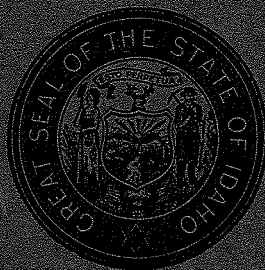


STATE OF IDAHO

REPORT OF
STATE AUDITOR

TO THE

Twenty-Second Legislature



RECEIPTS AND DISBURSEMENTS

JAN. 1, 1931--DEC. 31, 1932

E. G. GALLET
STATE AUDITOR

STATE OF IDAHO
OFFICE OF STATE AUDITOR
RECEIPTS CLASSIFIED BY SOURCE, JANUARY 1, 1931 TO DECEMBER 31, 1932

DEPARTMENTS AND INSTITUTIONS	Total Receipts	REVENUE										NON-REVENUE					APPORTIONMENT				
		Taxes	Inheritance Taxes	Licenses 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	Farm Loans Paid Bonds and Treasury Notes Sold	Land and Timber Sold	Refunds and Reimbursements	Trust Receipts and Miscellaneous	Revolving Funds Control	Total Non-Revenue Receipts	General Fund	Endowment, Special and Trust Funds	Revolving s Funds
Adjutant General	\$ 1,134.14					\$ 72.00					\$ 72.00								\$ 913.31	\$ 220.83	\$
Agriculture, Department of	268,622.88	5,286.30		26,960.81	234,539.58					90.90	266,877.59			\$ 1,062.14			\$ 1,062.14	\$ 32,481.49	236,141.39		
Attorney General	13.00													1,531.79	213.50		1,745.23				
Auditor	1,991,111.75													13.00			13.00				
Budget Bureau	1.40													49.52		1,991,062.23	49.52			1,991,062.23	
Counties	5,933,047.75	5,085,968.10	55,167.24	434,483.57	32,942.75	3,700.45					5,612,262.11			1.40			1.40				
District Court	6.73													937.73	319,847.91		320,785.64	1,549,314.00	4,383,733.75		
Education, Department of														6.73			6.73				
Administration	9,451.57				7,791.60																
Albion State Normal School	10,766.36				10,478.16						1,446.75	9,238.35		213.22			213.22	9,219.57	232.00		
Deaf & Blind School	2,983.31				1,269.99	20.66			93.60	1.35	145.36	10,739.13		27.23			27.23	10,766.36			
Industrial Training School	44,036.83				41,056.54						1,526.90	2,796.89		186.42			186.42	2,983.31			
Lewiston State Normal School	17,084.21				14,056.54						2,677.57	43,734.11		302.77			302.77	44,036.83			
Southern Branch, University of Idaho	49,404.30				44,662.53						2,073.08	16,735.61		348.63			348.63	17,084.24			
University of Idaho	19.24				41,323.27			360.00	842.55	618.07	5,723.67	48,867.56		536.74			536.74	49,400.30			
Finance, Department of											10.00	10.00		9.24			9.24	19.24			
Banks and Banking	22,350.55				22,350.55							22,350.55						22,350.55			
Blue Sky	7,681.54			1,536.00	6,145.54							7,681.54						7,681.54			
Insurance	549,347.94			514,540.74	34,807.20							549,347.94						549,347.94			
Income Tax	100,062.79	100,062.79										100,062.79						100,062.79			
Insurance Manager	695,123.05																				
Fish & Game Department	353,850.85			336,632.80	34.00										695,123.05		695,123.05		353,850.85		
Historical Society	10.81									.78	3,868.71	350,577.53		3,414.56	AA 141.24		3,273.32				
Idaho State Penitentiary	56,106.37				815.09									10.81			10.81				
Industrial Accident Board	43,772.54				496.91						55,137.13	55,952.22		154.15			154.15	21,662.94	34,443.43		
Land Department	902,772.71				4,879.48	2.34		101,849.51	217,971.59	149,352.37	119.95	474,175.24			43,275.83		43,275.63	43,772.54			
Law Enforcement, Department of														1,083.32	34,053.47		428,597.47	5,962.80	896,509.91		
Athletic Commission	9,945.25	7,506.34		2,438.91								9,945.25						9,945.25			
State Aeronautics	22,193.84	20,352.98		1,840.86								22,193.84						22,193.84			
Bureau of Licenses	35,243.00			16,360.00	18,583.00							34,943.00						34,943.00			
Kilowatt Hour Tax	332,499.69	332,234.70										332,234.70						332,499.69			
Motor Fuels	5,516,658.38	5,515,560.28										5,516,657.38		264.99			264.99				
Motor Vehicle	114,467.36	23,205.60		80,976.86	10,285.90						1,097.10	114,467.36		1.00			1.00	5,516,658.38			
Public Investments, Department of	3,472,559.85											3,472,559.85						3,472,559.85			
Public Utilities	243.90				236.02					1,154,646.21		1,154,646.21	2,060,573.27			257,340.37		2,317,913.64			
Public Welfare, Department of															7.88		7.88	243.90			
Administration	776.57				776.57							776.57									
Lava Hot Springs	18,355.25				17,929.30							18,332.36									
Idaho Soldiers' Home	2,919.24				2.00				403.00			430.72		22.95			22.95	776.57	18,355.25		
State School & Colony	7,764.13				5,811.58							432.72			2,486.52		2,486.52	432.72	2,486.52		
State Hospital North	5,999.57				4,523.23							1,663.53		289.02			289.02	7,764.13			
State Hospital South	11,881.93				4,138.79							5,849.19		1.00			150.38	5,850.19	149.38		
Public Works, Department of														37.33	310.10		347.48	11,571.83	310.10		
Aeronautics	572.76				533.76							533.76									
Capitol Maintenance	356.57											356.57									
Heyburn Park	4,185.00											4,185.00		39.00			39.00				
State Highway	6,021,254.90				14,941.42	40.00	981,367.70	4,999,507.41	4,075.00	599.71	110.00	6,014,363.23		229.01			229.01	356.57	4,185.00		
Reclamation, Department of	10,628.80				10,168.90				5,620.62		12,286.37	10,168.90						6,891.67	6,021,254.90		
Reservoir Districts:																					
American Falls	182,524.55											182,524.55					459.90	459.90	10,168.90	459.90	
Hillsdale	15,855.00											15,855.00						182,524.55			
Secretary of State	394,505.76	166,771.40			48,443.21							394,505.76						15,855.00			
Sheep Commission	4,539.67				2,519.30							4,539.67									
Supreme Court	4,773.13				4,727.93							4,773.13									
State Treasurer	5,559,791.42	6,456.35			5,406.50							5,559,791.42									
Southern Idaho Demonstration Farm	2,315.20									187,684.46		2,315.20	5,264,000.00		150.00	93,362.15		5,357,512.15	3,635,949.20	1,923,842.22	
United States Government:																					
Vocational Education	74,983.20				74,983.20							74,983.20						74,983.20			
Vocational Rehabilitation	15,000.00				15,000.00							15,000.00						15,000.00			
George Reed	13,481.44				13,481.44							13,481.44						13,481.44			
Five Percent Public Land Sales	1,857.55				1,857.55							1,857.55						1,857.55			
Mineral Leasing Act	4,097.43				4,097.43							4,097.43						4,097.43			
Soldiers' Home	16,872.54				16,872.54							16,872.54						16,872.54			
National Forest Reserve	191,569.39				191,569.39							191,569.39						191,569.39			
National Water Power Act	5,072.23				5,072.23							5,072.23									
Federal Welfare	125.93											125.93						125.93			
Veterans' Welfare	101.95											101.95						101.95			
Vocational Education																					
Vocational Rehabilitation																					
Special	47.50										47.50	47.50							100.16		
TOTALS	\$32,964,782.58	\$11,263,404.80	\$55,167.24	\$1,415,769.55	\$602,620.69	\$13,876.69	\$981,367.70	\$5,424,650.70	\$229,006.36	\$1,492,902.95	\$113,571.41	\$21,592,338.09	\$7,324,573.27	\$393,460.68	\$18,188.02	\$1,645,160.29	\$1,991,062.23	\$11,372,444.49	\$6,690,434.61	\$2	

AA Overdraft due to transferring all receipts into fund and also transferring a carry-over balance.

Less Transfers 70,901.42
Actual Cash Receipts \$6,619,533.19

STATE OF IDAHO
OFFICE OF STATE AUDITOR

DISBURSEMENTS CLASSIFIED BY OBJECT, JANUARY 1, 1931, TO DECEMBER 31, 1932, FROM GENERAL FUND OUT OF 1931-32 APPROPRIATIONS

DEPARTMENT OR INSTITUTION	Personal Services	Services Other Than Personal	Material	Supplies	Equipment	Structural and Non-Structural Improvements	Land	Debts, Refunds and Indemnities	Rents, Fixed Charges and Contributions	Relief	Losses and Contingencies	Expense	Total Expended	Total Appropriated	Balance Unexpended	Percent Expended
Adjutant General	\$ 19,142.86	\$ 4,117.17	\$	\$ 2,927.55	\$ 4,857.96	\$ 1,108.60	\$	\$ 278.20	\$ 34,365.48	\$	\$ 915.70	\$	\$ 67,713.52	\$ 70,363.31	\$ 2,649.79	\$ 96.23
Agriculture:																
Administration	20,665.00	3,947.94		1,996.93	121.92				181.80				26,913.59	29,912.00	2,998.41	89.96
Animal Industry	20,282.76	7,176.49		881.86	199.33				448.09				28,988.53	35,500.00	6,511.47	81.66
Dairy Director	11,598.26	4,843.21		1,042.80	545.65				132.74				18,162.66	20,658.00	2,495.34	87.92
Fairs, Pure Seed Show	107.25	745.45		34.46	421.00				3,275.11				4,583.27	6,500.00	1,916.73	70.51
Livestock Disease Control	50.00												50.00	5,030.00	4,950.00	1.00
Oleomargarine Tax	120.00	284.31		21.34	7.05			177.80					610.50	3,000.00	2,389.50	20.35
Plant Industry	26,235.04	5,896.61		1,482.74	206.31				583.37				34,404.07	43,160.00	8,755.93	79.71
Weights and Measures	8,937.86	1,731.86		264.92	2,021.07				86.35				13,042.06	16,300.00	3,257.94	80.01
* Albion State Normal School	156,139.65	22,706.30		8,663.81	4,558.37	5,690.24	415.00		4,031.87				203,205.24	215,028.36	12,823.12	94.04
Attorney General	45,164.80	3,495.29		964.90	1,733.50				117.54				51,476.03	54,505.00	3,028.97	94.44
Auditor	34,906.66	4,331.13		697.50	421.46				27.11				40,383.86	42,734.52	2,350.66	94.50
Board of Education:																
Administration	36,967.46	18,041.98		750.21	380.37				111.51				56,251.53	59,217.22	2,965.69	94.99
High School Manual	1,098.35	579.49		250.00									1,927.84	4,500.00	2,572.16	42.84
Superintendent of Public Instruction	1,176.55	154.23											1,330.78	1,330.78		100.00
Board of Eugenics	912.02	654.92		42.46	6.00								1,615.40	5,500.00	3,884.60	29.37
Board of Equalization		2,078.95		82.35	118.30				17.50				2,297.10	3,700.00	1,402.90	62.08
Cost of Printing 1930 Proceedings		771.90											771.90	1,200.00	428.10	64.33
Bureau of Mines & Geology:																
U. S. Bureau of Mines	9,538.30	2,052.94		878.45	2,670.22								15,159.91	15,583.00	443.09	97.16
U. S. G. S. Cooperation	7,215.25	1,476.15		72.74	45.83			1,206.64	30.00				10,046.31	14,900.00	4,853.39	67.43
Mineral Resources Investigation	7,953.77	3,712.43		904.23	619.54				153.45				13,843.53	13,704.40	360.87	97.37
Bureau of Budget	8,822.57	253.87		126.76	33.75				87.35				9,324.30	12,740.00	3,415.70	73.19
Bureau of Public Accounts	14,479.15	696.49		165.89	91.35				14.85				15,447.76	17,700.00	2,252.24	87.28
Endowment Fund Audit	8,435.00	33.50		32.29					4.40				8,505.19	10,000.00	1,494.81	85.05
Children's Home Finding & Aid Society	16,905.00												16,905.00	17,700.00	795.00	95.51
* Deaf & Blind School	78,740.40	14,551.18		26,645.03	10,705.53	10,155.90			2,242.25				143,040.34	158,599.78	15,559.44	90.19
District Court	199,106.38	17,814.49							385.17				217,306.04	233,450.00	16,143.96	93.08
Finance:																
Banking	26,219.30	12,320.13		1,257.18	329.41				1,027.66				41,153.68	51,370.00	10,216.32	80.11
*Blue Sky	13,195.57	1,691.25		214.38	208.78				170.25				15,480.23	24,479.54	8,999.31	63.24
Insurance Director	17,623.05	3,915.24		368.75	155.61				425.69				22,488.34	27,410.00	4,921.66	82.04
G. A. R.	1,830.00	809.20		12.60	178.35				69.85				2,900.00	2,900.00		100.00
Governor	19,512.01	2,910.18		598.13	194.85				255.40				23,470.62	27,325.00	3,854.38	85.89
Law Enforcement Emergency	761.00	352.84							5.00				1,118.84	10,000.00	8,881.16	11.19
Lieutenant Governor	80.64	44.32											124.96	1,000.00	875.04	12.50
Historical Society	6,166.80	861.86		230.98	1,201.74				45.76				8,507.14	10,735.81	2,228.67	79.24
*Idaho Industrial Training School	102,773.83	25,264.79	12,268.49	71,824.50	16,316.23	10,715.74		150.00	6,152.19				245,465.77	263,492.02	18,026.25	93.16
Income Tax Commissioner	6,222.53	4,866.51		386.95	953.05			75.89	340.10				12,845.08	50,000.00	37,154.92	25.69
Kilowatt Hour Tax	4,767.59	2,330.53		107.57	109.67				322.75				7,638.11	15,264.99	7,626.88	50.04
Land Department:																
Administration	43,072.00	10,715.62		2,496.14	696.82				1,186.32				58,166.90	64,875.00	6,708.10	89.66
Reforestation	3,600.00				129.60								3,729.60	6,650.00	2,920.40	56.08
Special Cruising & Appraising	9,612.50	3,887.26		605.52	893.86				41.75				15,040.89	17,046.65	2,005.76	88.23
Timber Fire Protection	5,908.36	2,253.97		642.57	214.73				139,239.85				148,253.48	150,000.00	1,746.52	98.84
White Pine Blister Rust Control				7.00					29,180.18				29,187.18	60,000.00	30,812.82	48.65
Lava Hot Springs:																
Capital Outlay	445.60	67.53				9,464.29							9,977.42	10,000.00	22.58	99.77
Law Enforcement, Department of																
Occupational Licenses	19,100.50	5,793.55		440.81	675.70				847.72				26,869.28	33,340.00	6,470.72	80.59
Legislature:																
Twenty First Session	59,058.00	24,986.25		1,589.88	354.50				520.75				86,509.38	96,460.00	9,950.62	89.68
Extraordinary Session	7,477.50	984.20		23.55					7.00				8,492.25	16,000.00	7,507.75	53.08
*Lewiston State Normal School	193,140.79	18,947.41		15,404.18	12,039.06	14,947.16	1,590.00		2,599.17				258,667.77	276,809.72	18,141.95	93.45
Mine Inspector	9,359.80	6,353.61		147.07	259.00				52.27				16,171.75	19,310.00	3,138.25	83.75
Mineral Exhibit		1.50			40.00								41.50	250.00	208.50	16.60
Printing & Distributing																
Mining Laws		800.00											800.00	800.00		100.00

(Continued on Next Page)

STATE OF IDAHO
OFFICE OF STATE AUDITOR

DISBURSEMENTS CLASSIFIED BY OBJECT, JANUARY 1, 1931, TO DECEMBER 31, 1932, FROM GENERAL FUND OUT OF 1931-32 APPROPRIATIONS (CONTINUED)

DEPARTMENT OR INSTITUTION	Personal Services	Services Other Than Personal	Material	Supplies	Equipment	Structural and Non-Structural Improvements	Land	Debts, Refunds and Indemnities	Rents, Fixed Charges and Contributions	Relief	Losses and Contingencies	Expense	Total Expended	Total Appropriated	Balance Unexpended	Percent Expended
Miscellaneous:	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Codification of Statutes and Laws of Idaho....		40,000.00											40,000.00	50,000.00	10,000.00	80.00
Coeur d'Alene River and Lake Commission....	432.66	714.82		100.34									1,291.32	3,000.00	1,708.68	43.04
Curlew & Malad Valleys Resources									43.50							
Investigation	1,222.74	341.57		59.11	1.58			375.00					2,000.00	2,000.00		100.00
Idaho-Wyoming Boundary Line Commission....		176.29											176.29	676.88	500.59	26.04
Insane & Feeble Minded Expense		369.64											369.64	2,086.60	1,716.96	17.71
Eugene N. Lister										1,100.00			1,100.00	1,200.00	100.00	91.67
Public Institutions Improvement Board												66.75	66.75	1,501.40	1,434.65	4.45
Relief & Deficiency									66.75				60,895.83	60,895.83		100.00
Snake River Channel Improvement	3,198.55	94.55		44.31	1.80	106.40		250.00	183.15	60,895.83			3,878.76	5,000.00	1,121.24	77.58
Soldiers' Memorial														24,336.58	24,336.58	
State Hospital South Construction Fund		59.85														
Eva B. Steunenbergl													59.85	500.00	440.15	11.97
Official Bond										1,200.00			1,200.00	1,300.00	100.00	92.31
* Penitentiary	31,705.65	28,145.76		76,302.52	5,491.02	138.75		600.00	5,344.38				5,344.38	5,346.73	2.35	99.96
* Prison Farm—Eagle Island	7,701.10	2,665.69		13,752.62	4,304.64				8,125.75				150,509.45	164,310.97	13,801.52	91.60
Public Investments	21,077.07	3,186.76		309.71	178.15				787.15				29,211.20	36,542.97	7,331.77	79.94
Public Utilities Commission:									1,188.74				25,940.43	29,125.00	3,184.57	89.07
Administration	50,070.25	9,528.26		1,052.50	1,147.89				816.78				62,615.68	69,410.00	6,794.32	90.21
Rate Making	7,059.08	6,007.69		290.03	111.60				72.00				13,540.40	15,000.00	1,459.60	90.27
Railroad & Telephone Valuations									400.00				400.00	5,000.00	4,600.00	8.00
Public Welfare:																
Administration	45,521.35	11,675.64		2,257.93	1,602.86				408.49				61,466.27	66,160.00	4,693.73	92.91
Child Hygiene	2,380.65	397.00		24.10	75.75								2,877.50	4,400.00	1,522.50	65.40
Vaccines & Anti-Toxins				2,500.00									2,500.00	2,500.00		100.00
V. D. Control		362.35		5,032.05	98.00								5,492.40	5,500.00	7.60	99.86
T. B. Hospitalization	2,626.13											12,480.26	15,106.39	25,000.00	9,893.61	60.43
Public Works:																
Administration	18,031.11	338.66		16.80	87.50				96.09				18,570.16	24,205.00	5,634.84	76.72
Capitol Maintenance	41,343.57	26,188.82		11,186.02	2,340.55	3,393.16			586.23				85,038.35	94,146.57	9,108.22	90.33
Heyburn Park	2,785.30	532.70		486.94	64.00	6,571.05			54.47				19,494.46	11,900.00	1,405.54	88.19
Purchasing Agent	5,479.85	1,596.78		188.76	21.34				100.00				7,386.73	8,980.00	1,593.27	82.26
Reclamation:																
Administration	31,695.50	6,393.50		1,750.06	1,411.45				324.58				41,575.09	62,546.47	20,971.38	66.47
Carey Act Relief								191.90					191.90	19,944.51	19,752.61	9.62
Clarks Fork of Columbia and Snake River																
Navigation Possibilities	2,122.40	517.23		16.57									2,656.20	13,209.23	10,553.03	20.11
U. S. Geological Survey	23,543.46	3,385.91		2,035.66	735.32			60.70	238.95				30,000.00	30,000.00		100.00
Secretary of State	29,112.31	5,839.78		637.72	505.40				100.04				36,195.25	38,208.70	2,013.45	94.73
Printing Constitutional Amendments		3,515.15											3,515.15	4,000.00	484.85	87.88
* Soldiers Home	16,832.01	5,215.67		14,049.69	2,089.48	1,193.49			2,478.00				41,858.34	48,927.46	7,069.12	85.55
* State Hospital North	41,969.81	13,913.88		50,456.96	8,830.60	6,981.26			1,226.65				123,379.16	146,703.40	23,324.24	84.10
* State Hospital South	41,330.88	20,221.68		57,965.21	7,776.09	1,625.83			6,582.95				135,502.64	183,411.54	47,908.90	73.88
* State School & Colony	55,192.57	4,727.72		30,223.98	8,357.09	26,686.99			7,731.91				132,920.26	169,517.55	36,597.29	78.41
Supreme Court	83,577.40	4,827.84		751.14	199.50				71.39				89,427.27	91,716.52	2,289.25	97.50
Contingent		155.33		28.05	46.70								230.08	1,000.00	769.92	23.01
Law Libraries	6,849.39	651.93		396.68	4,313.49				2,433.75				14,645.24	16,090.00	1,444.76	91.02
Repairing Lewiston Law Library Building		193.70				2,334.75							2,528.45	3,130.00	601.55	80.78
Traveling Library	9,800.00	1,183.64		53.51	4,758.15				10.89				15,806.19	16,487.00	680.81	95.87
Treasurer	21,675.32	2,112.47		619.34	620.65				1,217.73				26,245.51	28,240.00	1,994.49	92.94
University:																
Administration	999,975.00	152,268.15		158,571.09	66,115.89	29,999.42	6,500.00		21,608.18				1,435,037.73	1,485,504.20	50,466.47	96.60
Agricultural Experimental Stations	27,720.00	3,459.38		9,932.25	2,842.79	2,000.00			2,721.00				48,675.42	49,920.00	1,244.58	97.51
Pure Seed	7,405.00	1,252.96		51.44	85.00				1,060.00				9,854.40	10,000.00	145.60	98.54
Rodent Control	1,954.22	1,470.65		4,774.77	519.61				25.50				8,744.75	10,000.00	1,255.25	87.45
* University-Southern Branch	306,940.52	31,473.90		40,056.36	35,263.34	13,682.06	11,954.47		8,550.77				448,112.81	453,112.24	4,999.43	98.90
Veterans' Welfare Commission	14,774.87	1,547.93		200.91	214.00				47,437.82		191.39		64,175.53	75,055.41	10,879.88	85.50
Vocational Education	9,745.00	4,639.96		294.66	296.08				5,250.16				20,225.86	26,587.00	6,361.14	76.07
Vocational Rehabilitation	3,995.00	1,181.88		6.60	73.23				9,601.17				14,857.88	14,903.00	45.12	99.70
TOTALS	\$3,261,473.48	\$ 654,844.15	\$ 12,268.49	\$ 631,769.48	\$ 225,296.09	\$ 146,795.09	\$ 20,459.47	\$ 3,366.13	\$ 365,730.52	\$ 63,195.83	\$ 1,107.09	\$ 12,480.26	\$5,398,786.08	\$6,066,243.86	\$ 667,457.78	\$ 89.00

Treasurer—Interest paid on Registered General Fund Warrants
TOTAL

* These appropriation accounts are subject to change through the addition of receipts.
NOTE: These figures do not include amounts of warrants drawn on 1927-28 and 1929-30 appropriations during the biennium covered by this report in the sum of \$139,843.33.
These figures do not include the amounts of claims and warrants drawn against the 1931-32 appropriations which were received in the State Auditor's Office after December 31, 1932.

95,864.03
\$5,494,150.11

STATE OF IDAHO
OFFICE OF STATE AUDITOR
DISBURSEMENTS CLASSIFIED BY OBJECT, JANUARY 1, 1931, TO DECEMBER 31, 1932, FROM SPECIAL FUNDS

FUND	Total	Personal Services	Services Other Than Personal	Materials	Supplies	Equipment	Structural and Non-Structural Improvements	Land	Debts, Refunds & Indemnities		Rents, Fixed Charges and Contributions		Special Relief	Losses and Contingencies	Trust & Agency Accounts		Reissuance of Cancelled Warrants	Appropriated	Expended	Balance	Percent Expended
									By Warrant	Other Than Warrant	By Warrant	Other Than Warrant			By Warrant	Other Than Warrant					
Abortion Eradication	\$ 5,681.56	\$ 4,815.35	\$ 64.40	\$	\$	\$	\$	\$	\$ 801.75	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Adjutant General's Contingent	26,032.39	11,108.72	8,278.49	.....	3,413.01	120.00	.....	.....	824.69	.....	658.50	.....	.....	1,628.92	.....	.....	.....	.....	.....	.....	.....
Agriculture Inspection	230,445.47	146,889.89	60,043.46	.....	7,898.67	2,415.85	.....	.....	9,260.29	.....	3,937.31	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Athletic	10,198.82	4,485.00	2,054.75	.....	8.87	3,212.83	.....	.....	.....	.....	437.37	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Bar Commission	5,299.27	2,607.73	2,670.54	.....	21.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Bee Inspection	2,588.98	1,645.45	931.38	.....	7.85	.....	.....	.....	4.30	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Carey Act Trust	1,465.46	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Endowments:	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Agricultural College	82,209.83	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Charitable Institutions	172,519.27	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Insane Asylum	42,793.71	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Normal School	97,608.34	.....	.....	.....	.....	.....	.....	.....	10.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Penitentiary	139,099.83	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Public School	1,405,243.76	.....	.....	.....	.....	.....	.....	.....	73.24	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
School of Science	44,282.24	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
University	197,006.40	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Public Building (Expendable)	100.74	.....	68.25	.....	20.70	.....	.....	.....	11.79	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Experimental Fertilizer	8.00	.....	8.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Farm Mortgage	32,155.75	310.00	1,745.67	.....	65.59	.....	172.00	.....	4,647.53	.....	25,214.96	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Fish and Game	431,354.60	222,786.58	80,603.32	.....	76,310.32	21,020.07	15,930.30	8,043.20	1,096.23	.....	5,564.60	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Forest Protection	234,063.12	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Game Warden's Predatory Animal	11,247.25	9,756.38	1,330.25	.....	130.02	.....	.....	.....	.....	.....	30.60	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Glanders Indemnity	427.50	.....	.....	.....	.....	.....	.....	.....	427.50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Heyburn Park	4,243.80	3,478.76	267.77	.....	.....	.....	328.40	.....	.....	.....	168.87	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Industrial Administration	43,440.77	34,912.53	5,696.31	.....	890.33	1,581.47	.....	.....	.....	.....	359.63	.....	.....	.....	.....	.....	48,162.00	43,440.77	4,721.23	90.20	.....
Industrial Special Relief	1,072.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,072.00	.....	.....	.....	.....	.....	.....	.....	.....
Interest From Endowment Funds:	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Agricultural College	65,531.38	.....	.....	.....	.....	.....	.....	.....	85.86	.....	.....	.....	.....	.....	.....	.....	65,445.52	.....	.....	.....	.....
Albion State Normal	30,143.23	16,479.94	6,490.52	.....	2,512.77	2,127.41	101.67	.....	.....	.....	2,430.92	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Charitable Institutions	347.35	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	347.35	.....	.....	.....	.....
Deaf & Blind School	2,893.43	17.00	1,224.12	.....	603.43	1,026.72	.....	.....	.....	.....	22.10	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Idaho Industrial Training School	22,568.06	4,813.25	4,432.86	720.71	11,624.04	69.94	.....	.....	.....	.....	907.26	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Lewiston State Normal School	29,932.96	262.54	19,274.27	.....	7,402.09	2,112.69	.....	.....	.....	.....	881.37	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Normal School	20.59	.....	.....	.....	.....	.....	.....	.....	20.59	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Penitentiary	50,761.32	34,383.51	6,448.18	.....	7,923.23	751.99	18.05	.....	.....	.....	1,186.36	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Public School	1,070,649.82	.....	.....	.....	.....	.....	.....	.....	1,980.87	.....	.....	.....	.....	.....	.....	.....	1,068,668.95	.....	.....	.....	.....
School of Science	50,720.96	.....	.....	.....	.....	.....	.....	.....	476.00	.....	.....	.....	.....	.....	.....	.....	50,244.96	.....	.....	.....	.....
Soldiers' Home	17,520.43	6,325.69	1,542.92	.....	9,036.64	555.53	59.65	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
State Hospital North	28,718.06	26,127.56	.....	.....	2,147.75	442.75	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
State Hospital South	30,581.24	25,630.70	2,678.25	.....	1,849.09	13.56	144.66	.....	.....	.....	47.56	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Southern Branch University of Idaho	29,460.01	25,370.74	1,014.25	.....	2,554.83	327.99	7.20	.....	.....	.....	185.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
University	82,539.78	.....	.....	.....	.....	.....	.....	.....	377.99	.....	.....	.....	.....	.....	.....	.....	82,161.79	.....	.....	.....	.....
Lava Hot Springs	17,893.48	10,920.69	2,319.39	.....	1,334.56	962.39	1,673.60	.....	.....	.....	682.95	.....	.....	.....	.....	.....	.....	40,000.00	17,393.48	22,106.52	44.73
Loan Expense	14,542.82	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	14,542.82	.....	.....	.....	.....
Motor Fuels Refund	467,951.55	.....	.....	.....	.....	.....	.....	.....	467,951.55	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Motor Vehicle Fund	194,780.96	.....	.....	.....	.....	.....	.....	.....	11.00	.....	3,497.56	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
National Forest Reserve	357,090.59	97,751.66	59,087.51	.....	.....	12,035.53	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	357,090.59	.....	.....	.....	.....
Penitentiary Farm Fund	2,725.33	.....	39.58	.....	82.97	268.06	2,334.72	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Penitentiary Improvement	19,523.37	2,625.60	818.60	.....	2,106.79	899.87	12,990.76	.....	.....	.....	81.75	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Penitentiary Library	874.38	.....	.....	.....	621.17	253.81	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Pest Abatement	38.50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	38.50	.....	.....	.....	.....
Sheep Inspection	33,157.07	25,126.00	7,775.05	.....	3.55	.....	.....	.....	.....	.....	252.77	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Soldiers' Home Federal Aid	12,960.65	6,396.47	261.44	.....	6,040.93	243.94	17.87	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Southern Idaho Demonstration Farm	2,181.16	1,226.50	262.17	.....	344.53	167.20	.....	.....	.....	.....	180.76	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

(Continued on Next Page)

STATE OF IDAHO
OFFICE OF STATE AUDITOR
DISBURSEMENTS CLASSIFIED BY OBJECT, JANUARY 1, 1931, TO DECEMBER 31, 1932, FROM SPECIAL FUNDS (CONTINUED)

FUND	Total	Personal Services	Services Other Than Personal	Materials	Supplies	Equipment	Structural and Non-Structural Improvements	Land	Debts, Refunds & Indemnities		Rents, Fixed Charges and Contributions		Special Relief	Losses and Contingencies	Trust & Agency Accounts		Reissuance of Cancelled Warrants	Appropriated	Expended	Balance	Percent Expended
									By Warrant	Other Than Warrant	By Warrant	Other Than Warrant			By Warrant	Other Than Warrant					
State Asylum & Sanitarium	148.83														\$ 148.83			2,600.00	225.00	2,375.00	8.65
State Aeronautics	225.00	225.00																			
State Aeronautics	44,729.10	8,253.04	4,780.80		3,649.99	5,959.39	18,976.63				3,109.25										
State Bank Trust	476.62														476.62						
State Highway	10,937,735.01	2,167,135.17	178,561.24		567,251.79	283,913.09	7,351,954.25	112,479.77	155,193.57		121,228.73						17.40				
State Hospital South Construction	210,076.60	10,917.85	1,955.61		2,632.75	1,604.25	192,965.14				1.00										
State Insurance:																					
Administration	80,730.76	62,415.71	10,816.88		3,459.92	2,616.45					1,421.80							110,330.00	80,730.76	29,599.24	73.17
Compensation Awards	908,365.50								908,365.50												
Purchase of Investments	195,044.61														195,044.61						
State Land Assessment	3,632.21							109.67			3,522.54										
State Land Water Maintenance	11,104.86	11.00	64.15		72.61						10,957.10										
State Law Libraries	11,324.49	25.00	10.60		2.63	10,861.26					425.00										
State Predatory Animal	36,526.49	28,656.29	50,067.61		7,433.54	174.05					195.00										
Suspense Funds:																					
Agricultural	183.60																				
Escheat	317.41								182.60												
Game Warden's	280.00								317.41												
Land Commissioner's	7,912.57								280.00												
Law Enforcement	604.00								7,912.57												
Penitentiary Shirt Factory	10,136.39	4,830.00	4,886.77		418.22	1.40			604.00												
Public Investments	549.60																				
Reclamation	250.00								549.60												
Soldiers' Home	1,276.25								250.00												
Treasurer's Cancelled Check	21.55								1,276.25												
Teachers' Registration	141.83		127.83			11.00			21.55												
Treasurer's:					3.00																
Associated Employers' Reciprocal Fund	9,222.80															9,222.80					
American Falls Reservoir District	499,849.80															499,849.80					
Hillsdale Irrigation District	46,695.81															46,695.81					
Mountain Home Irrigation District:																					
Interest	4,339.34															4,339.34					
Redemption	3,031.57															3,031.57					
Public School Debenture Redemption	17,516.24															17,516.24					
University Debenture	1,397.27															1,397.27					
General Interest & Sinking	303,185.92																				
State Institutions Improvement:									148,830.81		154,355.11										
Bond Redemption	235,000.00																				
Lava Hot Springs Bond Redemption	70,000.00								235,000.00												
Lava Hot Springs Sinking	3,814.25								70,000.00												
Public Building Interest & Sinking	324,231.25											3,814.25									
State Highway Redemption No. 2	101,776.17										230,000.00	94,231.25									
State Highway Redepmtion No. 3	54,843.75										75,600.00	26,176.17									
State Highway Redemption No. 4	2,115,631.69										40,000.00	14,843.75									
General Treasury Note Redemption	2,830,811.17										2,046,669.19	68,962.50									
State Highway Treasury Note Redemption	477,746.25										2,749,875.00	80,936.17									
State Highway Interest on Treasury Notes	8,176.40										399,000.00	78,746.25									
State Treasurer's Suspense	4,032.00											8,176.40									
Vocational Education	67,973.34								3,600.00							432.00					
Vocational Rehabilitation	14,681.76															67,973.34					
Vocational—George Reed	14,955.52															14,681.76					
Tuberculosis Eradication	8,596.02															14,955.52					
Vocational Rehabilitation Special	47.50								8,596.02												
Weights & Measures Inspection	9,050.95	3,272.50	4,987.53		569.73	123.84			3.00		47.50										
TOTALS	\$25,595,097.99	\$3,012,095.84	\$533,640.71	\$720.71	\$752,846.87	\$355,874.33	\$7,597,784.47	\$120,522.97	\$1,575,311.81	\$5,994,975.00	\$187,850.33	\$530,241.86	\$1,072.00	\$1,628.92	\$4,250,419.26	\$680,095.45	\$17.40	\$201,092.00	\$142,290.01	\$58,801.99	70.75%

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, 1931, AND DECEMBER 31, 1932.

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.	Fire Insurance, Etc.
Adams	\$ 30,000.00	\$	\$	\$	\$	\$	\$ 30,000.00	\$	\$	\$
Hatch	30,000.00	.....	.....	.....	.....	.....	30,000.00	.....	.....	.....
Purnell	120,000.00	.....	.....	.....	.....	.....	120,000.00	.....	.....	.....
Morrill	100,000.00	.....	.....	.....	.....	.....	100,000.00	.....	.....	.....
Capper-Ketcham	45,896.54	.....	.....	.....	.....	.....	45,896.54	.....	.....	.....
Federal Smith-Lever	68,532.70	.....	.....	.....	.....	.....	68,532.70	.....	.....	.....
Federal Supplementary Extension	18,633.39	.....	.....	.....	.....	.....	18,633.39	.....	.....	.....
Federal Cooperative Agricultural Extension	19,500.00	.....	.....	.....	.....	.....	19,500.00	.....	.....	.....
Agricultural College Interest	68,596.05	.....	.....	726.04	.....	.....	.....	67,870.01	.....	.....
School of Science Interest	51,818.18	.....	.....	574.96	.....	.....	.....	51,243.22	.....	.....
University Interest	86,595.13	.....	.....	1,232.85	.....	.....	.....	85,362.28	.....	.....
Local	223,113.59	118,772.00	55,734.46	4,057.10	2,727.33	3,800.00	.....	.....	23,147.04	14,875.66
Local Station	6,635.51	95.79	5,533.45	604.47	.....	.....	.....	.....	351.80	.....
Local Smith-Lever	30,977.48	29,709.18	570.00	650.59	.....	.....	.....	.....	47.71	.....
Student Welfare	10,240.50	10,108.50	.....	132.00	.....	.....	.....	.....	.....	.....
Dormitory	38,818.20	32,775.60	.....	42.60	6,000.00	.....	.....	.....	.....	.....
Borah Foundation for the Outlawry of War	6,605.04	.....	137.36	6,467.68	.....	.....	.....	.....	.....	.....
Memorial Armory	33,729.59	33,671.40	.....	58.19	.....	.....	.....	.....	.....	.....
TOTALS.....	\$989,691.90	\$225,132.47	\$ 62,025.27	\$ 14,546.48	\$ 8,727.33	\$ 3,800.00	\$432,562.63	\$204,475.51	\$ 23,546.55	\$ 14,875.66

UNIVERSITY REGENTS' FUNDS—DISBURSEMENTS AS SHOWN BY DUPLICATE CLAIM VOUCHERS FILED WITH THE STATE AUDITOR FOR THE PERIOD BETWEEN JANUARY 1, 1931, AND DECEMBER 31, 1932.

FUND	Total Disbursements	Personal Services	Services Other Than Personal	Supplies	Equipment	Structural and Non-Structural Improvem's	Land	Payment of Debts, Refunds	Fixed Charges and Contributions	Revolving Fund	Transfer
Adams	\$ 32,732.71	\$ 29,786.63	\$ 681.52	\$ 999.70	\$ 1,264.86	\$	\$	\$	\$	\$	\$
Hatch	31,145.60	25,339.23	3,668.92	1,891.13	246.32	.....	.....	.....	.....	.....	.....
Purnell	119,460.57	94,665.53	10,061.07	7,598.28	5,578.94	573.23	.....	.....	983.52	.....	.....
Morrill	100,000.00	100,000.00	.....	.....	.....	.....	.....	.....	.....	.....	.....
Federal Smith-Lever	71,532.29	49,912.97	18,890.07	2,515.55	170.20	.....	.....	43.50	.....	.....	.....
Federal Supplementary Extension	18,673.89	18,673.89	.....	.....	.....	.....	.....	.....	.....	.....	.....
Agricultural College Interest	68,618.76	11,235.82	7,683.30	43,527.48	5,135.00	.....	.....	.....	1,037.16	.....	.....
School of Science Interest	28,796.97	17,523.60	2,084.33	3,587.71	3,500.06	.....	.....	.....	2,101.22	.....	.....
University Interest	73,844.05	67,380.73	3,537.39	468.23	1,726.15	.....	.....	.....	731.50	.....	.....
Local	231,694.32	78,578.50	46,546.14	16,027.77	18,993.65	13,717.95	23,769.42	3,765.72	5,295.17	15,000.00	10,000.00
Local Station	4,638.12	1,916.92	616.08	1,648.02	318.20	108.90	.....	.....	30.00	.....	.....
Local Smith-Lever	26,162.92	11,789.86	9,176.54	4,075.41	436.58	.....	.....	49.67	634.86	.....	.....
Student Welfare	13,850.84	.....	.....	.....	.....	11,968.34	.....	.....	1,882.50	.....	.....
Dormitory	41,060.00	.....	.....	.....	.....	25,000.00	.....	.....	16,060.00	.....	.....
Memorial Armory	35,620.00	.....	.....	.....	.....	10,000.00	.....	.....	25,620.00	.....	.....
Capper-Ketcham	46,134.45	37,985.63	7,084.65	939.91	106.91	.....	.....	.....	17.35	.....	.....
Federal Cooperative Agricultural Extension	30,376.24	19,869.72	9,234.25	499.32	771.95	.....	.....	.....	1.00	.....	.....
Borah Foundation for the Outlawry of War	5,185.92	1,377.20	595.77	61.45	750.00	.....	.....	2,392.50	9.00	.....	.....
TOTALS.....	\$979,527.65	\$566,036.23	\$119,860.08	\$ 83,840.01	\$ 38,998.82	\$ 61,368.42	\$ 23,769.42	\$ 6,251.39	\$ 54,403.23	\$ 15,000.00	\$ 10,000.00

NOTE: The report of the University Bursar covering Regents' Fund operations for the above period will show greater receipts and disbursements than the above, due to vouchers and remittances not reaching the State Auditor's office by December 31, 1932.