47	
Administration	1,446.70				1,034.20	400.00						1,434.20						12.50	1,446.70		
Lava Hot Springs	30,157.00				29,857.00				300.00			1,434.20							12.50		
Northern Idaho Sanitarium	3,783.48				1,453.09							30,157.00								30,157.00	
Idaho Soldiers' Home	1,762.36											3,393.34								3,393.34	
State School and Colony	10,840.95				4,159.00							1,750.61							390.14	390.14	
Public Works												1,750.61							11.75		
Administration	1,364.82											6,530.67							151.28	10,840.95	
Heyburn Park	3,045.15				1,085.00																
State Highway	2,925,801.48				8,269.35		1,376,952.31	1,492,952.94	1,815.00			1,280.39			84.43			84.43	1,364.82		
Purchasing Department	246.28								1,407.91			145.15								3,045.15	
Reclamation, Department of	16,591.24									89.12	20,547.55	2,900,219.18			25,582.30			25,582.30		2,925,801.48	
Revolving Funds	1,720,994.90				14,492.05						225.00	225.00			21.38			21.38	246.28		
Secretary of State	242,382.29	176,891.63			65,490.66							14,492.05				2,099.19		2,099.19	14,492.05	2,099.19	
Sheep Inspection	8,266.36				4,121.65												1,720,994.90	1,720,994.90		1,720,994.90	
Southern Idaho Demonstration Farm	5,640.04											242,382.29							234,651.29	7,731.00	
Sunnydell Irrigation District	6,296.90											8,118.86			147.50			147.50		8,266.36	
Supreme Court	5,902.61				5,885.51							5,640.04								5,640.04	
State Treasurer	3,658,546.11				15,053.98							5,640.04							6,296.90	6,296.90	
United States Government										201,423.10	17.10	5,902.61									
Vocational Education	75,878.04											216,477.08	3,376,000.00		20.62	66,048.41		3,442,069.03	5,127.51	1,157,407.68	
Vocational Rehabilitation	11,271.13							75,724.28													
National Forest Reserve	322,449.32							75,724.28				75,724.28			153.76			153.76		75,878.04	
Sheppard-Towner	3,778.26							322,449.32				11,271.13								11,271.13	
Soldiers' Home	16,740.00							322,449.32				322,449.32								322,449.32	
Mineral Leasing Act, Water Power Act, Etc.	14,117.52							3,778.26				3,778.26								3,778.26	
Five Per Cent Public Land Sales	2,016.30							16,740.00				16,740.00								16,740.00	
Veterans' Welfare	111.25							14,117.52				14,117.52							11,925.07	2,192.45	
TOTALS	\$30,256,137.20	\$11,278,947.07	\$68,109.26	\$1,138,862.06	\$2,038,885.03	\$ 21,762.95	\$1,376,952.31	\$1,939,589.75	\$363,208.02	\$1,816,293.45	\$105,737.39	\$20,148,347.29	\$5,960,936.10	\$623,621.66	\$622,697.38	\$1,179,539.87	\$1,720,994.90	\$10,107,789.91	\$5,706,308.46	\$22,828,833.84	\$1,720,994.90

STATE OF IDAHO
OFFICE OF STATE AUDITOR
MENTS CLASSIFIED BY OBJECT, JANUARY 1, 1929, TO DECEMBER 31, 1930, FROM GENERAL FUND

DEPARTMENT OR INSTITUTION	Total Disbursements	Personal Services	Services Other Than Personal	Material	Supplies	Equipment	Structural and Non-Structural Improvements	Land	Payments Debts and Refunds	Fixed Charges and Contributions	Relief	Losses and Contingencies	Rewards	Appropriated	Expended	Balance	Per Cent Expended
Adjutant General	\$ 66,383.62	\$ 17,700.00	\$ 7,748.26	\$.....	\$ 2,919.46	\$ 3,127.71	\$ 2,485.73	\$.....	\$1,200.00	\$ 29,902.94	\$.....	\$1,299.52	\$.....	\$ 66,429.30	\$ 66,383.62	\$ 45.68	99.93
Agriculture—Administration	29,490.82	23,210.09	3,849.34	.....	1,110.80	1,030.63	.....	.....	.....	289.96	.....	.....	.....	31,780.00	29,490.82	2,289.18	92.79
Animal Industry	36,359.83	23,835.00	10,249.69	.....	866.75	777.85	.....	.....	.....	630.54	.....	.....	.....	38,345.00	36,359.83	1,985.17	94.82
Dairy Director	19,030.62	11,704.23	5,135.86	.....	1,168.70	899.32	.....	.....	.....	122.51	.....	.....	.....	19,175.00	19,030.62	144.38	99.25
Fairs, Pure Seed Show	7,233.83	72.75	1,275.21	.....	130.87	123.90	.....	.....	2,000.00	3,631.10	.....	.....	.....	8,250.00	7,233.83	1,016.17	87.68
Livestock Disease Control	3,746.90	1,653.10	1,298.62	.....	559.70	10.48	.....	.....	.....	225.00	.....	.....	.....	4,549.88	3,746.90	802.98	82.35
Plant Industry	42,518.80	31,700.01	7,456.58	.....	1,838.18	449.32	.....	.....	.....	1,074.71	.....	.....	.....	43,160.00	42,518.80	641.20	98.51
Weights and Measures	12,957.94	9,000.00	3,178.81	.....	542.71	129.61	.....	.....	.....	106.81	.....	.....	.....	13,000.00	12,957.94	42.06	99.67
*Albion State Normal School	234,477.08	158,820.21	26,320.50	.....	9,318.69	4,833.30	31,415.49	.....	.....	3,768.89	.....	.....	.....	234,825.96	234,477.08	348.88	99.85
Attorney General	49,066.92	43,236.17	3,017.77	.....	1,062.08	1,671.48	.....	.....	.....	79.42	.....	.....	.....	53,098.40	49,066.92	4,031.48	92.41
Auditor	39,794.25	34,732.39	3,649.95	.....	880.60	510.15	.....	.....	.....	21.16	.....	.....	.....	41,365.00	39,794.25	1,570.75	96.20
Board of Education—Administration	43,534.59	30,989.28	11,104.46	.....	814.74	557.80	.....	.....	.....	68.31	.....	.....	.....	46,802.00	43,534.59	3,267.41	93.02
Honorarium	525.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,000.00	525.00	475.00	52.05
Board of Eugenics	2,966.70	2,100.00	836.79	.....	29.91	.....	.....	.....	.....	.....	.....	.....	.....	5,400.00	2,966.70	2,433.30	54.94
Board of Equalization	2,285.91	.....	2,076.61	.....	73.30	126.00	.....	.....	.....	10.00	.....	.....	.....	2,810.00	2,285.91	524.09	81.35
Cost of 1928 Proceedings	590.00	.....	590.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	775.00	590.00	185.00	76.13
Tax and Property Investigation	12,398.24	7,136.01	3,009.98	.....	620.31	1,454.35	.....	.....	.....	177.59	.....	.....	.....	15,000.00	12,398.24	2,601.76	82.65
Board of Publicity	918.10	300.00	5.50	.....	.....	611.70	.....	.....	.....	.90	.....	.....	.....	1,356.20	918.10	438.10	67.69
Bureau of Mines and Geology—U. S. Bureau	12,544.06	7,387.91	847.74	.....	1,624.96	2,683.45	.....	.....	.....	.....	.....	.....	.....	13,800.00	12,544.06	1,255.95	90.90
U. S. G. S. Cooperation	10,911.00	7,058.21	1,897.66	.....	1,036.30	918.83	.....	.....	.....	.....	.....	.....	.....	13,800.00	10,911.00	2,889.00	79.06
Mineral Resources Investigation	14,311.67	7,971.71	3,878.80	.....	1,215.91	1,181.12	.....	.....	.....	64.13	.....	.....	.....	15,000.00	14,311.67	688.33	95.41
Bureau of Budget	10,688.19	9,800.84	557.62	.....	196.90	35.90	.....	.....	.....	96.93	.....	.....	.....	14,395.00	10,688.19	3,706.81	74.25
Bureau of Public Accounts	16,371.21	15,597.58	629.71	.....	119.55	.....	.....	.....	.....	24.37	.....	.....	.....	17,700.00	16,371.21	1,328.79	92.49
Audit of Endowment Funds	8,110.38	7,303.25	109.25	.....	497.88	200.00	.....	.....	.....	.....	.....	.....	.....	10,000.00	8,110.38	1,889.62	81.10
Children's Home Finding & Aid Society	16,660.00	16,660.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	17,700.00	16,660.00	1,040.00	94.12
*Deaf and Blind School	153,808.54	78,671.51	17,469.69	.....	33,825.05	11,739.37	6,458.66	4,000.00	.....	1,644.26	.....	.....	.....	158,102.61	153,808.54	4,294.07	97.28
District Court	218,520.97	198,435.13	19,746.29	.....	.....	.....	.....	.....	.....	339.55	.....	.....	.....	233,450.00	218,520.97	14,929.03	93.60
Finance—Banking	47,741.68	30,829.14	13,825.80	.....	1,684.19	479.95	.....	.....	.....	922.60	.....	.....	.....	54,250.50	47,741.68	6,508.82	88.00
*Blue Sky	20,797.20	16,145.71	3,384.15	.....	279.32	621.87	.....	.....	.....	366.15	.....	.....	.....	27,368.47	20,797.20	6,571.27	75.99
Insurance Director	25,721.05	18,758.39	4,594.06	.....	748.27	1,216.16	.....	.....	.....	404.17	.....	.....	.....	29,025.00	25,721.05	3,303.95	88.61
G. A. R.	2,900.00	1,830.00	870.16	.....	3.20	118.22	.....	.....	.....	78.42	.....	.....	.....	2,900.00	2,900.00	.....	100.00
Governor	25,043.95	21,322.61	3,011.06	.....	481.18	3.75	.....	.....	.....	225.35	.....	.....	.....	27,325.00	25,043.95	2,281.05	91.65
Law Enforcement Emergency	7,174.47	6,294.14	806.89	.....	56.04	.....	.....	.....	.....	17.40	.....	.....	.....	10,000.00	7,174.47	2,825.53	71.74
Lieutenant Governor	536.55	274.45	262.10	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,000.00	536.55	463.45	53.65
Historical Society	9,257.53	6,000.00	1,013.72	.....	230.49	1,993.22	.....	.....	.....	20.10	.....	.....	.....	10,000.00	9,257.53	742.47	92.57
*Idaho Industrial Training School	275,781.15	99,473.45	25,004.93	12,869.48	80,351.56	25,349.93	27,947.68	300.00	398.64	4,085.48	.....	.....	.....	290,296.20	275,781.15	14,515.05	95.00
*Idaho Insane Asylum	208,962.94	49,392.15	19,746.12	.....	82,135.96	15,847.15	34,153.08	.....	.....	7,688.48	.....	.....	.....	209,888.22	208,962.94	925.28	99.56
Insane and Feeble Minded Expense	1,233.76	98.10	662.19	.....	22.50	.....	.....	.....	450.97	.....	.....	.....	.....	1,590.23	1,233.76	356.47	77.58
Land Department—Administration	59,721.64	40,713.11	14,310.24	.....	1,757.84	1,789.75	.....	.....	.....	1,150.70	.....	.....	.....	65,120.00	59,721.64	5,398.36	91.71
Reforestation	2,790.26	1,393.50	1,396.76	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	10,000.00	2,790.26	7,209.74	27.90
Special Cruising	13,555.62	9,469.82	3,590.35	.....	185.26	310.19	.....	.....	.....	.....	.....	.....	.....	17,000.00	13,555.62	3,444.38	79.74
Timber Fire Protection	126,067.54	7,040.25	3,820.91	.....	842.44	789.64	.....	.....	.....	113,574.30	.....	.....	.....	135,000.00	126,067.54	8,932.46	93.38
White Pine Blister Rust Control	10,000.00	.....	.....	.....	.....	.....	.....	.....	.....	10,000.00	.....	.....	.....	10,000.00	10,000.00	.....	100.00
Legislature	82,063.40	55,406.00	24,253.70	.....	1,943.75	119.10	.....	.....	.....	340.85	.....	.....	.....	87,530.00	82,063.40	5,466.60	93.75
Extra Session	9,008.40	1,843.50	7,121.75	.....	24.90	.....	.....	.....	.....	18.25	.....	.....	.....	12,000.00	9,008.40	2,991.60	75.07
*Lewiston State Normal School	288,040.32	201,857.40	22,601.98	.....	10,069.32	24,510.97	23,670.95	3,450.00	.....	1,879.70	.....	.....	.....	289,159.09	288,040.32	1,118.77	99.61
Mine Inspector	18,249.32	9,125.00	8,783.66	.....	138.48	170.75	.....	.....	.....	31.43	.....	.....	.....	20,749.36	18,249.32	2,500.04	87.95
Mineral Exhibit	169.22	.....	.....	.....	30.69	138.53	.....	.....	.....	.....	.....	.....	.....	250.00	169.22	80.78	67.68
Printing and Distributing Mining Laws	600.00	.....	600.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	600.00	600.00	.....	100.00
Miscellaneous—																	
Commission on Channel Improvement, Snake River	11,967.57	4,603.19	428.11	.....	359.98	4.40	5,569.50	.....	500.00	502.39	.....	.....	.....	15,000.00	11,967.57	3,032.43	79.78
Commission on Uniform State Laws	60.00	.....	60.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	85.36	60.00	25.36	70.29

(Continued on Next Page)

STATE OF IDAHO
OFFICE OF STATE AUDITOR

DISBURSEMENTS CLASSIFIED BY OBJECT, JANUARY 1, 1929, TO DECEMBER 31, 1930, FROM GENERAL FUND (CONTINUED)

DEPARTMENT OR INSTITUTION	Total Disbursements	Personal Services	Services Other Than Personal	Material	Supplies	Equipment	Structural and Non-Structural Improvements	Land	Payments Debts and Refunds	Fixed Charges and Contributions	Relief	Losses and Contingencies	Rewards	Appropriated	Expended	Balance	Per Cent Expended	
Idaho Insurance Commission.....	752.42	43.00	709.42											2,000.00	752.42	1,247.58	37.62	
Idaho-Wyoming Boundary Line Commission.....	63.56		63.56											740.44	63.56	676.88	8.58	
Laboratories for Testing and Certifying Grain and Equipment Maintenance.....	948.04		30.85		4.10	913.09								1,000.00	948.04	51.96	94.80	
Liens Against State Owned Lands—Gem County.....	49,988.60										49,988.60			50,000.00	49,988.60	11.40	99.97	
Liens Against State Owned Lands—Payette County.....	2,000.00										2,000.00			2,000.00	2,000.00		100.00	
Presidential Electors.....	458.60	20.00	438.60											500.00	458.60	41.40	91.72	
Public Institutions' Improvement Board.....	1,979.52		667.45		166.67	1,098.80				46.60				3,000.00	1,979.52	1,020.48	65.98	
Relief of Eva B. Steunenberg.....	1,200.00										1,200.00			1,300.00	1,200.00	100.00	92.31	
Soldiers' Memorial.....	5,000.00						5,000.00							29,336.58	5,000.00	24,336.58	17.04	
Relief and Deficiency.....	45,423.77										45,423.77			45,423.77	45,423.77		100.00	
*Northern Idaho Sanitarium.....	152,307.64	40,212.60	14,270.89		49,364.33	10,906.29	34,413.43			3,140.10				158,763.20	152,307.64	6,455.56	95.93	
Official Bonds.....	6,003.31									6,003.31				6,004.28	6,003.31	.97	99.98	
*Penitentiary.....	184,986.63	29,551.60	32,250.21		107,276.27	8,520.15				6,988.40				190,468.58	184,986.63	5,481.95	97.12	
Public Investments.....	28,227.71	21,995.00	4,551.51		528.45	196.50				956.25				32,425.00	28,227.71	4,197.29	87.05	
Public Utilities Commission—Administration.....	67,652.71	52,098.39	11,792.06		1,026.46	1,315.88				1,419.92				71,836.39	67,652.71	4,183.68	94.17	
Rate Making.....	11,697.43	6,647.26	4,329.96		309.21	375.00				36.00				12,948.01	11,697.43	1,250.58	90.34	
Railroad and Telephone Valuations.....	200.00									200.00				5,000.00	200.00	4,800.00	4.00	
Public Welfare—Administration.....	65,386.85	48,341.87	12,289.13		2,470.88	1,914.15				370.82				65,500.00	65,386.85	113.15	99.83	
Child Hygiene.....	4,999.20	2,950.00	1,786.88		78.67	180.00				3.65				5,000.00	4,999.20	.80	99.98	
V. D. Control.....	5,000.00		268.47		4,731.53									5,000.00	5,000.00		100.00	
Public Works—Administration.....	22,459.99	20,645.00	1,700.51		21.00	7.50				85.98				23,430.00	22,459.99	970.01	95.86	
Capitol Maintenance.....	96,433.81	44,834.40	27,447.21		10,548.22	1,202.04	9,310.76			3,091.18				99,940.00	96,433.81	3,506.19	96.49	
Heyburn Park.....	11,393.61	3,000.00	321.28			753.86	7,317.14			1.33				12,900.00	11,393.61	1,506.39	88.32	
Purchasing Agent.....	10,903.13	9,108.50	1,122.43		344.78	327.42								11,980.00	10,903.13	1,076.87	91.01	
Reclamation.....	57,293.29	43,087.22	10,093.69		2,108.27	1,585.24				418.87				62,850.00	57,293.29	5,556.71	91.16	
Carey Act Relief.....	1,366.78								1,366.78					21,311.29	1,366.78	19,944.51	6.41	
Ground Water Survey.....	2,975.37	2,975.37												3,000.00	2,975.37	24.63	99.18	
Investigation of Waters of Columbia and Snake Rivers.....	1,890.65	575.00	1,147.20		142.20					26.25				15,099.88	1,890.65	13,209.23	12.52	
U. S. G. S.....	25,777.83	17,674.18	3,165.09		3,399.77	1,423.74				115.05				30,000.00	25,777.83	4,222.17	85.93	
Secretary of State.....	35,923.87	24,979.05	9,842.73		589.43	482.73				29.93				36,795.00	35,923.87	871.13	97.63	
Bureau of License.....	27,300.00	16,525.50	9,607.25		441.64	184.65				540.96				27,340.00	27,300.00	40.00	99.85	
Motor Vehicle Registration.....	5,275.00	1,999.57	2,858.60		181.03	209.50				26.30				5,275.00	5,275.00		100.00	
*Soldiers' Home.....	42,892.54	11,845.59	2,112.44		21,937.76	1,204.13	4,040.54			1,752.08				42,892.54	42,892.54		100.00	
*State School and Colony.....	147,038.33	53,839.75	5,495.53		42,196.94	9,543.41	28,092.64			7,870.06				160,354.95	147,038.33	13,316.62	91.69	
Superintendent of Public Instruction.....	21,203.29	12,361.89	7,616.14		525.37	654.89				45.00				21,667.00	21,203.29	463.71	97.86	
Supreme Court.....	89,267.16	83,142.50	4,948.51		814.66	246.00				115.49				91,710.00	89,267.16	2,442.84	97.34	
Contingent.....	779.93	25.53	497.34		60.60	196.46								1,000.00	779.93	220.07	77.99	
Law Libraries.....	13,878.82	6,871.92	812.24		391.63	4,299.63				1,503.40				14,087.00	13,878.82	208.18	98.52	
Traveling Library.....	14,918.47	9,250.00	713.70		80.65	4,864.07				10.05				16,183.00	14,918.47	1,264.53	92.19	
Treasurer.....	27,148.39	22,191.67	3,069.08		583.29	825.89				478.46				28,520.62	27,148.39	1,372.23	95.19	
University of Idaho—Maintenance.....	1,402,733.45	960,833.26	119,431.75		188,545.92	65,828.65	40,199.49	6,500.00		21,394.38				1,439,875.96	1,402,733.45	37,142.51	97.42	
Agricultural Experiment Stations.....	49,920.00	27,720.00	3,903.47		10,725.61	5,164.90				2,406.02				49,920.00	49,920.00		100.00	
Pure Seed.....	9,800.51	8,160.00	753.96		16.95	15.00				854.60				10,000.00	9,800.51	199.49	98.00	
Rodent Control.....	9,531.10	1,992.00	1,148.66		5,385.00	1,003.69				1.75				10,000.00	9,531.10	468.90	95.31	
*University of Idaho—Southern Branch.....	374,510.63	278,425.86	24,482.76		34,832.17	18,213.67	10,024.21	1,096.60		7,435.36				393,333.60	374,510.63	18,822.97	95.21	
Veterans' Welfare Commission.....	55,672.30	13,081.00	1,630.56		146.69	361.00				40,453.05				60,021.25	55,672.30	4,348.95	92.75	
Vocational Education.....	24,177.14	8,470.00	5,053.13		292.58	173.25				10,188.18				25,000.00	24,177.14	822.86	96.71	
Vocational Rehabilitation.....	9,865.82	2,620.00	1,652.87		10.40	100.00				5,482.55				10,000.00	9,865.82	134.18	98.66	
TOTALS.....	\$5,540,255.94	\$3,215,564.77	\$630,166.45	\$12,869.48	\$732,077.85	\$250,827.03	\$270,099.30	\$15,346.60	\$5,916.39	\$307,076.18	\$98,612.37	\$1,299.52	\$400.00	\$5,859,940.12	\$5,540,255.94	\$319,684.18	94.54	
Treasurer—Interest on Registered General Fund Warrants.....	135,334.83														135,334.83			
	\$5,675,590.77														\$5,675,590.77			

NOTE: Eleven appropriation accounts are subject to change through the addition of receipts, or reductions because of available interest money and Federal Aid. They are marked with a star (*).

STATE OF IDAHO
OFFICE OF STATE AUDITOR

DISBURSEMENTS CLASSIFIED BY OBJECT, JANUARY 1, 1929, TO DECEMBER 31, 1930, FROM SPECIAL FUNDS

FUND	TOTAL	Personal Services	Services Other Than Personal	Materials	Supplies	Equipment	Structural and Non-Structural Improvements	Land	Payment of Debts and Refunds		Fixed Charges and Contributions		Special Relief	Losses and Contingencies	Trust and Agency Accounts		Reissuance of Cancelled Warrants	Revolving Funds	Appropriated	Expended	Balance	Per Cent Expended
									By Warrant	Other Than Warrant	By Warrant	Other Than Warrant			By Warrant	Other Than Warrant						
Adjutant General's Contingent.....	448.05	\$.....	\$ 48.80	\$.....	\$ 53.27	\$.....	\$.....	\$.....	\$.....	\$.....	\$ 247.50	\$.....	\$.....	\$ 98.48	\$.....	\$.....	\$.....	\$.....	\$.....	\$.....	\$.....	.....
Agricultural Inspection	214,407.72	141,828.88	51,065.67	.....	7,294.75	5,106.23	.....	.....	7,229.76	.....	1,882.43	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Athletic	20,261.86	5,555.00	3,818.80	.....	55.35	8,283.03	.....	.....	.....	.....	2,549.68	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Bar Commission	6,864.75	3,119.33	3,517.82	.....	202.60	.....	.....	.....	.....	.....	25.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Bee Inspection	2,924.99	1,406.60	1,458.28	.....	60.11	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Carey Act Trust.....	3,173.89	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Endowments																						
Agricultural College	143,174.87	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Charitable Institutions	265,557.27	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Insane Asylum	69,660.60	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Normal School	124,931.52	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Penitentiary	130,086.09	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Public School	2,259,736.72	.....	.....	.....	.....	.....	.....	.....	208.25	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
School of Science.....	82,323.40	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
University	192,721.43	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Public Building (Expendable).....	3,389.57	1,429.26	72.68	.....	1,877.75	.....	.....	.....	1.82	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Farm Mortgage	105,411.67	413.64	3,722.00	.....	34.77	.....	4.19	.....	853.56	.....	100,383.51	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Fish and Game	433,395.51	237,373.26	76,450.33	.....	82,540.34	17,331.44	8,218.40	547.06	5,115.93	.....	5,818.75	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Forest Protection	184,492.51	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Forester's Special	2,902.96	.....	.....	.....	.....	.....	.....	.....	.....	.....	2,902.96	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Game Warden's Predatory Animal.....	9,403.84	8,127.70	1,073.54	.....	54.60	.....	.....	.....	145.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Heyburn Park	2,797.26	1,390.80	51.23	.....	434.69	175.99	635.09	.....	.....	.....	109.46	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Idaho State Institutions Improvement, 1927-1928																						
Albion State Normal School.....	474.48	474.48	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Northern Idaho Sanitarium.....	8,798.41	.....	79.60	.....	.....	.....	8,718.81	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Penitentiary	2,088.99	319.00	28.50	.....	276.77	518.61	946.11	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Southern Branch University of Idaho.....	878.63	.....	34.59	.....	.....	.....	844.04	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
University of Idaho	295.68	.....	24.10	.....	.....	.....	271.58	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Industrial Administration	47,517.71	37,170.59	8,227.76	.....	1,117.64	779.64	.....	.....	.....	.....	222.08	.....	.....	.....	.....	.....	.....	48,664.76	47,517.71	1,147.05	97.64	.....
Industrial Administration Fund.....	4.34	.....	.....	.....	.....	.....	.....	.....	4.34	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Industrial Special Indemnity.....	33.25	.....	.....	.....	.....	.....	.....	.....	.....	.....	33.25	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Interest from Endowment Funds																						
Agricultural College	79,078.36	.....	.....	.....	.....	.....	.....	.....	394.18	.....	.....	.....	.....	.....	78,684.18	.....	.....	.....	.....	.....	.....	.....
Albion State Normal School.....	44,438.16	13,002.66	7,595.83	.....	5,050.75	15,852.04	2,862.88	.....	.....	.....	74.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Charitable Institutions	30.07	.....	.....	.....	.....	.....	.....	.....	30.07	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Deaf and Blind School	4,029.17	204.42	702.75	.....	1,311.72	1,810.28	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Idaho Industrial Training School.....	32,255.65	6,394.13	2,564.14	38.98	20,836.92	832.84	365.04	.....	25.00	.....	1,198.60	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Insane Asylum	36,566.95	19,054.03	3,002.04	.....	3,889.42	5,232.42	5,081.42	.....	307.62	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Lewiston State Normal School.....	44,213.16	6,434.45	14,979.40	.....	15,970.79	3,578.03	421.46	.....	.....	.....	2,829.03	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Normal School	9.67	.....	.....	.....	.....	.....	.....	.....	9.67	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Northern Idaho Sanitarium.....	36,681.38	24,612.13	721.05	.....	4,741.92	564.17	6,042.11	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Penitentiary	66,948.71	30,588.00	6,304.94	595.01	22,719.98	4,351.16	15.26	.....	50.00	.....	2,324.36	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Public School	1,272,387.29	.....	.....	.....	.....	.....	.....	.....	2,494.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
School of Science.....	58,168.73	.....	.....	.....	.....	.....	.....	.....	1.38	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Soldiers' Home	23,056.44	14,478.01	848.55	.....	7,048.34	146.20	402.00	.....	.....	.....	133.34	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Southern Branch University of Idaho.....	39,251.07	24,858.37	2,767.18	.....	2,736.29	7,916.72	51.96	.....	.....	.....	920.55	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
University of Idaho	95,382.98	.....	.....	.....	.....	.....	.....	.....	51.75	.....	.....	.....	.....	.....	95,331.23	.....	.....	37,725.00	26,470.60	11,254.40	70.17	.....
Lava Hot Springs.....	26,470.60	13,861.02	3,922.09	.....	2,263.22	2,412.03	3,535.02	.....	.....	.....	477.22	.....	210.29	.....	.....	.....	.....	.....	.....	.....	.....	.....
Lava Hot Springs (Relief)	210.29	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Loan Expense	16,232.02	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Motor Vehicle Fund.....	195,808.81	70,403.71	84,548.30	.....	17,829.14	20,931.39	23.35	.....	.....	.....	2,072.92	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
National Forest Reserve.....	326,633.97	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	326,633.97	.....	.....	.....	.....	.....	.....	.....
Penitentiary Farm Fund	72,274.67	.....	71.90	.....	194.77	8.00	.....	72,000.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Penitentiary Improvement	64,431.03	9,325.50	2,562.79	.....	22,416.70	10,869.50	17,706.86	.....	736.80	.....	812.88	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

(Continued on Next Page)

STATE OF IDAHO
OFFICE OF STATE AUDITOR

DISBURSEMENTS CLASSIFIED BY OBJECT, JANUARY 1, 1929, TO DECEMBER 31, 1930, FROM SPECIAL FUNDS (CONTINUED)

FUND	TOTAL	Personal Services	Services Other Than Personal	Materials	Supplies	Equipment	Structural and Non-Structural Improvements	Land	Payment of Debts and Refunds		Fixed Charges and Contributions		Special Relief	Losses and Contingencies	Trust and Agency Accounts		Reissuance of Cancelled Warrants	Revolving Funds	Appropriated	Expended	Balance	Per Cent Expended
									By Warrant	Other Than Warrant	By Warrant	Other Than Warrant			By Warrant	Other Than Warrant						
Penitentiary Library	2,056.56				915.04	1,141.52																
Pest Abatement	490.50															490.50						
Sheep Inspection	38,399.01	29,130.69	9,067.50		8.05						192.77											
Sheppard-Towner	3,776.49	2,625.00	553.06		330.61	267.82																
Soldiers' Home Federal Aid	16,709.11	5,224.09	1,806.51		7,046.93	1,127.65	1,125.47				378.46											
Southern Idaho Demonstration Farm	5,834.66	2,879.73	1,191.12		972.56	465.34	133.75				192.16											
State Asylum and Sanitarium	260.03															260.03						
State Aeronautics	15,391.67	6,038.45	4,213.30		1,455.39	83.40	1,886.98				1,714.15											
State Bank Trust Fund	550.10															550.10						
State Highway	9,341,057.69	1,784,137.71	241,751.90		614,778.25	590,191.83	5,416,981.63	7,421.85	572,085.71		113,707.10											
State Insurance—Administration	83,725.41	61,228.11	11,613.10		3,959.53	4,656.74					2,267.93								91,440.00	83,725.41	7,684.59	91.59
Compensation Awards	787,418.56								787,418.56													
Purchase of Investments	479,022.10															479,022.10						
State Land Assessments	1,222.92						105.00				1,117.92											
State Land Water Maintenance	11,410.38				135.31		10.65				11,264.42											
State Law Library	10,036.30	78.79	16.04		18.50	9,922.97																
State Predatory Animal	98,361.20	25,059.80	66,958.71		5,512.51	171.95			300.00		358.23											
Suspense Funds																						
Auto Transportation Tax	1,052.50								1,052.50													
Escheat	90.00								90.00													
Land Commissioners	11,814.56								11,814.56													
Law Enforcement	711.00								711.00													
Penitentiary Shirt Factory	9,247.16	5,595.96	3,651.20																			
Penitentiary Shoe Factory	42.40				42.40																	
Public Investments	65.00								65.00													
Treasurer's Cancelled Check	27.57								27.57													
Teachers' Registration	388.59	357.34	20.90		10.35																	
Treasurer																						
American Falls Reservoir District	748,459.46															748,459.46						
Associated Employers' Reciprocal Trust	4,922.49															4,922.49						
General Interest and Sinking Fund	164,930.74									63,000.00	101,930.74											
General Treasury Note Redemption	1,726,422.50								1,650,000.00		76,422.50											
Hillsdale Irrigation District	47,558.00															47,558.00						
Lava Hot Springs Sinking	9,174.26										9,174.26											
Mountain Home Irrigation District	21,124.00															21,124.00						
Public Building Endowment	25,000.00								25,000.00													
Public Building Interest and Sinking	234,312.50								115,000.00		119,312.50											
Revolving Funds Control—Sight Drafts	1,690,674.59																	1,690,674.59				
Sheppard-Towner	82.82										82.82											
State Highway Redemption (2nd Issue)	172,860.89									134,700.00	38,160.89											
State Highway Redemption (3rd Issue)	48,639.91									31,000.00	17,639.91											
State Highway Redemption (4th Issue)	255,325.00									47,000.00	208,325.00											
State Highway	30,453.60										30,453.60											
State Highway Treasury Note Redemption	551,221.86								500,000.00		11,221.86											
State Treasurer's Suspense	49,000.00															49,000.00						
Sunnydell Irrigation District Trust	8,180.81															8,180.81						
Sunnydell Irrigation District U. S. Storage Trust	3,424.31															3,424.31						
Vocational Education	76,810.31	9,211.01	3,909.29		171.36						63,200.33	318.32										
Vocational Rehabilitation	11,521.85	4,510.42	871.35		13.65						6,104.57	21.86										
George Reed	3,905.23										3,894.57	10.66										
Tuberculosis Eradication Indemnity	4,316.37								4,304.70								11.67					
TOTAL	\$23,620,200.12	\$2,607,902.07	\$625,888.64	\$633.99	\$856,383.04	\$714,728.94	\$5,476,389.06	\$79,968.91	\$1,395,528.73	\$2,565,700.00	\$329,410.13	\$613,074.92	\$210.29	\$ 98.48	\$5,780,925.88	\$882,669.07	\$ 13.38	\$1,690,674.59	\$177,799.76	\$157,713.72	\$20,086.04	88.70

STATE OF IDAHO
OFFICE OF STATE AUDITOR

UNIVERSITY REGENTS' FUNDS—RECEIPTS CLASSIFIED BY SOURCE, AS SHOWN BY DUPLICATE REMITTANCE FORMS FILED WITH STATE AUDITOR FOR THE PERIOD BETWEEN JANUARY 1, 1929 AND DECEMBER 31, 1930

FUND	Total Receipts	Charges for Services and Fees	Miscellaneous Sales	Interest on Daily Bank Balances	Rents	Contributions	Federal Funds	Endowment Fund Earnings	Refunds Federal, State, Etc.
Adams	\$ 30,000.00	\$.....	\$.....	\$.....	\$.....	\$.....	\$ 30,000.00	\$.....	\$.....
Hatch	30,000.00						30,000.00		
Purnell	115,000.00						115,000.00		
Morrill	100,000.00						100,000.00		
Capper-Ketcham	35,290.10						35,290.10		
Federal Smith-Lever	69,910.28						69,910.28		
Federal Supplementary Extension.....	19,173.24						19,173.24		
Cooperative Agricultural Extension.....	13,000.00						13,000.00		
Agricultural College Interest.....	76,970.69			711.00				76,259.69	
School of Science Interest.....	57,755.87			517.78				57,169.09	69.00
University Interest	92,820.99			690.25				92,130.74	
Local	255,334.34	139,155.60	94,795.50	3,622.77	1,422.50	3,075.00			13,262.97
Local Station	7,136.81	30.00	5,956.87	653.45					496.49
Local Smith-Lever	36,014.23	34,904.65	69.45	1,030.22					9.91
Student Welfare.....	19,332.34	17,692.50		139.84	1,500.00				
Dormitory	48,241.41	45,672.25		69.16	2,500.00				
Memorial Armory	33,670.10	33,498.40		171.70					
TOTALS.....	\$1,039,650.40	\$270,953.40	\$100,821.82	\$ 7,606.17	\$ 5,422.50	\$ 3,075.00	\$412,373.62	\$225,559.52	\$13,838.37

UNIVERSITY REGENTS' FUNDS—DISBURSEMENTS AS SHOWN BY DUPLICATE CLAIM VOUCHERS FILED WITH THE STATE AUDITOR FOR THE PERIOD BETWEEN JANUARY 1, 1929 AND DECEMBER 31, 1930

FUND	Total Disbursements	Personal Services	Services Other Than Personal	Supplies	Equipment	Structural and Non-Structural Improvem's	Land	Payment of Debts, Refunds	Fixed Charges, Contributions
Adams	\$ 27,590.33	\$ 24,065.23	\$ 639.37	\$ 2,003.78	\$ 881.95	\$.....	\$.....	\$.....	\$.....
Hatch	28,481.39	25,558.95	1,990.07	684.71	247.66				
Purnell	115,998.22	93,373.97	12,616.20	6,481.26	3,375.42				151.37
Morrill	101,000.00	101,000.00							
Federal Smith-Lever	73,317.82	51,249.91	20,467.67	1,473.18	124.56				2.50
Federal Supplementary Extension.....	20,361.57	20,361.57							
Agricultural College	73,927.42	25,755.38	9,938.86	30,117.03	7,581.15				535.00
School of Science.....	54,520.16	34,389.69	4,967.60	8,879.63	6,273.24				10.00
University	104,900.48	57,740.02	12,520.03	22,570.14	10,856.64	235.65			978.00
Local	218,053.16	74,189.54	33,145.97	26,401.79	14,463.19	28,181.53	32,238.34	627.40	8,805.40
Local Station	7,221.87	1,464.98	3,059.48	1,782.94	736.34				178.13
Local Smith-Lever	39,988.92	21,090.65	15,231.67	2,309.71	539.50			77.40	739.99
Welfare	18,276.68					4,500.00			13,776.68
Dormitory	48,482.60					28,000.00			20,482.60
Armory	36,840.00					10,000.00			26,840.00
Capper-Ketcham	42,099.46	34,214.08	6,941.69	654.22	280.47				9.00
Federal Additional Cooperation Extension.	2,123.76	1,899.17	224.59						
TOTALS.....	\$1,013,183.84	\$566,353.14	\$121,743.20	\$103,358.39	\$45,360.12	\$70,917.18	\$ 32,238.34	\$ 704.80	\$72,508.67

NOTE: The report of the University Bursar covering Regents' Fund operations for above period will show greater Receipts and Disbursements than the above, due to vouchers and remittances not reaching State Auditor's office by December 31, 1930.