Wisconsin State Board of Agriculture.

Board, I do not care to recommend a course that if adopted might not insure success.

Respectfully submitted,

C. G. Wilcox,
Superintendent.

DEPARTMENT OF FORAGE AND TRANSPORTATION.

To the Wisconsin State Board of Agriculture,

Gentlemen—I beg to submit the following report of the Department of Forage and Transportation for the State Fair of 1907:

Disbursements:

Abe LeFeber, oats, feed, etc. ................................... $571.00
W. E. Fisher, hay ........................................... 203.85
William Wolf, hay ........................................... 173.47
H. E. Fossake, hay ........................................... 45.48
William Rietz, hay ........................................... 20.77
G. Raymond, straw ........................................... 142.80
Finger Bros., straw ........................................... 143.34
Geo. Wolf, straw ........................................... 19.08
William Wolf, straw ........................................... 6.86
H. T. Mower, oats ........................................... 31.35
Wauwatosa Milling Co., shavings ................................ 42.60

Total .......................................................... $1,400.69

Credit by Secretary's Receipts:

September 8 ........................................... $105.00
September 9 ........................................... 175.00
September 10 ........................................... 115.00
September 11 ........................................... 110.00
September 12 ........................................... 175.00
September 13 ........................................... 160.00
September 13 ........................................... 213.55
September 13 ........................................... 14.64
September 14 ........................................... 1.60
September 16 ........................................... 123.63
September 23 ........................................... 49.20
September 27 ........................................... 76.42

Postal receipt for U. W. account ................................ 11.00
Paid for miscellaneous expenses ................................ 2.05
Cash advanced to helpers ..................................... 40.39
Cash on hand .................................................. 3.90

Total .......................................................... $1,376.47
Feed delivered to various departments as follows:

- Poultry, ordered by C. E. Matteson: $20.45
- Cattle, ordered by Pres. McKerrow: 13.00
- Speed (runners) by G. U. Fisher: 64.84
- Marshal ordered by G. U. Fisher: 11.20
- Fire Department by Pres. McKerrow: .75
- Left in Forage Building, 29 bales straw: 11.60
- 4 bales hay damaged by overflow of tank: 3.50

Total: $125.34

Sundry bills paid and cash advanced:

- Stationery: $.95
- Long distance telephone messages: 1.10
- H. T. Mower, cash advanced: 17.10
- B. Gridley, cash advanced: 15.00
- J. Steiner, cash advanced and feed: 8.29
- Cash on hand: 3.90

Total: $46.34

Cost of first bedding:

- Sheep Judging Pavilion: $2.80
- Cattle Barn: 65.00
- Horse, sheep and swine barns: 112.38

Total: $180.63

Cost of hay, feed, etc.: $1,400.69
Cost of bedding stables, etc.: 180.63

Total salable mdse.: $1,220.01

Labor account:

- C. T. Fisher, Superintendent: 8 days $40.00
- H. T. Mower, Asst. Supt.: 12 days 42.00
- Pavson Mower, and team: 10 days 50.00
- J. W. Steiner, helper: 11 1/2 days 34.50
- B. F. Gridley, helper: 3 1/2 days 25.50
- Dave Swan, helper: 6 1/2 days 19.50
- W. E. Fisher, and team: 1 day 5.00

Total: $216.50

Transportation licenses: $60.00

Disbursements:

- C. T. Fisher, superintendent: 6 days $30.00
- J. L. Morton, livery: 5 days 15.00

Total: $45.00

Respectfully submitted,

C. T. Fisher,
Superintendent.